

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
LOMOND VILLAGE	REZ2020-00025	CR2022-00811 (RZPR2022-00036)	11. B. Within two (2) months of acceptance of the final cultural resource report, the Applicant shall dedicate all artifacts appropriate to curate with the County, all field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of the above excavations, the Applicant shall pay a curation fee identical to VDHR's curation fee which shall be paid by the Applicant at the time of delivery of the artifacts to the County. All artifacts and records submitted for curation shall meet current professional standards and the Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation. Ownership of all records submitted for curation shall be transferred to the County with a deed of gift two months after acceptance of the final cultural resource report. Compliance shall be demonstrated by a written confirmation from the County Archaeologist prior to the issuance of any land disturbance permit for the area impacted by the Phase I, II and III reports.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
YOUTH FOR TOMORROW/STADLER PROPERTY	PLN2015-00096	CR2021-00107 (RZPR2016-00008)	31. Within three (3) months of acceptance of the final report, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

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BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	CR2023-01126 (RZPR2022-00001)	12B. Within two (2) months of acceptance of the final cultural resource report, the Applicant shall dedicate all artifacts appropriate to curate with the County, all field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of the above excavations, the Applicant shall pay a curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery of the artifacts to the County. All artifacts and records submitted for curation shall meet current professional standards and the Secretary of the Interior's Standards and Guidelines for Archaeology and Historic Preservation. Ownership of all records submitted for curation shall be transferred to the County with a deed of gift two months after acceptance of the final cultural resource report Compliance shall be demonstrated by a written confirmation from the County Archaeologist prior to the issuance of any land disturbance permit for the area impacted by the Phase I, II and III reports.	General Use	\$400.00	\$200.00	\$200.00	\$0.00	\$200.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01792 (RZPR2003-00373)	\$350 CURATION FEE - Within three (3) months of acceptance of the final report, the Applicant shall curate with the County all artifacts (unless the landowner wishes to retain the artifacts), field records, laboratory records, photographic records, and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00

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YOUTH FOR TOMORROW /STADLER PROPERTY	PLN2010-00397	PRO2012-00547 (RZPR2010-00397)	\$1,050 CURATION FEE: Within three (3) months of acceptance of the final report, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00
University Village at Innovation	REZ2021-00005	CR2022-01036 (RZPR2022-00039)	11. As a condition of first final subdivision/site plan approval, the Applicant shall curate with the Board, artifacts, field records, laboratory records, photographic records, computerized data, and other historical records the Applicant possesses as recovered as a result of its Phase I cultural resources investigations completed in May 2016. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee equal to VDHR's curation fee (not to exceed \$350.00 per box) shall be paid by the Applicant at the time of delivery to the Board. Ownership of all records submitted for curation shall be transferred to the Board with a letter of gift.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
IBM PROFFER AMENDMENT	PLN2008-00154	CR2017-00003 (RZPR2008-00154)	\$200 ASSOCIATED WITH THE 1/2 BOX AND \$350 FROM A STANDARD BOX OF THE ARTIFACTS FROM THE IBM/PARTNERSHIP PARK AT INNOVATION PHA: I ARCHEOLOGICAL INVESTIGATION.	General Use	\$550.00	\$550.00	\$0.00	\$0.00	\$550.00

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MADISON SQUARE	PLN2008-00325	PRO2005-01467 (RZPR2008-00325)	\$200 CURATION FEE - CULTURAL RESOURCE. The Applicant shall retain a qualified professional archeologist to perform a Phase I cultural resource investigation for the Property as defined by the Virginia Division of Historic Landmarks. A report documenting the results of the survey shall be submitted to the Planning Director no later than with the submission of a preliminary subdivision or preliminary site plan for the Property. In the event the findings of the Phase I study indicate that further investigation is warranted to justify a "Phase II" or "Phase III" investigation with reference to specific locations and/or resources on the Property, the Applicant shall conduct such Phase II and/or Phase III investigation in connection with such specific locations and resources prior to final plan approval for all or a portion of the Property. Any artifacts found shall be donated to either the County or to the Buckland Preservation Society, Inc. or another not-for-profit charitable organization established to preserve and protect the history of this portion of the County.	General Use	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01864 (RZPR2006-00517)	\$350 CURATION FEE - Within 2 months of acceptance of the final report, the Applicant shall curate with the County all artifacts (unless the landowner wishes to retain the artifacts), field records, laboratory records, photographic records, and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$350.00	\$350.00	\$0.00	\$0.00	\$350.00

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MANASSAS BUSINESS PARK	PLN2006-00498	PRO2009-00123 (RZPR2006-00498)	\$1,050 CURATION FEE - Further studies. In the event that those sites within Landbay A identified in the report entitled "A Phase I Cultural Resources Survey of the Bristow-Manassas Tract" prepared by Cultural Resources, Inc., and dated January 2008, as warranting additional investigation are to be disturbed, a Phase II evaluation shall be conducted on recommended sites by a qualified professional. Three (3) copies of the Phase II report shall be submitted to the Planning Director prior to and as a condition of preliminary or sketch plan approval for the portion of the Property on which such site(s) is located. The qualified professional, the archaeological testing, and the reports shall meet the standards set forth in the current version of the Virginia Department of Historic Resources (VDHR) Guidelines for Conducting Cultural Resource Survey in Virginia. In the event the Phase II study determines a site is deemed eligible for listing on the National Register of Historic Places, the Applicant shall conduct Phase III investigation on such site and submit a report to the Planning Director documenting the results. Within two (2) months of acceptance of the final Phase II or III cultural resource investigations, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, computerized date and other historical records recovered as a result of such investigation. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee shall be paid by the Applicant at the time of delivery of any artifacts or records to the County. Ownership of all records and artifacts submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00

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VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00248 (RZPR2011-00359)	\$200 - The Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of development of the Property. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
Woodborne Preserve	REZ2015-20003	CR2020-01215 (RZPR2019-00046)	18. Curation - As a condition of first final subdivision plan approval and prior to issuance of the first land disturbance permit, the Applicant shall curate with the County, artifacts, field records, laboratory records, photographic records, computerized data, and other historical records recovered as a result of the Phase I cultural resources investigations conducted for the Property. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee equal to VDHR's curation fee (not to exceed \$350.00 per box) shall be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$400.00	\$200.00	\$200.00	\$0.00	\$200.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00711 (RZPR2010-00182)	\$200 - Archeological Artifacts; Curation: Archeological artifacts recovered from the Property as described in the Phase I Report shall be donated to the County for curation. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery of any artifacts to the County. Ownership of all records submitted to the County for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

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PROFFER TYPE: Environment									
LOMOND VILLAGE	REZ2020-00025	EN2022-00794 (RZPR2022-00036)	3.C. Water Quality. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site/subdivision plan approval with the amount to be based on the acreage reflected on the site/subdivision plan.	General Use	\$1,072.50	\$0.00	\$1,072.50	\$0.00	\$0.00
WELLINGTON GLEN	PLN2004-00105	PRO2006-01432 (RZPR2004-00105)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	(\$403.20)	\$287.04	(\$690.24)	\$287.04	\$0.00
WILLOW SPRINGS TOWING & RECOVERY	REZ1999-0030	PRO2000-00261 (RZPRZ1999-0030)	DRAINAGE - \$150 FOR WATER QUALITY MONITORING OF THE BROAD RUN WATERSHED.	Other Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
KIM & PAK PARCEL	PLN2005-00216	PRO2006-00739 (RZPR2005-00216)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORING ON THE SITE.	Other Use	\$99.00	\$99.00	\$0.00	\$99.00	\$0.00
CH OF JESUS CHRIST OF LATTERDAY SAINTS-GLENKIRK R	PLN2002-00191	PRO2003-00470 (RZPR2002-00191)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING STUDIES	Other Use	\$687.00	\$687.00	\$0.00	\$687.00	\$0.00
YOUTH FOR TOMORROW/STADLER PROPERTY	PLN2015-00096	EN2016-00264 (RZPR2016-00008)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$2,743.16	\$0.00	\$2,743.16	\$0.00	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02308 (RZPR2003-00079)	\$75 PER ACRE (\$1,267.50) FOR MONITORING WATER QUALITY.	Other Use	\$1,267.50	\$1,267.50	\$0.00	\$1,267.50	\$0.00
WINCHESTER EQUIPMENT CO.	PLN2001-00090	PRO2001-01655 (RZPR2001-00090)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00
MATRIX	PLN2001-00348	PRO2002-02632 (RZPR2001-00348)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES IN THE AREA.	Other Use	\$695.14	\$695.14	\$0.00	\$695.14	\$0.00
JKF	REZ2022-00013	EN2023-00231 (RZPR2023-00012)	14. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 3.64 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$273.00	\$0.00	\$273.00	\$0.00	\$0.00
ALBRITE PROPERTY REZONING - CLAY INDUSTRIAL PARK	PLN2007-00406	PRO2008-02116 (RZPR2007-00406)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES AND/OR STREAM RESTORATION PROJECTS.	General Use	\$665.08	\$902.97	(\$237.89)	\$902.97	\$0.00

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DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-00888 (RZPR2003-00352)	\$75 PER ACRE (\$1,965) FOR THE 26.2 ACRES REPRESENTING LAND BAY WW FOR MONITORING WATER QUALITY.	Other Use	\$1,965.00	\$1,965.00	\$0.00	\$1,965.00	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01758 (RZPR2001-00173)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,474.42	\$2,474.42	\$0.00	\$2,474.42	\$0.00
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01848 (RZPR2001-00171)	\$ 75.00 PER ACRE FOR WATER QUALITY MONITORING IN THE AREA.	Other Use	\$3,006.75	\$3,006.75	\$0.00	\$3,006.75	\$0.00
LAKE MANASSAS RPC AMENDMENT	PLN2003-00351	PRO2004-01159 (RZPR2003-00351)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$1,219.45	\$1,219.45	\$0.00	\$1,219.45	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01782 (RZPR2003-00373)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$16,435.06	\$16,043.21	\$391.85	\$16,043.21	\$0.00
DC Paddock PRA	REZ2018-00019	EN2019-01032 (RZPR2019-00041)	14. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the first site plan.	General Use	\$138.75	\$138.75	\$0.00	\$138.75	\$0.00
Haddad Group Rezoning	REZ2017-00009	EN2019-00039 (RZPR2018-00052)	8. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (7.97 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	(\$705.35)	\$0.00	(\$705.35)	\$0.00	\$0.00
Haddad Group Rezoning	REZ2017-00009	EN2018-01013 (RZPR2018-00052)	8. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (7.97 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$597.75	\$597.75	\$0.00	\$597.75	\$0.00
CAMP GLENKIRK	PLN2003-00350	PRO2005-00613 (RZPR2003-00350)	\$20,000 FOR USE BY THE PUBLIC WORKS DEPARTMENT TO COMPLETE A BASELINE ASSESSMENT FOR WATRSLED 240, CONSISTING OF APPROXIMATELY 500 ACRES.	Restricted Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
CAMP GLENKIRK	PLN2003-00350	PRO2005-00612 (RZPR2003-00350)	\$75 PER GROSS ACRE FOR THE COUNTY-WIDE STREAM ASSESSMENT PROGRAM, PART OF THE COUNTY STREAM PROTECTION STRATEGY.	General Use	\$17,087.25	\$17,087.25	\$0.00	\$17,087.25	\$0.00
CAMP GLENKIRK	PLN2003-00350	PRO2005-00611 (RZPR2003-00350)	\$75 PER GROSS ACRE OF THE PROPERTY FOR MONITORING WATER QUALITY.	Other Use	\$17,087.25	\$17,087.25	\$0.00	\$17,087.25	\$0.00

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Gainsford Court	REZ2016-00004	EN2016-00959 (RZPR2016-00031)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$151.50	\$151.50	\$0.00	\$151.50	\$0.00
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00672 (RZPR2002-00155)	\$75 PER ACRE (\$1,144.47) FOR WATER QUALITY MONITORING.	Other Use	\$1,144.47	\$1,144.47	\$0.00	\$1,144.47	\$0.00
YOUTH FOR TOMORROW /STADLER PROPERTY	PLN2010-00397	PRO2012-00540 (RZPR2010-00397)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$3,001.34	\$0.00	\$3,001.34	\$0.00	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01164 (RZPR2003-00397)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$1,042.50	\$1,042.50	\$0.00	\$1,042.50	\$0.00
INDUSTRIAL ROAD PROPERTY	PLN2009-00162	PRO2009-01770 (RZPR2009-00162)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$394.88	\$0.00	\$394.88	\$0.00	\$0.00
Wellington Road Logistics Center	REZ2020-00018	EN2021-00142 (RZPR2021-00003)	8. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 8.8206 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$249.96	\$0.00	\$249.96	\$0.00	\$0.00
MANASSAS MALL EXPANSION	REZ1995-0035	PRO005841 (RZPRZ1995-0035)	\$500 FOR MONITORING WATER QUALITY IN THE APPLICABLE WATERSHED.	Other Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
Youth for Tomorrow Crosses	REZ2022-00018	EN2023-01272 (RZPR2023-00044)	13B. Land Bay 2 - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre in Land Bay 2 for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the final site plan.	General Use	\$622.50	\$0.00	\$622.50	\$0.00	\$0.00

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Youth for Tomorrow Crosses	REZ2022-00018	EN2023-01271 (RZPR2023-00044)	13A. Monetary Contribution - a) Land Bay 1 - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre in Land Bay 1, for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of each new final site plan approval in Land Bay 1 (filed subsequent to the approval of this rezoning, #REZ2019-00034) with the amount to be based on new development acreage reflected on each final site plan.	General Use	\$622.50	\$0.00	\$622.50	\$0.00	\$0.00
8534 Wellington Road Rezoning	REZ2018-00004	EN2019-00961 (RZPR2019-00038)	6. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 1.7677 .acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount lo be based on the acreage reflected on the site plan.	General Use	\$153.40	\$0.00	\$153.40	\$0.00	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	EN2019-00261 (RZPRZ1996-0029)	\$75 PER ACRE FOR THE BROAD RUN WATER QUALITY MONITORING STUDY	Other Use	\$27,554.44	\$8,787.82	\$18,766.62	\$8,787.82	\$0.00
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02910 (RZPR2003-00146)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$8,703.90	\$8,703.90	\$0.00	\$8,703.90	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02110 (RZPR2003-00030)	\$75 PER DEVELOPABLE ACRE FOR MONITORING WATER QUALITY.	Other Use	\$16,298.10	\$16,298.10	\$0.00	\$16,298.10	\$0.00
Hudson Limited Partnership	REZ2021-00018	EN2022-00422 (RZPR2022-00024)	6. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 8.5104 acres) for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the said site plan.	General Use	\$638.25	\$0.00	\$638.25	\$0.00	\$0.00
WOODBINE COMMERCIA	REZ1997-0008	PRO008424 (RZPRZ1997-0008)	\$750 FOR WATER MONITORING PURPOSES.	Other Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00

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Wellington Park	REZ2019-00008	EN2020-00556 (RZPR2020-00020)	19. Prior to, and as a condition of, final site plan approval(s), the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$884.04	\$0.00	\$884.04	\$0.00	\$0.00
Wellington Glen Parcel K	REZ2021-00014	EN2023-00659 (RZPR2023-00026)	19. Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the issuance of the first land development permit for each plan and shall be based on the gross acreage reflected on each such approved plan.	General Use	\$3,030.00	\$0.00	\$3,030.00	\$0.00	\$0.00
LINTON CREST	REZ1999-0034	PRO2001-01732 (RZPRZ1999-0034)	\$ 75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$4,809.41	\$4,809.41	\$0.00	\$4,809.41	\$0.00
Eco-Nize Office	REZ2016-00023	EN2018-01098 (RZPR2018-00058)	3a. The Applicant shall contribute the sum of \$75.00 per acre for the 1.1035 acres subject to this rezoning to the Prince William Board of County Supervisors for monitoring water quality and/or stream restoration projects and/or drainage improvements Said lump sum contributions shall be paid prior to issuance of an occupancy permit.	General Use	\$97.75	\$0.00	\$97.75	\$0.00	\$0.00
MIDDLEBROOKS GARDEI	PLN2002-00132	PRO2002-02858 (RZPR2002-00132)	\$75 PER ACRE FOR WATER QUALITY MONITORING COUNTY WIDE.	Other Use	\$376.50	\$376.50	\$0.00	\$376.50	\$0.00
BROAD RUN INDUSTRIAL PARK LOTS 1K & 1L	REZ1996-0016	PRO006982 (RZPRZ1996-0016)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE BROAD RUN WATERSHED.	Other Use	\$387.75	\$387.75	\$0.00	\$387.75	\$0.00
BRAEMAR	PLN2000-00032	PRO2001-00599 (RZPR2000-00032)	\$75 PER ACRE IN LAND BAY NN FOR WATER MONITORING PURPOSES.	Other Use	\$7,125.00	\$7,125.00	\$0.00	\$7,125.00	\$0.00
BRAEMAR	PLN2000-00032	PRO2001-00600 (RZPR2000-00032)	\$75 PER ACRE IN LAND BAYS QQ, PP, UU, RR, SS, T P AND W FOR WATER MONITORING PURPOSES. [SUPERSEDED BY PLN2002-00134]	Other Use	\$11,436.00	\$11,436.00	\$0.00	\$11,436.00	\$0.00
INDEPENDENCE REALTY	PLN2011-00404	PRO2012-00625 (RZPR2011-00404)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$407.01	\$407.01	\$0.00	\$407.01	\$0.00
DIECA COMMUNICATION	REZ2000-0001	PRO2007-01700 (RZPRZ2000-0001)	\$35,243.07 PRO RATA SHARE CONTRIBUTION IN ACCORDANCE WITH THE DCSM TOWARD THE CONSTRUCTION OF THE REGIONAL SWM POND #1 REFERENCED IN PROFFER 3A OF HERSCH WEAVER PROFFER STATEMENT.	Restricted Use	\$35,243.07	\$35,243.07	\$0.00	\$0.00	\$35,243.07

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
QUARLES PETROLEUM, INC.	REZ1994-0032	PRO004875 (RZPRZ1994-0032)	\$75 PER ACRE FOR MONITORING PROGRAM OF ALL MAJOR STREAMS.	Other Use	\$243.56	\$243.56	\$0.00	\$243.56	\$0.00
DON BEYER AUTOMOTIVE	PLN2001-00277	PRO2002-02260 (RZPR2001-00277)	CONTRIBUTE \$ 2, 500 TO BE USED FOR WATER QUALITY MONITORING.	Other Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
LUNSFORD	REZ1994-0024	PRO004542 (RZPRZ1994-0024)	\$75 PER ACRE FOR USE IN THE MONITORING PROGRAM FOR THE BROAD RUN WATERSHED.	Other Use	\$585.00	\$585.00	\$0.00	\$585.00	\$0.00
University Village at Innovation	REZ2021-00005	EN2022-01038 (RZPR2022-00039)	13. The Applicant shall make a monetary contribution to the Board in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each final site plan.	General Use	\$1,814.25	\$0.00	\$1,814.25	\$0.00	\$0.00
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00118 (RZPR2003-00080)	\$75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$3,487.50	\$3,487.50	\$0.00	\$3,487.50	\$0.00
RAINBOW CUSTOM WOODWORKING	PLN2006-00276	PRO2007-00314 (RZPR2006-00276)	\$75 PER ACRE (\$150) FOR WATER QUALITY MONITORING.	Other Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
Residency Road Rezoning	REZ2018-00006	EN2019-00291 (RZPR2019-00009)	6. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (13.6088 acres) for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$1,111.19	\$266.25	\$844.94	\$266.25	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02447 (RZPR2002-00154)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,734.44	\$2,734.44	\$0.00	\$2,734.44	\$0.00
HORNBAKER INDUSTRIA PARK	PLN2001-00313	PRO2003-00243 (RZPR2001-00313)	\$75. PER ACRE FOR THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$2,685.60	\$2,369.85	\$315.75	\$2,369.85	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010150 (RZPRZ1998-0009)	MONITORING WATER QUALITY IN THE AREA	Other Use	\$2,449.91	\$2,449.91	\$0.00	\$2,449.91	\$0.00
South Point Phase II	REZ2020-00021	EN2022-01091 (RZPR2022-00045)	4.1 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration, and/or drainage improvements. Said contribution shall be paid prior to or as a condition of final site plan approval.	General Use	\$3,334.50	\$1,667.25	\$1,667.25	\$0.00	\$1,667.25
BURRESS PROPERTY	PLN2003-00296	PRO2004-00564 (RZPR2003-00296)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$643.69	\$0.00	\$643.69	\$0.00	\$0.00
Cabela's Rezoning	REZ2015-20005	EN2015-20764 (RZPR2015-20028)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$997.50	\$997.50	\$0.00	\$997.50	\$0.00
INNISBROOKE	REZ1998-0036	PRO2000-00194 (RZPRZ1998-0036)	\$75 PER DISTURBED ACRE FOR WATERSHED MANAGMENT	General Use	\$3,075.00	\$3,075.00	\$0.00	\$3,075.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RSC EQUIPMENT RENTA	PLN2007-00598	PRO2008-00922 (RZPR2007-00598)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$162.00	\$162.00	\$0.00	\$162.00	\$0.00
LAKE VIEW PROFESSIONAL CENTER	PLN2010-00193	PRO2012-00893 (RZPR2010-00193)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION.	General Use	\$958.50	\$0.00	\$958.50	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1998-0006	PRO009097 (RZPRZ1998-0006)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE BROAD RUN WATERSHED.	Other Use	\$771.64	\$771.64	\$0.00	\$771.64	\$0.00
Madison Square	REZ2017-00019	EN2021-00202 (RZPR2019-00058)	6. STORMWATER MANAGEMENT/ENVIRONMENT 6.1 The Applicant shall contribute the sum of \$75.00 per acre to the Board of County Supervisors for water quality monitoring, stream restoration, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each respective final site plan, based on the total acreage reflected on each site/subdivision plan.	General Use	\$2,359.83	\$2,359.83	\$0.00	\$2,359.83	\$0.00
WELLINGTON GLEN	PLN2012-00105	PRO2011-00350 (RZPR2012-00105)	\$75. PER ACRE FOR WATER QUALITY MONITORING STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$13,200.25	\$4,270.01	\$8,930.24	\$4,270.01	\$0.00
RANDOLPH RIDGE, LLC	PLN2011-00325	PRO2012-00796 (RZPR2011-00325)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$901.44	\$0.00	\$901.44	\$0.00	\$0.00
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00295 (RZPR2005-00384)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$1,477.50	\$1,477.50	\$0.00	\$1,477.50	\$0.00
SOMERWOOD	PLN2002-00026	PRO2002-02430 (RZPR2002-00026)	\$ 75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$421.32	\$421.32	\$0.00	\$421.32	\$0.00
Bethlehem Technology Park Rezoning	REZ2016-00024	EN2017-00161 (RZPR2017-00007)	4. Monetary Contribution- The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$1,014.00	\$1,014.00	\$0.00	\$1,014.00	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00824 (RZPR2013-00174)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$366.75	\$366.75	\$0.00	\$366.75	\$0.00
11120 LLC at Industrial Road	REZ2016-00011	EN2019-00040 (RZPR2018-00047)	10. Monetary Contribution - Upon Redevelopment, the applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$180.32	\$0.00	\$180.32	\$0.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SIMOES CONCRETE, INC	REZ1999-0007	PRO010946 (RZPRZ1999-0007)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAMS.	Other Use	\$19.87	\$19.87	\$0.00	\$19.87	\$0.00
IBM PROFFER AMENDMENT	PLN2008-00154	PRO2007-01245 (RZPR2008-00154)	\$75 PER ACRE FOR THE PURPOSES OF SURFACE WATER QUALITY MONITORING.	Other Use	\$4,740.30	\$0.00	\$4,740.30	\$0.00	\$0.00
Contractors Court	REZ2021-00015	EN2023-00669 (RZPR2022-00042)	12. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$75 .00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$465.75	\$0.00	\$465.75	\$0.00	\$0.00
FANNON PETROLEUM	PLN2003-00322	PRO2004-01025 (RZPR2003-00322)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$320.33	\$320.33	\$0.00	\$320.33	\$0.00
CORNER PROPERTIES EQUIPMENT AND STORAGE	REZ2022-00012	EN2023-01154 (RZPR2023-00038)	15. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	\$149.25	\$0.00	\$149.25	\$0.00	\$0.00
HOLY TRINITY CATHOLIC CHURCH	PLN2006-00572	PRO010880 (RZPR2006-00572)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$1,923.25	\$1,923.25	\$0.00	\$1,923.25	\$0.00
Youth for Tomorrow	REZ2019-00034	EN2020-00754 (RZPR2020-00031)	13. Monetary Contributions - b) Land Bay 2 - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre in Land Bay 2 for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the final site plan.	General Use	\$6,121.50	\$0.00	\$6,121.50	\$0.00	\$0.00
BRISTOW INDUSTRIAL PARK	PLN2003-00242	PRO2004-00190 (RZPR2003-00242)	\$75 PER ACRE (\$6,465 FOR THE 86.2 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$6,465.00	\$6,465.00	\$0.00	\$6,465.00	\$0.00
MADISON SQUARE	PLN2008-00325	PRO2005-01457 (RZPR2008-00325)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	Other Use	\$16.03	\$0.00	\$16.03	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1996-0013	PRO006293 (RZPRZ1996-0013)	\$75 PER ACRE (14.4 ACRES) FOR MONITORING PROGRAM OF ALL MAJOR STREAMS.	Other Use	\$1,103.06	\$1,103.06	\$0.00	\$1,103.06	\$0.00
LUNSFORD	REZ1994-0018	PRO004552 (RZPRZ1994-0018)	\$75 PER ACRE FOR USE IN THE MONITORING PROGRAM FOR BROAD RUN WATERSHED TO BE P/ AT SITE PLAN APPROVAL FOR THE RESIDENTIAL AI COMMERCIAL PORTIONS OF THE PROPERTY.	Other Use	\$366.00	\$0.00	\$366.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HORNBAKER INDUSTRIA PARK PH3	PLN2008-00354	PRO2009-01063 (RZPR2008-00354)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,287.01	\$755.29	\$531.72	\$0.00	\$755.29
PRA and Release of Declaration, Hornbaker Road	REZ2019-00032	EN2020-01003 (RZPR2020-00041)	16. Monetary Contribution -The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	\$2,833.81	\$0.00	\$2,833.81	\$0.00	\$0.00
Aura Development	REZ2017-00023	EN2019-00890 (RZPR2019-00035)	7. Monetary Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors (the "Board") in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. This contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on such site plan.	General Use	(\$26,028.04)	\$14,964.86	(\$40,992.90)	\$12,818.66	\$2,146.20
AllSite at Industrial Road	REZ2016-00014	EN2018-00929 (RZPR2018-00048)	11. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contributions shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$348.35	\$0.00	\$348.35	\$0.00	\$0.00
VIRGINIA CONCRETE PLANT RELOCATION REZ	PLN2008-00059	PRO2008-02127 (RZPR2008-00059)	\$75 PER ACRE (4 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED AND/OR STREAM RESTORATION.	General Use	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00038 (RZPR2003-00228)	\$75 PER ACRE (867.75) FOR THE 11.57 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$886.84	\$886.84	\$0.00	\$886.84	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00310 (RZPR2012-00120)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$899.25	\$899.25	\$0.00	\$899.25	\$0.00
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00162 (RZPR2003-00082)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$6,927.49	\$5,253.62	\$1,673.87	\$5,253.52	\$0.10
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00420 (RZPR2001-00157)	\$75.00 PER ACRE FOR WATER QUALITY MONITORIN PURPOSES.	Other Use	\$27,703.82	\$27,703.82	\$0.00	\$27,703.82	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01698 (RZPR2000-00031)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$33,377.60	\$23,583.18	\$9,794.42	\$23,583.18	\$0.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01845 (RZPR2006-00517)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND STREAM RESTORATION.	General Use	(\$3,265.60)	\$3,064.46	(\$6,330.06)	\$3,064.46	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BUCKEYE TIMBER PROPERTIES	PLN2008-00600	PRO2010-00615 (RZPR2008-00600)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,772.46	\$1,772.46	\$0.00	\$1,772.46	\$0.00
Alternative Paths Training School	REZ2017-00017	EN2018-01134 (RZPR2018-00061)	5. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior ro and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$33.07	\$0.00	\$33.07	\$0.00	\$0.00
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00439 (RZPR2005-00332)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$567.56	\$567.56	\$0.00	\$567.56	\$0.00
MANASSAS BUSINESS PARK	PLN2006-00498	PRO2009-00108 (RZPR2006-00498)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PUPOSES, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$15,739.87	\$0.00	\$15,739.87	\$0.00	\$0.00
SARAH CENTER	PLN2008-00280	PRO2009-01604 (RZPR2008-00280)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$183.39	\$0.00	\$183.39	\$0.00	\$0.00
Albrite Industrial Road	REZ2018-00020	EN2019-00996 (RZPR2019-00040)	13. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	(\$340.02)	\$0.00	(\$340.02)	\$0.00	\$0.00
CASEY'S CORNER	PLN2014-00095	PRO2015-04419 (RZPR2014-00095)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING/STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS,	General Use	\$503.91	\$297.00	\$206.91	\$297.00	\$0.00
BROAD RUN LOT	PLN2011-00257	PRO2013-00737 (RZPR2011-00257)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$282.60	\$0.00	\$282.60	\$0.00	\$0.00
GLEN-GERY CAPITAL LAND DEVELOPMENT	PLN2006-00848	PRO2008-00990 (RZPR2006-00848)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES OR STREAM RESTORATION PROJECTS.	General Use	(\$7,956.01)	\$0.00	(\$7,956.01)	\$0.00	\$0.00
Innovation Town Center	REZ2016-00030	EN2023-00700 (RZPR2022-00038)	18. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each final site plan.	General Use	\$8,055.00	\$0.00	\$8,055.00	\$0.00	\$0.00
GARDNER PROPERTY	PLN2002-00171	PRO2003-00926 (RZPR2002-00171)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,531.50	\$1,531.50	\$0.00	\$1,531.50	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Randolph Ridge - EGG Limited Partnership	REZ2016-00005	EN2016-01095 (RZPR2016-00037)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	(\$27.14)	\$495.94	(\$523.08)	\$495.94	\$0.00
BROAD RUN INDUSTRIAL PARK LOT 1-I	REZ2019-00013	EN2023-00013 (RZPR2023-00001)	12. Monetary Contribution -The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$159.00	\$0.00	\$159.00	\$0.00	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00151 (RZPR2006-00781)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$9,480.00	\$9,480.00	\$0.00	\$9,480.00	\$0.00
DC Paddock LLC	REZ2015-20000	EN2016-00218 (RZPR2016-00007)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$138.74	\$138.74	\$0.00	\$138.74	\$0.00
BRISTOW COMMONS REZONING	PLN2007-00693	PRO2009-00076 (RZPR2007-00693)	\$75 PER ACRE FOR MONITORING WATER QUALITY, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$535.50	\$535.50	\$0.00	\$535.50	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01575 (RZPR2002-00134)	\$75 PER ACRE FOR WATER MONITORING PURPOSE DUE FOR THE 5.23 ACRES ADDED TO LAND BAY NN (COMMERCIAL) (\$393)	Other Use	\$393.00	\$393.00	\$0.00	\$393.00	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01577 (RZPR2002-00134)	\$75 PER ACRE (\$2,961) FOR MONITORING WATER QUALITY, DUE FOR THE 39.48 ACRES REPRESENTII THE LAND IN LAND BAY V V, PARCEL C (PORTION C LAND BAY Q), D (PORTION OF LAND BAY SS) AND E (PORTION OF LAND BAY TT).	Other Use	\$3,104.76	\$70.04	\$3,034.72	\$70.04	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01576 (RZPR2002-00134)	\$75 PER ACRE FOR WATER MONITORING PURPOSE DUE FOR THE ACREAGE IN EACH OF LAND BAYS Q PP, UU, RR, SS, TT, P AND W.	Other Use	\$2,578.50	\$2,578.50	\$0.00	\$2,578.50	\$0.00
Devlin Road Rezoning	REZ2016-00029	EN2020-01155 (RZPR2020-00046)	25. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each respective final site plan, based on the total acreage reflected on each site/subdivision plan.	General Use	(\$58,914.27)	\$0.00	(\$58,914.27)	\$0.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01789 (RZPR2001-00033)	\$ 75 PER ACRE OF PROPERTY CONTRIBUTION FOR WATER QUALITY MONITORING IN THE AREA.	Other Use	\$557.25	\$557.25	\$0.00	\$557.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00226 (RZPR2011-00359)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$76,010.52	\$39,770.58	\$36,239.94	\$39,770.58	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02396 (RZPR2001-00001)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING PURPOSES; SWM SHALL BE DESIGNE IN ACCORDANCE WITH BMP.	Other Use	\$337.50	\$337.50	\$0.00	\$337.50	\$0.00
LANIER FARMS	PLN2001-00134	PRO2001-01645 (RZPR2001-00134)	\$ 75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$5,975.99	\$5,975.99	\$0.00	\$5,975.99	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02058 (RZPR2001-00174)	\$75 PER ACRE FOR WATER QUALITY MONITORING TIME OF 1ST SUBDIVISION OR SITE PLAN APPROVA	Other Use	\$6,218.25	\$6,218.25	\$0.00	\$6,218.25	\$0.00
SUPERIOR PAVING	REZ1997-0035	PRO008622 (RZPRZ1997-0035)	\$285 FOR MONITORING WATER QUALITY	Other Use	\$285.00	\$285.00	\$0.00	\$285.00	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00579 (RZPR2004-00389)	\$75 PER ACRE (\$877.50) FOR MONITORING WATER QUALITY.	Other Use	\$877.50	\$877.50	\$0.00	\$877.50	\$0.00
JAMES MADISON BUSINESS PARK	PLN2010-00045	PRO2011-00685 (RZPR2010-00045)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,053.96	\$1,055.35	(\$1.39)	\$1,055.35	\$0.00
PAXTON BUSINESS PARK	PLN2001-00269	PRO2002-01689 (RZPR2001-00269)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,395.16	\$2,395.16	\$0.00	\$2,395.16	\$0.00
GREENHILL CROSSING/SOMERSET CROSSING	REZ1998-0002	PRO009955 (RZPRZ1998-0002)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$30,459.58	\$30,459.58	\$0.00	\$30,459.58	\$0.00
VIRGINIA GATEWAY ADDITION	REZ2000-0007	PRO2001-00448 (RZPRZ2000-0007)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$1,980.00	\$1,980.00	\$0.00	\$1,980.00	\$0.00
VIRGINIA CRANE RENTAL INC.	PLN2012-00153	PRO2015-03503 (RZPR2012-00153)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$213.02	\$213.02	\$0.00	\$213.02	\$0.00
NEW BRISTOW OFFICE CENTER	PLN2005-00014	PRO2009-01832 (RZPR2005-00014)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$141.19	\$0.00	\$141.19	\$0.00	\$0.00
MANASSAS ASSEMBLY OF GOD	REZ1998-0016	PRO009611 (RZPRZ1998-0016)	\$75 PER ACRE FOR MONITORING GROUND WATER QUALITY IN THE AREA.	Other Use	\$2,925.00	\$2,925.00	\$0.00	\$2,925.00	\$0.00
DEVLIN GROVE	PLN2014-00194	EN2015-20786 (RZPR2015-20030)	\$100 (BASED ON \$75 PER ACRE) FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$104.60	\$104.60	\$0.00	\$104.60	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Williams Property	REZ2022-00002	EN2023-00615 (RZPR2023-00025)	9. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$2,709.75	\$0.00	\$2,709.75	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK LOT 9C	PLN2003-00054	PRO2003-02338 (RZPR2003-00054)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAM.	Other Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
WELLINGTON PARK	PLN2009-00016	PRO2011-00194 (RZPR2009-00016)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,098.12	\$0.00	\$1,098.12	\$0.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007316 (RZPRZ1996-0035)	\$3,300 FOR THE BROAD RUN WATER QUALITY MONITORING STUDY.	Other Use	\$5,115.00	\$5,115.00	\$0.00	\$0.00	\$5,115.00
Avanti at Innovation Proffer Amendment & Rezoning	REZ2019-00028	EN2020-00915 (RZPR2020-00034)	9. Monetary Contribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each site plan.	General Use	(\$3,554.69)	\$3,812.95	(\$7,367.64)	\$1,875.86	\$1,937.09
Avanti at Innovation Proffer Amendment & Rezoning	REZ2019-00028	EN2020-00479 (RZPR2020-00019)	9. Monetary Contribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each site plan.	General Use	\$508.80	\$0.00	\$508.80	\$0.00	\$0.00
EARL'S AUTOBODY REZONING	PLN2007-00299	PRO2008-01202 (RZPR2007-00299)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING AND/OR STREAM RESTORATION PURPOSES.	General Use	\$268.68	\$268.68	\$0.00	\$268.68	\$0.00
VULCAN MANASSAS QUARRY	REZ2000-0004	PRO2001-00248 (RZPRZ2000-0004)	\$75 PER ACRE OF LAND FOR THE PURPOSE OF WATER QUALITY MONITORING.	Other Use	\$1,239.75	\$1,239.75	\$0.00	\$1,239.75	\$0.00
Bristow Commons Plaza	REZ2020-00012	EN2021-00276 (RZPR2021-00012)	III. A. The Applicant shall contribute the sum of \$75.00 per acre for the approximately 7.81 ± acres subject to this rezoning to the Prince William Board of County Supervisors for monitoring water quality, stream restoration projects and/or drainage improvements. Said lump sum contribution shall be paid as a condition of the first final site/subdivision plan approval for the Property.	General Use	\$625.58	\$0.00	\$625.58	\$0.00	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00024 (RZPR2004-00385)	\$75 PER ACRE FOR WATER QUALITY STUDIES	Other Use	\$11,639.54	\$11,639.54	\$0.00	\$11,639.54	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2006-01457 (RZPR2005-00600)	\$229,055.13 FOR PRO-RATA SHARE CONTRIBUTION FOR STORMWATER MANAGEMENT POND.SOWDER PROPERTY - LAND BAY 7 - SHOPPING CENTER. Applicant and each property owner in the watershed district, on a site by site basis, shall be allowed a temporary waiver of stormwater management requirements for the first ten percent (10%) of each drainage shed to be developed. At the time of Applicant's site plan approval, Applicant shall provide its pro-rata share contribution in accordance with the DCSM toward the construction of the regional stormwater management pond referred to in subparagraph 3A preceding ("Pond") to be used by the County to build and maintain the Pond as set forth below. The foregoing requirement for contribution shall be predicated upon the County having first given Applicant and each property owner required to make such contribution ninety (90) days advance notice and opportunity to review the design and projected construction costs of such Pond. The fact that a potential location for only one Pond is shown on the MZP does not preclude the possibility that another Pond may be located elsewhere on the County Property. Any land dedicated by Applicant for such Pond shall be valued at its fair market value and a credit for that amount shall be given when determining the Applicant's pro-rata share contribution. Fair market value shall be determined by a Virginia-licensed appraiser acceptable to Applicant, and shall be determined without reference to sales by Prince William County or by an entity or agency related to or part of Prince William County of any land, sites, lots in Innovation Land Bays 1, 2, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19A, 20, 21A or the ATCC/County parcel. If Applicant is required to construct a Pond, Applicant shall be entitled to reimbursement from the County for all amounts expended for the construction of such Pond from the pro-rata share contributions received by the County from the other contributing owners in the watershed district, less such owner's pro-rata share, plus interest at the rate of six per cent (6.0%) per annum. Such reimbursement shall be paid by the County to the Applicant as payments are received from the other owners in the watershed district.	Restricted Use	\$229,055.13	\$229,055.13	\$0.00	\$229,055.13	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01335 (RZPR2006-00893)	\$75 PER ACRE FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION.	General Use	\$3,273.87	\$1,395.75	\$1,878.12	\$1,395.75	\$0.00
INNOVATION EXECUTIVE CENTER	PLN2007-00522	PRO2008-01639 (RZPR2007-00522)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROGRAMS.	General Use	\$741.58	\$990.20	(\$248.63)	\$990.20	\$0.00
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00332 (RZPR2006-00364)	\$75 PER ACRE (\$61.13 FOR THE 0.815 ACRE) FOR MONITORING WATER QUALITY.	Other Use	\$61.13	\$61.13	\$0.00	\$61.13	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01519 (RZPR2006-00004)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$111.56	\$111.56	\$0.00	\$111.56	\$0.00
Hunter Property Rezoning	REZ2020-00022	EN2023-00706 (RZPR2022-00046)	13. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre of buildable area for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$14,721.00	\$0.00	\$14,721.00	\$0.00	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01089 (RZPR2003-00203)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$744.75	\$744.75	\$0.00	\$744.75	\$0.00
Lifetime Fitness at Virginia Gateway	REZ2016-00019	EN2017-00217 (RZPR2017-00011)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	(\$57.18)	\$1,803.00	(\$1,860.18)	\$1,803.00	\$0.00
Broad Run Industrial Park Lot 1A	REZ2021-00016	EN2022-00695 (RZPR2022-00033)	13. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and /or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	\$182.25	\$0.00	\$182.25	\$0.00	\$0.00
GAINESVILLE CENTER	REZ1994-0016	PRO005454 (RZPRZ1994-0016)	\$75 PER ACRE TOWARDS IMPLEMENTATION OF A WATER QUALITY MONITORING PROGRAM FOR ROCKY RUN TRIBUTARY.	Other Use	\$2,169.75	\$534.75	\$1,635.00	\$534.75	\$0.00
HUNTER PROPERTY	PLN2010-00309	PRO2011-00804 (RZPR2010-00309)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR DRAINAGE IMPROVEMENTS AND/OR STRE RESTORATION PROJECTS.	General Use	(\$1,177.14)	\$399.49	(\$1,576.63)	\$399.49	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00161 (RZPR2004-00394)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$1,072.50	\$1,072.50	\$0.00	\$1,072.50	\$0.00
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00673 (RZPR2008-00169)	\$75 PER ACRE FOR THE 1.1646 ACRES SUBJECT TO THIS REZONING FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION PROJECTS AND/O DRAINAGE IMPROVEMENTS.	General Use	\$95.70	\$95.70	\$0.00	\$95.70	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Woodborne Preserve	REZ2015-20003	EN2019-01067 (RZPR2019-00046)	12. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the final subdivision.	General Use	\$6,585.65	\$6,623.44	(\$37.79)	\$6,623.44	\$0.00
Site Works at Industrial Road	REZ2016-00013	EN2019-00063 (RZPR2018-00046)	11. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$372.96	\$0.00	\$372.96	\$0.00	\$0.00
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01162 (RZPR2001-00146)	\$ 75 PER ACRE FOR WATER QUALITY MONITORING THE AREA.	Other Use	\$2,770.86	\$2,770.86	\$0.00	\$2,770.86	\$0.00
VIRGINIA GATEWAY ADDITION (ATLAS)	PLN2002-00090	PRO2003-01144 (RZPR2002-00090)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$6,341.39	\$6,341.39	\$0.00	\$6,341.39	\$0.00
3DF ASSOCIATES, LLC	PLN2005-00299	PRO2007-00050 (RZPR2005-00299)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES.	Other Use	\$924.75	\$924.75	\$0.00	\$924.75	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01095 (RZPR2003-00297)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$3,832.50	\$3,832.50	\$0.00	\$3,832.50	\$0.00
SILLS PROPERTY/HORNBAKER INDUSTRIAL PARK	PLN2013-00329	PRO2014-01031 (RZPR2013-00329)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$391.53	\$391.53	\$0.00	\$391.53	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00738 (RZPR2003-00250)	\$75 PER ACRE FOR COUNTYWIDE WATER QUALITY MONITORING PURPOSES	Other Use	\$8,721.23	\$5,054.40	\$3,666.83	\$5,054.40	\$0.00
Gainesville Tech Park	REZ2020-00011	EN2023-00673 (RZPR2021-00036)	8. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$14,022.85	\$11,792.58	\$2,230.27	\$0.00	\$11,792.58
Eco-Nize Commercial	REZ2020-00003	EN2021-00401 (RZPR2021-00019)	3A. The Applicant shall contribute the sum of \$75.00 per acre for the 1.1044 acres subject to this rezoning to the Prince William Board of County Supervisors for monitoring water quality and/or stream restoration projects and/or drainage improvements. Said lump sum contribution shall be paid prior to issuance of a occupancy permit.	General Use	\$88.46	\$0.00	\$88.46	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WELLINGTON BUSINESS PARK	PLN2004-00071	PRO2004-01812 (RZPR2004-00071)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$3,069.78	\$3,069.78	\$0.00	\$3,069.78	\$0.00
Youth for Tomorrow	REZ2019-00034	EN2020-00753 (RZPR2020-00030)	13. Monetary Contribution - a) Land Bay 1 - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre in Land Bay 1, for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of each new final site plan approval in Land Bay 1 (filed subsequent to the approval of this rezoning, #REZ2019-00034) with the amount to be based on new development acreage reflected on each final site plan.	General Use	(\$8,626.28)	\$0.00	(\$8,626.28)	\$0.00	\$0.00
Wellington Commerce Center	REZ2021-00007	EN2022-00357 (RZPR2022-00019)	19. Prior to, and as a condition of, final site plan approval(s), the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$468.00	\$0.00	\$468.00	\$0.00	\$0.00
HB INVESTMENTS - ROBERTSON PROPERTY	PLN2006-00185	PRO2007-00595 (RZPR2006-00185)	\$75 PER ACRE TO BE USED FOR THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$147.09	\$147.09	\$0.00	\$147.09	\$0.00
ABLE AT WELLINGFORD	REZ1998-0022	PRO010078 (RZPRZ1998-0022)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAM.	Other Use	\$1,294.00	\$1,294.00	\$0.00	\$1,294.00	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01645 (RZPR2001-00167)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$1,987.50	\$1,987.50	\$0.00	\$1,987.50	\$0.00
REPUBLIC SERVICES MANASSAS FACILITY	REZ2020-00017	EN2022-00001 (RZPR2021-00037)	9. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 25.6576 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$1,934.07	\$0.00	\$1,934.07	\$0.00	\$0.00
Wellington Road Wi-Not Stop Rezone	REZ2019-00023	EN2021-00175 (RZPR2021-00006)	6. Environment a. Water Quality/Stream Restoration - The Applicant shall contribute \$75 per acre at the time of final site plan review for the County to conduct water quality monitoring. drainage improvement projects, and/or stream restoration.	General Use	\$166.28	\$170.30	(\$4.02)	\$0.00	\$170.30

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WELLINGFORD INDUSTRIAL PARK, PHASE II	PLN2004-00180	PRO2005-00103 (RZPR2004-00180)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES.	Other Use	\$5,005.95	\$4,766.51	\$239.44	\$4,766.51	\$0.00
CONTRACTORS COURT	PLN2013-00113	PRO2014-00068 (RZPR2013-00113)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$810.19	\$813.54	(\$3.35)	\$813.54	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00358 (RZPRZ2000-0002)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN THE AREA	Other Use	\$7,933.65	\$7,933.65	\$0.00	\$7,933.65	\$0.00
GUY H. LEWIS,III,TRUSTE	REZ1999-0001	PRO010676 (RZPRZ1999-0001)	\$75 PER ACRE TO BE USED FOR THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$611.14	\$611.14	\$0.00	\$611.14	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01163 (RZPR2006-00683)	THE MONETARY CONTRIBUTION OF \$1,074.75 WAS SATISFIED UNDER PROFFER #PRO2008-01335, PLN2006-00683 FOR 14.3 ACRES.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00714 (RZPR2010-00182)	\$75 PER DISTURBED ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	(\$5,763.45)	\$974.67	(\$6,738.12)	\$974.67	\$0.00
ASHLEY RIDGE	REZ1999-0032	PRO2000-00228 (RZPRZ1999-0032)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA	Other Use	\$1,871.30	\$1,871.30	\$0.00	\$1,871.30	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01558 (RZPR2001-00119)	\$ 75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN AREA.	Other Use	\$790.29	\$790.29	\$0.00	\$790.29	\$0.00
ALISON RIDGE	PLN2001-00148	PRO2002-02805 (RZPR2001-00148)	\$ 75.00 PER ACRE FOR THE 9.2 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$692.07	\$692.07	\$0.00	\$692.07	\$0.00
REDSTONE INDUSTRIAL PARK	PLN2008-00253	PRO2009-01245 (RZPR2008-00253)	\$75.00 PER ACRE FOR THE PURPOSE OF WATER QUALITY MONITORING AND/OR DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$7,007.41	\$1,824.92	\$5,182.49	\$0.00	\$1,824.92
USTA at Innovation (formerly SA Group)	REZ2017-00016	EN2019-00823 (RZPR2019-00033)	14. As a condition of each final site plan approval for the Property, the Applicant shall contribute \$75.00 per acre based on the final site plan acreage for the purposes of water quality monitoring, and/or drainage improvements and/or stream restoration on the portion of the Property shown on each such final site plan.	General Use	\$4,002.00	\$0.00	\$4,002.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
LOMOND VILLAGE	REZ2020-00025	FR2022-00796 (RZPR2022-00036)	4. FIRE AND RESCUE A. As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$720.00 per residential dwelling unit constructed on the Property. Said contribution shall be used for fire and rescue purposes.	General Use	\$69,120.00	\$0.00	\$69,120.00	\$0.00	\$0.00
LOMOND VILLAGE	REZ2020-00025	FR2022-00795 (RZPR2022-00036)	4. FIRE AND RESCUE A. As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$720.00 per residential dwelling unit constructed on the Property. Said contribution shall be used for fire and rescue purposes.	General Use	\$43,920.00	\$0.00	\$43,920.00	\$0.00	\$0.00
LOMOND VILLAGE	REZ2020-00025	FR2022-00797 (RZPR2022-00036)	4B. As a condition of occupancy permit issuance for each commercial building on the Property, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area. Said contribution shall be used for fire and rescue purposes.	General Use	\$2,440.00	\$0.00	\$2,440.00	\$0.00	\$0.00
WELLINGFORD SOUTH	REZ1989-0069	PRO001737 (RZPRZ1989-0069)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002958 (RZPRZ1989-0062)	\$15,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$17,400.00	\$17,400.00	\$0.00	\$17,400.00	\$0.00
WELLINGTON GLEN	PLN2004-00105	PRO2006-01439 (RZPR2004-00105)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA	General Use - Specific Area	\$257,399.64	\$0.00	\$257,399.64	\$0.00	\$0.00
WILLOW SPRINGS TOWING & RECOVERY	REZ1999-0030	PRO2000-00269 (RZPRZ1999-0030)	\$0.23 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$966.00	\$0.00	\$966.00	\$0.00	\$0.00
KIM & PAK PARCEL	PLN2005-00216	PRO2006-00741 (RZPR2005-00216)	\$0.56 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$10,987.20	\$10,987.20	\$0.00	\$10,987.20	\$0.00
CH OF JESUS CHRIST OF LATTERDAY SAINTS-GLENKIRK R	PLN2002-00191	PRO2003-00471 (RZPR2002-00191)	\$0.38 PER SQUARE FOOT FOR FIRE & RESCURE SERVICES AT BUILDING PERMIT	General Use	\$6,292.80	\$6,292.80	\$0.00	\$6,292.80	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
YOUTH FOR TOMORROW/STADLER PROPERTY	PLN2015-00096	FR2016-00273 (RZPR2016-00008)	\$0.61 PER GROSS SQUARE FOOT OF BUILDING ARE CONSTRUCTED ON THE PROPERTY, EXCLUDING AI STRUCTURED PARKING FACILITIES, SOR FIRE AND RESCUE PURPOSES.	General Use	\$390,000.00	\$0.00	\$390,000.00	\$0.00	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02319 (RZPR2003-00079)	\$578 PER NEW SINGLE FAMILY DETACHED UNIT FO FIRE AND RESCUE PURPOSES.	General Use	\$16,960.78	\$16,960.78	\$0.00	\$16,960.78	\$0.00
OLD DOMINION HUNT (PENNY PACKER SQUARE)	REZ1987-0042	PRO001240 (RZPRZ1987-0042)	\$30.48 PER UNIT FOR FIRE SAFETY FACILITY [GPIN 7795-80-6926 (15.2908 acres) was purchased by PWC School Board]	Restricted Use	\$2,651.76	\$2,651.76	\$0.00	\$0.00	\$2,651.76
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01152 (RZPR2003-00352)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$34,286.41	\$34,286.41	\$0.00	\$34,286.41	\$0.00
WINCHESTER EQUIPMENT CO.	PLN2001-00090	PRO2001-01656 (RZPR2001-00090)	\$0.35 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES (NO BUILDING PROPOSED AT THIS TIME).	General Use	\$0.35	\$0.00	\$0.35	\$0.00	\$0.00
MATRIX	PLN2001-00348	PRO2002-02631 (RZPR2001-00348)	\$0.35 PER SQ FT OF GFA FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$19,005.35	\$60,011.00	(\$41,005.65)	\$0.00	\$60,011.00
JKF	REZ2022-00013	FR2023-01128 (RZPR2023-00012)	15. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for any new building(s) constructed on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
ALBRITE PROPERTY REZONING - CLAY INDUSTRIAL PARK	PLN2007-00406	PRO2008-02107 (RZPR2007-00406)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$238,690.64	\$11,306.00	\$227,384.64	\$11,306.00	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01761 (RZPR2001-00173)	\$400 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$22,642.00	\$22,642.00	\$0.00	\$10,990.00	\$11,652.00
HURWITZ	PLN2001-00173	PRO2010-00746 (RZPR2001-00173)	\$266.67 PER SINGLE FAMILY DETACHED UNIT, TO B USED FOR FIRE AND RESCUE PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$5,333.40	\$5,333.40	\$0.00	\$0.00	\$5,333.40
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01853 (RZPR2001-00171)	\$ 400 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$39,113.20	\$39,113.20	\$0.00	\$39,113.20	\$0.00
ELI LILLY AT INNOVATION - PRA	PLN2007-00749	PRO2003-02016 (RZPR2007-00749)	\$0.05 PER GROSS SQUARE FOOT OF BUILDING WIT EACH BUILDING PERMIT FOR FIRE AND RESCUE. TI number shall increase by 5% on the 5th anniversary of the effective date of this Proffer Statement and an additional 5% each 5th anniversary of the effective date thereafter.	General Use	\$70,044.85	\$24,217.15	\$45,827.70	\$20,044.85	\$4,172.30

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	FR2022-00227 (RZPR2022-00001)	4. FIRE AND RESCUE Prior to and as a condition of issuance of the first occupancy permit for each new home proposed herein, the Applicant shall make a monetary contribution of \$1,000.00 per dwelling constructed on the Property to be used for fire and rescue purposes.	General Use	\$63,000.00	\$0.00	\$63,000.00	\$0.00	\$0.00
BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	FR2022-00226 (RZPR2022-00001)	4. FIRE AND RESCUE Prior to and as a condition of issuance of the first occupancy permit for each new home proposed herein, the Applicant shall make a monetary contribution of \$1,000.00 per dwelling constructed on the Property to be used for fire and rescue purposes.	General Use	\$64,000.00	\$0.00	\$64,000.00	\$0.00	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01786 (RZPR2003-00373)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$138,767.66	\$138,767.66	\$0.00	\$0.00	\$138,767.66
DC Paddock PRA	REZ2018-00019	FR2019-01028 (RZPR2019-00041)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per gross square foot of any new building square footage for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each final site plan for the Property.	General Use	\$1,140.00	\$4,880.00	(\$3,740.00)	\$0.00	\$4,880.00
Haddad Group Rezoning	REZ2017-00009	FR2022-00506 (RZPR2018-00052)	9. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contributions shall be based on the size of the building(s) shown on the applicable site the issuance of a building permit for each building.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAMP GLENKIRK	PLN2003-00350	PRO2005-00653 (RZPR2003-00350)	\$578 PER RESIDENTIAL UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$101,704.43	\$100,843.21	\$861.22	\$100,843.21	\$0.00
Gainsford Court	REZ2016-00004	FR2016-00963 (RZPR2016-00031)	\$0.61 PER SQUARE FOOT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$22,214.80	\$0.00	\$22,214.80	\$0.00	\$0.00
BALLANTRAE ESTATES	REZ1988-0091	PRO001530 (RZPRZ1988-0091)	\$50 PER SFD UNIT FOR THE BUCKHALL FIRE DEPARTMENT	Restricted Use	\$850.00	\$850.00	\$0.00	\$150.00	\$700.00
BROAD RUN INDUSTRIAL PARK	REZ1989-0013	PRO002192 (RZPRZ1989-0013)	\$15,000 FOR FIRE AND RESCUE SERVICES IN THE VICINITY OF SITE.	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00674 (RZPR2002-00155)	\$534 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$19,758.00	\$19,758.00	\$0.00	\$19,758.00	\$0.00
YOUTH FOR TOMORROW /STADLER PROPERTY	PLN2010-00397	PRO2012-00549 (RZPR2010-00397)	\$0.61 PER SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY, EXCLUDING ALL STRUCTURED PARKING FACILITIES TO BE USED FOR FIRE AND RESUCE PURPOSES.	General Use	\$310,000.00	\$0.00	\$310,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01160 (RZPR2003-00397)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$30,865.77	\$30,865.77	\$0.00	\$30,865.77	\$0.00
INDUSTRIAL ROAD PROPERTY	PLN2009-00162	PRO2009-01767 (RZPR2009-00162)	\$0.61 PER GROSS SQUARE FOOT OF ANY NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$9,337.50	\$0.00	\$9,337.50	\$0.00	\$0.00
STONEWOOD DEVELOPMENT CORP.	REZ1989-0092	PRO001709 (RZPRZ1989-0092)	\$2,500 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
SHEFFIELD MANOR	REZ1989-0082	PRO002653 (RZPRZ1989-0082)	\$20,920 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$20,920.00	\$20,920.00	\$0.00	\$20,920.00	\$0.00
Wellington Road Logistics Center	REZ2020-00018	FR2021-00445 (RZPR2021-00003)	9. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for any new building on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
Youth for Tomorrow Crosses	REZ2022-00018	FR2023-01277 (RZPR2023-00044)	18. Monetary Contribution (Land Bay 2) - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for each new building on Land Bay 2 to be used for fire and rescue services. Said contribution shall be based on the size of any new building(s) shown on the applicable final site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building(s).	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
8534 Wellington Road Rezoning	REZ2018-00004	FR2019-00962 (RZPR2019-00038)	7. Monetary Contribution -The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.71	\$0.00	\$0.71	\$0.00	\$0.00
HAYMARKET PROPERTIES	REZ1992-0012	PRO003177 (RZPRZ1992-0012)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$14,050.00	\$14,050.00	\$0.00	\$14,050.00	\$0.00
HAYMARKET PROPERTIES	REZ1992-0012	PRO003178 (RZPRZ1992-0012)	\$15,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$21,960.00	\$21,960.00	\$0.00	\$0.00	\$21,960.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007451 (RZPRZ1996-0029)	\$25,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$27,006.96	\$27,006.96	\$0.00	\$27,006.96	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02914 (RZPR2003-00146)	\$578 PER SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES APPLIED TO CAPITAL PROJECTS IN THE AREA THAT ARE IDENTIFIED IN THE CIP.	General Use - Specific Area	\$25,107.68	\$25,107.68	\$0.00	\$25,107.68	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02131 (RZPR2003-00030)	\$509 PER SINGLE FAMILY ATTACHED UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$29,457.34	\$29,457.34	\$0.00	\$29,457.34	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02130 (RZPR2003-00030)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$379,203.63	\$379,203.63	\$0.00	\$379,203.63	\$0.00
Hudson Limited Partnership	REZ2021-00018	FR2022-00425 (RZPR2022-00024)	Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable final site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$62,830.00	\$0.00	\$62,830.00	\$0.00	\$0.00
Wellington Park	REZ2019-00008	FR2020-00559 (RZPR2020-00020)	22. Prior to issuance of any site development permit and as a condition of final site plan approval(s), the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building area for fire and rescue purposes.	General Use	\$130,000.00	\$0.00	\$130,000.00	\$0.00	\$0.00
Wellington Glen Parcel K	REZ2021-00014	FR2023-00660 (RZPR2023-00026)	20. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area of nonresidential space constructed on the Property to be used for fire and rescue purposes in the area. Said contribution shall be paid prior to and as a condition of the issuance of a building permit release letter for each building constructed on the Property and the amount paid shall be based on the gross floor area in each said building.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
LINTON CREST	REZ1999-0034	PRO2001-01721 (RZPRZ1999-0034)	\$400 PER RESIDENTIAL UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$76,942.40	\$76,942.40	\$0.00	\$76,942.40	\$0.00

Planning Office

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Eco-Nize Office	REZ2016-00023	FR2018-01105 (RZPR2018-00058)	7. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of an occupancy permit for such building.	General Use	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00
MIDDLEBROOKS GARDE	PLN2002-00132	PRO2002-02855 (RZPR2002-00132)	\$ 534.00 PER SINGLE FAMILY DETACHED UNIT FOR FIRE AND RESCUE SERVICES COUNTY WIDE.	General Use	\$6,174.07	\$6,174.07	\$0.00	\$6,174.07	\$0.00
BROAD RUN INDUSTRIAL PARK LOTS 1K & 1L	REZ1996-0016	PRO006981 (RZPRZ1996-0016)	\$4,002 FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,002.00	\$4,002.00	\$0.00	\$4,002.00	\$0.00
INDEPENDENCE REALTY	PLN2011-00404	PRO2012-00622 (RZPR2011-00404)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA (EXCLUDING ANY STRUCTURED DPARKING) FIR FIRE AND RESCUE PURPOSES.	General Use	\$138,115.38	\$0.00	\$138,115.38	\$0.00	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00016 (RZPR2012-00339)	\$720 PER TOWNHOUSE UNIT CONSTRUCTED ON TH PROPERTY TO BE USED FOR FIRE AND RESUCE PURPOSES.	General Use	\$39,705.12	\$39,705.12	\$0.00	\$39,705.12	\$0.00
DIECA COMMUNICATION	REZ2000-0001	PRO2002-02173 (RZPRZ2000-0001)	PROVIDE \$ 33, 236 FOR FIRE AND RESCUE WHEN APPLICANT'S FIRST BUILDING PERMIT IS ISSUED.	General Use	\$33,236.00	\$0.00	\$33,236.00	\$0.00	\$0.00
MILIC/LEWIS	REZ1995-0022	PRO005846 (RZPRZ1995-0022)	\$.27 PER SQUARE FOOT OF BUILDING AREA FOR FI AND RESCUE PURPOSES IN THE AREA SERVING TH PROPERTY.	General Use - Specific Area	\$8,249.84	\$8,249.84	\$0.00	\$8,249.84	\$0.00
QUARLES PETROLEUM, INC.	REZ1994-0032	PRO004876 (RZPRZ1994-0032)	\$2,500 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
DON BEYER AUTOMOTIVE	PLN2001-00277	PRO2002-02261 (RZPR2001-00277)	\$2,500 TO BE USED FOR FIRE AND RESCUE SERVIC IN THE AREA (SUBJECT TO ESCALATION).	General Use - Specific Area	\$4,052.50	\$0.00	\$4,052.50	\$0.00	\$0.00
University Village at Innovation	REZ2021-00005	FR2023-00701 (RZPR2022-00039)	16. The Applicant shall make a monetary contribution to the Board in the amount of\$0.61 per square foot of nonresidential gross floor area ("gfa"), excluding any parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each nonresidential building constructed on the Property and the amount paid shall be based on the gfa in each nonresidential building.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
University Village at Innovation	REZ2021-00005	FR2022-01040 (RZPR2022-00039)	15. The Applicant shall make a monetary contribution to the Board in the amount of\$718.00 per multi-family residential unit constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$1,170,340.00	\$0.00	\$1,170,340.00	\$0.00	\$0.00

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Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BROTHERS AND ASSOCIATES, INC.	REZ1989-0015	FR2016-00330 (RZPRZ1989-0015)	\$1,000 FOR FIRE AND RESCUE SERVICE AREA SERVING PROPERTY.	General Use - Specific Area	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00124 (RZPR2003-00080)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$11,090.04	\$11,090.04	\$0.00	\$11,090.04	\$0.00
RAINBOW CUSTOM WOODWORKING	PLN2006-00276	PRO2007-00318 (RZPR2006-00276)	\$0.56 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES.	General Use	\$15,020.88	\$15,020.88	\$0.00	\$15,020.88	\$0.00
Residency Road Rezoning	REZ2018-00006	FR2019-00293 (RZPR2019-00009)	8. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for each new building on the Property to be used for fire and rescue services. Said contributions shall be based on the size of any new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building(s).	General Use	\$0.68	\$0.00	\$0.68	\$0.00	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02453 (RZPR2002-00154)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$240,594.87	\$47,406.62	\$193,188.25	\$47,406.62	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02452 (RZPR2002-00154)	\$534 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$38,427.84	\$38,427.84	\$0.00	\$38,427.84	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02451 (RZPR2002-00154)	\$358 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$57,577.50	\$57,577.50	\$0.00	\$57,577.50	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2011-00103 (RZPR2002-00154)	\$358 PER LIVE WORK UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$5,250.39	\$5,250.39	\$0.00	\$5,250.39	\$0.00
PINEBOROUGH ESTATES	REZ1988-0066	PRO001484 (RZPRZ1988-0066)	\$2,000 FOR FIRE & RESCUE SERVICES SERVING THE AREA	General Use - Specific Area	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
FRANKLIN CHARTER BUS INC.	REZ1993-0007	PRO003445 (RZPRZ1993-0007)	\$3,402 FOR CONSTRUCTION OR EQUIPPING OF FIRE AND RESCUE FACILITIES WITHIN AREA.	General Use - Specific Area	\$3,402.00	\$3,402.00	\$0.00	\$3,402.00	\$0.00
MANASSAS ASSISTED LIVING FACILITY	REZ1995-0011	PRO005159 (RZPRZ1995-0011)	\$6,750 FOR FIRE AND RESCUE SERVICES FOR THE SUBJECT SITE.	General Use - Specific Area	\$6,750.00	\$6,750.00	\$0.00	\$6,750.00	\$0.00
HORNBAKER INDUSTRIAL PARK	PLN2001-00313	PRO2003-00247 (RZPR2001-00313)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA BUILDINGS WHICH ARE NOT EQUIPPED WITH AUTOMATIC FIRE SUPPRESSION SYSTEMS.	General Use	\$7,950.95	\$7,950.95	\$0.00	\$7,950.95	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010158 (RZPRZ1998-0009)	\$90 PER SFD FOR FIRE AND RESCUE PURPOSES	General Use	\$7,540.38	\$7,540.38	\$0.00	\$7,540.38	\$0.00
South Point Phase II	REZ2020-00021	FR2022-01095 (RZPR2022-00045)	6. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per gross square foot of any new building floor area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each final site plan for the Property.	General Use	\$0.61	\$253,745.36	(\$253,744.75)	\$0.00	\$253,745.36

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
LAURIANNE WOODS	REZ1989-0031	PRO003332 (RZPRZ1989-0031)	\$2,615.97 FOR FIRE AND RESCUE SERVICES IN ARE	General Use - Specific Area	\$2,615.97	\$2,615.97	\$0.00	\$2,615.97	\$0.00
BALLS FORD ROAD	REZ2022-00009	FR2023-01228 (RZPR2023-00042)	12.on the GDP, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area (approximately 65,551 square feet) to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable final site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building	General Use	\$39,986.11	\$0.00	\$39,986.11	\$0.00	\$0.00
BALLS FORD ROAD	REZ2022-00009	FR2023-01229 (RZPR2023-00042)	12. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.35 per square foot of gross building floor area on the Property to be used for fire and rescue services. For the portion of the building labeled as “Proposed Bldg Addition”	General Use	\$0.24	\$0.00	\$0.24	\$0.00	\$0.00
Cabela's Rezoning	REZ2015-20005	FR2015-20759 (RZPR2015-20028)	\$0.61 PER SQUARE FOOT TO BE USED FOR FIRE AND RESCUE SERVICES, BASED ON THE SIZE OF THE BUILDINGS (EXCLUDING ANY STRUCTURES PARKING). [Hold funds pending decision by Wade Hugh.]	Restricted Use	\$48,781.09	\$48,781.09	\$0.00	\$0.00	\$48,781.09
INNISBROOKE	REZ1998-0036	PRO2000-00187 (RZPRZ1998-0036)	\$590 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$67,260.00	\$67,260.00	\$0.00	\$67,260.00	\$0.00
RSC EQUIPMENT RENTA	PLN2007-00598	PRO2008-00926 (RZPR2007-00598)	\$0.61 PER GROSS SQUARE FOOT OF NONRESIDENTIAL BUILDING SPACE (+/-12,000 SF) CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$7,301.70	\$7,301.70	\$0.00	\$7,301.70	\$0.00
LAKE VIEW PROFESSIONAL CENTER	PLN2010-00193	PRO2012-00899 (RZPR2010-00193)	\$0.61 PER GROSS SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE FACILITIES IN THE AREA.	General Use - Specific Area	\$101,010.00	\$0.00	\$101,010.00	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1998-0006	PRO009096 (RZPRZ1998-0006)	\$0.25 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$8,590.49	\$8,590.49	\$0.00	\$8,590.49	\$0.00
Cedar Meadows Proffer Amendment	REZ2020-00008	FR2023-00672 (RZPR2021-00027)	9. The Applicant shall make a monetary contribution to the Nokesville Volunteer Fire Department in the amount of \$500 to be used for fire and rescue services in the area. Said contribution shall be made at the time the first building permit is issued for the Property.	General Use	\$515.00	\$0.00	\$515.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Madison Square	REZ2017-00019	FR2021-00176 (RZPR2019-00058)	7a. FIRE AND RESCUE. The Applicant shall contribute to the Prince William Board of County Supervisors, on a per unit basis, \$578.00 per single family detached unit, to be used for fire and rescue purposes. The per unit contribution shall be made at the time of issuance of the occupancy permit for each unit.	General Use	\$21,097.00	\$0.00	\$21,097.00	\$0.00	\$0.00
Madison Square	REZ2017-00019	FR2021-00203 (RZPR2019-00058)	7b. In addition, the Applicant shall contribute to the Prince William Board of County Supervisors \$0.38 per gross square foot of floor area of all buildings to be constructed on Land Bays B and C. This per square foot contribution shall be made at the time of issuance of final site plan approval.	General Use	\$85,627.85	\$42,932.64	\$42,695.21	\$0.00	\$42,932.64
WELLINGTON GLEN	PLN2012-00105	PRO2011-00357 (RZPR2012-00105)	\$346 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$251,768.16	\$247,812.72	\$3,955.44	\$180,354.08	\$67,458.64
WELLINGTON GLEN	PLN2012-00105	PRO2011-00358 (RZPR2012-00105)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use	\$508,002.92	\$25,619.30	\$482,383.62	\$25,619.30	\$0.00
RANDOLPH RIDGE, LLC	PLN2011-00325	PRO2012-00794 (RZPR2011-00325)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES FOR ANY NEW OR ADDITIONAL BUILDING ON THE PROPERTY.	General Use	\$39,000.00	\$0.00	\$39,000.00	\$0.00	\$0.00
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00299 (RZPR2005-00384)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$47,154.49	\$47,154.49	\$0.00	\$47,154.49	\$0.00
SOMERWOOD	PLN2002-00026	PRO2002-02431 (RZPR2002-00026)	\$ 0.35 PER SQ FT OF GFA CONSTRUCTED ON THE PROPERTY FOR FIRE AND RESCUE SERVICES.	General Use	\$16,170.00	\$0.35	\$16,169.65	\$0.35	\$0.00
Bethlehem Technology Park Rezoning	REZ2016-00024	FR2017-00162 (RZPR2017-00007)	5. Monetary Contribution -The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.77	\$184,853.28	(\$184,852.51)	\$91,022.97	\$93,830.31
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00828 (RZPR2013-00174)	\$720 PER TOWNHOUSE UNIT LOCATED IN LAND BAY A TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$52,631.19	\$53,388.63	(\$757.44)	\$51,898.79	\$1,489.84
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00829 (RZPR2013-00174)	\$509 PER LIVE/WORK UNIT LOCATED IN LAND BAY A TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$4,819.23	\$4,819.23	\$0.00	\$0.00	\$4,819.23

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00830 (RZPR2013-00174)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA CONSTRUCTED ON LAND BAY D FOR FIRE AND RESCUE.	General Use	\$26,888.16	\$0.00	\$26,888.16	\$0.00	\$0.00
11120 LLC at Industrial Road	REZ2016-00011	FR2018-00912 (RZPR2018-00047)	7. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes for any new buildings constituting Redevelopment on the Property. Said contributions shall be paid prior to and as a condition of the approval of each building permit for building area associated with Redevelopment on the Property, excluding any structured parking facilities.	General Use	\$0.74	\$0.00	\$0.74	\$0.00	\$0.00
BRIDLEWOOD	REZ1988-0001	PRO001051 (RZPRZ1988-0001)	\$20,000 FOR FIRE & RESCUE SERVICES IN THIS ARI	General Use - Specific Area	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
SIMOES CONCRETE, INC	REZ1999-0007	PRO010948 (RZPRZ1999-0007)	FIRE AND RESCUE SERVICES.	General Use	\$2,306.00	\$2,306.00	\$0.00	\$2,306.00	\$0.00
IBM PROFFER AMENDMENT	PLN2008-00154	PRO2008-01821 (RZPR2008-00154)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED ON THE PROPERTY TO BE USED F FIRE AND RESCUE FACILITIES AND SERVICES.	General Use	\$841,579.20	\$0.00	\$841,579.20	\$0.00	\$0.00
Contractors Court	REZ2021-00015	FR2022-01171 (RZPR2022-00042)	10. Monetary ontribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of any new gross building floor area (over 18,210 gross square feet) for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$11,108.10	\$0.00	\$11,108.10	\$0.00	\$0.00
FANNON PETROLEUM	PLN2003-00322	PRO2004-01026 (RZPR2003-00322)	\$0.38 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES.	General Use	\$3,017.60	\$3,017.60	\$0.00	\$3,017.60	\$0.00
CORNER PROPERTIES EQUIPMENT AND STORAGE	REZ2022-00012	FR2023-01320 (RZPR2023-00038)	12. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area (excluding any structured parking facilities) for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
HOLY TRINITY CATHOLIC CHURCH	PLN2006-00572	PRO2007-01702 (RZPR2006-00572)	\$0.43 PER SQUARE FOOT OF GROSS FLOOR AREA FOR THE RELIGIOUS FACILITIES, THE SCHOOL AND THE RECTORY.	General Use	\$48,747.38	\$28,951.90	\$19,795.48	\$28,951.90	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Youth for Tomorrow	REZ2019-00034	FR2020-00763 (RZPR2020-00031)	18. Monetary Contribution (Land Bay 2) - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for each new building on Land Bay 2 to be used for fire and rescue services. Said contribution shall be based on the size of any new building(s) shown on the applicable final site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building(s).	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
BRISTOW INDUSTRIAL PARK	PLN2003-00242	PRO2004-00202 (RZPR2003-00242)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$266,568.71	\$77,695.55	\$188,873.16	\$77,695.55	\$0.00
MADISON SQUARE	PLN2008-00325	PRO2005-01460 (RZPR2008-00325)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$18,163.75	\$0.00	\$18,163.75	\$0.00	\$0.00
MADISON SQUARE	PLN2008-00325	PRO2005-01461 (RZPR2008-00325)	\$0.38 PER SQUARE FOOT OF FLOOR AREA OF ALL BUILDINGS TO BE CONSTRUCTED ON LAND BAYS E AND C.	General Use - Specific Area	\$38,667.36	\$0.00	\$38,667.36	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1996-0013	PRO006298 (RZPRZ1996-0013)	\$5,000 FOR FIRE AND RESCUE PURPOSES	General Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
HORNBAKER INDUSTRIA PARK PH3	PLN2008-00354	PRO2009-01074 (RZPR2008-00354)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED IN BUILDINGS WHICH ARE NOT EQUIPPED WITH AUTOMATIC FIRE SUPPRESSION SYSTEMS.	General Use	\$0.71	\$0.00	\$0.71	\$0.00	\$0.00
HORNBAKER INDUSTRIA PARK PH3	PLN2008-00354	PRO2009-01075 (RZPR2008-00354)	\$5,000 MONETARY CONTRIBUTION. The applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,000. Said contribution shall be in lieu of the escalator on this proffered item. Said contribution shall be paid within 90 days of zoning approval. No building permits will be released or Site Plans approved for these sites without receipt of this payment.	General Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
PRA and Release of Declaration, Hornbaker Road	REZ2019-00032	FR2020-01006 (RZPR2020-00041)	19. Monetary Contribution -The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$1,009,110.96	\$0.00	\$1,009,110.96	\$0.00	\$0.00
INDUSTRIAL DISPOSAL SERVICE REZONING	PLN2009-00027	PRO2009-01815 (RZPR2009-00027)	Monetary Contribution - Prior to and as a condition of final site plan approval, the Applicant shall contribute \$0.61 per square foot building area for mitigation of impacts on fire and rescue services for any building additions or to the extent replacement buildings exceed the size of existing buildings.	General Use	\$4,979.30	\$0.00	\$4,979.30	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Aura Development	REZ2017-00023	FR2019-00899 (RZPR2019-00035)	16. Monetary Contribution. The Applicant shall make a monetary contribution to the Board in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. This contribution shall be based on the size of the building shown on the applicable site plan (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$1,798,736.80	\$205,729.60	\$1,593,007.20	\$0.00	\$205,729.60
AllSite at Industrial Road	REZ2016-00014	FR2018-00930 (RZPR2018-00048)	8. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor are for fire and rescue purposes for any new buildings constituting Redevelopment on the Property. Said contributions shall be paid prior to and as a condition of the approval of each building permit for building area associated with Redevelopment on the Property, excluding any structured parking facilities.	General Use	\$0.74	\$0.00	\$0.74	\$0.00	\$0.00
VIRGINIA CONCRETE PLANT RELOCATION REZ	PLN2008-00059	PRO2008-02126 (RZPR2008-00059)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-88 SF) TO SUPPORT FIRE AND RESCUE SERVICES.	General Use	\$251.32	\$251.32	\$0.00	\$251.32	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00048 (RZPR2003-00228)	\$346 PER MULTI-FAMILY UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$45,451.88	\$45,451.88	\$0.00	\$45,451.88	\$0.00
STADLER PROPERTY	PLN2011-00007	PRO2012-00372 (RZPR2011-00007)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA OF ANY NEW NONRESIDENTIAL SPACE, EXCLUDING THE EXISTING GARDEN CENTER AND ANY FUTURE STRUCTURED PARKING FACILITY, FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$23,579.40	\$0.00	\$23,579.40	\$0.00	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00322 (RZPR2012-00120)	\$720 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$54,524.88	\$54,524.88	\$0.00	\$20,075.12	\$34,449.76
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00166 (RZPR2003-00082)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$148,630.32	\$144,110.37	\$4,519.95	\$144,110.37	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00407 (RZPR2001-00157)	\$0.23 PER SQ. FT. OF COMMERCIAL DEVELOPMENT FOR FIRE & RESCUE PURPOSES	General Use	\$52,500.00	\$0.00	\$52,500.00	\$0.00	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	FR2017-00548 (RZPR2001-00157)	\$0.23 PER SQ. FT. OF COMMERCIAL DEVELOPMENT FOR FIRE & RESCUE PURPOSES	General Use	\$62,182.46	\$6,670.25	\$55,512.21	\$3,553.12	\$3,117.13
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00406 (RZPR2001-00157)	\$360.00 PER SF ATTACHED UNIT FOR FIRE & RESCUE PURPOSES	General Use	\$35,455.00	\$35,455.00	\$0.00	\$35,455.00	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00405 (RZPR2001-00157)	\$400.00 FOR SF DETACHED FOR FIRE AND RESCUE PURPOSES	General Use	\$186,281.20	\$186,281.20	\$0.00	\$186,281.20	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01687 (RZPR2000-00031)	\$0.23 PER SQ. FT OF GROSS FLOOR AREA CONSTRUCTED ON THE PROPERTY FOR NON RESIDENTIAL USES FOR FIRE& RESCUE PURPOSES	General Use	\$11,893.30	\$11,893.30	\$0.00	\$11,893.30	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Brentsville									
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GLENKIRK ESTATES	PLN2000-00031	PRO2001-01686 (RZPR2000-00031)	\$400 PER RESIDENTIAL UNIT FOR FIRE AND RESCU PURPOSES.	General Use	\$260,124.70	\$260,124.70	\$0.00	\$260,124.70	\$0.00
RIVERS EDGE	REZ1989-0002	PRO001298 (RZPRZ1989-0002)	\$100 PER SFD UNIT FOR USE BY BUCKHALL FIRE DEPARTMENT	Restricted Use	\$1,300.00	\$800.00	\$500.00	\$500.00	\$300.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01854 (RZPR2006-00517)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$53,902.18	\$53,902.18	\$0.00	\$0.00	\$53,902.18
BUCKEYE TIMBER PROPERTIES	PLN2008-00600	PRO2010-00622 (RZPR2008-00600)	\$0.61 PER GROSS SQUARE FOOT OF ANY NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$182,270.00	\$69,300.00	\$112,970.00	\$69,300.00	\$0.00
Alternative Paths Training School	REZ2017-00017	FR2018-01135 (RZPR2018-00061)	6. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of nonresidential building are to be used for fire and rescue services. Said contributions shall be based on the size of the nonresidential building(s) shown on the applicable site plan(s) (excluding any structured parking and any building currently existing on the Property) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.71	\$0.00	\$0.71	\$0.00	\$0.00
PEMBROOKE	PLN2006-00091	PRO002408 (RZPR2006-00091)	\$60,000 FOR THE PURCHASE OF TRANSPORTABLE FIRE AND RESCUE STATION OR ENHANCE F&R PROTECTION TO SITE FROM THE WELLINGTON FIR AND RESCUE LEVY DISTRICT OR FROM ANY MORE APPROPRIATE LEVY DISTRICT WHICH MAY BE CREATED IN THE FUTURE AS DIRECTED BY THE BOCS.	General Use	\$76,680.00	\$76,680.00	\$0.00	\$76,680.00	\$0.00
PEMBROOKE	PLN2006-00091	PRO000776 (RZPR2006-00091)	\$80,000 FOR FIRE AND RESCUE IN LUMP SUM AT TI OF OP FOR 250TH UNIT	General Use	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00443 (RZPR2005-00332)	\$753 PER SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES	General Use	\$15,326.58	\$15,326.58	\$0.00	\$15,326.58	\$0.00
MANASSAS BUSINESS PARK	PLN2006-00498	PRO2009-00106 (RZPR2006-00498)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$481,320.00	\$0.00	\$481,320.00	\$0.00	\$0.00
SARAH CENTER	PLN2008-00280	PRO2009-01606 (RZPR2008-00280)	\$0.61 PER SQUARE FOOT OF FLOOR AREA FOR FIR AND RESCUE.	General Use	\$17,928.00	\$0.00	\$17,928.00	\$0.00	\$0.00
Albrite Industrial Road	REZ2018-00020	FR2019-00993 (RZPR2019-00040)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area (excluding any structured parking facilities) for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$0.68	\$0.00	\$0.68	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
STOKES; SUDLEY MANOR DR. JO.VT CASEY'S CORNER	REZ1987-0089	PRO001244 (RZPRZ1987-0089)	\$5,000 FOR FIRE AND RESCUE SERVICES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
	PLN2014-00095	PRO2015-04418 (RZPR2014-00095)	\$0.61 PER SQUARE FOOT OF BUILDING AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$17,498.26	\$7,794.58	\$9,703.68	\$7,794.58	\$0.00
BROAD RUN LOT	PLN2011-00257	PRO2013-00734 (RZPR2011-00257)	\$0.61 PER GROSS SQUARE FOOT OF ANY NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$75,467.70	\$0.00	\$75,467.70	\$0.00	\$0.00
GLEN-GERY CAPITAL LAND DEVELOPMENT	PLN2006-00848	PRO2008-01012 (RZPR2006-00848)	\$0.61 PER SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY. Said contributic shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit for each building constructed on the Property.	General Use	\$1,852,145.68	\$0.00	\$1,852,145.68	\$0.00	\$0.00
GARDNER PROPERTY	PLN2002-00171	PRO2003-00932 (RZPR2002-00171)	\$358 PER MULTI-FAMILY UNIT FOR FIRE AND RESCUE SERVICES.	General Use	\$51,423.40	\$51,423.40	\$0.00	\$51,423.40	\$0.00
Randolph Ridge - EGG Limited Partnership	REZ2016-00005	FR2016-01096 (RZPR2016-00037)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$105,728.98	\$0.00	\$105,728.98	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK LOT 1-I	REZ2019-00013	FR2023-00012 (RZPR2023-00001)	11.Monetary Contribution -Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of any new gross building floor area for fire and rescue purposes. Said contributions shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structural parking facilities, on the property	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00158 (RZPR2006-00781)	\$753 PER RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$238,786.29	\$238,786.29	\$0.00	\$178,777.25	\$60,009.04
DC Paddock LLC	REZ2015-20000	FR2016-00215 (RZPR2016-00007)	\$0.61 PER GROSS SQUARE FOOT OF ANY NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	(\$4,326.60)	\$878.40	(\$5,205.00)	\$878.40	\$0.00
BRISTOW COMMONS REZONING	PLN2007-00693	PRO2009-00089 (RZPR2007-00693)	\$0.61 PER SQUARE FOOT OF NONRESIDENTIAL BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$46,253.25	\$46,253.25	\$0.00	\$46,253.25	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01669 (RZPR2002-00134)	\$534 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES. PROFFER IS ONLY DUE FOR PROPERTIES WITHIN LAND BAY V V, PARCEL C IN LAND BAY Q, PARCEL D IN LAND BAY SS, PARCEL E IN LAND BAY TT.	General Use	\$43,675.20	\$43,675.20	\$0.00	\$43,675.20	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01674 (RZPR2002-00134)	\$176 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,030.22	\$4,030.22	\$0.00	\$4,030.22	\$0.00
POTOMAC CONFERENCE OF 7TH DAY	REZ1987-0057	PRO000832 (RZPRZ1987-0057)	\$5,000 TO SUPPLEMENT FUNDING OF FIRE AND RESCUE SERVICES FOR SUBJECT SITE. [MANASSA RETIREMENT RESIDENCE]	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Devlin Road Rezoning	REZ2016-00029	FR2020-01158 (RZPR2020-00046)	28. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per single family detached residential unit constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	Restricted Use	\$575,948.88	\$0.00	\$575,948.88	\$0.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01793 (RZPR2001-00033)	\$ 590 PER SFD UNIT CONTRIBUTION TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$6,128.92	\$6,128.92	\$0.00	\$6,128.92	\$0.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00237 (RZPR2011-00359)	\$720 PER SINGLE FAMILY ATTACHED RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$193,878.00	\$194,635.44	(\$757.44)	\$163,691.28	\$30,944.16
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00236 (RZPR2011-00359)	\$749 PER SINGLE FAMILY DETACHED RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$101,954.45	\$101,954.45	\$0.00	\$101,954.45	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02397 (RZPR2001-00001)	\$100 PER RESIDENTIAL UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00
LANIER FARMS	PLN2001-00134	PRO2001-01646 (RZPR2001-00134)	\$400 PER UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$74,108.00	\$74,108.00	\$0.00	\$74,108.00	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02062 (RZPR2001-00174)	\$0.35 PER SQUARE FT OF FLOOR AREA OF ALL BUILDINGS CONSTRUCTED ON THE "PROPOSED B-PORTION FOR FIRE AND RESCUE. .	General Use - Specific Area	\$34,760.01	\$0.35	\$34,759.66	\$0.35	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02061 (RZPR2001-00174)	CONTRIBUTE \$400 PER SFD, TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$11,756.00	\$11,756.00	\$0.00	\$11,756.00	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00581 (RZPR2004-00389)	\$578 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$12,576.11	\$12,576.11	\$0.00	\$12,576.11	\$0.00
JAMES MADISON BUSINESS PARK	PLN2010-00045	PRO2011-00687 (RZPR2010-00045)	\$0.61 PER GROSS SQUARE FOOT OF ANY NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$48,333.54	\$195,740.74	(\$147,407.20)	\$0.00	\$195,740.74
PAXTON BUSINESS PARK	PLN2001-00269	PRO2002-01691 (RZPR2001-00269)	\$0.35 PER SQ FT OF BUILDING AREA CONTRIBUTION FOR FIRE AND RESCUE SERVICES AT TIME BP RELEASE LETTERS ARE ISSUED.	General Use	\$51,635.50	\$125,779.50	(\$74,144.00)	\$125,771.10	\$8.40
GREENHILL CROSSING/SOMERSET CROSSING	REZ1998-0002	PRO009943 (RZPRZ1998-0002)	\$90 PER UNIT FIRE AND RESCUE SERVICES AND FACILITIES IN THE GAINESVILLE MAGISTERIAL DISTRICT.	General Use - Specific Area	\$203,154.13	\$113,200.48	\$89,953.65	\$91,588.15	\$21,612.33
VIRGINIA GATEWAY ADDITION	REZ2000-0007	PRO2001-00449 (RZPRZ2000-0007)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE FACILITIES AT THE FIRE STATION DESIGNATED AS THE "FIRST RESPONSE STATION".	General Use - Specific Area	\$14,246.00	\$14,246.00	\$0.00	\$14,246.00	\$0.00
BROAD RUN INDUST. PK. LT 4A,4B	REZ1989-0011	PRO001987 (RZPRZ1989-0011)	\$5,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WADE C. & JOYCE K. SMITH	REZ1986-0065	PRO000677 (RZPRZ1986-0065)	\$2,500 FOR THE PURCHASE OF EQUIPMENT OR MATERIALS TO CONSTRUCT OFF-SITE FIRE STATIC TO SERVE GAINESVILLE AREA [ATLANTIC COMMERCE CENTER]	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
NEW BRISTOW OFFICE CENTER	PLN2005-00014	PRO2009-01830 (RZPR2005-00014)	\$0.61 PER FAR SQUARE FOOT OF COMMERCIAL DEVELOPMENT FOR FIRE AND RESCUE PURPOSES	General Use	\$17,356.13	\$0.00	\$17,356.13	\$0.00	\$0.00
MANASSAS ASSEMBLY OF GOD	REZ1998-0016	PRO009626 (RZPRZ1998-0016)	\$37,800 FOR MITIGATING POTENTIAL IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$37,800.00	\$37,800.00	\$0.00	\$37,800.00	\$0.00
ALLIANCE MOVING & STORAGE	REZ1988-0075	PRO001088 (RZPRZ1988-0075)	\$2,500 TO BE USED FOR FIRE AND RESCUE SERVICE IN AREA	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
DEVLIN GROVE	PLN2014-00194	FR2015-20788 (RZPR2015-20030)	\$749 PER SFD TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$928.01	\$0.00	\$928.01	\$0.00	\$0.00
VIRGINIA GATEWAY	REZ1995-0054	PRO006584 (RZPRZ1995-0054)	\$25,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
BROAD RUN INDUSTRIAL PARK LOT 9C	PLN2003-00054	PRO2003-02337 (RZPR2003-00054)	\$0.38 PER SQUIRE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WELLINGTON PARK	PLN2009-00016	PRO2011-00196 (RZPR2009-00016)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$144,000.00	\$0.00	\$144,000.00	\$0.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007311 (RZPRZ1996-0035)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$15,500.00	\$15,500.00	\$0.00	\$0.00	\$15,500.00
Avanti at Innovation Proffer Amendment & Rezoning	REZ2019-00028	FR2020-00931 (RZPR2020-00034)	19b. For any building constructed on that portion of the Property described as GPIN 7595-76-7903, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area over 913,976 square feet for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit on GPIN 7595-76-7903, excluding any structured parking facilities.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
Avanti at Innovation Proffer Amendment & Rezoning	REZ2019-00028	FR2020-00491 (RZPR2020-00019)	19. Monetary Contribution - a. If a building is constructed on that portion of the Property consisting ofGPIN 7595-77-4 711, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit on GPIN 7595-77-4711, excluding any structured parking facilities.	General Use	\$594,084.40	\$0.00	\$594,084.40	\$0.00	\$0.00
EARL'S AUTOBODY REZONING	PLN2007-00299	PRO2008-01197 (RZPR2007-00299)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$26,188.75	\$9,314.55	\$16,874.20	\$9,314.55	\$0.00
DAISY Y. WOOD	REZ1998-0015	PRO010104 (RZPRZ1998-0015)	\$0.27 PER SQUARE FOOT FOR FIRE AND RESCUE PURPOSES	General Use	\$28,704.78	\$28,704.78	\$0.00	\$28,704.78	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Bristow Commons Plaza	REZ2020-00012	FR2021-00290 (RZPR2021-00012)	V. The Applicant shall provide to the Prince William Board of County Supervisors, on a per square foot basis, \$0.61 per square foot of nonresidential building area for fire and rescue purposes. The per square foot contribution shall be made as a condition of approval of the first final site plan.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
RPT INDUSTRIAL PARK	REZ1989-0056	PRO002017 (RZPRZ1989-0056)	\$5,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
RPT INDUSTRIAL PARK	REZ1989-0056	PRO002016 (RZPRZ1989-0056)	\$5,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00032 (RZPR2004-00385)	\$715 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$81,073.93	\$83,183.19	(\$2,109.26)	\$83,183.19	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00030 (RZPR2004-00385)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$146,839.59	\$146,839.59	\$0.00	\$146,839.59	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00031 (RZPR2004-00385)	\$715 PER TOWNHOUSE TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$172,310.53	\$172,310.53	\$0.00	\$172,310.53	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2006-01395 (RZPR2005-00600)	\$93,360 FOR FIRE AND RESCUE SERVICES	General Use	\$93,360.00	\$93,360.00	\$0.00	\$93,360.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02601 (RZPR2005-00600)	FIRE AND RESCUE SERVICES	General Use	\$66,960.00	\$66,960.00	\$0.00	\$66,960.00	\$0.00
WELLINGTON STATION	REZ1989-0022	PRO001918 (RZPRZ1989-0022)	\$5,000 FOR FIRE AND RESCUE PURPOSES IN VICIN	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
JENNEL ESTATES REZONING	PLN2006-00893	PRO2008-01349 (RZPR2006-00893)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$61,264.07	\$11,362.76	\$49,901.31	\$11,362.76	\$0.00
INNOVATION EXECUTIVE CENTER	PLN2007-00522	PRO2008-01644 (RZPR2007-00522)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA (GFA) OF ANY BUILDING OR PORTION OF BUILDING CONSTRUCTED, EXCLUDING PARKING STRUCTURE TO BE USED FOR FIRE AND RESCUE PURPOSES	General Use	\$28,731.70	\$0.00	\$28,731.70	\$0.00	\$0.00
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00334 (RZPR2006-00364)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$1,660.37	\$1,660.37	\$0.00	\$1,660.37	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01512 (RZPR2006-00004)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$1,724.37	\$1,724.37	\$0.00	\$1,724.37	\$0.00
Hunter Property Rezoning	REZ2020-00022	FR2022-01130 (RZPR2022-00046)	18. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area constructed on the Property. Said contribution shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit release letter for each building constructed on the Property.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01091 (RZPR2003-00203)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$20,984.86	\$20,984.86	\$0.00	\$20,984.86	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Lifetime Fitness at Virginia Gateway	REZ2016-00019	FR2017-00216 (RZPR2017-00011)	\$0.61 PER SQUARE FOOT OF NEWLY CONSTRUCTE BUILDING AREA FOR FIRE AND RESCUE SERVICES	General Use	\$82,850.84	\$76,093.23	\$6,757.61	\$76,093.23	\$0.00
CANNON PROPERTY	REZ1990-0076	PRO000728 (RZPRZ1990-0076)	\$5,000 FOR FIRE STATION OR RELATED FIRE SERVICES IN AREA	General Use - Specific Area	\$6,290.00	\$6,290.00	\$0.00	\$6,290.00	\$0.00
Virginia Oaks PRA	REZ2021-00002	FR2021-00622 (RZPR2021-00028)	N. FIRE AND RESCUE Applicant agrees to make a monetary contribution to Prince William County Board of Supervisors to be used for fire and rescue services in this area. Said payment shall be in addition to the \$15,000 already contributed in connection with development of the Property and shall be \$50.00 per dwelling unit for all units in excess of 323 units. Said contribution shall be paid on a per unit basis at the time a building permit is issued for each unit after the 323rd unit.	General Use	\$51.50	\$0.00	\$51.50	\$0.00	\$0.00
Broad Run Industrial Park Lot 1A	REZ2021-00016	FR2023-00625 (RZPR2022-00033)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area (excluding any structured parking facilities) for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003423 (RZPRZ1993-0004)	\$37.50 PER TOWNHOUSE FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$8,512.50	\$8,512.50	\$0.00	\$8,512.50	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003422 (RZPRZ1993-0004)	\$37.50 PER SFD UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$9,225.00	\$9,225.00	\$0.00	\$9,225.00	\$0.00
HUNTER PROPERTY	PLN2010-00309	PRO2011-00807 (RZPR2010-00309)	\$0.61 PER SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON PARCEL 3 FOR FIRE AND RESC PURPOSES.	General Use	\$395,755.49	\$15,093.20	\$380,662.29	\$8,593.20	\$6,500.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00149 (RZPR2004-00394)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$13,656.96	\$13,656.96	\$0.00	\$13,656.96	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00150 (RZPR2004-00394)	\$509 PER TOWNHOUSE FOR FIRE AND RESCUE PURPOSES	General Use	\$9,758.02	\$9,758.02	\$0.00	\$9,758.02	\$0.00
CEDAR MEADOWS	REZ1994-0025	FR2016-00327 (RZPRZ1994-0025)	\$500 TO BE USED FOR FIRE AND RESCUE SERVICE IN THE AREA.	General Use - Specific Area	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00687 (RZPR2008-00169)	\$749 PER DWELLING UNIT TO BE USED FOR FIRE A RESCUE PURPOSES.	General Use	\$835.88	\$835.88	\$0.00	\$835.88	\$0.00
GAINESVILLE ACRES	REZ1990-0053	PRO002850 (RZPRZ1990-0053)	\$200 PER SFD FOR FIRE AND RESCUE PURPOSES I AREA	General Use - Specific Area	\$1,981.00	\$0.00	\$1,981.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Woodborne Preserve	REZ2015-20003	FR2019-01069 (RZPR2019-00046)	20. Monetary Contribution - The Applicant shall provide to the Prince William Board of County Supervisors, on a per unit basis, \$1,053.00 per single family detached dwelling unit for fire and rescue purposes. The per unit contribution shall be made prior to and as a condition of issuance of occupancy for each residential unit.	General Use	\$62,236.48	\$62,236.48	\$0.00	\$0.00	\$62,236.48
Site Works at Industrial Road	REZ2016-00013	FR2018-00898 (RZPR2018-00046)	8. Monetary Contribution - Upon Redevelopment, the Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes for any new buildings constituting Redevelopment on the Property. Said contributions shall be paid prior to and as a condition of the approval of each building permit for building area associated with Redevelopment on the Property, excluding any structured parking facilities.	General Use	\$0.74	\$0.00	\$0.74	\$0.00	\$0.00
QTS - Project Hero Expansion	REZ2020-00019	FR2022-00119 (RZPR2021-00041)	22. Fire & Rescue Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area constructed on the Property. Said contribution shall be used for fire and rescue purposes and shall be paid prior to and as a condition of issuance of a building permit release letter for each building constructed on the Property.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01164 (RZPR2001-00146)	\$400 PER SFD UNIT FOR FIRE AND RESCUE SERVICE IN THE AREA.	General Use - Specific Area	\$38,852.00	\$38,852.00	\$0.00	\$38,852.00	\$0.00
VIRGINIA GATEWAY ADDITION (ATLAS)	PLN2002-00090	PRO2003-01166 (RZPR2002-00090)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$246,791.20	\$246,791.20	\$0.00	\$246,791.20	\$0.00
3DF ASSOCIATES, LLC	PLN2005-00299	PRO2007-00046 (RZPR2005-00299)	\$0.56 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$81,984.00	\$81,984.00	\$0.00	\$81,984.00	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01096 (RZPR2003-00297)	\$578 PER SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES.	General Use	\$56,637.06	\$56,637.06	\$0.00	\$56,637.06	\$0.00
ELI LILLY & CO/ INNOVATION @ PWC (HERSCH/WEAVER)	PLN2002-00343	PRO2003-02059 (RZPR2002-00343)	\$0.05 PER GROSS SQUARE FOOT OF BUILDING FLOOR AREA FOR FIRE AND RESCUE.	General Use	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$0.00
SILLS PROPERTY/HORNBAKER INDUSTRIAL PARK	PLN2013-00329	PRO2014-01042 (RZPR2013-00329)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED IN BUILDINGS WHICH ARE NOT EQUIPPED WITH AUTOMATIC FIRE SUPPRESSION SYSTEMS.	General Use	\$129,542.90	\$6,753.31	\$122,789.59	\$6,753.31	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00720 (RZPR2003-00250)	\$0.38 PER SQUARE FOOT OF COMMERCIAL DEVELOPMENT FOR FIRE AND RESCUE PURPOSES.	General Use	\$135,314.00	\$0.00	\$135,314.00	\$0.00	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00719 (RZPR2003-00250)	\$346 PER MULTIFAMILY UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$150,700.60	\$150,700.60	\$0.00	\$0.00	\$150,700.60

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UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00718 (RZPR2003-00250)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$30,671.67	\$30,671.67	\$0.00	\$30,671.67	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005129 (RZPRZ1995-0007)	\$50 PER UNIT FOR ALL UNITS IN EXCESS OF 323 UNITS FOR FIRE AND RESCUE SERVICES IN THE AF	General Use - Specific Area	\$14,045.45	\$13,946.40	\$99.05	\$13,946.40	\$0.00
Gainesville Tech Park	REZ2020-00011	FR2023-00674 (RZPR2021-00036)	13. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area constructed on the Property. Said contribution shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit release letter for each building constructed on the Property.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
Eco-Nize Commercial	REZ2020-00003	FR2023-00561 (RZPR2021-00019)	7. FIRE AND RESCUE: Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$6,787.30	\$0.00	\$6,787.30	\$0.00	\$0.00
WELLINGTON BUSINESS PARK	PLN2004-00071	PRO2004-01815 (RZPR2004-00071)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE FACILITIES AND SERVICES [CONTRIBUTION WILL BE REQUIRED WITH ANY FUTURE BUILDINGS/ADDITIONS.]	General Use	\$77,926.00	\$75,646.00	\$2,280.00	\$75,646.00	\$0.00
Wellington Commerce Center	REZ2021-00007	FR2022-00362 (RZPR2022-00019)	24. Prior to issuance of any site development permit and as a condition of final site plan approval(s), the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building area to be constructed for fire and rescue purposes.	General Use	\$62,457.90	\$0.00	\$62,457.90	\$0.00	\$0.00
HB INVESTMENTS - ROBERTSON PROPERTY	PLN2006-00185	PRO2007-00600 (RZPR2006-00185)	\$0.56 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED IN BUILDINGS FOR FIRE AND RESC PURPOSES.	General Use	\$32,864.00	\$0.00	\$32,864.00	\$0.00	\$0.00
ROCK HILL ESTATES	REZ1988-0093	PRO001907 (RZPRZ1988-0093)	\$250 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN AREA.	General Use - Specific Area	\$26,750.00	\$26,750.00	\$0.00	\$20,500.00	\$6,250.00
LANIER DRIVE PROPERT	REZ1990-0081	PRO002844 (RZPRZ1990-0081)	\$8,500 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$10,259.50	\$10,259.50	\$0.00	\$10,259.50	\$0.00

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ATLANTIC COMMERCE CENTER	REZ1987-0026	PRO000621 (RZPRZ1987-0026)	\$5,000 FOR THE PWC - WELLINGTON FIRE DISTRICT TOWARD THE PURCHASE OF EQUIPMENT OR MATERIALS TO CONSTRUCT THE FUTURE FIRE STATION [ATLANTIC COMMERCE CENTER]	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ABLE AT WELLINGFORD	REZ1998-0022	PRO010077 (RZPRZ1998-0022)	\$0.10 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED IN BUILDINGS WHICH ARE NOT EQUIPPED WITH AUTOMATIC FIRE SUPPRESSION SYSTEMS.	General Use	\$28,314.60	\$697.60	\$27,617.00	\$697.60	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01662 (RZPR2001-00167)	\$ 400 PER SINGLE FAMILY DETACHED UNIT CONTRIBUTION FOR FIRE AND RESCUE PURPOSES	General Use	\$27,007.60	\$27,007.60	\$0.00	\$27,007.60	\$0.00
BARRETTS CROSSING	PLN2001-00167	FR2015-20840 (RZPR2001-00167)	\$0.23 PER SQUARE FOOT FOR NON-RESIDENTIAL DEVELOPMENT.	General Use	(\$518.95)	\$26,697.14	(\$27,216.09)	\$0.00	\$26,697.14
REPUBLIC SERVICES MANASSAS FACILITY	REZ2020-00017	FR2022-00004 (RZPR2021-00037)	12. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for any new building(s) constructed on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
Wellington Road Wi-Not Stop Rezone	REZ2019-00023	FR2021-00348 (RZPR2021-00006)	7a. Fire and Rescue Monetary Contribution - The Applicant shall make a monetary contribution of \$0.61 per square foot of building and canopy area for fire and rescue services to the Board of County Supervisors prior to, and as a condition of, the final site plan approval.	General Use	\$0.65	\$4,225.00	(\$4,224.35)	\$0.00	\$4,225.00
WELLINGFORD INDUSTRIAL PARK, PHASE II	PLN2004-00180	PRO2005-00099 (RZPR2004-00180)	\$0.38 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESECUE PURPOSES. (ESTIMATE BASED ON A MAXIMUM FAR OF 0.50 ALLOWED IN THE M-1. 1,415,700 SQ FT. = \$537,966.	General Use	\$733,752.06	\$155,279.58	\$578,472.48	\$155,279.58	\$0.00
CONTRACTORS COURT	PLN2013-00113	PRO2014-00065 (RZPR2013-00113)	\$0.61 PER SQUARE FOOT OF GROSS OF NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$253,393.52	\$10,800.00	\$242,593.52	\$10,800.00	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00363 (RZPRZ2000-0002)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE SERVICE IN THE AREA.	General Use - Specific Area	\$2,137.38	\$2,137.38	\$0.00	\$2,137.38	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00362 (RZPRZ2000-0002)	\$400 PER UNIT FOR FIRE AND RESCUE SERVICES II THE AREA	General Use - Specific Area	\$151,276.40	\$151,276.40	\$0.00	\$151,276.40	\$0.00
GUY H. LEWIS,III,TRUSTE	REZ1999-0001	PRO010675 (RZPRZ1999-0001)	\$350 PER ACRE FOR FIRE AND RESCUE SERVICES THE AREA.	General Use - Specific Area	\$2,851.98	\$2,851.98	\$0.00	\$2,851.98	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01173 (RZPR2006-00683)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$30,273.59	\$30,273.59	\$0.00	\$30,273.59	\$0.00

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HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00718 (RZPR2010-00182)	\$0.61 PER SQUARE FOOT OF NON-RESIDENTIAL BUILDING AREA CONSTRUCTED ON THE O(M) PORTION OF THE PROPERTY, EXCLUDING ANY STRUCTURES PARKING FACILITIES FOR FIRE AND RESCUE PURPOSES.	General Use	\$328,380.00	\$0.00	\$328,380.00	\$0.00	\$0.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00719 (RZPR2010-00182)	\$749 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$21,348.68	\$21,348.68	\$0.00	\$0.00	\$21,348.68
ASHLEY RIDGE	REZ1999-0032	PRO2000-00229 (RZPRZ1999-0032)	FIRE & RESCUE - \$400 PER UNIT FOR FIRE AND RESCUE PURPOSES IN AREA	General Use - Specific Area	\$28,400.00	\$28,400.00	\$0.00	\$28,400.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01560 (RZPR2001-00119)	\$400 PER UNIT FOR FIRE AND RESCUE SERVICES II THE AREA.	General Use - Specific Area	\$13,349.60	\$13,349.60	\$0.00	\$12,834.40	\$515.20
ALISON RIDGE	PLN2001-00148	PRO2002-02806 (RZPR2001-00148)	\$400 PER SINGLE FAMILY DETACHED UNIT FOR FIR AND RESCUE PURPOSES.	General Use	\$6,526.80	\$6,526.80	\$0.00	\$6,526.80	\$0.00
REDSTONE INDUSTRIAL PARK	PLN2008-00253	PRO2009-01253 (RZPR2008-00253)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (PER PERMIT) FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,028,331.78	\$188,331.78	\$840,000.00	\$0.00	\$188,331.78
USTA at Innovation (formerly SA Group)	REZ2017-00016	FR2019-00830 (RZPR2019-00033)	21. The Applicant shall make a monetary contribution to the Board in the amount of \$0.61 per square foot of GFA constructed on the Property to be used for fire and rescue facilities and services (excluding structured parking and enclosed tennis courts). The contribution shall be paid prior to, and as a condition of, issuance of a building permit release letter for each building constructed on the Property and shall be based on the GFA of all such buildings reflected on each final site plan.	General Use	\$217,970.00	\$0.00	\$217,970.00	\$0.00	\$0.00

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Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
LOMOND VILLAGE	REZ2020-00025	HO2023-00681 (RZPR2022-00036)	1.D.ix. Should any of the affordable units to be sold pursuant to this proffer during the initial six (6) month marketing period remain unsold, such affordable units shall not be required to continue to be marketed as above. In such event, the Applicant shall make a monetary contribution of \$1,000.00 per multi-family unit for the total number of affordable multi-family units approved on the final plan(s) for the Property to the Prince William Board of County Supervisors to be utilized by the Prince William County Preservation and Housing Development Fund (PHDF).	General Use	\$1,600,000.00	\$0.00	\$1,600,000.00	\$0.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002959 (RZPRZ1989-0062)	\$7,500 CASH CONTRIBUTION IN LIEU OF PROVIDING 5% OF TOTAL TOWNHOUSE UNITS FOR FAMILIES EARNING 70% OF MEDIAN INCOME IN AN AFFORDABLE HOUSING PROGRAM.	General Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02323 (RZPR2003-00079)	\$250 PER NEW SINGLE-FAMILY DETACHED UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$7,336.00	\$7,336.00	\$0.00	\$7,336.00	\$0.00
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01156 (RZPR2003-00352)	\$400 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$23,727.60	\$23,727.60	\$0.00	\$23,727.60	\$0.00
HURWITZ	PLN2001-00173	PRO2010-00744 (RZPR2001-00173)	\$166.67 PER SINGLE FAMILY UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$3,333.40	\$3,333.40	\$0.00	\$0.00	\$3,333.40
HURWITZ	PLN2001-00173	PRO2002-01765 (RZPR2001-00173)	\$250 PER SINGLE FAMILY DETACHED UNIT TO BE USED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$14,151.25	\$14,151.25	\$0.00	\$0.00	\$14,151.25
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01855 (RZPR2001-00171)	\$ 125 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$12,223.12	\$12,223.12	\$0.00	\$12,223.12	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01802 (RZPR2003-00373)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$46,071.50	\$46,071.50	\$0.00	\$0.00	\$46,071.50
CAMP GLENKIRK	PLN2003-00350	PRO2005-00658 (RZPR2003-00350)	\$250 PER RESIDENTIAL UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$43,989.75	\$43,617.25	\$372.50	\$0.00	\$43,617.25
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00678 (RZPR2002-00155)	\$250 PER SINGLE FAMILY DETACHED DWELLING UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$9,250.00	\$9,250.00	\$0.00	\$9,250.00	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01166 (RZPR2003-00397)	\$250 PER SFD UNIT TO THE COUNTY'S HOUSING TRUST FUND.	General Use	\$13,350.25	\$13,350.25	\$0.00	\$13,350.25	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007453 (RZPRZ1996-0029)	\$2,500 X 5% OF TOTAL NUMBER OF SF ATTACHED UNITS TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$35,135.76	\$35,135.76	\$0.00	\$35,135.76	\$0.00

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THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02918 (RZPR2003-00146)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY’S HOUSING TRUST FUND.	General Use	\$59,949.77	\$59,949.77	\$0.00	\$10,859.75	\$49,090.02
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02142 (RZPR2003-00030)	\$250 PER RESIDENTIAL UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$178,483.25	\$178,483.25	\$0.00	\$90,000.00	\$88,483.25
LINTON CREST	REZ1999-0034	PRO2001-01736 (RZPRZ1999-0034)	\$ 2, 500 TIMES 5% OF THE TOTAL NUMBER OF UNIT SHALL GO TO THE HOUSING TRUST FUND. FIRST 1, DUE WITH APPROVAL OF 50% OF UNITS AND THE 2ND HALF IS DUE WITH APPROVAL OF 80% OF THE UNITS.	General Use	\$20,776.50	\$20,776.50	\$0.00	\$20,776.50	\$0.00
MIDDLEBROOKS GARDE	PLN2002-00132	PRO2002-02856 (RZPR2002-00132)	\$ 250.00 PER SINGLE FAMILY DETACHED UNIT TO B USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$2,890.50	\$2,890.50	\$0.00	\$2,890.50	\$0.00
BRAEMAR	PLN2000-00032	PRO2001-00669 (RZPR2000-00032)	PROVIDE 10% OF THE MARKET RATE UNITS IN AN AFFORDABLE HOUSING PROGRAM OR CONTRIBUT \$1,500 PER AFFORDABLE DWELLING UNIT. SUPERSEDED. SEE PRO2003-01654.	General Use	\$189,390.00	\$189,390.00	\$0.00	\$189,390.00	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00017 (RZPR2012-00339)	\$250 PER UNIT CONSTRUCTED ON THE PROPERTY BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$13,786.50	\$13,786.50	\$0.00	\$13,786.50	\$0.00
University Village at Innovation	REZ2021-00005	HO2022-01041 (RZPR2022-00039)	16. The Applicant shall make a monetary contribution to the Board in the amount of\$0.61 per square foot of nonresidential gross floor area ("gfa"), excluding any parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each nonresidential building constructed on the Property and the amount paid shall be based on the gfa in each nonresidential building.	General Use	\$406,250,000.00	\$0.00	\$406,250,000.00	\$0.00	\$0.00
BRAEMAR PROFFER AMEND.	REZ1998-0017	PRO009803 (RZPRZ1998-0017)	\$30,000 DUE WITH BP ISSUANCE FOR EACH 200 CUMULATIVE UNITS FOR AFFORDABLE HOUSING. [SUPERSEDED BY REZ #PLN2000-00032]	General Use	\$552,157.50	\$60,000.00	\$492,157.50	\$60,000.00	\$0.00
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00128 (RZPR2003-00080)	\$250 PER RESIDENTIAL UNIT TO BE UTILIZED BY TH COUNTY’S HOUSING TRUST FUND.	General Use	\$4,796.75	\$4,796.75	\$0.00	\$4,796.75	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02458 (RZPR2002-00154)	\$250 PER SINGLE FAMILY DETACHED UNIT FOR THI HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$17,990.50	\$17,990.50	\$0.00	\$17,990.50	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010159 (RZPRZ1998-0009)	\$125 PER SFD FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$10,472.96	\$10,472.96	\$0.00	\$10,472.96	\$0.00
INNISBROOKE	REZ1998-0036	PRO2000-00208 (RZPRZ1998-0036)	\$250 PER UNIT FOR THE COUNTY’S HOUSING DEVELOPMENT TRUST FUND	General Use	\$28,500.00	\$28,500.00	\$0.00	\$21,537.75	\$6,962.25

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Madison Square	REZ2017-00019	HO2019-01457 (RZPR2019-00058)	11. HOUSING. The Applicant shall contribute to the Prince William Board of County Supervisors to be utilized by the County's Housing Preservation and Development Fund, on a per unit basis, \$250.00 per single family detached unit. The per unit contribution shall be made at the time of issuance of each occupancy permit.	Restricted Use	\$9,125.00	\$0.00	\$9,125.00	\$0.00	\$0.00
WELLINGTON GLEN	PLN2012-00105	PRO2011-00360 (RZPR2012-00105)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$181,914.00	\$179,056.00	\$2,858.00	\$119,118.73	\$59,937.27
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00304 (RZPR2005-00384)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$15,655.50	\$15,655.50	\$0.00	\$15,655.50	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00833 (RZPR2013-00174)	\$250 PER TOWNHOUSE UNIT LOCATED IN LAND BAY E FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$18,274.50	\$18,537.50	(\$263.00)	\$0.00	\$18,537.50
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00834 (RZPR2013-00174)	\$250 PER LIVE/WORK UNIT LOCATED IN LAND BAY I FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$2,367.00	\$2,367.00	\$0.00	\$0.00	\$2,367.00
MADISON SQUARE	PLN2008-00325	PRO2005-01465 (RZPR2008-00325)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$9,125.00	\$0.00	\$9,125.00	\$0.00	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00046 (RZPR2003-00228)	\$250 PER MULTI-FAMILY UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$32,841.00	\$32,841.00	\$0.00	\$32,841.00	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00324 (RZPR2012-00120)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$18,932.25	\$18,932.25	\$0.00	\$0.00	\$18,932.25
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00171 (RZPR2003-00082)	\$250 PER SFD UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$64,286.50	\$62,331.50	\$1,955.00	\$0.00	\$62,331.50
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00440 (RZPR2001-00157)	\$2,500 TIMES 5% OF THE TOTAL NUMBER OF UNITS TO THE COUNTY'S HOUSING TRUST FUND. FIRST HALF W/SITE PLAN THAT ALLOWS 50% OF UNITS TO BE BUILT. SECOND HALF WITH PLAN APPROVAL FOR 80% OF UNITS.	General Use	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01702 (RZPR2000-00031)	CONTRIBUTE TO THE COUNTY'S HOUSING TRUST FUND	General Use	\$25,163.44	\$25,163.44	\$0.00	\$25,163.44	\$0.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01855 (RZPR2006-00517)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$17,895.75	\$17,895.75	\$0.00	\$0.00	\$17,895.75
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00448 (RZPR2005-00332)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$5,088.50	\$5,088.50	\$0.00	\$5,088.50	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Innovation Town Center	REZ2016-00030	HO2022-00987 (RZPR2022-00038)	8- Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each residential unit constructed on the Property. The Applicant shall receive a total credit against these Housing Preservation and Development monetary contributions in the amount of \$2,500 (which represents the credit for each single-family residential unit that could be constructed on the Property by-right).	General Use	\$255,500.00	\$0.00	\$255,500.00	\$0.00	\$0.00
VILLAGES AT SAYBROOKE RPC	REZ1993-0009	PRO004002 (RZPRZ1993-0009)	\$1,500 PER UNIT IN LIEU OF PROVIDING AFFORDABLE DWELLING UNITS FOR AN AFFORDABLE HOUSING PROGRAM.	General Use	\$77,352.00	\$77,352.00	\$0.00	\$77,352.00	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00164 (RZPR2006-00781)	\$250 PER RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$79,278.25	\$79,278.25	\$0.00	\$77,575.75	\$1,702.50
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01654 (RZPR2002-00134)	\$1,500 PER AFFORDABLE DWELLING UNIT (10% OF THE MARKET RATE UNITS) IN AN AFFORDABLE HOUSING PROGRAM.	General Use	\$273,158.25	\$273,158.25	\$0.00	\$273,158.25	\$0.00
Devlin Road Rezoning	REZ2016-00029	HO2020-01161 (RZPR2020-00046)	31. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each unit constructed on the Property.	Restricted Use	\$136,740.00	\$0.00	\$136,740.00	\$0.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01795 (RZPR2001-00033)	\$200 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$2,077.60	\$2,077.60	\$0.00	\$2,077.60	\$0.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00241 (RZPR2011-00359)	\$250 PER RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$101,348.99	\$101,611.99	(\$263.00)	\$101,611.99	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02398 (RZPR2001-00001)	\$100 PER RESIDENTIAL LOT TO BE PLACED IN THE HOUSING DEVELOPMENT TRUST FUND.	General Use	\$800.00	\$800.00	\$0.00	\$0.00	\$800.00
LANIER FARMS	PLN2001-00134	PRO2001-01647 (RZPR2001-00134)	\$ 250 PER UNIT FOR THE HOUSING TRUST FUND.	General Use	\$46,317.50	\$46,317.50	\$0.00	\$0.00	\$46,317.50
STRINGER PROPERTY	PLN2001-00174	PRO2002-02066 (RZPR2001-00174)	\$ 250 PER SFD UNIT TO BE USED FOR HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$7,347.50	\$7,347.50	\$0.00	\$7,347.50	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00585 (RZPR2004-00389)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$5,439.50	\$5,439.50	\$0.00	\$5,439.50	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DEVLIN GROVE	PLN2014-00194	HO2015-20789 (RZPR2015-20030)	\$1,000 PER SFD UNIT TO BE USED FOR HOUSING PURPOSES.	General Use	\$1,239.00	\$0.00	\$1,239.00	\$0.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007313 (RZPRZ1996-0035)	\$10,000 FOR AFFORDABLE HOUSING PROGRAMS IN THE COUNTY	General Use	\$17,140.00	\$0.00	\$17,140.00	\$0.00	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00035 (RZPR2004-00385)	\$250 PER DWELLING UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$136,928.00	\$136,928.00	\$0.00	\$0.00	\$136,928.00
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01346 (RZPR2006-00893)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$20,340.00	\$3,772.50	\$16,567.50	\$0.00	\$3,772.50
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00338 (RZPR2006-00364)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$551.25	\$551.25	\$0.00	\$551.25	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01515 (RZPR2006-00004)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING TRUST FUND	General Use	\$572.50	\$572.50	\$0.00	\$572.50	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01093 (RZPR2003-00203)	\$250 PER SFD UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$9,076.50	\$9,076.50	\$0.00	\$0.00	\$9,076.50
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00688 (RZPR2008-00169)	\$1,000 PER DWELLING UNIT TO BE USED FOR AFFORDABLE HOUSING PURPOSES.	General Use	\$1,116.00	\$1,116.00	\$0.00	\$1,116.00	\$0.00
Woodborne Preserve	REZ2015-20003	HO2019-01071 (RZPR2019-00046)	22. Monetary Contribution - The Applicant shall provide to the Prince William Board of County Supervisors, on a per unit basis, \$250.00 per single family detached dwelling unit to support the County's Housing Preservation and Development Fund. The per unit contribution shall be made prior to and a condition of issuance of occupancy for each residential unit.	General Use	\$14,776.00	\$14,776.00	\$0.00	\$0.00	\$14,776.00
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01166 (RZPR2001-00146)	\$ 200 PER SFD UNIT TO BE USED FOR HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$19,426.00	\$19,426.00	\$0.00	\$19,426.00	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01100 (RZPR2003-00297)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$24,497.00	\$24,497.00	\$0.00	\$0.00	\$24,497.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00745 (RZPR2003-00250)	\$125 PER MULTIFAMILY UNIT FOR THE COUNTY'S HOUSING TRUST FUNDS.	General Use	\$54,444.60	\$54,444.60	\$0.00	\$0.00	\$54,444.60
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00744 (RZPR2003-00250)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING TRUST FUND.	General Use	\$13,266.25	\$13,266.25	\$0.00	\$0.00	\$13,266.25
BARRETT'S CROSSING	PLN2001-00167	PRO2002-01667 (RZPR2001-00167)	\$250 PER RESIDENTIAL UNIT CONTRIBUTION TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$16,879.75	\$16,879.75	\$0.00	\$16,879.75	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01180 (RZPR2006-00683)	\$250 PER RESIDENTIAL UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$10,051.00	\$10,051.00	\$0.00	\$10,051.00	\$0.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00723 (RZPR2010-00182)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$7,125.75	\$7,125.75	\$0.00	\$0.00	\$7,125.75
ASHLEY RIDGE	REZ1999-0032	PRO2000-00230 (RZPRZ1999-0032)	\$200 PER UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND	General Use	\$14,200.00	\$14,200.00	\$0.00	\$14,200.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01562 (RZPR2001-00119)	\$ 200 PER UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$6,674.80	\$6,674.80	\$0.00	\$0.00	\$6,674.80

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

<u>Case Name</u>	<u>Zoning Case</u>	<u>Proffer Number</u>	<u>Proffer Summary</u>	<u>Targeted For</u>	<u>Proffered/ Estimated</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Disbursed</u>	<u>Available Funds</u>
ALISON RIDGE	PLN2001-00148	PRO2002-02810 (RZPR2001-00148)	\$250 PER RESIDENTIAL UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,079.25	\$4,079.25	\$0.00	\$4,079.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
FOXBOROUGH ESTATES	REZ1989-0062	PRO003511 (RZPRZ1989-0062)	\$5 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,939.03	\$1,917.49	\$21.54	\$1,917.49	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02320 (RZPR2003-00079)	\$375 PER NEW SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$11,004.00	\$11,004.00	\$0.00	\$11,004.00	\$0.00
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01153 (RZPR2003-00352)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$22,244.68	\$22,244.68	\$0.00	\$22,244.68	\$0.00
HURWITZ	PLN2001-00173	PRO2010-00745 (RZPR2001-00173)	\$133.33 PER SINGLE FAMILY DETACHED UNIT, TO BE USED FOR LIBRARY PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$2,666.60	\$2,666.60	\$0.00	\$2,666.60	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01762 (RZPR2001-00173)	\$200 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR LIBRARY PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$11,321.00	\$11,321.00	\$0.00	\$11,321.00	\$0.00
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01852 (RZPR2001-00171)	\$ 200 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES IN THE AREA.	General Use - Specific Area	\$19,556.60	\$19,556.60	\$0.00	\$19,556.60	\$0.00
BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	LI2022-00229 (RZPR2022-00001)	5. Prior to and as a condition of issuance of the first occupancy permit for each new home proposed herein, the Applicant shall make a monetary contribution of \$75.00 per dwelling constructed on the Property to be used for library purposes.	General Use	\$4,725.00	\$0.00	\$4,725.00	\$0.00	\$0.00
BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	LI2022-00228 (RZPR2022-00001)	5. Prior to and as a condition of issuance of the first occupancy permit for each new home proposed herein, the Applicant shall make a monetary contribution of \$75.00 per dwelling constructed on the Property to be used for library purposes.	General Use	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01785 (RZPR2003-00373)	\$551 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$101,541.91	\$101,541.91	\$0.00	\$0.00	\$101,541.91
CAMP GLENKIRK	PLN2003-00350	PRO2005-00654 (RZPR2003-00350)	\$375 PER RESIDENTIAL UNIT FOR LIBRARY PURPOSES.	General Use	\$65,985.02	\$65,426.27	\$558.75	\$61,848.02	\$3,578.25
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00675 (RZPR2002-00155)	\$356 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR LIBRARY PURPOSES.	General Use	\$13,172.00	\$13,172.00	\$0.00	\$13,172.00	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01163 (RZPR2003-00397)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$20,025.49	\$20,025.49	\$0.00	\$13,444.85	\$6,580.64
HAYMARKET PROPERTIES	REZ1992-0012	PRO003180 (RZPRZ1992-0012)	\$5 PER TOWNHOUSE FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,805.31	\$1,805.31	\$0.00	\$1,805.31	\$0.00
HAYMARKET PROPERTIES	REZ1992-0012	PRO003179 (RZPRZ1992-0012)	\$5 PER SFD UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,157.66	\$1,157.66	\$0.00	\$1,157.66	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007450 (RZPRZ1996-0029)	\$50 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$37,548.75	\$37,548.75	\$0.00	\$37,548.75	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02915 (RZPR2003-00146)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$16,289.73	\$16,289.73	\$0.00	\$16,289.73	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02132 (RZPR2003-00030)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$246,023.83	\$246,023.83	\$0.00	\$246,023.83	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02133 (RZPR2003-00030)	\$330 PER SINGLE FAMILY ATTACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$19,098.09	\$19,098.09	\$0.00	\$19,098.09	\$0.00
LINTON CREST	REZ1999-0034	PRO2001-01727 (RZPRZ1999-0034)	\$ 200 PER RESIDENTIAL UNIT FOR LIBRARY PURPOSES.	General Use	\$38,471.20	\$38,471.20	\$0.00	\$38,471.20	\$0.00
MIDDLEBROOKS GARDE	PLN2002-00132	PRO2002-02854 (RZPR2002-00132)	\$ 356.00 PER RESIDENTIAL UNIT FOR LIBRARY SERVICES COUNTY WIDE.	General Use	\$4,116.11	\$4,116.11	\$0.00	\$4,116.11	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00018 (RZPR2012-00339)	\$601 PER TOWNHOUSE UNIT CONSTRUCTED ON TH	General Use	\$33,142.68	\$33,142.68	\$0.00	\$0.00	\$33,142.68
University Village at Innovation	REZ2021-00005	LI2022-01039 (RZPR2022-00039)	14. The Applicant shall make a monetary contribution to the Board in the amount of \$597.00 per multi-family residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of occupancy permit" □ issuance for each said unit constructed on the Property.	General Use	\$973,110.00	\$0.00	\$973,110.00	\$0.00	\$0.00
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00125 (RZPR2003-00080)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$7,195.18	\$7,195.18	\$0.00	\$7,195.18	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02450 (RZPR2002-00154)	\$356 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$25,618.42	\$25,618.42	\$0.00	\$25,618.42	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02449 (RZPR2002-00154)	\$239 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$38,438.34	\$38,438.34	\$0.00	\$38,438.34	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2011-00102 (RZPR2002-00154)	\$239 PER LIVE WORK UNIT TO BE USED FOR LIBRA FACILITIES.	General Use	\$3,505.18	\$3,505.18	\$0.00	\$3,505.18	\$0.00
PINEBOROUGH ESTATES	REZ1988-0066	PRO001485 (RZPRZ1988-0066)	\$1,000 FOR LIBRARY ACQUISITION OR UPGRADE PURPOSES IN THE AREA	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MANASSAS ASSISTED LIVING FACILITY	REZ1995-0011	PRO005160 (RZPRZ1995-0011)	\$3,750 FOR LIBRARY SERVICES FOR POSSIBLE PROJECT IMPACTS	General Use - Specific Area	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010146 (RZPRZ1998-0009)	\$50 PER SFD FOR LIBRARY PURPOSES	General Use	\$4,189.10	\$4,189.10	\$0.00	\$4,189.10	\$0.00
INNISBROOKE	REZ1998-0036	PRO2000-00191 (RZPRZ1998-0036)	\$200 PER UNIT FOR LIBRARIES	General Use	\$22,800.00	\$22,800.00	\$0.00	\$22,800.00	\$0.00
Madison Square	REZ2017-00019	LI2019-01454 (RZPR2019-00058)	8. LIBRARY. The Applicant shall contribute to the Prince William Board of County Supervisors, on a per unit basis, \$375.00 per single family detached unit, to be used for library purposes. The per unit contribution shall be made at the time of issuance of occupancy permit	General Use	\$10,725.00	\$0.00	\$10,725.00	\$0.00	\$0.00
WELLINGTON GLEN	PLN2012-00105	PRO2011-00356 (RZPR2012-00105)	\$224 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$162,995.76	\$160,434.96	\$2,560.80	\$78,715.60	\$81,719.36

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00300 (RZPR2005-00384)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$34,504.83	\$34,504.83	\$0.00	\$34,504.83	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00826 (RZPR2013-00174)	\$601 PER TOWNHOUSE UNIT LOCATED IN LAND BAY I TO BE USED FOR LIBRARY FACILITIES.	General Use	\$43,932.00	\$44,564.25	(\$632.25)	\$0.00	\$44,564.25
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00827 (RZPR2013-00174)	\$418 PER LIVE/WORK UNIT LOCATED IN LAND BAY I TO BE USED FOR LIBRARY FACILITIES.	General Use	\$3,957.66	\$3,957.66	\$0.00	\$0.00	\$3,957.66
MADISON SQUARE	PLN2008-00325	PRO2005-01462 (RZPR2008-00325)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$13,687.50	\$0.00	\$13,687.50	\$0.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01792 (RZPR2001-00033)	\$ 200 PER RESIDENTIAL UNIT CONTRIBUTION TO BE USED FOR LIBRARY SERVICES IN THE AREA.	General Use - Specific Area	\$2,077.60	\$2,077.60	\$0.00	\$2,077.60	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00043 (RZPR2003-00228)	\$224 PER MULTI-FAMILY UNIT FOR LIBRARY PURPOSES.	General Use	\$29,425.60	\$29,425.60	\$0.00	\$15,347.76	\$14,077.84
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00321 (RZPR2012-00120)	\$601 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$45,513.22	\$45,513.22	\$0.00	\$0.00	\$45,513.22
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00165 (RZPR2003-00082)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$96,429.99	\$93,497.49	\$2,932.50	\$93,497.49	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00415 (RZPR2001-00157)	\$185.00 PER SF ATTACHED UNIT FOR LIBRARIES	General Use	\$18,740.80	\$18,740.80	\$0.00	\$18,740.80	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00414 (RZPR2001-00157)	\$200.00 PER SF DETACHED FOR LIBRARIES	General Use	\$92,933.60	\$92,933.60	\$0.00	\$92,933.60	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01694 (RZPR2000-00031)	\$200 PER UNIT FOR LIBRARY PURPOSES.	General Use	\$130,062.20	\$130,062.20	\$0.00	\$119,535.80	\$10,526.40
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01856 (RZPR2006-00517)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$39,442.29	\$39,442.29	\$0.00	\$0.00	\$39,442.29
PEMBROOKE	PLN2006-00091	PRO2007-01841 (RZPR2006-00091)	\$110,283 - 80% (\$88,226.40) FOR THE BULL RUN REGIONAL LIBRARY AND 20% (\$22,056.60) FOR THE NOKESVILLE NEIGHBORHOOD LIBRARY TO BE USED FOR LIBRARY FACILITIES FOR EACH RESPECTIVE LIBRARY.	Restricted Use	\$0.00	\$110,283.00	(\$110,283.00)	\$110,283.00	\$0.00
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00445 (RZPR2005-00332)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES	General Use	\$11,215.06	\$11,215.06	\$0.00	\$11,215.06	\$0.00
GARDNER PROPERTY	PLN2002-00171	PRO2003-00931 (RZPR2002-00171)	\$239 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$34,329.40	\$34,329.40	\$0.00	\$34,329.40	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00157 (RZPR2006-00781)	\$610 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$193,438.93	\$193,438.93	\$0.00	\$0.00	\$193,438.93
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01675 (RZPR2002-00134)	\$117 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$2,679.14	\$2,679.14	\$0.00	\$2,679.14	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01670 (RZPR2002-00134)	\$356 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES. [ONLY DUE FOR PROPERTIES WITHIN LAND BAY V V, PARCEL C IN LAND BAY Q, PARCEL D IN LAND BAY SS, PARCEL E IN LAND BAY TT.]	General Use	\$29,117.01	\$29,117.01	\$0.00	\$29,117.01	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Devlin Road Rezoning	REZ2016-00029	LI2020-01157 (RZPR2020-00046)	27. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family detached residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said unit constructed on the Property.	Restricted Use	\$444,131.52	\$0.00	\$444,131.52	\$0.00	\$0.00
HIRMER	REZ1996-0014	PRO006454 (RZPRZ1996-0014)	\$50 FOR LIBRARY SERVICES FOR THE INDEPENDENCE HILL MINI LIBRARY	Restricted Use	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00235 (RZPR2011-00359)	\$601 PER SINGLE FAMILY ATTACHED RESIDENTIAL UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$161,834.54	\$162,466.79	(\$632.25)	\$0.00	\$162,466.79
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00234 (RZPR2011-00359)	\$610 PER SINGLE FAMILY DETACHED RESIDENTIAL UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$83,033.81	\$83,033.81	\$0.00	\$0.00	\$83,033.81
GATEWAY OAKS	PLN2001-00001	PRO2002-02399 (RZPR2001-00001)	\$25 PER RESIDENTIAL LOT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$200.00	\$200.00	\$0.00	\$175.00	\$25.00
LANIER FARMS	PLN2001-00134	PRO2001-01641 (RZPR2001-00134)	\$200 PER UNIT FOR LIBRARY SERVICES.	General Use	\$37,054.00	\$37,054.00	\$0.00	\$37,054.00	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02063 (RZPR2001-00174)	\$ 203 PER SFD UNIT, TO BE USED FOR LIBRARY PURPOSES IN THE GENERAL AREA.	General Use	\$5,966.19	\$5,966.19	\$0.00	\$5,966.19	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00582 (RZPR2004-00389)	\$375 PER NEW SFD UNIT FOR LIBRARY PURPOSES	General Use	\$8,159.30	\$8,159.30	\$0.00	\$6,855.41	\$1,303.89
GREENHILL CROSSING/SOMERSET CROSSING	REZ1998-0002	PRO0009954 (RZPRZ1998-0002)	\$50 PER UNIT FOR LIBRARY FACILITIES AND SERVICES IN THE GAINESVILLE MAGISTERIAL DISTRICT.	General Use - Specific Area	\$110,740.55	\$62,889.10	\$47,851.45	\$59,489.25	\$3,399.85
DEVLIN GROVE	PLN2014-00194	LI2015-20790 (RZPR2015-20030)	\$610 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$4.96	\$0.00	\$4.96	\$0.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007310 (RZPRZ1996-0035)	\$50 PER SFD UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$10,284.00	\$0.00	\$10,284.00	\$0.00	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00029 (RZPR2004-00385)	\$560 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$63,498.40	\$65,150.40	(\$1,652.00)	\$0.00	\$65,150.40
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00027 (RZPR2004-00385)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$107,447.80	\$107,447.80	\$0.00	\$56,639.39	\$50,808.41
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00028 (RZPR2004-00385)	\$560 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$134,808.24	\$134,808.24	\$0.00	\$44,461.20	\$90,347.04
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02600 (RZPR2005-00600)	LIBRARY SERVICES IN THE AREA - SOWDER PROPERTY	General Use - Specific Area	\$34,720.00	\$34,720.00	\$0.00	\$34,720.00	\$0.00
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01343 (RZPR2006-00893)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$44,829.36	\$8,314.59	\$36,514.77	\$0.00	\$8,314.59
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00335 (RZPR2006-00364)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$1,214.96	\$1,214.96	\$0.00	\$0.00	\$1,214.96
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01516 (RZPR2006-00004)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$1,261.79	\$1,261.79	\$0.00	\$0.00	\$1,261.79

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01090 (RZPR2003-00203)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$13,614.78	\$13,614.78	\$0.00	\$13,614.78	\$0.00
Virginia Oaks PRA	REZ2021-00002	LI2021-00633 (RZPR2021-00028)	T. LIBRARIES The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5.00 per dwelling unit for use in the purchase of library books. Said contribution shall be paid on a per unit basis beginning with the issuance of the building permit for the 324th unit and continuing up to the time of issuance of the building permit for the 585th dwelling unit.	General Use	(\$319.30)	\$0.00	(\$319.30)	\$0.00	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003419 (RZPRZ1993-0004)	\$5 PER TOWNHOUSE FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,135.00	\$1,135.00	\$0.00	\$1,135.00	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003418 (RZPRZ1993-0004)	\$5 PER SFD UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,230.00	\$1,230.00	\$0.00	\$1,230.00	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00157 (RZPR2004-00394)	\$330 PER TOWNHOUSE UNIT, FOR LIBRARY PURPOSES.	General Use	\$6,326.43	\$6,326.43	\$0.00	\$6,326.43	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00156 (RZPR2004-00394)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$8,860.52	\$8,860.52	\$0.00	\$8,860.52	\$0.00
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00677 (RZPR2008-00169)	\$610 PER DWELLING UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$680.76	\$680.76	\$0.00	\$0.00	\$680.76
GAINESVILLE ACRES	REZ1990-0053	PRO002847 (RZPRZ1990-0053)	\$100 PER SFD FOR LIBRARY ACQUISITION/CONSTRUCTION	Site Acquisition Use	\$990.50	\$0.00	\$990.50	\$0.00	\$0.00
Woodborne Preserve	REZ2015-20003	LI2019-01068 (RZPR2019-00046)	19. Monetary Contribution - The Applicant shall contribute to the Prince William Board of County Supervisors, on a per unit basis, \$812.00 per single family detached dwelling unit for library purposes. The per unit contribution shall be made prior to and as a condition of issuance of occupancy for each residential unit.	General Use	\$47,992.48	\$47,992.48	\$0.00	\$0.00	\$47,992.48
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01163 (RZPR2001-00146)	\$200 PER RESIDENTIAL UNIT FOR LIBRARY SERVICE IN THE AREA.	General Use - Specific Area	\$19,426.00	\$19,426.00	\$0.00	\$19,426.00	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01097 (RZPR2003-00297)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$36,745.75	\$36,745.75	\$0.00	\$36,745.75	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00731 (RZPR2003-00250)	\$244 PER MULTIFAMILY UNIT FOR LIBRARY PURPOSES.	General Use	\$106,275.08	\$106,275.08	\$0.00	\$0.00	\$106,275.08
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00730 (RZPR2003-00250)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$19,899.51	\$19,899.51	\$0.00	\$0.00	\$19,899.51
MILLBROOKE	REZ1986-0043	PRO000732 (RZPRZ1986-0043)	\$2,500 FOR LIBRARIES - FOR USE IN ACQUIRING BOOKS	Other Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005147 (RZPRZ1995-0007)	\$5 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS FOR EACH UNIT AFTER 323	Other Use	\$1,404.55	\$1,394.64	\$9.91	\$1,394.64	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ROCK HILL ESTATES	REZ1988-0093	PRO001908 (RZPRZ1988-0093)	\$1,000 FOR LIBRARY PURPOSES IN AREA	General Use - Specific Area	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01664 (RZPR2001-00167)	\$ 200 PER SINGLE FAMILY DETACHED UNIT CONTRIBUTION FOR LIBRARY PURPOSES.	General Use	\$13,503.80	\$13,503.80	\$0.00	\$13,503.80	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00361 (RZPRZ2000-0002)	\$200 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES IN THE AREA	General Use - Specific Area	\$75,638.20	\$75,638.20	\$0.00	\$75,638.20	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01172 (RZPR2006-00683)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$22,152.41	\$22,152.41	\$0.00	\$0.00	\$22,152.41
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00720 (RZPR2010-00182)	\$610 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$17,386.83	\$17,386.83	\$0.00	\$0.00	\$17,386.83
ASHLEY RIDGE	REZ1999-0032	PRO2000-00226 (RZPRZ1999-0032)	LIBRARY - \$200 PER UNIT FOR LIBRARY SERVICES THE AREA	General Use - Specific Area	\$14,200.00	\$14,200.00	\$0.00	\$14,200.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01559 (RZPR2001-00119)	\$ 200 PER RESIDENTIAL UNIT FOR LIBRARY SERVICE IN THE AREA.	General Use - Specific Area	\$6,674.80	\$6,674.80	\$0.00	\$6,674.80	\$0.00
ALISON RIDGE	PLN2001-00148	PRO2002-02807 (RZPR2001-00148)	\$200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$3,286.60	\$3,055.60	\$231.00	\$3,055.60	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
LOMOND VILLAGE	REZ2020-00025	PR2022-00799 (RZPR2022-00036)	5. PARKS AND RECREATION As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$3,725 .00 per dwelling unit constructed on the Property. Said contribution shall be used for parks and recreation purposes.	General Use	\$357,600.00	\$0.00	\$357,600.00	\$0.00	\$0.00
LOMOND VILLAGE	REZ2020-00025	PR2022-00798 (RZPR2022-00036)	5. PARKS AND RECREATION As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$3,725 .00 per dwelling unit constructed on the Property. Said contribution shall be used for parks and recreation purposes.	General Use	\$227,225.00	\$0.00	\$227,225.00	\$0.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002954 (RZPRZ1989-0062)	\$5,000 FOR THE WESTERN RECREATION CENTER	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02321 (RZPR2003-00079)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$80,872.13	\$80,872.13	\$0.00	\$80,872.13	\$0.00
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01154 (RZPR2003-00352)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$163,483.21	\$163,483.21	\$0.00	\$163,483.21	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01763 (RZPR2001-00173)	\$580 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$32,830.90	\$32,830.90	\$0.00	\$32,830.90	\$0.00
HURWITZ	PLN2001-00173	PRO2010-00747 (RZPR2001-00173)	\$386.66 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$7,733.20	\$7,733.20	\$0.00	\$7,733.20	\$0.00
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01847 (RZPR2001-00171)	\$ 580.00 PER SFD UNIT TO BE USED FOR PARK/RECREATION SERVICES IN THE AREA.	General Use - Specific Area	\$56,714.14	\$56,714.14	\$0.00	\$56,714.14	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01780 (RZPR2003-00373)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATIONAL SERVICES AND FACILITIES.	General Use	\$731,984.10	\$731,984.10	\$0.00	\$0.00	\$731,984.10
CAMP GLENKIRK	PLN2003-00350	PRO2005-00655 (RZPR2003-00350)	\$2,756 PER RESIDENTIAL UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$484,943.06	\$480,836.62	\$4,106.44	\$480,836.62	\$0.00
BALLANTRAE ESTATES	REZ1988-0091	PRO001529 (RZPRZ1988-0091)	\$300 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$5,100.00	\$5,100.00	\$0.00	\$5,100.00	\$0.00
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00676 (RZPR2002-00155)	\$1,609 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$59,533.00	\$59,533.00	\$0.00	\$59,533.00	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01162 (RZPR2003-00397)	\$2,756 PER SFD UNIT FOR RECREATIONAL PURPOSES.	General Use	\$147,173.27	\$147,173.27	\$0.00	\$147,173.27	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01165 (RZPR2003-00397)	\$75,000 FOR ASSISTANCE WITH THE ACQUISITION OF ADDITIONAL PROPERTIES FOR THE HERITAGE PARK TO BE DEDICATED IN CONNECTION WITH NEW BRISTOW VILLAGE AND/OR FOR PURPOSES OF THE RENOVATION AND RESTORATION OF THE BRENTSVILLE COURTHOUSE. DUE WITHIN 60 DAYS OF RECORDATION OF THE FINAL SUBDIVISION PLATS FOR SECTIONS 1 & 2.	Restricted Use	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02916 (RZPR2003-00146)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES APPLIED TO CAPITAL PROJECTS IN THE AREA THAT ARE IDENTIFIED IN THE ADOPTED CIP.	General Use - Specific Area	\$119,717.94	\$119,717.94	\$0.00	\$119,717.94	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02134 (RZPR2003-00030)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$1,808,100.98	\$1,808,100.98	\$0.00	\$1,808,100.98	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02135 (RZPR2003-00030)	\$2,441 PER SINGLE FAMILY ATTACHED UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$141,268.14	\$141,268.14	\$0.00	\$141,268.14	\$0.00
LINTON CREST	REZ1999-0034	PRO2001-01723 (RZPRZ1999-0034)	\$ 580 PER RESIDENTIAL UNIT FOR RECREATIONAL PURPOSES.	General Use	\$111,566.48	\$111,566.48	\$0.00	\$111,566.48	\$0.00
MIDDLEBROOKS GARDE	PLN2002-00132	PRO2002-02853 (RZPR2002-00132)	\$1,609.00 PER SFD UNIT FOR PARKS AND RECREATION SERVICES COUNTYWIDE.	General Use	\$18,603.27	\$18,603.27	\$0.00	\$18,603.27	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00019 (RZPR2012-00339)	\$204,875 LUMP SUM PAYMENT BASED ON THE NUMBER OF UNITS SHOWN ON THE FINAL PLAN TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$204,875.00	\$204,875.00	\$0.00	\$204,875.00	\$0.00
DON BEYER AUTOMOTIVE	PLN2001-00277	PRO2002-02262 (RZPR2001-00277)	\$7,500 TO BE USED FOR THE RENOVATION EFFORTS AT BRENTSVILLE PARK [BRENTSVILLE COURTHOUSE].	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
University Village at Innovation	REZ2021-00005	PR2022-01035 (RZPR2022-00039)	10. The Applicant shall make a monetary contribution to the Board in the amount of \$3,792.00 per multi-family unit constructed on the Property to be used for parks and recreation purposes. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$6,483,830.30	\$0.00	\$6,483,830.30	\$0.00	\$0.00
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00126 (RZPR2003-00080)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$52,879.35	\$52,879.35	\$0.00	\$52,879.35	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2011-00101 (RZPR2002-00154)	\$1,091 PER LIVE WORK UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$16,000.60	\$16,000.60	\$0.00	\$16,000.60	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02446 (RZPR2002-00154)	\$1,609 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$115,787.02	\$115,787.02	\$0.00	\$115,787.02	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02445 (RZPR2002-00154)	\$1,091 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$175,465.56	\$175,465.56	\$0.00	\$175,465.56	\$0.00
PINEBOROUGH ESTATES	REZ1988-0066	PRO001479 (RZPRZ1988-0066)	\$40 PER SFD UNIT FOR PARK AND RECREATION FACILITIES SERVING THE AREA	General Use - Specific Area	\$2,360.00	\$2,360.00	\$0.00	\$2,360.00	\$0.00

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BLUE RIDGE FARMS	REZ1998-0009	PRO010144 (RZPRZ1998-0009)	\$500 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES IN THE GAINESVILLE MAGISTERIAL DISTRICT	General Use - Specific Area	\$41,891.00	\$41,891.00	\$0.00	\$41,891.00	\$0.00
HERNDON, HORACE E. & RUBY M.	REZ1983-0017	PRO001229 (RZPRZ1983-0017)	\$275 FOR PUBLIC PARK IMPROVEMENTS	General Use	\$275.00	\$275.00	\$0.00	\$275.00	\$0.00
LAURIANNE WOODS	REZ1989-0031	PRO002031 (RZPRZ1989-0031)	\$300 PER SFD UNIT FOR PARK FACILITIES	General Use	\$16,193.70	\$16,193.70	\$0.00	\$16,193.70	\$0.00
Madison Square	REZ2017-00019	PR2021-00205 (RZPR2019-00058)	9. PARKS AND RECREATION. The Applicant shall contribute to the Prince William Board of County Supervisors, on a per unit basis, 2,756.00 per single family detached unit to be used for parks and recreation purposes. The per unit contribution shall be made at the time of issuance of each occupancy permit.	General Use	\$78,821.50	\$0.00	\$78,821.50	\$0.00	\$0.00
WELLINGTON GLEN	PLN2012-00105	PRO2011-00347 (RZPR2012-00105)	\$250,000 TO BE USED FOR ENGINEERING, DESIGN, PLANNING AND/OR DEVELOPMENT OF RECREATIONAL FACILITIES ON THE PROPERTY DEDICATED FOR PARKS.	Restricted Use	\$279,500.00	\$279,500.00	\$0.00	\$279,500.00	\$0.00
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00303 (RZPR2005-00384)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$248,734.60	\$248,734.60	\$0.00	\$248,734.60	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00821 (RZPR2013-00174)	\$3,725 PER TOWNHOUSE UNIT LOCATED IN LAND BAY E TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$272,290.27	\$276,208.97	(\$3,918.70)	\$127,305.44	\$148,903.53
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00822 (RZPR2013-00174)	\$2,679 PER LIVE/WORK UNIT LOCATED IN LAND BAY E TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$25,364.79	\$25,364.79	\$0.00	\$0.00	\$25,364.79
MADISON SQUARE	PLN2008-00325	PRO2005-01463 (RZPR2008-00325)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$86,607.25	\$0.00	\$86,607.25	\$0.00	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00044 (RZPR2003-00228)	\$1,657 PER MULTI-FAMILY UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$217,670.28	\$217,670.28	\$0.00	\$217,670.28	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00319 (RZPR2012-00120)	\$3,725 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$282,090.68	\$282,090.68	\$0.00	\$76,306.64	\$205,784.04
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00160 (RZPR2003-00082)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$708,694.36	\$687,142.46	\$21,551.90	\$687,142.46	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00410 (RZPR2001-00157)	\$580 PER SFD UNIT FOR PARKS & OPEN SPACE	General Use	\$269,507.44	\$269,507.44	\$0.00	\$269,507.44	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00411 (RZPR2001-00157)	\$540. FOR SF ATTACHED FOR PARKS AND OPEN SPACE	General Use	\$54,143.10	\$54,143.10	\$0.00	\$54,143.10	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01689 (RZPR2000-00031)	\$580 PER RESIDENTIAL UNIT FOR RECREATIONAL PURPOSES. [CREDIT OF \$7,911.40 - HOLD FUNDS UNTIL BOARD AUTHORIZES REFUND ON 9/15/15]	General Use	\$277,172.72	\$277,172.72	\$0.00	\$277,172.72	\$0.00
RIVERS EDGE	REZ1989-0002	PRO001297 (RZPRZ1989-0002)	\$500 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$6,500.00	\$4,000.00	\$2,500.00	\$4,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01857 (RZPR2006-00517)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$284,327.67	\$284,327.67	\$0.00	\$0.00	\$284,327.67
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00446 (RZPR2005-00332)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES	General Use	\$80,846.10	\$80,846.10	\$0.00	\$80,846.10	\$0.00
GARDNER PROPERTY	PLN2002-00171	PRO2003-00925 (RZPR2002-00171)	\$1,091 PER MULTI-FAMILY UNIT FOR PARKS AND RECREATION SERVICES.	General Use	\$156,711.80	\$156,711.80	\$0.00	\$156,711.80	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00097 (RZPR2006-00781)	\$50,000 SHALL BE PAID 10 DAYS AFTER FINAL REZONING TO BE USED FOR PARK AND RECREATION PURPOSES [Note: There was discussion at the 2/8/11 Board meeting regarding use of these funds.]	General Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00098 (RZPR2006-00781)	\$50,000 SHALL BE PAID 11 MONTHS AFTER FINAL REZONING TO BE USED FOR PARK AND RECREATION PURPOSES	General Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01676 (RZPR2002-00134)	\$518 PER SFD TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$11,861.64	\$11,861.64	\$0.00	\$11,861.64	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01671 (RZPR2002-00134)	\$1,609 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES. DUE ONLY FOR PROPERTIES WITHIN LAND BAY V V, PARCEL C IN LAND BAY Q, PARCEL D IN LAND BAY SS, PARCEL E IN LAND BAY TT.	General Use	\$131,598.36	\$131,598.36	\$0.00	\$131,598.36	\$0.00
Devlin Road Rezoning	REZ2016-00029	PR2020-01151 (RZPR2020-00046)	20. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single family detached residential unit constructed on the Property to be used for parks purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said unit constructed on the Property.	Restricted Use	\$3,058,053.36	\$0.00	\$3,058,053.36	\$0.00	\$0.00
HIRMER	REZ1996-0014	PRO006452 (RZPRZ1996-0014)	\$100 PER SFD UNIT FOR PARKS AND RECREATION	General Use	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01788 (RZPR2001-00033)	\$ 580 PER SFD UNIT FOR PARKS AND RECREATION SERVICES IN THE AREA.	General Use - Specific Area	\$6,025.04	\$6,025.04	\$0.00	\$6,025.04	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02393 (RZPR2001-00001)	\$5,000 FOR THE PURPOSES OF BUILDING AND REPAIR OF WESTERN PWC SOFTBALL, SOCCER, AND BASEBALL FIELDS.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
LANIER FARMS	PLN2001-00134	PRO2001-01626 (RZPR2001-00134)	\$580 PER RESIDENTIAL UNIT FOR PARKS, RECREATION, OPEN SPACE AND HISTORICAL PRESERVATION PURPOSES IN THE AREA.	General Use - Specific Area	\$107,456.60	\$107,456.60	\$0.00	\$107,456.60	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02064 (RZPR2001-00174)	\$ 580 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$17,046.20	\$17,046.20	\$0.00	\$17,046.20	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00583 (RZPR2004-00389)	\$2,756 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$59,965.03	\$59,965.03	\$0.00	\$59,965.03	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DEVLIN GROVE	PLN2014-00194	PR2015-20791 (RZPR2015-20030)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS & RECREATION, TRAILS, AND OPEN SPACE PURPOSE	General Use	\$4,921.31	\$0.00	\$4,921.31	\$0.00	\$0.00
Williams Property	REZ2022-00002	PR2023-00664 (RZPR2023-00025)	11. Monetary Contribution: The Applicant shall provide to the Prince William Board of County Supervisors \$505.86 per single-family detached dwelling unit for parks and recreation purposes. Said contribution shall be made prior to and as a condition of issuance of an occupancy permit for each residential unit.	General Use	\$12,646.50	\$0.00	\$12,646.50	\$0.00	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00022 (RZPR2004-00385)	\$165,983.82 paid - ALTERNATIVE C: - ACCELERATE THE PAYMENT OF THE PER UNIT CONTRIBUTION IN THE EVENT PWC IDENTIFIED AN ALTERNATIVE SITE FOR THE STADIUM, CONTRIBUTE \$200,000 FOR DESIGN AND ENGINEERING AND MAKE AN ADDITIONAL LUMP SUM PAYMENT OF UP TO A CUMULATIVE \$1.8 MILLION.	Restricted Use	\$1,765,983.82	\$165,983.82	\$1,600,000.00	\$165,983.82	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00021 (RZPR2004-00385)	\$3,725 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	Restricted Use	\$185,549.70	\$185,549.70	\$0.00	\$167,108.80	\$18,440.90
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00019 (RZPR2004-00385)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES. (ALTERNATIVE C WAS SELECTED TO MAKE AN ACCELERATED LUMP SUM PAYMENT OF \$165,983.82 PLUS \$34.016.18 ALREADY COLLECTED UNDER THIS PROFFER.	Restricted Use	\$565,833.35	\$565,833.35	\$0.00	\$565,833.35	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00020 (RZPR2004-00385)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	Restricted Use	\$901,074.03	\$901,074.03	\$0.00	\$901,074.03	\$0.00
GREENHILL CROSSING	REZ1989-0051	PRO002554 (RZPRZ1989-0051)	\$65,000 FOR THE RESTORATION OF BEN LOMOND MANOR	Restricted Use	\$73,515.00	\$73,515.00	\$0.00	\$73,515.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02599 (RZPR2005-00600)	PARKS, RECREATION AND OPEN SPACE PURPOSE: THE AREA - SOWDER PROPERTY	General Use - Specific Area	\$100,440.00	\$100,440.00	\$0.00	\$100,440.00	\$0.00
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01344 (RZPR2006-00893)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$323,161.96	\$59,937.52	\$263,224.44	\$18,287.07	\$41,650.45
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00336 (RZPR2006-00364)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$8,758.26	\$8,758.26	\$0.00	\$8,758.26	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01514 (RZPR2006-00004)	\$3,972 PER SFD UNIT FOR RECREATIONAL PURPOSES	General Use	\$9,095.88	\$9,095.88	\$0.00	\$9,095.88	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01088 (RZPR2003-00203)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$100,059.32	\$100,059.32	\$0.00	\$100,059.32	\$0.00
MALLARD LANDING	REZ1987-0090	PRO000855 (RZPRZ1987-0090)	\$150 PER SFD UNIT FOR PARK AND RECREATIONAL FACILITIES SERVING THE AREA IN WHICH THE PROPERTY IS LOCATED.	General Use - Specific Area	\$12,150.00	\$11,850.00	\$300.00	\$11,850.00	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00155 (RZPR2004-00394)	\$2,441 PER TOWNHOUSE UNIT, FOR RECREATIONAL PURPOSES.	General Use	\$46,796.43	\$46,796.43	\$0.00	\$46,796.43	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00154 (RZPR2004-00394)	\$2,756 PER SFD UNIT FOR RECREATIONAL PURPOSES.	General Use	\$65,118.72	\$65,118.72	\$0.00	\$65,118.72	\$0.00
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00686 (RZPR2008-00169)	\$3,972 PER DWELLING UNIT TO BE USED FOR PARK AND RECREATION PURPOSES.	General Use	\$4,432.75	\$4,432.75	\$0.00	\$4,432.75	\$0.00
GAINESVILLE ACRES	REZ1990-0053	PRO002845 (RZPRZ1990-0053)	\$200 PER SFD UNIT FOR PUBLIC PARK IMPROVEMENTS	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
Woodborne Preserve	REZ2015-20003	PR2019-01066 (RZPR2019-00046)	10. Monetary Contribution - The Applicant shall provide to the Prince William Board of County Supervisors, on a per unit basis, \$5,591.00 per single family detached dwelling unit for parks and recreation purposes. The per unit contribution shall be made prior to and as a condition of issuance of occupancy for each residential unit.	General Use	\$330,450.40	\$330,450.40	\$0.00	\$0.00	\$330,450.40
QTS - Project Hero Expansion	REZ2020-00019	PR2023-00675 (RZPR2021-00041)	18c. Trail Facilities Payment. Prior to final bond release for the Property, the Applicant shall make a one-time payment of Ten Thousand Dollars (\$10,000) to Prince William County to fund the construction by others of natural trail and recreation facilities within said trail easement.	General Use	\$10,050.00	\$0.00	\$10,050.00	\$0.00	\$0.00
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01161 (RZPR2001-00146)	\$ 580 PER SFD TO BE USED FOR PARKS AND RECREATION SERVICES IN THE AREA.	General Use - Specific Area	\$54,244.50	\$54,244.50	\$0.00	\$54,244.50	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01098 (RZPR2003-00297)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$270,054.79	\$270,054.79	\$0.00	\$270,054.79	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00725 (RZPR2003-00250)	\$2,756 PER SFD UNIT FOR RECREATIONAL PURPOSES.	General Use	\$146,247.21	\$146,247.21	\$0.00	\$146,247.21	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00726 (RZPR2003-00250)	\$1,657 PER MULTIFAMILY UNIT FOR RECREATIONAL PURPOSES.	General Use	\$721,709.92	\$721,709.92	\$0.00	\$0.00	\$721,709.92
ROCK HILL ESTATES	REZ1988-0093	PRO001906 (RZPRZ1988-0093)	\$200 PER SFD UNIT FOR PARK AND RECREATIONAL FACILITIES SERVING THE AREA IN WHICH THE PROPERTY IS LOCATED	General Use - Specific Area	\$21,400.00	\$21,400.00	\$0.00	\$21,400.00	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01665 (RZPR2001-00167)	\$580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$39,161.02	\$39,161.02	\$0.00	\$39,161.02	\$0.00
ALGONQUIN HILLS	REZ1985-0043	PRO001715 (RZPRZ1985-0043)	\$1,302 CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	General Use	\$1,302.00	\$1,302.00	\$0.00	\$1,302.00	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00357 (RZPRZ2000-0002)	\$580 PER UNIT FOR PARKS, OPEN SPACE OR RECREATIONAL PURPOSES IN THE AREA.	General Use - Specific Area	\$219,350.78	\$219,350.78	\$0.00	\$219,350.78	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01159 (RZPR2006-00683)	\$3,972 PER UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$159,690.40	\$159,690.40	\$0.00	\$108,967.93	\$50,722.47
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00721 (RZPR2010-00182)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$113,213.93	\$113,213.93	\$0.00	\$0.00	\$113,213.93

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ASHLEY RIDGE	REZ1999-0032	PRO2000-00223 (RZPRZ1999-0032)	PARKS & REC - \$580 PER RESIDENTIAL UNIT FOR PARKS, RECREATION, OPEN SPACE AND HISTORIC PRESERVATION PURPOSES IN THE AREA.	General Use - Specific Area	\$41,180.00	\$41,180.00	\$0.00	\$41,180.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01557 (RZPR2001-00119)	\$ 580 PER UNIT FOR PARKS AND RECREATION SERVICES IN THE AREA.	General Use - Specific Area	\$19,356.92	\$19,356.92	\$0.00	\$19,356.92	\$0.00
ALISON RIDGE	PLN2001-00148	PRO2002-02808 (RZPR2001-00148)	\$580 PER SINGLE FAMILY DETACHED UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$9,463.86	\$9,463.86	\$0.00	\$9,463.86	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
WELLINGFORD SOUTH	REZ1989-0069	PRO001735 (RZPRZ1989-0069)	INSTALL TEST WELL AND ESCROW UP TO \$300 TO ALLOW HEALTH DEPARTMENT TO CONDUCT INITIA SAMPLING TEST OF WELL. [Note: Advised by the Health Department, Marcus Haynes that a monitoring well is not warranted for this site. A monetary contribution of \$3,000 was paid on 2/11/14.]	Restricted Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
WELLINGFORD SOUTH	REZ1989-0069	PRO001736 (RZPRZ1989-0069)	\$3,000 FOR GROUNDWATER MONITORING PURPOS IN LIEU OF CONSTRUCTING A TEST WELL ON THE PROPERTY.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
BENEDICTINE SISTERS PROPERTY REZONING	REZ2020-00016	PF2022-00937 (RZPR2022-00001)	6. Prior to and as a condition of issuance of the first occupancy permit for each new home proposed herein, the Applicant shall make a monetary contribution of \$150.00 per dwelling constructed on the Property to be used for services provided by the Area Agency on Aging	General Use	\$19,050.00	\$0.00	\$19,050.00	\$0.00	\$0.00
UNIVERSITY OF VA FOUNDATION PROPERTY	PLN2003-00373	PRO2008-01798 (RZPR2003-00373)	The Applicant shall make a monetary contribution to the recipient of the Lot (Currie Farm), in the amount of \$20,000 to be used to provide landscaping and/or screening on the Lot. Said contribution shall be paid within sixty (60) days of receipt of a written request from the recipient of the property (PWC or APVA), provided the property has been conveyed as set forth hereinabove.	Restricted Use	\$27,600.00	\$0.00	\$27,600.00	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1989-0013	PRO2003-02799 (RZPRZ1989-0013)	\$500 PER MONITORING WELL TO BE UTILIZED BY TI HEALTH DEPARTMENT FOR INSPECTION OF WELLS	Restricted Use	\$1,103.06	\$1,103.06	\$0.00	\$0.00	\$1,103.06
STONEWOOD DEVELOPMENT CORP.	REZ1989-0092	PRO001710 (RZPRZ1989-0092)	\$500 TO BOCS FOR USE BY HEALTH DEPT. TO PERFORM TESTING OF GROUND WATER MONITOR WELLS LOCATED ON ADJACENT PROPERTIES, AT THE TIME OF FINA	Restricted Use	\$500.00	\$500.00	\$0.00	\$0.00	\$500.00
BRAEMAR	PLN2000-00032	PRO2001-00683 (RZPR2000-00032)	\$226,866 FOR ADDITIONAL LEVEL OF SERVICE. PROFFER DID NOT SPECIFY ANY PROFFER TYPE.	General Use	\$226,866.00	\$226,866.00	\$0.00	\$226,866.00	\$0.00
DIECA COMMUNICATION	REZ2000-0001	PRO2001-00252 (RZPRZ2000-0001)	WATER MONITORING AND TESTING BY THE HEALTH DEPARTMENT.	Restricted Use	\$1,800.00	\$1,800.00	\$0.00	\$0.00	\$1,800.00
HERNDON, HORACE E. & RUBY M.	REZ1983-0017	PRO001230 (RZPRZ1983-0017)	\$500 PER SFD UNIT FOR PUBLIC SCHOOL AND PUB LIBRARY ACQUISITION OR CONSTRUCTION	Site Acquisition Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01866 (RZPR2006-00517)	In the event the Currie house and lot are conveyed to the County, as described in Proffer 27 of REZ #PLN2003-00373, the Applicant will, at the same time, contribute \$10,000 to the County to assist with securing and stabilizing the structure.	Restricted Use	\$13,800.00	\$0.00	\$13,800.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VILLAGES AT SAYBROOKE RPC	REZ1989-0100	PRO002307 (RZPRZ1989-0100)	\$50,000 FOR THE RESTORATION OF BEN LOMOND MANOR	Restricted Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01493 (RZPR2002-00134)	\$10,000 CONTRIBUTION IN LIEU OF CONSTRUCTION OF TWO BUS SHELTERS.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
WADE C. & JOYCE K. SMITH	REZ1986-0065	PRO001742 (RZPRZ1986-0065)	\$48,063.60 FOR PUBLIC WATER HOOK UP ESCROW	Restricted Use	\$48,063.60	\$48,063.60	\$0.00	\$48,063.60	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005146 (RZPRZ1995-0007)	\$2,100 FOR A HISTORICAL MARKER ON RT 29 COMMEMORATING THE FIRST SITE OF THE MACRA SCHOOL WITHIN 90 OF WRITTEN REQUEST BY HISTORICAL COMMISSION.	Restricted Use	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
WELLINGFORD INDUSTRIAL PARK, PHASE II	PLN2004-00180	PRO2005-00098 (RZPR2004-00180)	HISTORIC PRESERVATION - \$3,000 FOR THE PURPO SE OF ERECTING A SIGN ON WELLINGTON ROAD, DENOTING CIVIL WAR ACTIVITY AROUND DAWKINS BRANCH.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

PROFFER TYPE: Public Safety

Williams Property	REZ2022-00002	PS2023-00665 (RZPR2023-00025)	12. Monetary Contribution: The Applicant shall provide to the Prince William Board of County Supervisors \$285.79 per single-family detached dwelling unit for public safety purposes. Said contribution shall be made prior to and as a condition of issuance of an occupancy permit for each residential unit.	General Use	\$7,144.75	\$0.00	\$7,144.75	\$0.00	\$0.00
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Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
LOMOND VILLAGE	REZ2020-00025	SC2022-00801 (RZPR2022-00036)	6.SCHOOLS As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$11,685.00 per dwelling unit constructed on the Property. Said contribution shall be used for school purposes.	General Use	\$1,121,760.00	\$0.00	\$1,121,760.00	\$0.00	\$0.00
LOMOND VILLAGE	REZ2020-00025	SC2022-00800 (RZPR2022-00036)	6.SCHOOLS As a condition of occupancy permit issuance for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$11,685.00 per dwelling unit constructed on the Property. Said contribution shall be used for school purposes.	General Use	\$712,785.00	\$0.00	\$712,785.00	\$0.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002955 (RZPRZ1989-0062)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$314,154.82	\$314,154.82	\$0.00	\$314,154.82	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002956 (RZPRZ1989-0062)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	Restricted Use	\$120,220.26	\$120,220.26	\$0.00	\$120,220.26	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02322 (RZPR2003-00079)	\$8,287 PER NEW SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$243,173.78	\$243,173.78	\$0.00	\$243,173.78	\$0.00
OLD DOMINION HUNT (PENNY PACKER SQUARE)	REZ1987-0042	PRO000837 (RZPRZ1987-0042)	\$915 PER SFD UNIT FOR SCHOOL EXPANSION, ACQUISITION OR IMPROVEMENT. [GPIN 7795-80-69; (15.2908 acres) was purchased by PWC School Board]	General Use	\$27,450.00	\$27,450.00	\$0.00	\$27,450.00	\$0.00
OLD DOMINION HUNT (PENNY PACKER SQUARE)	REZ1987-0042	PRO000836 (RZPRZ1987-0042)	\$620 PER TOWNHOUSE FOR SCHOOL EXPANSION, ACQUISITION OR IMPROVEMENT.	General Use	\$35,340.00	\$35,340.00	\$0.00	\$35,340.00	\$0.00
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01155 (RZPR2003-00352)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$491,576.51	\$491,576.51	\$0.00	\$491,576.51	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01764 (RZPR2001-00173)	\$5,190 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR SCHOOL PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$293,779.95	\$293,779.95	\$0.00	\$293,779.95	\$0.00
HURWITZ	PLN2001-00173	PRO2010-00743 (RZPR2001-00173)	\$3,460 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR SCHOOL PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$69,200.00	\$69,200.00	\$0.00	\$69,200.00	\$0.00
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01854 (RZPR2001-00171)	\$ 5,190 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$507,493.77	\$507,493.77	\$0.00	\$507,493.77	\$0.00
CAMP GLENKIRK	PLN2003-00350	PRO2005-00656 (RZPR2003-00350)	\$8,287 PER RESIDENTIAL UNIT FOR SCHOOL PURPOSES.	General Use	\$1,458,172.16	\$1,445,824.53	\$12,347.63	\$1,445,824.53	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BALLANTRAE ESTATES	REZ1988-0091	PRO001181 (RZPRZ1988-0091)	\$1,040 FOR SCHOOL PURPOSES	General Use	\$17,680.00	\$17,680.00	\$0.00	\$17,680.00	\$0.00
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00677 (RZPRZ2002-00155)	\$9,161 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR SCHOOL PURPOSES.	General Use	\$338,957.00	\$338,957.00	\$0.00	\$338,957.00	\$0.00
GREENWICH GREEN	REZ1990-0030	PRO002469 (RZPRZ1990-0030)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES.	General Use	\$13,086.08	\$13,086.08	\$0.00	\$13,086.08	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01161 (RZPRZ2003-00397)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$442,534.03	\$442,534.03	\$0.00	\$442,534.03	\$0.00
SHEFFIELD MANOR	REZ1989-0082	PRO002651 (RZPRZ1989-0082)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$531,623.27	\$531,623.27	\$0.00	\$531,623.27	\$0.00
SHEFFIELD MANOR	REZ1989-0082	PRO002652 (RZPRZ1989-0082)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$188,112.10	\$188,112.10	\$0.00	\$188,112.10	\$0.00
HAYMARKET PROPERTIES	REZ1992-0012	PRO003175 (RZPRZ1992-0012)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES	General Use	\$292,140.62	\$292,140.62	\$0.00	\$292,140.62	\$0.00
HAYMARKET PROPERTIES	REZ1992-0012	PRO003176 (RZPRZ1992-0012)	\$860 PER TOWNHOUSE UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	General Use	\$311,645.94	\$311,645.94	\$0.00	\$311,645.94	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007448 (RZPRZ1996-0029)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES.	General Use	\$344,947.24	\$344,947.24	\$0.00	\$344,947.24	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007449 (RZPRZ1996-0029)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES.	General Use	\$412,252.18	\$412,252.18	\$0.00	\$412,252.18	\$0.00
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02917 (RZPRZ2003-00146)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$359,979.04	\$359,979.04	\$0.00	\$359,979.04	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02136 (RZPRZ2003-00030)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES. [MINUS A CREDIT OF \$2,878.79 PER UNIT FOR SCHOOL SITE DEDICATION PER PROFFER 8.D.ii]	General Use	\$3,548,111.17	\$3,548,111.17	\$0.00	\$3,548,111.17	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02137 (RZPRZ2003-00030)	\$7,973 PER SINGLE FAMILY ATTACHED UNIT FOR SCHOOL PURPOSES. [MINUS \$2,878.79 PER UNIT A: CREDIT FOR SCHOOL SITE DEDICATION PER PROF 8.D.ii]	General Use	\$294,817.37	\$294,817.37	\$0.00	\$294,817.37	\$0.00
LINTON CREST	REZ1999-0034	PRO2001-01722 (RZPRZ1999-0034)	\$ 5, 190 PER RESIDENTIAL UNIT FOR SCHOOL PURPOSES.	General Use	\$998,327.64	\$998,327.64	\$0.00	\$998,327.64	\$0.00
MIDDLEBROOKS GARDE	PLN2002-00132	PRO2002-02857 (RZPRZ2002-00132)	\$9,161 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES COUNTYWIDE	General Use	\$105,919.47	\$105,919.47	\$0.00	\$105,919.47	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00020 (RZPRZ2012-00339)	\$11,685 PER TOWNHOUSE UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$644,381.01	\$644,381.01	\$0.00	\$644,381.01	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
University Village at Innovation	REZ2021-00005	SC2022-01037 (RZPR2022-00039)	12. The Applicant proffers that because it is installing market rate apartments as opposed to other forms of apartments that exist and are operating in Prince William County that the impact to the schools will be minimal, as is specifically set forth in the market analysis and will render the market rate apartments tax positive. This declaration has been demonstrated and is supported in similar market rate apartment developments throughout the country. The Applicant has submitted to Prince William County Public Schools its letter dated May 6, 2021, which further provides support for the position that the residential units at the University Village of Innovation will, in fact, be tax positive. Further, for the 150 market-rate apartment units, the Applicant shall give preference to any person who 1) currently resides in Prince William County, or 2) is an employee of George Mason University. The Applicant further proffers that it shall have the ability to designate certain portions of its multi-family buildings to be age-restricted in accordance with the definition of and criteria for "housing for older persons" under § 36-96. 7 of the Code of Virginia and with the allowance of such other guests of owners or residents as are customarily allowed in age-restricted housing. The determination of the same, both age-restricted and college/graduate student housing, shall be disclosed at the time of building permit submission by the inclusion of leasing or other restrictions which shall be determined by the Applicant and received and confirmed by the Planning Department of Prince William County. In addition to the above and to ensure that the residential development proposed for the University Village at Innovation does not have an adverse impact on the Prince William County Public Schools, the Applicant proffers and agrees within thirtL9\)"S of the one-year anniversary of the first multi-family building being more than 75% lease□o submit an accurate accounting of any elementary, middle, and high school age children residing in any of the multi-family buildings within the University Village at Innovation to the Prince William County Public Schools. The School Board shall have the opportunity to verify the Applicant's accounting and/or adjust the same based on actual enrollment data from the public schools. Within thirty days of the	General Use	\$10,300.00	\$0.00	\$10,300.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

<u>Case Name</u>	<u>Zoning Case</u>	<u>Proffer Number</u>	<u>Proffer Summary</u>	<u>Targeted For</u>	<u>Proffered/ Estimated</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Disbursed</u>	<u>Available Funds</u>
			School Board's approval of the accounting of the number of students (if any) actually generated, the Applicant shall submit payment to Prince William County's Proffer Administration Division in the amount of \$10,300.00 for each confirmed school aged child (the "per student contribution"). The Applicant shall undertake a similar accounting every five years following the one-year anniversary. If such subsequent analysis shows additional elementary, middle, and/or high school students generated beyond that confirmed total following the one-year anniversary, the Applicant shall make an additional per student contribution for each additional student confirmed in each subsequent five-year anniversary review based on the process outlined herein. Compliance with this proffer, if not satisfied on the five-year anniversary set forth above, may also be verified prior to any final site plan approval for each new multi-family development. This proffer shall be deemed satisfied after occupancy of each multi-family building and confirmed with a letter from the School Board stating that the student generation rate has remained stable or has reduced after a period of ten years from the date of the Certificate of Occupancy for each building or or at any bond release.						
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00127 (RZPR2003-00080)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$159,002.68	\$159,002.68	\$0.00	\$159,002.68	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02457 (RZPR2002-00154)	\$9,161 PER SINGLE-FAMILY DETACHED UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$659,243.72	\$659,243.72	\$0.00	\$659,243.72	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2011-00104 (RZPR2002-00154)	\$3,560 PER LIVE WORK UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$52,210.96	\$52,210.96	\$0.00	\$52,210.96	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02456 (RZPR2002-00154)	\$3,560 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$572,554.80	\$572,554.80	\$0.00	\$572,554.80	\$0.00
PINEBOROUGH ESTATES	REZ1988-0066	PRO001186 (RZPRZ1988-0066)	\$1,210 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$71,390.00	\$71,390.00	\$0.00	\$71,390.00	\$0.00
FOXMILL SECTION 4	REZ1988-0080	PRO001436 (RZPRZ1988-0080)	\$1,040 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$47,840.00	\$47,840.00	\$0.00	\$47,840.00	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010145 (RZPRZ1998-0009)	\$1,270 PER SFD FOR SCHOOL PURPOSES	General Use	\$106,403.14	\$106,403.14	\$0.00	\$106,403.14	\$0.00
LAURIANNE WOODS	REZ1989-0031	PRO002030 (RZPRZ1989-0031)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI	Site Acquisition Use	\$68,553.33	\$68,553.33	\$0.00	\$68,553.33	\$0.00
INNISBROOKE	REZ1998-0036	PRO2000-00188 (RZPRZ1998-0036)	\$5,190 PER UNIT FOR SCHOOL SITE ACQUISITION AND/OR SCHOOL CONSTRUCTION IN THE BRENTSVILLE MAGISTERIAL DISTRICT	General Use - Specific Area	\$591,660.00	\$591,660.00	\$0.00	\$591,660.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Madison Square	REZ2017-00019	SC2021-00201 (RZPR2019-00058)	10. SCHOOLS. The Applicant shall contribute to the Prince William Board of County Supervisors, on a per unit basis, \$8,287 per single family detached unit, to be used for school purposes. The per unit contribution shall be made at the time of issuance of each occupancy permit.	General Use	\$237,008.25	\$0.00	\$237,008.25	\$0.00	\$0.00
WELLINGTON GLEN	PLN2012-00105	PRO2011-00359 (RZPR2012-00105)	\$3,492 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$2,540,974.64	\$2,501,054.08	\$39,920.56	\$2,501,054.08	\$0.00
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00301 (RZPR2005-00384)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$559,778.11	\$559,778.11	\$0.00	\$559,778.11	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00831 (RZPR2013-00174)	\$11,685 PER TOWNHOUSE UNIT LOCATED IN LAND BAY E TO BE USED FOR SCHOOL PURPOSES.	General Use	\$854,150.35	\$866,442.97	(\$12,292.62)	\$0.00	\$866,442.97
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00832 (RZPR2013-00174)	\$5,033 PER LIVE/WORK UNIT LOCATED IN LAND BAY E TO BE USED FOR SCHOOL PURPOSES.	General Use	\$47,652.48	\$47,652.48	\$0.00	\$40,639.83	\$7,012.65
BRIDLEWOOD	REZ1988-0001	PRO001943 (RZPRZ1988-0001)	\$1,040 PER SFD UNIT FOR SCHOOL SITE ACQUISITION	Site Acquisition Use	\$238,160.00	\$238,160.00	\$0.00	\$238,160.00	\$0.00
BRIDLEWOOD	REZ1988-0001	PRO001271 (RZPRZ1988-0001)	\$705 PER TOWNHOUSE UNIT FOR SCHOOL SITE ACQUISITION	Site Acquisition Use	\$139,590.00	\$139,590.00	\$0.00	\$139,590.00	\$0.00
MADISON SQUARE	PLN2008-00325	PRO2005-01464 (RZPR2008-00325)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$260,419.00	\$0.00	\$260,419.00	\$0.00	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00045 (RZPR2003-00228)	\$3,492 PER MULTI-FAMILY UNIT FOR SCHOOL PURPOSES.	General Use	\$458,723.28	\$458,723.28	\$0.00	\$458,723.28	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00323 (RZPR2012-00120)	\$11,685 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$884,893.52	\$884,893.52	\$0.00	\$490,945.34	\$393,948.18
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00167 (RZPR2003-00082)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$2,130,969.12	\$2,066,164.77	\$64,804.35	\$2,066,164.77	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00409 (RZPR2001-00157)	\$3,615.00 PER SF ATTACHED FOR SCHOOLS	General Use	\$366,199.80	\$366,199.80	\$0.00	\$366,199.80	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00408 (RZPR2001-00157)	\$5,190.00 PER SF DETACHED UNIT FOR SCHOOLS	General Use	\$2,411,626.92	\$2,411,626.92	\$0.00	\$2,411,626.92	\$0.00
GLENKIRK ESTATES	PLN2000-00031	PRO2001-01688 (RZPR2000-00031)	\$5,190 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$3,375,116.01	\$3,375,116.01	\$0.00	\$3,375,116.01	\$0.00
RIVERS EDGE	REZ1989-0002	PRO001296 (RZPRZ1989-0002)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$15,730.00	\$9,680.00	\$6,050.00	\$9,680.00	\$0.00
HAYMARKET LANDING (SMITH/CARTER)	PLN2006-00517	PRO2008-01861 (RZPR2006-00517)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$639,880.38	\$639,880.38	\$0.00	\$0.00	\$639,880.38
PEMBROOKE	PLN2006-00091	PRO000781 (RZPR2006-00091)	\$300 PER TOWNHOUSE FOR THE SCHOOL SYSTEM	General Use	\$166,200.00	\$166,200.00	\$0.00	\$166,200.00	\$0.00
PEMBROOKE	PLN2006-00091	PRO000780 (RZPR2006-00091)	\$580 PER SFD FOR THE SCHOOL SYSTEM	General Use	\$398,460.00	\$398,460.00	\$0.00	\$398,460.00	\$0.00
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00447 (RZPR2005-00332)	\$8,939 PER SFD UNIT TO BE USED FOR PUBLIC SCHOOL PURPOSES	General Use	\$181,944.40	\$181,944.40	\$0.00	\$181,944.40	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
STOKES; SUDLEY MANOR DR. JO.VT GARDNER PROPERTY	REZ1987-0089 PLN2002-00171	PRO000852 (RZPRZ1987-0089) PRO2003-00933 (RZPR2002-00171)	\$500 PER MULTI-FAMILY UNIT FOR SCHOOL SITE ACQUISITION PURPOSES. \$3,560 PER MULTI-FAMILY UNIT FOR SCHOOL PURPOSES.	Site Acquisition Use General Use	\$288,500.00 \$511,358.40	\$288,500.00 \$511,358.40	\$0.00 \$0.00	\$288,500.00 \$511,358.40	\$0.00 \$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01672 (RZPR2002-00134)	\$9,161 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES FOR PROPERTIES WITHIN LAND BAY V PARCEL C IN LAND BAY Q, PARCEL D IN LAND BAY SS, PARCEL E IN LAND BAY TT.	General Use	\$749,269.19	\$749,269.19	\$0.00	\$749,269.19	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01677 (RZPR2002-00134)	\$9,161 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$209,777.70	\$209,777.70	\$0.00	\$209,777.70	\$0.00
Devlin Road Rezoning	REZ2016-00029	SC2020-01159 (RZPR2020-00046)	29. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per single family detached residential unit constructed on the Property. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	Restricted Use	\$11,318,790.24	\$0.00	\$11,318,790.24	\$0.00	\$0.00
Devlin Road Rezoning	REZ2016-00029	SC2020-01160 (RZPR2020-00046)	30. As a condition of the issuance of the 110th occupancy permit on the Property, the Applicant shall make an additional monetary contribution to the Prince William County Board of County Supervisors in the amount of \$45,000.00 for school purposes, in the event the 110th occupancy permit is requested prior to September 1, 2021 (13th High School scheduled completion date per Prince William County Public Schools CIP).	Restricted Use	\$19,413,900.00	\$0.00	\$19,413,900.00	\$0.00	\$0.00
HIRMER	REZ1996-0014	PRO006453 (RZPRZ1996-0014)	\$1,270 FOR PUBLIC EDUCATION	General Use	\$1,270.00	\$1,270.00	\$0.00	\$1,270.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01794 (RZPR2001-00033)	\$ 5,190 PER SFD UNIT CONTRIBUTION TO BE USED FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$53,913.72	\$53,913.72	\$0.00	\$53,913.72	\$0.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00239 (RZPR2011-00359)	\$14,462 PER SINGLE FAMILY DETACHED RESIDENT UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,968,582.14	\$1,968,582.14	\$0.00	\$1,968,582.14	\$0.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00240 (RZPR2011-00359)	\$11,685. PER SINGLE FAMILY ATTACHED RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$3,146,478.79	\$3,158,771.41	(\$12,292.62)	\$3,158,771.41	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02392 (RZPR2001-00001)	\$1,270 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$10,160.00	\$10,160.00	\$0.00	\$10,160.00	\$0.00
LANIER FARMS	PLN2001-00134	PRO2001-01640 (RZPR2001-00134)	\$5,190 PER UNIT FOR SCHOOL PURPOSES.	General Use	\$961,551.30	\$961,551.30	\$0.00	\$961,551.30	\$0.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02065 (RZPR2001-00174)	CONTRIBUTE \$ 5, 190 PER SFD UNIT TO BE USED F SCHOOL PURPOSES IN THE GENERAL AREA.	General Use - Specific Area	\$152,534.10	\$152,534.10	\$0.00	\$152,534.10	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00584 (RZPR2004-00389)	\$8,287 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$180,308.57	\$180,308.57	\$0.00	\$180,308.57	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
GREENHILL CROSSING/SOMERSET CROSSING DEVLIN GROVE	REZ1998-0002	PRO009936 (RZPRZ1998-0002)	\$60,000 IN LIEU OF CONSTRUCTION OF BALL FIELD AS SHOWN ON THE SCHOOL PLAN AT THE TIME TH SCHOOL IS CONSTRUCTED.	Restricted Use	\$60,000.00	\$60,000.00	\$0.00	\$0.00	\$60,000.00
Williams Property	PLN2014-00194	SC2015-20801 (RZPR2015-20030)	\$14,462 PER SFD CONSTRUCTED TO BE USED FOR SCHOOL PURPOSES.	General Use	\$17,875.03	\$0.00	\$17,875.03	\$0.00	\$0.00
	REZ2022-00002	SC2023-00666 (RZPR2023-00025)	13. Monetary Contribution: The Applicant shall provide to the Prince William Board of County Supervisors \$830.85 per single-family detached dwelling unit for school purposes.Said contribution shall be made prior to and as a condition of issuance of an occupancy permit for each residential unit.	General Use	\$20,771.25	\$0.00	\$20,771.25	\$0.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007312 (RZPRZ1996-0035)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES.	General Use	\$261,213.60	\$0.00	\$261,213.60	\$0.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02598 (RZPR2005-00600)	SCHOOL PURPOSES IN THE AREA - SOWDER PROPERTY	General Use - Specific Area	\$378,200.00	\$378,200.00	\$0.00	\$378,200.00	\$0.00
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01345 (RZPR2006-00893)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$727,277.04	\$134,889.51	\$592,387.53	\$134,889.51	\$0.00
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00337 (RZPR2006-00364)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$19,710.49	\$19,710.49	\$0.00	\$19,710.49	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01513 (RZPR2006-00004)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$20,470.31	\$20,470.31	\$0.00	\$20,470.31	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01092 (RZPR2003-00203)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$300,867.81	\$300,867.81	\$0.00	\$300,867.81	\$0.00
MALLARD LANDING	REZ1987-0090	PRO000854 (RZPRZ1987-0090)	\$915 PER SFD UNIT FOR SCHOOL SITE ACQUISITIO	Site Acquisition Use	\$74,115.00	\$72,285.00	\$1,830.00	\$72,285.00	\$0.00
Virginia Oaks PRA	REZ2021-00002	SC2021-00620 (RZPR2021-00028)	L. SCHOOLS The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors for each residential unit in excess of the amount already paid for 323 units, said contribution to be in the amount of \$1,270.00 per single family detached dwelling, \$860.00 per single family attached dwelling and \$365.00 per multifamily dwelling to be used for school site acquisition and construction purposes. Said contributions shall be made at the time a building permit is issued for each dwelling unit after 323 residential building permits have been issued.	General Use	\$375.95	\$0.00	\$375.95	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Virginia Oaks PRA	REZ2021-00002	SC2021-00618 (RZPR2021-00028)	L. SCHOOLS The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors for each residential unit in excess of the amount already paid for 323 units, said contribution to be in the amount of \$1,270.00 per single family detached dwelling, \$860.00 per single family attached dwelling and \$365.00 per multifamily dwelling to be used for school site acquisition and construction purposes. Said contributions shall be made at the time a building permit is issued for each dwelling unit after 323 residential building permits have been issued.	General Use	\$1,308.10	\$0.00	\$1,308.10	\$0.00	\$0.00
Virginia Oaks PRA	REZ2021-00002	SC2021-00619 (RZPR2021-00028)	L. SCHOOLS The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors for each residential unit in excess of the amount already paid for 323 units, said contribution to be in the amount of \$1,270.00 per single family detached dwelling, \$860.00 per single family attached dwelling and \$365.00 per multifamily dwelling to be used for school site acquisition and construction purposes. Said contributions shall be made at the time a building permit is issued for each dwelling unit after 323 residential building permits have been issued.	General Use	\$885.80	\$0.00	\$885.80	\$0.00	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003400 (RZPRZ1993-0004)	\$450,000 FOR COSTS AND EXPENSES ASSOCIATED WITH THE ESTABLISHMENT OF AN ELEMENTARY SCHOOL SITE IN AREA IN WHICH PROPERTY IS LOCATED.	Site Acquisition Use	\$450,000.00	\$450,000.00	\$0.00	\$450,000.00	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00151 (RZPR2004-00394)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$195,805.26	\$195,805.26	\$0.00	\$195,805.26	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00152 (RZPR2004-00394)	\$7,973 PER TOWNHOUSE UNIT, FOR SCHOOL PURPOSES.	General Use	\$152,850.44	\$152,850.44	\$0.00	\$152,850.44	\$0.00
FITZWATER HOUSE PROPERTIES	PLN2008-00169	PRO2009-00678 (RZPR2008-00169)	\$14,462 PER DWELLING UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$16,139.59	\$16,139.59	\$0.00	\$16,139.59	\$0.00
GAINESVILLE ACRES	REZ1990-0053	PRO002846 (RZPRZ1990-0053)	\$1,270 PER SFD FOR PUBLIC SCHOOL ACQUISITION/CONSTRUCTION PURPOSES	General Use	\$12,579.35	\$0.00	\$12,579.35	\$0.00	\$0.00
Woodborne Preserve	REZ2015-20003	SC2019-01070 (RZPR2019-00046)	21. Monetary Contribution - The Applicant shall provide to the Prince William Board of County Supervisors, on a per unit basis, \$20,694.00 per single family detached dwelling unit for school purposes. The per unit contribution shall be made prior to and as a condition of issuance of an occupancy permit for each residential unit.	General Use	\$1,223,098.24	\$1,223,098.24	\$0.00	\$0.00	\$1,223,098.24

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WISNIEWSKI PROPERTY	PLN2001-00146	PRO2002-01165 (RZPR2001-00146)	\$5,190 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$504,104.70	\$504,104.70	\$0.00	\$504,104.70	\$0.00
ELLIS MILLS ESTATES	PLN2003-00297	PRO2004-01099 (RZPR2003-00297)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$812,026.39	\$812,026.39	\$0.00	\$812,026.39	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00724 (RZPR2003-00250)	\$3,492 PER MULTIFAMILY UNIT FOR SCHOOL PURPOSES.	General Use	\$1,520,948.32	\$1,520,948.32	\$0.00	\$536,287.80	\$984,660.52
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00723 (RZPR2003-00250)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$439,749.69	\$439,749.69	\$0.00	\$439,749.69	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005125 (RZPRZ1995-0007)	\$860 PER SINGLE FAMILY ATTACHED UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES AFTER 323 UNITS HAVE BEEN PERMITT	Site Acquisition Use	\$63,024.24	\$63,024.24	\$0.00	\$63,024.24	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005124 (RZPRZ1995-0007)	\$1,270 PER SINGLE FAMILY DETACHED DWELLING FOR SCHOOL SITE ACQUISITION AND CONSTRUCTI PURPOSES FOR EACH BP AFTER 323 PERMITS HAV BEEN ISSUED.	Restricted Use	\$261,167.88	\$261,167.88	\$0.00	\$261,167.88	\$0.00
ROCK HILL ESTATES	REZ1988-0093	PRO001905 (RZPRZ1988-0093)	\$1,270 PER SFD FOR SCHOOL PURPOSES	General Use	\$135,890.00	\$135,890.00	\$0.00	\$135,890.00	\$0.00
LANIER DRIVE PROPERT	REZ1990-0081	PRO002843 (RZPRZ1990-0081)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$138,532.24	\$72,123.04	\$66,409.20	\$72,123.04	\$0.00
LANIER DRIVE PROPERT	REZ1990-0081	PRO002842 (RZPRZ1990-0081)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION	Site Acquisition Use	\$184,166.51	\$120,044.21	\$64,122.30	\$120,044.21	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01666 (RZPR2001-00167)	\$ 5, 190 PER SINGLE FAMILY DETACHED UNIT CONTRIBUTION FOR SCHOOL PURPOSES.	General Use	\$350,423.61	\$350,423.61	\$0.00	\$350,423.61	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00364 (RZPRZ2000-0002)	\$5,190 PER SFD UNIT FOR SCHOOL PURPOSES IN T AREA	General Use - Specific Area	\$1,962,811.29	\$1,962,811.29	\$0.00	\$1,962,811.29	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01174 (RZPR2006-00683)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$359,383.55	\$359,383.55	\$0.00	\$359,383.55	\$0.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00722 (RZPR2010-00182)	\$14,462 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$412,210.40	\$412,210.40	\$0.00	\$0.00	\$412,210.40
ASHLEY RIDGE	REZ1999-0032	PRO2000-00225 (RZPRZ1999-0032)	SCHOOLS - \$5190 PER UNIT FOR SCHOOL PURPOS	General Use	\$368,490.00	\$368,490.00	\$0.00	\$368,490.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01561 (RZPR2001-00119)	\$ 5,190 PER UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$173,211.06	\$173,211.06	\$0.00	\$173,211.06	\$0.00
ALISON RIDGE	PLN2001-00148	PRO2002-02809 (RZPR2001-00148)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$84,685.23	\$84,685.23	\$0.00	\$84,685.23	\$0.00
HAMLETS, THE	REZ1986-0041	PRO000756 (RZPRZ1986-0041)	\$500 PER SFD UNITS FOR SCHOOL PURPOSES	General Use	\$23,500.00	\$23,500.00	\$0.00	\$23,500.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
FOXBOROUGH ESTATES	REZ1989-0062	PRO002944 (RZPRZ1989-0062)	\$54,000 TOWARD FUNDING THE COST OF A TRAFFI SIGNAL AT THE INTERSECTION OF DEVLIN ROAD A LINTON HALL ROAD.	Restricted Use	\$54,000.00	\$54,000.00	\$0.00	\$54,000.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002943 (RZPRZ1989-0062)	\$25,000 FOR IMPROVEMENTS ON LINTON HALL ROAD, INCLUDING EXISTING PINEY BRANCH CULVERT, AND/OR DEVLIN ROAD. DUE WITH 300TH BUILDING PERMIT.	Restricted Use	\$35,900.00	\$35,900.00	\$0.00	\$35,900.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002942 (RZPRZ1989-0062)	\$25,000 FOR ROAD IMPROVEMENTS ON LINTON HA ROAD, INCLUDING IMPROVEMENTS TO THEEXISTIN PINEYBRANCH CULVERT, AND/OR DEVLIN ROAD. [ESCALATOR 4-AUG-93]	Restricted Use	\$30,675.00	\$30,675.00	\$0.00	\$30,675.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002940 (RZPRZ1989-0062)	\$25,000 FOR IMPROVEMENTS ON LINTON HALL ROAD, INCLUDING EXISTING PINEY BRANCH CULVE AND DEVLIN ROAD	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
FOXBOROUGH ESTATES	REZ1989-0062	PRO002941 (RZPRZ1989-0062)	\$25,000 FOR IMPROVEMENTS ON LINTON HALL ROAD, EXISTING PINEY BRANCH CULVERT, AND/OF DEVLIN ROAD.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
KIM & PAK PARCEL	PLN2005-00216	PRO2006-00718 (RZPR2005-00216)	\$57,816.25 TO ESCROW THE COST OF CONVERTIN(THE RIGHT TURN LANE INTO A THIRD WESTBOUND THROUGH LANE ON ROUTE 29/211 ACROSS THE ENTIRE PROPERTY FRONTAGE AND ESCROW THE COST OF BUILDING AN ADDITIONAL RIGHT TURN LANE AT THE TIME THE 3RD WESTBOUND THROUG LANE IS ADDED TO ROUTE 29/211.	Restricted Use	\$57,816.25	\$57,816.25	\$0.00	\$0.00	\$57,816.25
YOUTH FOR TOMORROW/STADLER PROPERTY	PLN2015-00096	TR2016-00241 (RZPR2016-00008)	\$100,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS AT ROUTE 28 AND LINTON HALL ROAD OR OTHER TRANSPORTATION OR TRANSIT IMPROVEMENTS IN THE AREA OR OTHER CAPITAL PROJECTS.	General Use	\$128,200.00	\$0.00	\$128,200.00	\$0.00	\$0.00
NEW DOMINION HUNT ESTATES	PLN2003-00079	PRO2003-02300 (RZPR2003-00079)	\$5,264 PER NEW SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$154,466.75	\$154,466.75	\$0.00	\$154,466.75	\$0.00
OLD DOMINION HUNT (PENNY PACKER SQUARE)	REZ1987-0042	PRO000835 (RZPRZ1987-0042)	\$1,000 PER UNIT WITH ISSUANCE OF EACH BUILDIN PERMIT TO BE USED FOR OFF-SITE ROAD IMPROVEMENTS. [GPIN 7795-80-6926 (15.2908 acres was purchased by PWC School Board)]	General Use	\$87,000.00	\$87,000.00	\$0.00	\$87,000.00	\$0.00
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2003-01489 (RZPR2003-00352)	\$404,452 IN LIEU OF CONSTRUCTION OF A HALF-SECTION OF A FOUR-LANE ROAD ALONG THE PROPERTY FRONTAGE FROM THE WEST SIDE OF 1 BROAD RUN BRIDGE TO THE WESTERN PROPERTY BOUNDARY (OLD DOMINION BAPTIST CHURCH).	Restricted Use	\$404,452.00	\$404,452.00	\$0.00	\$404,452.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DUCHARME ADDITION TO BRAEMAR	PLN2003-00352	PRO2004-01151 (RZPR2003-00352)	\$305,312 (\$5,264 PER SFD UNIT X 58 UNITS) TO BE USED FOR TRANSPORTATION PURPOSES. DUE PRIOR TO FINAL SITE PLAN APPROVAL. SHALL BE APPLIED TO CAPITAL PROJECTS IN THE AREA OF THE SUBJECT REZONING THAT ARE IDENTIFIED IN THE 6-YEAR ROAD PLAN OR OTHER CAPITAL IMPROVEMENTS PROJECTS ADOPTED BY THE BOARD.	General Use - Specific Area	\$305,312.00	\$305,312.00	\$0.00	\$305,312.00	\$0.00
WILLOW SPRINGS TOWING & RECOVERY	REZ1999-0030	PRO2000-00273 (RZPRZ1999-0030)	\$2,000 FOR TRANSPORTATION IMPROVEMENTS AT THE INTERSECTION OF INDUSTRIAL RD & HORNBAKER RD & IN THE HORNBACHER RD CORRIDOR.	Restricted Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WINCHESTER EQUIPMENT CO.	PLN2001-00090	PRO2001-01657 (RZPR2001-00090)	\$1,000 PER ACRE FOR GENERAL TRANSPORTATION IMPROVEMENT FUND FOR ANY BUILDING PLACED THIS SITE. NO BUILDINGS ARE PROPOSED AT THIS TIME.	General Use	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00
MATRIX	PLN2001-00348	PRO2002-02624 (RZPR2001-00348)	\$1,000 PER ACRE (4.31 ACRES) TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA TO BE PAID AT THE TIME THE FIRST BUILDING PERMIT ISSUED FOR CONSTRUCTION OF A BUILDING. [Located on Balls Ford Road]	General Use - Specific Area	\$4,310.00	\$4,310.00	\$0.00	\$0.00	\$4,310.00
HURWITZ	PLN2001-00173	PRO2010-00748 (RZPR2001-00173)	\$2,293.33 PER RESIDENTIAL UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS.	General Use	\$45,866.60	\$45,866.60	\$0.00	\$45,866.60	\$0.00
HURWITZ	PLN2001-00173	PRO2002-01748 (RZPR2001-00173)	\$3,440 PER RESIDENTIAL UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS.	General Use	\$194,721.20	\$194,721.20	\$0.00	\$194,721.20	\$0.00
BRISTOW L.P.	REZ1989-0024	PRO002867 (RZPRZ1989-0024)	\$5,000 AT THE TIME A BUILDING PERMIT IS ISSUED FOR THE 150,000TH CUMULATIVE SQUARE FOOT OF GROSS FLOOR AREA FOR IMPROVEMENTS TO THE LINTON HALL	General Use - Specific Area	\$6,840.00	\$6,840.00	\$0.00	\$6,840.00	\$0.00
BRISTOW L.P.	REZ1989-0024	PRO002865 (RZPRZ1989-0024)	\$5,000 AT THE TIME A BUILDING PERMIT IS ISSUED FOR THE 50,000TH SQUARE FOOT OF GROSS FLOOR AREA, FOR IMPROVEMENTS TO THE LINTON HALL ROAD/BR	General Use - Specific Area	\$6,840.00	\$6,840.00	\$0.00	\$6,840.00	\$0.00
BRISTOW L.P.	REZ1989-0024	PRO002870 (RZPRZ1989-0024)	\$5,000 TO BE USED FOR THE PROVISION OF THE STREETLIGHTS AT THE INTERSECTION OF LINTON HALL ROAD AND RT 28 IN THE QUADRANT IN WHICH THE PROPOSED	Restricted Use	\$6,840.00	\$6,840.00	\$0.00	\$6,840.00	\$0.00
BRISTOW L.P.	REZ1989-0024	PRO002866 (RZPRZ1989-0024)	\$5,000 AT THE TIME A BUILDING PERMIT IS ISSUED FOR THE 100,000TH CUMULATIVE SQUARE FOOT OF GROSS FLOOR AREA FOR IMPROVEMENTS TO THE LINTON HALL	General Use - Specific Area	\$6,840.00	\$6,840.00	\$0.00	\$6,840.00	\$0.00
RUSSELL, ET AL PROPERTY	PLN2001-00171	PRO2002-01841 (RZPR2001-00171)	\$3,440 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$336,373.52	\$336,373.52	\$0.00	\$336,373.52	\$0.00

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Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CAMP GLENKIRK	PLN2003-00350	PRO2005-00657 (RZPR2003-00350)	\$1,500,000 TO BE USED FOR TRANSPORTATION PURPOSES, APPLIED TO CAPITAL IMPROVEMENTS PROJECTS ADOPTED BY THE BOCS.	General Use	\$1,500,000.00	\$1,500,000.00	\$0.00	\$1,500,000.00	\$0.00
CAROLINA CARRIERS FREIGHT CORP	REZ1990-0069	PRO002470 (RZPRZ1990-0069)	\$2,500 TO BE USED FOR IMPROVEMENTS TO WELLINGTON ROAD.	Restricted Use	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00
BALLANTRAE ESTATES	REZ1988-0091	PRO001528 (RZPRZ1988-0091)	\$1,000 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS	General Use	\$17,000.00	\$17,000.00	\$0.00	\$17,000.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1989-0013	PRO002191 (RZPRZ1989-0013)	\$0.35 PER SQUARE FOOT OF GROSS BUILDING ARE TO BOCS FOR OFF-SITE ROAD IMPROVEMENTS IN BETHLEHEM ROAD/INDUSTRIAL ROAD VICINITY.	General Use - Specific Area	\$115,812.20	\$40,468.40	\$75,343.80	\$37,054.15	\$3,414.25
ALBRITE PROPERTY	PLN2002-00155	PRO2003-00670 (RZPR2002-00155)	\$4,996 PER SFD FOR TRANSPORTATION PURPOSES	General Use	\$184,852.00	\$184,852.00	\$0.00	\$184,852.00	\$0.00
YOUTH FOR TOMORROW /STADLER PROPERTY	PLN2010-00397	PRO2012-00519 (RZPR2010-00397)	\$100,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS AT ROUTE 28 AND LINTON HALL ROAD OR OTHER TRANSPORTATION OR TRANSIT IMPROVEMENTS APPROVED BY THE BOARD.	General Use	\$102,400.00	\$0.00	\$102,400.00	\$0.00	\$0.00
GREENWICH GREEN	REZ1990-0030	PRO002467 (RZPRZ1990-0030)	\$600 PER SFD UNIT FOR GENERAL OFFSITE TRANSPORTATION IMPROVEMENTS IN AREA OF VII HILL ROAD AND PAR DRIVE.	General Use - Specific Area	\$6,182.40	\$6,182.40	\$0.00	\$6,182.40	\$0.00
NEW BRISTOW HEIGHTS	PLN2003-00397	PRO2004-01167 (RZPR2003-00397)	\$447,270 (\$8,770 FOR EACH OF THE 51 SFD UNITS) FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$447,270.00	\$447,270.00	\$0.00	\$447,270.00	\$0.00
EXXON MOBIL GAINESVILLE	PLN2001-00206	PRO2002-00423 (RZPR2001-00206)	\$7,500 CONTRIBUTION FOR GENERAL ROAD IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
STONEWOOD DEVELOPMENT CORP.	REZ1989-0092	PRO001707 (RZPRZ1989-0092)	\$2,000 FOR STRIPING A LEFT TURN LANE ON WELLINGTON ROAD TO PROGRESS COURT. IF NO APPROVED BY VDOT, SHALL BE FOR GENERAL TRANSPORTATION IMPROVEMENTS.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
MANASSAS MALL EXPANSION	REZ1995-0035	PRO005835 (RZPRZ1995-0035)	\$12,000 EXCLUSIVELY TOWARDS THE COST OF INSTALLING A TRAFFIC LIGHT AT THE INTERSECTIC OF ASHTON AVENUE AND RIXLEW LANE.	Restricted Use	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
MANASSAS MALL EXPANSION	REZ1995-0035	PRO005836 (RZPRZ1995-0035)	\$5,000 FOR CONSTRUCTION OF A CLASS I BICYCLE TRAIL ALONG THE FRONTAGE OF MANASSAS MALL ON ASHTON AVENUE.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007415 (RZPRZ1996-0029)	\$9,000 FOR TRAFFIC SIGNAL AT SUDLEY MANOR DR AND WELLINGTON RD DUE ON PER UNIT BASIS AFT THE 150TH DWELLING UNIT.	Restricted Use	\$13,862.09	\$13,862.09	\$0.00	\$13,862.09	\$0.00
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007416 (RZPRZ1996-0029)	\$14,000 FOR TRAFFIC SIGNAL AT SUDLEY MANOR DR AND THE EAST-WEST CONNECTOR DUE ON PER UNIT BASIS AFTER THE 150TH DWELLING UNIT.	Restricted Use	\$21,318.85	\$21,318.85	\$0.00	\$21,318.05	\$0.80
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007418 (RZPRZ1996-0029)	\$870 PER SINGLE FAMILY ATTACHED UNIT FOR IMPROVEMENTS TO RT 234 BYPASS, SUDLEY MANOR DR, EAST-WEST CONNECTOR.	Restricted Use	\$417,045.81	\$417,045.81	\$0.00	\$417,045.36	\$0.45

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007417 (RZPRZ1996-0029)	\$1,000 PER SINGLE FAMILY DETACHED UNIT FOR IMPROVEMENTS TO RT 234 BYPASS/SUDLEY MANC DR INTERCHANGE, EAST-WEST CONNECTOR (UNIVERSITY BLVD.)	Restricted Use	\$271,612.00	\$271,612.00	\$0.00	\$271,612.00	\$0.00
THE RESERVE AT LAKE MANASSAS	PLN2003-00146	PRO2003-02895 (RZPR2003-00146)	\$5,264 PER SFD FOR FUTURE TRANSPORTATION IMPROVEMENTS FOR CAPITAL PROJECTS.	General Use	\$228,662.84	\$228,662.84	\$0.00	\$228,662.84	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02141 (RZPR2003-00030)	\$4,624 PER SF ATTACHED UNIT FOR TRANSPORTATION PURPOSES. [A credit for construction of Rollins Ford Rd. reduced the per unit amount to \$2,340.14.]	General Use	\$64,138.59	\$64,138.59	\$0.00	\$64,138.59	\$0.00
MEADOWS AT MORRIS FARM	PLN2003-00030	PRO2003-02140 (RZPR2003-00030)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES. [A credit for construction of Rollins Ford Rd. reduced the per unit contribution to \$2,524.08 and allowd a refund of \$945,218.18.]	General Use	\$1,280,786.03	\$1,280,786.03	\$0.00	\$1,280,786.03	\$0.00
WOODBINE COMMERCIA	REZ1997-0008	PRO008418 (RZPRZ1997-0008)	\$7,788 TO CONSTRUCT A CLASS I BIKE TRAIL ACROSS THE FRONTAGE.	Other Use	\$7,788.00	\$7,788.00	\$0.00	\$0.00	\$7,788.00
Wellington Park	REZ2019-00008	TR2020-00508 (RZPR2020-00020)	7. The Applicant shall provide a \$15,000 monetary contribution to the Prince William Board of County Supervisors for the installation of the pedestrian crossing and signal enhancement to connect to the existing pedestrian trail located directly across Balls Ford Road at the existing Sheetz gas station and store located at GPIN 7496-99-5193.	General Use	\$15,900.00	\$0.00	\$15,900.00	\$0.00	\$0.00
MIDDLEBROOKS GARDEI	PLN2002-00132	PRO2002-02852 (RZPR2002-00132)	\$4,996 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION IMPROVEMENTS COUNTY WIDE	General Use	\$57,763.79	\$57,763.79	\$0.00	\$57,763.79	\$0.00
BROAD RUN INDUSTRIAL PARK LOTS 1K & 1L	REZ1996-0016	PRO006978 (RZPRZ1996-0016)	\$1,300 FOR TRANSPORTATION IMPROVEMENTS IN THE BETHLEHEM ROAD CORRIDOR.	Restricted Use	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00
BROAD RUN INDUSTRIAL PARK LOTS 1K & 1L	REZ1996-0016	PRO006977 (RZPRZ1996-0016)	\$5,000 FOR FUNDING A TRAFFIC SIGNAL AT THE INTERSECTION OF BETHLEHEM ROAD AND INDUSTRIAL DRIVE.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BRAEMAR	PLN2000-00032	PRO2001-00528 (RZPR2000-00032)	PROVIDE INTERSECTION IMPROVEMENTS AT LINTC HALL ROAD AND ROUTE 28 OR \$214,100	General Use - Specific Area	\$225,447.30	\$225,447.30	\$0.00	\$225,447.30	\$0.00
PEMBROOKE	PLN2012-00339	PRO2014-00021 (RZPR2012-00339)	\$7,196 PER TOWNHOUSE UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR TRANSPORTATIC IMPROVEMENTS.	General Use	\$396,830.55	\$396,830.55	\$0.00	\$396,830.55	\$0.00
MILIC/LEWIS	REZ1995-0022	PRO005845 (RZPRZ1995-0022)	\$.40 PER SQUARE FOOT OF BUILDING AREA FOR FUTURE IMPROVEMENTS TO ROUTE 234.	Restricted Use	\$12,221.98	\$12,221.98	\$0.00	\$12,221.98	\$0.00
QUARLES PETROLEUM, INC.	REZ1994-0032	PRO004867 (RZPRZ1994-0032)	\$5,000 FOR CONSTRUCTION OF RELOCATED BALLS FORD ROAD AND/OR A TRAFFIC SIGNAL AT INTERSECTION OF WELLINGFORD DR AND RELOCATED BALLS FORD ROAD.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
DON BEYER AUTOMOTIVE	PLN2001-00277	PRO2002-02247 (RZPR2001-00277)	ESCROW FUNDS FOR CONSTRUCTION OF A RIGHT TURN/DECELERATION LANE	Restricted Use	\$59,635.95	\$0.00	\$59,635.95	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HAYMARKET OVERLOOK	PLN2003-00080	PRO2004-00111 (RZPR2003-00080)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$101,000.39	\$101,000.39	\$0.00	\$101,000.39	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02413 (RZPR2002-00154)	\$2,903 PER MULTI-FAMILY UNIT FOR TRANSPORTATION [THERE SHALL BE A CREDIT OF \$38,573 FOR OFF-SITE IMPROVEMENT IN PROFFER	Restricted Use	\$466,889.66	\$466,889.66	\$0.00	\$432,314.96	\$34,574.70
MADISON CRESCENT	PLN2002-00154	PRO2011-00100 (RZPR2002-00154)	\$2,903 PER LIVE WORK UNIT FOR TRANSPORTATIO	General Use	\$42,575.36	\$42,575.36	\$0.00	\$42,575.36	\$0.00
MADISON CRESCENT	PLN2002-00154	PRO2003-02414 (RZPR2002-00154)	\$4,996 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION. [HOLD \$3,998.30 TOWARD CREDIT FOR OFF-SITE IMPROVEMENTS]	General Use	\$359,522.10	\$359,522.10	\$0.00	\$359,522.10	\$0.00
GERIS, SAMUEL	REZ1982-0008	PRO003089 (RZPRZ1982-0008)	\$4,750 FOR RIXLEW LANE FRONTAGE IMPROVEMENTS	Restricted Use	\$4,750.00	\$4,750.00	\$0.00	\$4,750.00	\$0.00
FOXMILL SECTION 4	REZ1988-0080	PRO001435 (RZPRZ1988-0080)	\$1,200 PER SFD UNIT FOR GENERAL TRANSPORTATION IMPROVEMENTS IN THE PURCE ROAD AND ROUTE 234 VICINITY.	General Use - Specific Area	\$55,200.00	\$55,200.00	\$0.00	\$55,200.00	\$0.00
MANASSAS ASSISTED LIVING FACILITY	REZ1995-0011	PRO005158 (RZPRZ1995-0011)	\$3,750 FOR FUTURE SIGNALIZATION OF IRONGATE WAY AT SUDLEY ROAD	Restricted Use	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
HORNBAKER INDUSTRIA PARK	PLN2001-00313	PRO2003-00235 (RZPR2001-00313)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS IN THE AREA RELATED TO HORNBAKER ROAD.	Restricted Use	\$35,794.90	\$31,594.90	\$4,200.00	\$31,594.90	\$0.00
VA GATEWAY/USDATAPORT	PLN2001-00113	PRO2002-00286 (RZPR2001-00113)	\$0.40 per square foot for each square foot of GFA constructed on the Property in excess of 750,000 square feet, excluding parking structures, up to a maximum of \$500,000, said contribution to be paid on a prorata basis with the issuance of each building permit for development in excess of 750,000 square feet for construction of the 5th and 6th lanes on Linton Hall Road or ramps at the Gainesville interchange. (NOTE: This is in conjunction with PRO2015-00011 of Rezoning #PLN2014-00198).	General Use - Specific Area	\$499,999.60	\$0.00	\$499,999.60	\$0.00	\$0.00
BLUE RIDGE FARMS	REZ1998-0009	PRO010142 (RZPRZ1998-0009)	\$1,000 PER SFD FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE LEE HIGHWAY/ROUTE 29 CORRIDOR.	Restricted Use	\$82,745.00	\$82,745.00	\$0.00	\$82,745.00	\$0.00
BURRESS PROPERTY	PLN2003-00296	PRO2004-00562 (RZPR2003-00296)	\$1,000 PER ACRE TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$8,582.56	\$0.00	\$8,582.56	\$0.00	\$0.00
INNISBROOKE	REZ1998-0036	PRO2000-00210 (RZPRZ1998-0036)	\$3,440 PER UNIT TO OFFSET THE IMPACTS ON CAPITAL COSTS FOR ROADS.	General Use	\$392,160.00	\$392,160.00	\$0.00	\$392,160.00	\$0.00
BROAD RUN INDUSTRIAL PARK	REZ1998-0006	PRO009094 (RZPRZ1998-0006)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS AT THE INTERSECTION OF INDUSTRIAL DRIVE AND BETHLEHEM ROAD AND BETHLEHEM ROAD CORRIDOR.	Restricted Use	\$12,087.77	\$12,087.77	\$0.00	\$12,087.77	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Madison Square	REZ2017-00019	TR2021-00204 (RZPR2019-00058)	2. TRANSPORTATION 2.1 The Applicant shall contribute the sum of \$5,264.00 per residential unit to the Prince William Board of County Supervisors for future transportation improvements. Said contribution shall be paid on a per unit basis, at the time of occupancy permit issuance for the residential dwelling units to be constructed on -the Prope1ty. This proffered monetary contribution shall be applied to capital projects in the area of the rezoning that are identified in the CIP, the six year road plan, or other capital transportation improvement projects adopted by the Board of County Supervisors. The Board of County Supervisors may also budget and appropriate the contributions herein or a portion thereof to other specific transportation improvement projects.	Restricted Use	\$150,550.50	\$0.00	\$150,550.50	\$0.00	\$0.00
BOLT PROPERTY (VAN METRE)	PLN2005-00384	PRO2007-00294 (RZPR2005-00384)	\$8,770 PER SDF UNIT FOR TRANSPORTATION PURPOSES APPLIED TO CAPITAL PROJECTS IN THE AREA OF THE REZONING.	General Use - Specific Area	\$508,660.00	\$508,660.00	\$0.00	\$508,660.00	\$0.00
SOMERWOOD	PLN2002-00026	PRO2002-02428 (RZPR2002-00026)	\$3,750 TO BE USED FOR TRANSPORTATION IMPROVEMENTS AT TIME FIRST SITE PLAN IS FILED FOR O(L) PORTION OF THE PROPERTY.	General Use	\$3,750.00	\$3,750.00	\$0.00	\$3,750.00	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00798 (RZPR2013-00174)	\$10,887 PER LIVE/WORK UNIT CONSTRUCTED ON LAND BAY E TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$103,078.08	\$103,078.08	\$0.00	\$103,078.08	\$0.00
MADISON CRESCENT PROFFER AMENDMENT	PLN2013-00174	PRO2014-00797 (RZPR2013-00174)	\$15,196 PER TOWNHOUSE UNIT CONSTRUCTED ON LAND BAY E TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,110,797.20	\$1,126,783.39	(\$15,986.19)	\$1,126,783.39	\$0.00
BRISTOW INDUSTRIAL PARK	PLN2003-00242	PRO2004-00203 (RZPR2003-00242)	\$1,000 PER DEVELOPABLE ACRE OF PROPERTY NC LOCATED IN THE RPA	General Use	\$115,227.53	\$72,921.33	\$42,306.20	\$72,921.33	\$0.00
MADISON SQUARE	PLN2008-00325	PRO2005-01437 (RZPR2008-00325)	\$5,264 PER RESIDENTIAL UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS, APPLIED TO CAPITAL PROJECTS IN THE AREA OF THE REZONIN IN THE CIP, 6 YEAR ROAD PLAN OR OTHER CAPITAL TRANSPORTATION PROJECT.	General Use - Specific Area	\$165,421.25	\$0.00	\$165,421.25	\$0.00	\$0.00
CHATSWORTH VILLAGE	PLN2003-00228	PRO2004-00037 (RZPR2003-00228)	\$3,057 PER MULTI-FAMILY UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$401,579.88	\$401,579.88	\$0.00	\$401,579.88	\$0.00
HAIGHT, DONALD & SUSIE E.	REZ1985-0021	PRO000001 (RZPRZ1985-0021)	\$3,100 FOR BETHLEHEM ROAD FRONTAGE IMPROVEMENTS [PAXTON VAN LINES]	Restricted Use	\$3,100.00	\$3,100.00	\$0.00	\$3,100.00	\$0.00
LAKE MANASSAS RPC PARCEL B-2-B	PLN2012-00120	PRO2013-00294 (RZPR2012-00120)	\$15,196 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,150,777.89	\$1,150,777.89	\$0.00	\$1,045,469.61	\$105,308.28

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00136 (RZPR2003-00082)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS. [A credit reduce the per unit amount to \$3,882.34].	General Use	\$1,094,925.24	\$1,077,804.12	\$17,121.12	\$1,077,804.12	\$0.00
HOPEWELLS LANDING I	PLN2003-00082	PRO2004-00143 (RZPR2003-00082)	\$619,904.71 - ESCROW THE COST OF THE FULL ROAD DESIGN AND CONSTRUCTION OF A HALF SECTION OF THOROUGHFARE ROAD EXTENSION FROM OLD CAROLINA ROAD TO THE ROUTE 29 PARALLEL ROAD.	Restricted Use	\$619,904.71	\$619,904.71	\$0.00	\$0.00	\$619,904.71
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2009-01401 (RZPR2001-00157)	\$644 FOR GENERAL TRANSPORTATION PURPOSES	General Use	\$1,288.00	\$644.00	\$644.00	\$644.00	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00447 (RZPR2001-00157)	\$308,687.50 TO PROVIDE A FOUR-WAY COORDINATION-CAPABLE, FULLY ACTUATED TRAFFIC SIGNAL AND DEDICATE ROW AND CONSTRUCT LEFT AND RIGHT TURN LANES FOR ENTRANCE ONTO RTE. 28 THAT IS CO-LOCATED WI ENTRANCE ON REALIGNED VINT HILL.	Restricted Use	\$308,687.50	\$308,687.50	\$0.00	\$308,687.50	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2009-01379 (RZPR2001-00157)	\$3,440 PER SFD UNIT DEVELOPED BY BEAZER HOMES, FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$113,520.00	\$113,520.00	\$0.00	\$113,520.00	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2003-00442 (RZPR2001-00157)	\$1,487,496 WHICH REPRESENTS THE PREPAYMENT OF 446 LOTS FOR THE TRANSPORTATION LOS CONTRIBUTION PAID WITHIN 60 DAYS OF THE RECORDATION OF FINAL PLATS FOR SECTIONS 1 AND 2.	General Use	\$1,487,496.00	\$1,487,496.00	\$0.00	\$1,487,496.00	\$0.00
NEW BRISTOW VILLAGE	PLN2001-00157	PRO2009-01378 (RZPR2001-00157)	\$3,440 PER SFD UNIT DEVELOPED BY CENTEX HOMES, FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$151,360.00	\$151,360.00	\$0.00	\$151,360.00	\$0.00
RIVERS EDGE	REZ1989-0002	PRO001295 (RZPRZ1989-0002)	\$1,200 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS TO MOORE DR	Restricted Use	\$15,600.00	\$9,600.00	\$6,000.00	\$1,200.00	\$8,400.00

Planning Office

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MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VA GATEWAY PROMENADE HOTEL HEIGHT MODIFICATION	PLN2014-00198	PRO2015-00011 (RZPR2014-00198)	\$0.40 per square foot for each square foot of GFA constructed on the Property in excess of 750,000 square feet, excluding parking structures, up to a maximum of \$500,000, said contribution to be paid on a prorata basis with the issuance of each building permit for development in excess of 750,000 square feet. Said contribution shall be used, at the discretion of the County, for the construction of the fifth and sixth lanes on New Linton Hall Road north of Limestone Drive or for the design and/or construction of ramps at the Gainesville interchange on Interstate 66 which serve traffic headed south on the Linton Hall Road and Wellington Road corridors or such other transportation improvements within one mile of the Property. (NOTE: This is in conjunction with PRO2002-00286 of Rezoning PLN2001-00113).	General Use - Specific Area	\$500,000.00	\$33,968.00	\$466,032.00	\$0.00	\$33,968.00
PEMBROOKE	PLN2006-00091	PRO000778 (RZPR2006-00091)	\$2,500 PER TOWNHOUSE FOR OFF-SITE ROAD CONSTRUCTION DUE WITH FIRST 525 TOWNHOUSE UNITS.	General Use	\$1,312,500.00	\$1,312,500.00	\$0.00	\$1,312,500.00	\$0.00
PEMBROOKE	PLN2006-00091	PRO000777 (RZPR2006-00091)	\$1,000 PER SFD FOR OFFSITE ROAD CONSTRUCTIC AT TIME BUILDING PERMITS ARE OBTAINED FOR E/ UNIT. [SEE PROFFER 2.F. FOR CREDITS]	General Use	\$687,000.00	\$687,000.00	\$0.00	\$687,000.00	\$0.00
LINTON HALL ESTATES	PLN2005-00332	PRO2006-00430 (RZPR2005-00332)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES	General Use	\$178,504.58	\$178,504.58	\$0.00	\$178,504.58	\$0.00
STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO001243 (RZPRZ1987-0089)	\$.30 PER SQ. FT. OF BUILDING FLOOR AREA FOR PROPERTY IN THE M-1 ZONE, FOR IMPROVEMENTS SUDLEY MANOR DRIVE EXTENDED BETWEEN THE PROPERTY AND WELLINGTON ROAD.	Restricted Use	\$26,772.60	\$26,772.60	\$0.00	\$26,772.60	\$0.00
STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO001242 (RZPRZ1987-0089)	\$.30 PER SQ. FT. OF NON-RETAIL AND NON-OFFICE BUILDING FLOOR AREA WITH ISSUANCE OF BUILDII PERMIT FOR EACH PORTION OF THE PROJECT ZON PBD	General Use	\$249,999.90	\$11,034.30	\$238,965.60	\$11,034.30	\$0.00
STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO000866 (RZPRZ1987-0089)	\$180,000 TO FUND THE COST OF SIGNAL AT SUDLE MANOR DRIVE & SPINE ROAD WHEN WARRANTED. [PRO RATA SHARE BASED ON ACREAGE]	Restricted Use	\$180,000.11	\$118,104.10	\$61,896.01	\$43,829.00	\$74,275.10
STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO000906 (RZPRZ1987-0089)	\$800 PER MULTIFAMILY UNIT FOR IMPROVEMENTS INCLUDE SIGNALIZATION TO SUDLEY MANOR DRIV BETWEEN SITE & WELLINGTON RD.	Restricted Use	\$461,600.00	\$461,600.00	\$0.00	\$461,600.00	\$0.00
STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO000903 (RZPRZ1987-0089)	\$104,600.30 CONTRIBUTED PER PARAGRAPH 2 OF MOU, IN LIEU OF DEDICATE 110' ROW AS SHOWN O GDP & CONSTRUCT PORTION BETWEEN NEBOUNDARY & SPINE RD IN PHASE I & CONSTRU REST WHEN MIX USE POD IS DE	Restricted Use	\$104,600.30	\$104,600.30	\$0.00	\$104,600.30	\$0.00

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MAGISTERIAL DISTRICT: Brentsville

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STOKES; SUDLEY MANOR DR. JO.VT	REZ1987-0089	PRO001241 (RZPRZ1987-0089)	\$40 PER SQ. FT. OF RETAIL AND OFFICE BUILDING FLOOR AREA FOR IMPROVEMENTS TO SUDLEY MANOR DRIVE EXTENDED BETWEEN THE PROPER AND WELLINGTON ROAD.	Restricted Use	\$1,554.00	\$1,554.00	\$0.00	\$0.00	\$1,554.00
GARDNER PROPERTY	PLN2002-00171	PRO2003-00917 (RZPR2002-00171)	\$2,903 FOR EACH UNIT FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$416,987.20	\$416,987.20	\$0.00	\$416,987.20	\$0.00
Randolph Ridge - EGG Limited Partnership	REZ2016-00005	TR2016-01101 (RZPR2016-00037)	\$15,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$18,240.00	\$0.00	\$18,240.00	\$0.00	\$0.00
VILLAGES AT SAYBROOKE RPC	REZ1993-0009	PRO003976 (RZPRZ1993-0009)	\$617,873.92 TO CONSTRUCT A HALF SECTION OF A LANE ROADWAY IN ACCORDANCE WITH THE ML STANDARD ALONG FRONTAGE WITH TRANSITION T EXISTING PAVEMENT. (PROVIDE \$617,873.92 IN LIEI OF CONSTRUCTION. SEE PROFFER INTERPRETATI SEEN AND AGREED LETTER OF JULY 24,2000, SIGNED 8/1/00.)	Restricted Use	\$617,873.92	\$617,873.92	\$0.00	\$617,873.92	\$0.00
VILLAGES AT SAYBROOKE RPC	REZ1993-0009	PRO003981 (RZPRZ1993-0009)	\$35,900 FOR INTERSECTION IMPROVEMENTS AT LINTON HALL ROAD AND ROUTE 28 ORIMPROVEMENTS TO LINTON HALL ROAD/BROAD RUN BRIDGE. [ESCALATOR]	Restricted Use	\$43,474.90	\$43,474.90	\$0.00	\$43,474.90	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00111 (RZPR2006-00781)	\$1,704,234.67 - ALTERNATIVE B - If construction of Realigned Vint Hill Road has not commenced or the County has not executed a contract for the construction of said improvements, said contribution shall be paid as follows: (i) One third (1/3) at the time a building permit is issued for the first residential unit on the Property.	Restricted Use	\$3,463,004.86	\$1,731,502.43	\$1,731,502.43	\$1,731,502.43	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00112 (RZPR2006-00781)	\$1,704,234.67 - ALTERNATIVE B - If construction of Realigned Vint Hill Road has not commenced or the County has not executed a contract for the construction of said improvements, said contribution shall be paid as follows: (ii) One third (1/3) six months after the first payment.	Restricted Use	\$1,751,953.10	\$1,751,953.10	\$0.00	\$1,751,953.10	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00099 (RZPR2006-00781)	\$340,000 TO BE USED FOR THE ENGINEERING/DESIGN OF THE IMPROVEMENTS FOR REALIGNED VINT HILL ROAD AS A FOUR LANE DIVIDED ROADWAY IN ACCORDANCE WITH THE SPECIFICATION OF THE MA-2, CATEGORY VII, ROAD STANDARD SET FORTH IN THE DCSM.	Restricted Use	\$340,000.00	\$340,000.00	\$0.00	\$340,000.00	\$0.00
AVENDALE	PLN2006-00781	PRO2011-00113 (RZPR2006-00781)	\$1,704,234.67 - ALTERNATIVE B - If construction of Realigned Vint Hill Road has not commenced or the County has not executed a contract for the construction of said improvements, said contribution shall be paid as follows: (iii) One third (1/3) six months after the second payment.	Restricted Use	\$1,751,953.24	\$1,751,953.24	\$0.00	\$1,751,953.24	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01673 (RZPR2002-00134)	\$2,093 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES.	General Use	\$47,927.65	\$47,927.65	\$0.00	\$47,927.65	\$0.00
BRAEMAR/RIVENBURG ADDITION	PLN2002-00134	PRO2003-01668 (RZPR2002-00134)	\$4,996 PER SFD UNIT FOR TRANSPORTATION PURPOSES. [Due ONLY for Land Bay VV; Land Bay Q, Parcel C; Land Bay SS; Land Bay TT, Parcel E]	General Use - Specific Area	\$408,617.97	\$408,617.97	\$0.00	\$408,617.97	\$0.00
Devlin Road Rezoning	REZ2016-00029	TR2021-00106 (RZPR2020-00046)	9. Devlin Road (North) Improvements (North of University Boulevard) a. Monetary Contribution If the County Transportation Department does not request the Applicant to proceed with the design and construction of the Devlin Road (North) Improvements, as defined below, within 90 days of the approval of this rezoning, then the Applicant shall make a monetary contribution (in lieu of designing and constructing the Devlin Road (North) Improvements), in accordance with this Proffer 9.a. i. The Applicant shall make two monetary contributions to the Prince William Board of County Supervisors, to be used for transportation improvements in the area. Said contributions shall be paid as follows: iii. Payment #2, in the amount of \$7,200,000.00, shall be paid prior to and as a condition of issuance of the 232nd residential occupancy permit for the Property.	General Use	\$2,175,120,000.00	\$0.00	,175,120,000.00	\$0.00	\$0.00
Devlin Road Rezoning	REZ2016-00029	TR2021-00105 (RZPR2020-00046)	9. Devlin Road (North) Improvements (North of University Boulevard) a. Monetary Contribution If the County Transportation Department does not request the Applicant to proceed with the design and construction of the Devlin Road (North) Improvements, as defined below, within 90 days of the approval of this rezoning, then the Applicant shall make a monetary contribution (in lieu of designing and constructing the Devlin Road (North) Improvements), in accordance with this Proffer 9.a. i. The Applicant shall make two monetary contributions to the Prince William Board of County Supervisors, to be used for transportation improvements in the area. Said contributions shall be paid as follows: ii. Payment #1, in the amount of \$5,800,000.00, shall be paid prior to and as a condition of issuance of the first residential occupancy permit for the Property.	General Use - Specific Area	\$6,148,000.00	\$0.00	\$6,148,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WILLIAMS INDUSTRIES, INC.	REZ1983-0044	PRO000363 (RZPRZ1983-0044)	\$2,000 TO PWC, UPON REQUEST, FOR USE FOR TRAFFIC SAFETY IMPROVEMENTS TO THE INTERSECTION OF WELLINGTON AND BETHLEHEM	Restricted Use	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
BROAD RUN OAKS II	PLN2001-00033	PRO2002-01786 (RZPR2001-00033)	\$3,440 PER SFD UNIT CONSTRUCTED ON PROPERT TO BE USED FOR TRANSPORTATION IMPROVEMEN IN THE AREA.	General Use - Specific Area	\$35,734.72	\$35,734.72	\$0.00	\$35,734.72	\$0.00
DWOSKIN, ALBERT J., (TRUSTEE)	REZ1985-0048	PRO001203 (RZPRZ1985-0048)	\$5,000 FOR TRAFFIC SAFETY IMPROVEMENTS TO BETHLEHEM BETWEEN WELLINGTON ROAD AND ROUTE 28 TO BE EXPENDED WITHIN 12 MONTHS OI APPROVAL.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
GATEWAY OAKS	PLN2001-00001	PRO2002-02387 (RZPR2001-00001)	\$1,200 PER RESIDENTIAL UNIT FOR THE ULTIMATE ROUTE 15 FRONTAGE IMPROVEMENTS BY OTHERS	Restricted Use	\$9,600.00	\$9,600.00	\$0.00	\$7,200.00	\$2,400.00
LANIER FARMS	PLN2001-00134	PRO2001-01622 (RZPR2001-00134)	\$3,440 PER SFD UNIT FOR FUTURE TRANSPORTATI IMPROVEMENTS(SEE CREDIT LANGUAGE FOR R-O DEDICATION ALONG DEVLIN ROAD).	General Use	\$637,328.80	\$637,328.80	\$0.00	\$637,328.80	\$0.00
LANIER FARMS	PLN2001-00134	PRO2001-01618 (RZPR2001-00134)	ALTERNATIVE 2:\$ 120, 000 FOR THE TRAFFIC SIGN/ AT THE INTERSECTION OF DEVLIN ROAD AND THE SPINE ROAD SHALL BE CONTRIBUTED IF SIGNAL IS NOT DEEMED WARRANTED BY VDOT. [6/07 HOLD MONIES UNTIL DEVELOPER SUBMITS ANOTHER WARRANT STUDY PRIOR TO SITE PLAN APPROVAL FOR LAST SECTION OF PROJECT (SECTION 3)]	Restricted Use	\$130,800.00	\$130,800.00	\$0.00	\$0.00	\$130,800.00
STRINGER PROPERTY	PLN2001-00174	PRO2002-02039 (RZPR2001-00174)	\$3,440 PER SFD UNIT FOR FUTURE TRANSPORTATI IMPROVEMENTS.	General Use	\$101,101.60	\$101,101.60	\$0.00	\$101,101.60	\$0.00
SUPERIOR PAVING	REZ1997-0035	PRO008626 (RZPRZ1997-0035)	\$10,000 FOR IMPROVEMENTS TO THE ROADS SERVICING THE SUBJECT PROPERTY.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
TURNING LEAF ESTATES	PLN2004-00389	PRO2006-00569 (RZPR2004-00389)	\$5,264 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES APPLIED TO CIP PROJECTS IN THE AREA.	General Use - Specific Area	\$105,280.00	\$105,280.00	\$0.00	\$105,280.00	\$0.00
GREENHILL CROSSING/SOMERSET CROSSING	REZ1998-0002	PRO009906 (RZPRZ1998-0002)	ESCROW FUNDS PER SEEN AND AGREED LETTER I S. CHOZICK AND B. JOHNSON FOR A RIGHT TURN/DECELERATION LANES ALONG THE FRONTA/ AT GREENHILL CROSSING DRIVE, SUSQUEHANA ROAD FUTURE GILLIS DRIVE.	Restricted Use	\$15,400.00	\$15,400.00	\$0.00	\$15,400.00	\$0.00
GREENHILL CROSSING/SOMERSET CROSSING	REZ1998-0002	PRO009901 (RZPRZ1998-0002)	\$253,259.50 TO REIMBURSE THE ENTITY THAT CONSTRUCTS MC GRAW'S CORNER DRIVE WEST C SOMERSET CROSSING DRIVE ON GPIN 7297-94-124 WHICH WAS RESERVED FOR R-O-W WITH SOMERS SEC 2, PLAN 00-00386.	Restricted Use	\$253,259.50	\$253,259.50	\$0.00	\$253,259.50	\$0.00
VIRGINIA GATEWAY ADDITION	REZ2000-0007	PRO2001-00438 (RZPRZ2000-0007)	\$5,000 FOR ROAD AND TRAIL IMPROVEMENTS IN TH LINTON HALL ROAD CORRIDOR.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BROAD RUN INDUST. PK. LT 4A,4B	REZ1989-0011	PRO001984 (RZPRZ1989-0011)	\$0.35 PER SQUARE FOOT OF BUILDING SPACE FOR IMPROVEMENTS TO THE OFF-SITE TRAFFIC CIRCULATION SYSTEM, SPECIFICALLY FOR THE BETHLEHEM ROAD TRAFFIC SHED. - \$10,000 UP-FRONT CREDIT FOR LUMP SUM CONTRIBUTION WAS ALREADY APPLIED).	Restricted Use	\$31,203.65	\$15,622.60	\$15,581.05	\$15,622.30	\$0.30
BROAD RUN INDUST. PK. LT 4A,4B	REZ1989-0011	PRO001985 (RZPRZ1989-0011)	\$5,000 TO BE USED FOR THE SIGNALIZATION OF TH WELLINGTON ROAD/BETHLEHEM ROAD INTERSECTION TO BE PROVIDED WITHIN 2 YEARS OF THE APPROVAL OF	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BROAD RUN INDUST. PK. LT 4A,4B	REZ1989-0011	PRO001986 (RZPRZ1989-0011)	\$5,000 TOWARD THE IMPROVEMENT OF THE INDUSTRIAL ROAD (BETHLEHEM ROAD INTERSECTION) TO BE PAID WITHIN 2 YEARS OF THE APPROVAL OF THIS REZONIN	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
MANASSAS ASSEMBLY OF GOD	REZ1998-0016	PRO009621 (RZPRZ1998-0016)	\$25,000 FOR FUTURE IMPROVEMENTS TO ROUTE 2 OR OTHER SURROUNDING ROADS.	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
DEVLIN GROVE	PLN2014-00194	TR2019-01579 (RZPR2015-20030)	Monetary Contribution - 11. As a condition of site/subdivision plan approval, the Applicant shall construct the curb, gutter, and sidewalk improvements across its frontage and across GPIN 7495-69-1614 and 7495-69-1420, as shown on the GDP dated October 27, 2014. Construction of the off-site improvements shall be in lieu of the entire monetary level of service contribution based on the Policy Guidelines. If the Applicant does not construct this improvement prior to the approval of a building permit for the proposed Lot 3 or 4, whichever is later, the Applicant will owe the entire Monetary Level of Service contribution of \$17,926 per SFD for four single family detached dwelling units. Said contribution shall be paid prior to and as a condition of the approval of the final site plan and shall be paid on a per unit basis.	General Use	\$22,156.54	\$0.00	\$22,156.54	\$0.00	\$0.00
BROAD RUN INDUSTRIAL PARK LOT 9C	PLN2003-00054	PRO2003-02334 (RZPR2003-00054)	\$1,000 PER ACRE TO BE USED FOR COUNTYWIDE TRANSPORTATION IMPROVEMENTS.	General Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007301 (RZPRZ1996-0035)	\$1,000 PER SFD UNIT FOR IMPROVEMENTS TO THE LINTON HALL ROAD/BROAD RUN BRIDGE OR LINTO HALLROAD/ROUTE 28 INTERSECTION.	Restricted Use	\$205,680.00	\$0.00	\$205,680.00	\$0.00	\$0.00
RPT INDUSTRIAL PARK	REZ1989-0056	PRO002008 (RZPRZ1989-0056)	\$0.30 PER GROSS SQUARE FOOT OF BUILDING SPACE, SHALL BE PROVIDED FOR IMPROVEMENTS TO THE OVERALL OFFSITE TRAFFIC CIRCULATION SYSTEM.	General Use	\$128,892.70	\$80,043.85	\$48,848.85	\$80,043.85	\$0.00
WENTWORTH GREEN AT VA GATEWAY	PLN2004-00385	PRO2006-00007 (RZPR2004-00385)	\$4,077,831.82 BASED ON \$8,770 PER SFD & \$8,160 PER 2-OVER-2 AND SFA UNITS FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$4,077,831.82	\$4,077,831.82	\$0.00	\$4,077,831.82	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2006-01455 (RZPR2005-00600)	\$339,536 FOR ONE-HALF SECTION OF HORNBAKER ROAD ADJACENT TO LAND BAY 7 (COMMERCIAL AREA) SOWDER PROFFERS	Restricted Use	\$339,536.00	\$339,536.00	\$0.00	\$339,536.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02597 (RZPR2005-00600)	\$2,110 PER MULTIFAMILY UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA - LAND BAY 6, SOWDER PROPERTY	General Use - Specific Area	\$218,280.00	\$218,280.00	\$0.00	\$218,280.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02579 (RZPR2005-00600)	TRAFFIC SIGNAL - PROVIDE A PRO-RATA SHARE FOR SIGNALS ON HORNBAKER ROAD AT THE ENTRANCE OF LAND BAYS 6 AND 7	Restricted Use	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2006-01454 (RZPR2005-00600)	\$276,987 FOR CONSTRUCTION OF A MAXIMUM OF 2 LANES ON THE NORTH SIDE OF RT 28 AND A RAISE GRASS OR CONCRETE MEDIAN.- SOWDER PROFFE - LAND BAY 7	Restricted Use	\$276,987.00	\$276,987.00	\$0.00	\$276,987.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2002-02580 (RZPR2005-00600)	TRANSPORTATION IMPROVEMENTS - HALF SECTIO OF HORNBAKER ROAD - SOWDER PROPERTY	Restricted Use	\$270,000.00	\$270,000.00	\$0.00	\$270,000.00	\$0.00
SOWDER PROFFER AMENDMENT	PLN2005-00600	PRO2006-01456 (RZPR2005-00600)	\$83,394 FOR PRO-RATA SHARE OF TRAFFIC SIGNAL AT HORNBAKER ROAD/ROUTE 28. - SOWDER PROFFERS	Restricted Use	\$83,394.00	\$83,394.00	\$0.00	\$83,394.00	\$0.00
JENNELL ESTATES REZONING	PLN2006-00893	PRO2008-01310 (RZPR2006-00893)	\$10,225 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES. [HOLD for possible Board authorization to transfer these funds to the party that provides the offsite improvements in the future.]	Restricted Use	\$687,733.53	\$154,295.28	\$533,438.25	\$0.00	\$154,295.28
HAILEE'S GROVE III	PLN2006-00364	PRO2007-00327 (RZPR2006-00364)	\$8,770 PER SFD UNIT FOR TRANSPORTATION PURPOSES, TO BE APPLIED TO CAPITAL PROJECTS IN THE AREA.	General Use - Specific Area	\$17,540.00	\$17,540.00	\$0.00	\$17,540.00	\$0.00
LAYCOCK PROPERTY	PLN2006-00004	PRO2006-01525 (RZPR2006-00004)	\$8,770 PER SFD UNIT FOR GENERAL TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL PROJECTS IN THE AREA IN THE CIP.	General Use - Specific Area	\$20,083.30	\$20,083.30	\$0.00	\$20,083.30	\$0.00
HOPEWELLS LANDING II	PLN2003-00203	PRO2004-01087 (RZPR2003-00203)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$184,855.90	\$184,855.90	\$0.00	\$184,855.90	\$0.00
MALLARD LANDING	REZ1987-0090	PRO000853 (RZPRZ1987-0090)	\$1,200 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS TO MOORE DR AND IN THE ROUTE 234/LAKE JACKSON DRIVE ARE	General Use - Specific Area	\$97,200.00	\$93,600.00	\$3,600.00	\$66,000.00	\$27,600.00
CANNON PROPERTY	REZ1990-0076	PRO000727 (RZPRZ1990-0076)	\$.15 PER SF OF BUILDING AREA FOR TRANSPORTATION IMPROVEMENTS IN THE BALLS FOR ROAD CORRIDOR.	General Use - Specific Area	\$23,119.97	\$14,374.69	\$8,745.28	\$14,374.69	\$0.00
KINGSBROOKE	REZ1993-0004	PRO003387 (RZPRZ1993-0004)	\$100,000 TO PROVIDE TRAFFIC SIGNAL AT INTERSECTION OF LINTON HALL ROAD AND WORTHINGTON DR OR UPON BUILD OUT.	Restricted Use	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
CATHOLICS FOR HOUSING AMENDMENT	PLN2004-00394	PRO2005-00168 (RZPR2004-00394)	\$4,624 PER TOWNHOUSE UNIT FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$88,646.78	\$88,646.78	\$0.00	\$88,646.78	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CATHOLICS FOR HOUSING AMENDMENT WISNIEWSKI PROPERTY	PLN2004-00394	PRO2005-00167 (RZPR2004-00394)	\$5,264 PER SFD UNIT FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$124,377.84	\$124,377.84	\$0.00	\$124,377.84	\$0.00
ELLIS MILLS ESTATES	PLN2001-00146	PRO2002-01156 (RZPR2001-00146)	\$3,440 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$334,127.20	\$334,127.20	\$0.00	\$334,127.20	\$0.00
	PLN2003-00297	PRO2004-01094 (RZPR2003-00297)	Refund of the \$215,918.79 contributed pursuant to the per unit monetary transportation proffer as an authorized credit against the construction and design costs associated with improvements to Rollins Ford Road.	General Use	\$291,209.94	\$0.00	\$291,209.94	\$0.00	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00746 (RZPR2003-00250)	\$1,000 PER DEVELOPABLE ACRE OF THE COMMERCIAL PORTION OF THE PROPERTY FOR TRANSPORTATION PURPOSES.	General Use	\$41,377.54	\$1,885.74	\$39,491.80	\$1,885.74	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00747 (RZPR2003-00250)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$279,334.09	\$279,334.09	\$0.00	\$279,334.09	\$0.00
UNIVERSITY VILLAGE	PLN2003-00250	PRO2004-00748 (RZPR2003-00250)	\$3,057 PER MULTIFAMILY UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$1,331,482.72	\$1,331,482.72	\$0.00	\$1,331,482.72	\$0.00
MILLBROOKE	REZ1986-0043	PRO000064 (RZPRZ1986-0043)	\$500 PER SUBDIVIDED LOT CONTRIBUTED TO ROAD IMPROVEMENT FUND (45 LOTS)	General Use	\$22,183.80	\$22,183.80	\$0.00	\$22,183.80	\$0.00
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005097 (RZPRZ1995-0007)	\$1,000 PER SFD UNIT FOR IMPROVEMENTS ALONG ROUTE 29 BETWEEN WESTERNMOST PORTION OF PROPERTY AND RT 29-211/I-66 INTERCHANGE. CREDIT OF \$34,144 AUTHORIZED BY TRANSPORTATION. [A portion was reallocated to Linton Hall Rd. through the API process.]	Restricted Use	\$439,154.00	\$439,154.00	\$0.00	\$405,009.60	\$34,144.40
VIRGINIA OAKS (ADDITION TO)	REZ1995-0007	PRO005119 (RZPRZ1995-0007)	\$800 PER TOWNHOUSE UNIT FOR IMPROVEMENTS ALONG ROUTE 29.	Restricted Use	\$117,794.40	\$117,794.40	\$0.00	\$117,794.40	\$0.00
ROCK HILL ESTATES	REZ1988-0093	PRO001903 (RZPRZ1988-0093)	\$535 PER SFD UNIT FOR BRIDGE CONSTRUCTION, RECONSTRUCTION OR IMPROVEMENTS ALONG THE LINTON HALL ROAD CORRIDOR.	General Use - Specific Area	\$57,245.00	\$57,245.00	\$0.00	\$57,245.00	\$0.00
ATLANTIC COMMERCE CENTER	REZ1987-0026	PRO000617 (RZPRZ1987-0026)	\$725 PER ACRE FOR IMPROVEMENTS TO WELLINGTON ROAD AND/OR WELLINGTON RD. RT 29 INTERSECTION	Restricted Use	\$11,541.94	\$11,541.94	\$0.00	\$8,584.81	\$2,957.13
ABLE AT WELLINGFORD	REZ1998-0022	PRO010073 (RZPRZ1998-0022)	CONSTRUCTION OF ROAD IMPROVEMENTS AT THE INTERSECTION OF WELLINGTON ROAD AND LIVINGSTON ROAD.	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
MANASSAS MALL	REZ1985-0038	PRO001212 (RZPRZ1985-0038)	\$0.40 PER SQUARE FOOT OF GROSS BUILDING COVERAGE AREA DEFINED AS ALL NEW BUILDING CONSTRUCTION FOR CONSTRUCTION OF ASHTON AVENUE EXTENSION IN THE AREA OF ITS INTERSECTION WITH REIXLEW LANE.	Restricted Use	\$217,541.60	\$217,541.60	\$0.00	\$217,541.60	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BARRETTS CROSSING	PLN2001-00167	PRO2002-01641 (RZPR2001-00167)	\$3,440 PER SFD UNIT FOR TRANSPORTATION PURPOSES (A credit was allowed for installation of a traffic signal at he intersection of Devlin Rd. and Wellington Rd. Paid \$85,000)	General Use	\$232,265.36	\$232,265.36	\$0.00	\$232,265.36	\$0.00
BARRETTS CROSSING	PLN2001-00167	PRO2002-01640 (RZPR2001-00167)	\$85,000 TO PROVIDE A TRAFFIC SIGNAL AT THE INTERSECTION OF DEVLIN RD AND WELLINGTON R	Restricted Use	\$85,000.00	\$85,000.00	\$0.00	\$85,000.00	\$0.00
VIRGINIA GATEWAY PROMENADE ADDITION	PLN2012-00174	PRO2013-00100 (RZPR2012-00174)	\$500,000 - In the event the DataPort Use is not implemented, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.40 per square foot for each square foot of GFA constructed on the Property in excess of 750,000 square feet, excluding parking structures, up to a maximum of \$500,000, said contribution to be paid on a prorata basis with the issuance of each building permit for development in excess of 750,000 square feet. Said contribution shall be used, at the discretion of the County, for the construction of the fifth and sixth lanes on New Linton Hall Road north of Limestone Drive or for the design and/or construction of ramps at the Gainesville interchange on Interstate 66 which serve traffic headed south on the Linton Hall Road and Wellington Road corridors or such other transportation improvements within one mile of the Property.	Restricted Use	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00
ALGONQUIN HILLS	REZ1985-0043	PRO0000060 (RZPRZ1985-0043)	\$9,500 FOR IMPROVEMENTS TO PURCELL ROAD	Restricted Use	\$9,500.00	\$9,500.00	\$0.00	\$9,500.00	\$0.00
WELLINGFORD INDUSTRIAL PARK, PHASE II	PLN2004-00180	PRO2005-00110 (RZPR2004-00180)	\$1,000 PER GROSS ACRE TO BE APPLIED TO CAPIT PROJECTS IN THE AREA.	General Use - Specific Area	\$66,731.23	\$63,538.80	\$3,192.43	\$63,538.80	\$0.00
CONTRACTORS COURT	PLN2013-00113	PRO2014-00063 (RZPR2013-00113)	\$0.35 PER SQUARE FOOT OF GROSS BUILDING ARE FOR ANY NEW SQUARE FOOTAGE FOR TRANSPORTATION PURPOSES.	General Use	\$147,936.88	\$1,152.00	\$146,784.88	\$1,152.00	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00343 (RZPRZ2000-0002)	ALTERNATIVE B: \$3,440 FOR EACH UNIT BEYOND 3. FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use	\$81,249.36	\$81,249.36	\$0.00	\$81,249.36	\$0.00
BROAD RUN OAKS	REZ2000-0002	PRO2001-00332 (RZPRZ2000-0002)	\$531,000 FOR GLENKIRK ROAD IMPROVEMENTS - LINTON HALL ROAD TO STERLING POINT DRIVE.	Restricted Use	\$531,000.00	\$531,000.00	\$0.00	\$531,000.00	\$0.00
BREDA AND MCDERMOT PROPERTIES	PLN2006-00683	PRO2008-01147 (RZPR2006-00683)	\$8,770.00 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS, SUBJECT TO PROFFER 33 BELOW.	Restricted Use	\$352,589.08	\$352,589.08	\$0.00	\$352,589.08	\$0.00
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00733 (RZPR2010-00182)	\$17,926 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS (Applicant shall receive a credit for the design and construction of the Route 15 improvements pursuant to Proffer 27)	General Use	\$510,944.85	\$510,944.85	\$0.00	\$282,314.10	\$228,630.75

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ASHLEY RIDGE	REZ1999-0032	PRO2000-00222 (RZPRZ1999-0032)	TRANSPORTATION - \$3440 PER UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE AREA	General Use - Specific Area	\$244,240.00	\$244,240.00	\$0.00	\$244,240.00	\$0.00
ASHLEY RIDGE II	PLN2001-00119	PRO2001-01554 (RZPR2001-00119)	\$3,440 PER UNIT FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$114,806.56	\$114,806.56	\$0.00	\$114,806.56	\$0.00
ALISON RIDGE	PLN2001-00148	PRO2002-02804 (RZPR2001-00148)	\$3,440 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$56,130.48	\$56,130.48	\$0.00	\$56,130.48	\$0.00
HAMLETS, THE	REZ1986-0041	PRO000749 (RZPRZ1986-0041)	\$1,000 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN AREA	General Use - Specific Area	\$47,000.00	\$47,000.00	\$0.00	\$47,000.00	\$0.00
REDSTONE INDUSTRIAL PARK	PLN2008-00253	PRO2009-01223 (RZPR2008-00253)	\$45,000 - In the event a three (3) legged signal is installed at the intersection of Hornbaker Road and University Boulevard prior to development of the Property, the Applicant shall install the fourth leg of the signal. If the full signal has been installed prior to development of the Property, the Applicant shall, as a condition of the first final site plan approval, contribute \$45,000 to the Board of County Supervisors for transportation improvements in the area.	Restricted Use	\$57,690.00	\$57,690.00	\$0.00	\$0.00	\$57,690.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation - Commuter Parking									
INDEPENDENCE (DAWKINS RIDGE)	REZ1996-0029	PRO007419 (RZPRZ1996-0029)	\$87 PER UNIT FOR CONSTRUCTION OF TRANSIT FACILITIES ALONG WELLINGTON ROAD CORRIDOR	General Use - Specific Area	\$65,334.91	\$65,334.91	\$0.00	\$0.00	\$65,334.91
PEMBROOKE	PLN2012-00339	PRO2014-00023 (RZPR2012-00339)	\$10,000 - BUS SHELTER: The Applicant shall provide a lump sum monetary contribution to the Prince William Board of County Supervisors in the amount of \$10,000.00 to be used for providing a standard bus shelter along Sudley Manor Drive. The bus shelter shall be constructed by others, i.e., the County or Potomac and Rappahannock Transportation Commission (PRTC). Such lump sum contribution shall be paid as a condition of first subdivision plan approval for the Property.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
PINEBOROUGH ESTATES	REZ1988-0066	PRO001483 (RZPRZ1988-0066)	\$250 PER SFD UNIT FOR CONSTRUCTION OF OFF-S COMMUTER PARKING FACILITY	General Use	\$14,750.00	\$14,750.00	\$0.00	\$14,750.00	\$0.00
BRIDLEWOOD	REZ1988-0001	PRO001043 (RZPRZ1988-0001)	\$10,000 FOR COMMUTER PARKING FACILITIES IN TI AREA	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HOPEWELLS LANDING I	PLN2003-00082	PRO2005-01318 (RZPR2003-00082)	COMMUTER PARKING MONETARY CONTRIBUTION I CLUSTER ORDINANCE.	General Use	\$121,500.00	\$121,500.00	\$0.00	\$0.00	\$121,500.00
CASEY'S CORNER	PLN2014-00095	PRO2015-04402 (RZPR2014-00095)	\$30,000.00 TO BE UTILIZED FOR TRANSIT RELATED IMPROVEMENTS ALONG BALLS FORD ROAD CORRIDOR.	Restricted Use	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$30,000.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BRISTOW COMMONS REZONING	PLN2007-00693	PRO2009-00075 (RZPR2007-00693)	\$7,500 Bus Shelter/Contribution. If during the course of development review of the Property, it is determined by the operator of the intra-or inter-County bus system that the Property is an appropriate location for a bus stop, the Applicant shall construct one (1) bus shelter on the Property, conforming to the applicable transit company standards, substantially where shown on the Plan. The Applicant shall contact a representative of the applicable transit company at the time a preliminary plan, if any, or if none, then at the time a final plan, is filed to determine whether a bus shelter shall be located on the Property, and, if so, the location, substantially as shown on the Plan, shall be identified on the applicable final plan, which may be by inclusion of a note or notation on such plan. Confirmation from the transit company operator shall be provided with the preliminary plan or final plan, as applicable, noting the location of the bus shelter, substantially as shown on the Plan, and outlining the terms and conditions of the installation of the bus shelter, if applicable. If a bus shelter is not requested by the applicable transit operator before final site plan approval for the Property, no bus shelter shall be required to be provided and, in lieu of any bus shelter, the Applicant shall make a Seven Thousand Five Hundred Dollar (\$7,500.00) contribution to the Prince William Board of County Supervisors to be used towards the provision of a bus shelter in the area of the subject rezoning (REZ # PLN2007-00693).	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00
VILLAGES OF PIEDMONT	PLN2011-00359	PRO2013-00195 (RZPR2011-00359)	\$10,000 - Bus Shelter: The Applicant shall contribute \$10,000.00 to the BOCS for use toward a bus shelter, or other transit-related improvements, in the area of the Property. Said contribution shall be paid prior to and as a condition of issuance of the first building permit release letter for the Property.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
YOUTH FOR TOMORROW	REZ1996-0035	PRO007302 (RZPRZ1996-0035)	\$100 PER SFD UNIT FOR CONSTRUCTION OF TRANSPORTATION FACILITIES ALONG THE LINTON HALL ROAD CORRIDOR	General Use - Specific Area	\$20,568.00	\$0.00	\$20,568.00	\$0.00	\$0.00
ROCK HILL ESTATES	REZ1988-0093	PRO001910 (RZPRZ1988-0093)	\$5,000 FOR COMMUTER PARKING FACILITIES IN THE LINTON HALL ROAD CORRIDOR	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BROAD RUN VILLAGE	REZ1979-0033	PRO003273 (RZPRZ1979-0033)	COMMUTER PARKING CONTRIBUTION COLLECTED UNDER CLUSTER ORDINANCE.	General Use	\$14,625.00	\$14,625.00	\$0.00	\$14,625.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Brentsville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HUNTER AT HAYMARKET	PLN2010-00182	PRO2012-00731 (RZPR2010-00182)	\$10,000 TO BE USED FOR PROVIDING A STANDARD BUS SHELTER ALONG THE ROUTE 15 FRONTAGE OF THE PROPERTY TO BE CONSTRUCTED BY OTHERS BE PAID AS A CONDITION OF FIRST SITE PLAN APPROVAL FOR THE O(M) PORTION OF THE PROPERTY..	Restricted Use	\$12,790.00	\$0.00	\$12,790.00	\$0.00	\$0.00
Proffer Type Total For This Magisterial District:					\$2,772,180,101.96	\$114,175,549.10	,658,004,552.86	\$101,115,479.32	\$13,060,069.78

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00674 (RZPR2011-00268)	\$3,500 CURATION FEE - A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery of any artifacts/materials to the County as noted in Proffers 10. A, B and C. Ownership of all records submitted to the County for curation shall be transferred to the County with a letter of gift. Private individuals shall be allowed access to donated materials upon reasonable notice to the County's Historic Preservation Department ("HPD") and such access may be accompanied by an HPD staff member.	General Use	\$3,500.00	\$3,500.00	\$0.00	\$0.00	\$3,500.00
GLEN GERY(GODWIN DR PROPERTY)	PLN2010-00141	PRO2011-00550 (RZPR2010-00141)	\$250 CURATION FEE - In the event the Phase II study determines a site is significant, and such site is to be disturbed, the Applicant shall conduct a Phase III data recovery on such site and submit three (3) copies of a report to the Planning Director documenting the results. The Applicant shall curate with the County all artifacts (unless the landowner wishes to retain the artifacts), field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary ofthe Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
Grant Avenue Assemblage - Addition	REZ2016-00003	CR2017-00273 (RZPR2017-00013)	13. Artifacts from the Phase II Archeological study conducted during the review of the subject rezoning shall be given to the county . A curation fee identical to the fee charged by Virginia Department of Historic Resources shall be paid by the Applicant prior to final site plan approval for the first section or development of the property. Ownership of all records submitted to the County for curation shall be transferred to the County with a letter of gift. Private individuals shall be allowed access to donated materials upon reasonable notice to the appropriate authority within the county and such access may be accompanied by a county staff member.	General Use	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PRINCE WILLIAM GATEWAY	PLN2006-00943	PRO2009-00477 (RZPR2006-00943)	\$350 CURATION FEE - Within two (2) months of the acceptance of the final report identified herein, the Applicant shall curate with the County all artifacts (unless the landowner elects to retain the artifacts), field records, laboratory records, photographic records, computerized data, and such other historical records recovered as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to the VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records, data and artifacts submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$350.00	\$350.00	\$0.00	\$350.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00782 (RZPR2005-00256)	\$2,450 CURATION FEE - Additional Archaeology Studies. The Applicant shall retain a qualified professional to conduct Phase II, and if warranted by applicable state and federal regulations, a Phase III archaeology survey on the sites identified as 44PW1582 and 44PW1580 in the Phase I Archaeological Survey conducted by Cultural Resource Inc. One copy of the Survey shall be submitted to the Director of Planning for review, comment, and approval as a condition of final subdivision plan approval for the plan on which these sites are located.	General Use	\$2,450.00	\$2,450.00	\$0.00	\$2,450.00	\$0.00
CAYDEN RIDGE	PLN2014-00231	CR2016-00017 (RZPR2016-00001)	\$700 - A curation fee equal to VDHR's curation fee (not to exceed \$700.00) will be paid by the Applicant at the time of delivery to the County.	General Use	\$700.00	\$200.00	\$500.00	\$0.00	\$200.00
Independent Hill Village	REZ2018-00026	CR2023-01028 (RZPR2023-00034)	16. Concurrently with the installation of the landscaping, the Applicant shall make a cash contribution of \$25,000 to the County to be used by the Historical Commission or the County for signage and/or benches within the Gateway Feature. The commercial property owners' association shall maintain the Gateway Feature.	General Use	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
RICHMOND STATION	PLN2014-00316	CR2016-00858 (RZPR2016-00027)	\$200 - A CURATION FEE IDENTICAL TO VDHR'S CURATION FEE SHALL BE PAID AT TIME OF DELIVERY TO THE COUNTY. OWNERSHIP RECORDS SUBMITTED FOR CURATION SHALL BE TRANSFERRED TO THE COUNTY WITH A LETTER OF GIFT.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WALKER'S STATION	PLN2012-00331	PRO2014-00517 (RZPR2012-00331)	\$200 - If archeological artifacts are recovered from the Property as described in the Phase I Report, said artifacts shall be donated to the County for curation, at the first site plan submission. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery of any artifacts to the County. Ownership of all records submitted to the County for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00146 (RZPR2007-00515)	\$1,050 CURATION FEE - Within two months of acceptance of the final report, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, general project records, computerized data and other records recovered and produced as a result of the above excavations. All record submitted for curation shall meet current professional standards and The Secretary of Interior's Standards. Ownership of all artifacts and record submitted for curation shall be transferred to the County, at no cost to the County.	General Use	\$1,050.00	\$1,050.00	\$0.00	\$0.00	\$1,050.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	EN2022-00218 (RZPR2022-00006)	14. Monetary Contribution. Prior to and as a condition of issuance of each site development permit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre, with the amount based on the total acreage shown on each final subdivision plan, less any acreage shown on such final subdivision plan to be dedicated to the County for the Long Branch Natural Area Preserve and the Historic Maddox and Sinclair Mill Preservation Area. This monetary contribution shall be used for water quality monitoring, drainage improvements and/or stream restoration projects.	General Use	\$18,708.56	\$0.00	\$18,708.56	\$0.00	\$0.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02260 (RZPR2002-00357)	\$1,117.50 FOR WATER QUALITY MONITORING	Other Use	\$1,117.50	\$1,117.50	\$0.00	\$1,117.50	\$0.00
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00675 (RZPR2011-00268)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$3,021.00	\$3,021.00	\$0.00	\$3,021.00	\$0.00
11951 Sudley Manor Drive	REZ2020-00010	EN2021-00552 (RZPR2021-00024)	11 . Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 53.9884 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$4,194.90	\$0.00	\$4,194.90	\$0.00	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04199 (RZPR2014-00020)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,267.59	\$857.55	\$410.04	\$857.55	\$0.00
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01082 (RZPR2003-00268)	\$75 PER ACRE FOR WATER QUALITY MONITORING DUE PRIOR TO ISSUANCE OF A SITE DEVELOPMEN PERMIT.	Other Use	\$4,230.53	\$4,230.53	\$0.00	\$4,230.53	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	EN2023-00530 (RZPR2023-00022)	9.1 The Applicant shall contribute to the Board the sum of \$75.00 per gross acre for water quality monitoring, drainage improvements, and/or stream restoration purposes within the County, such sum to be paid prior to final site or subdivision plan approval for each phase or land bay of the Project, for the acreage that is the subject of such plan .	General Use	\$85.50	\$0.00	\$85.50	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Wolf Run Industrial	REZ2015-20002	EN2016-01021 (RZPR2016-00033)	\$75.00 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$0.05	\$0.00	\$0.05	\$0.00	\$0.00
GLEN GERY(GODWIN DR PROPERTY)	PLN2010-00141	PRO2011-00526 (RZPR2010-00141)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	(\$15,159.86)	\$0.00	(\$15,159.86)	\$0.00	\$0.00
AIRPORT GATEWAY	PLN2002-00024	PRO2004-00771 (RZPR2002-00024)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$5,374.45	\$10,670.45	(\$5,296.00)	\$10,670.45	\$0.00
COMMERCE CENTER I	PLN2002-00241	PRO2003-00915 (RZPR2002-00241)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$89.10	\$89.10	\$0.00	\$89.10	\$0.00
BROWNS LANE	PLN2002-00241	PRO2003-00915 (RZPR2002-00241)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$89.10	\$89.10	\$0.00	\$89.10	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00657 (RZPR2001-00160)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$6,813.59	\$6,813.59	\$0.00	\$6,813.59	\$0.00
PAYNE ADDITION TO	PLN2003-00061	PRO2003-01881 (RZPR2003-00061)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$3,092.25	\$3,092.25	\$0.00	\$3,092.25	\$0.00
CLASSIC OAKS	PLN2006-00679	PRO2003-02694 (RZPR2006-00679)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$742.54	\$742.54	\$0.00	\$742.54	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02694 (RZPR2006-00679)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$742.54	\$742.54	\$0.00	\$742.54	\$0.00
CLASSIC HOLLOW	PLN2003-00433	PRO2004-01131 (RZPR2003-00433)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$4,567.50	\$4,567.50	\$0.00	\$4,567.50	\$0.00
SECTION 2	REZ1997-0011	PRO008180 (RZPRZ1997-0011)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$2,520.00	\$2,520.00	\$0.00	\$2,520.00	\$0.00
HERSCH FARM	REZ1997-0011	PRO008180 (RZPRZ1997-0011)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$2,520.00	\$2,520.00	\$0.00	\$2,520.00	\$0.00
7-ELEVEN AT PURCELL	PLN2002-00005	PRO2002-02592 (RZPR2002-00005)	\$ 75 PER ACRE TOWARD AN OFFSITE WATER MONITORING PROGRAM.	Other Use	\$120.36	\$0.00	\$120.36	\$0.00	\$0.00
ROAD	PLN2002-00005	PRO2002-02592 (RZPR2002-00005)	\$ 75 PER ACRE TOWARD AN OFFSITE WATER MONITORING PROGRAM.	Other Use	\$120.36	\$0.00	\$120.36	\$0.00	\$0.00
Grant Avenue	REZ2016-00003	EN2017-00261 (RZPR2017-00013)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$446.15	\$3,061.50	(\$2,615.35)	\$3,061.50	\$0.00
Assemblage - Addition	REZ2016-00003	EN2017-00261 (RZPR2017-00013)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$446.15	\$3,061.50	(\$2,615.35)	\$3,061.50	\$0.00
PARKWAY WEST	PLN2002-00161	PRO2003-01113 (RZPR2002-00161)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$4,419.60	\$4,419.60	\$0.00	\$4,419.60	\$0.00
GODWIN WOODS L.L.C.	PLN2001-00076	PRO2002-01384 (RZPR2001-00076)	\$ 75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$686.25	\$686.25	\$0.00	\$686.25	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00033 (RZPR2006-00752)	\$75 PER ACRE FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,137.00	\$1,137.00	\$0.00	\$1,137.00	\$0.00
MITSOPOULOS	PLN2003-00044	PRO2003-01908 (RZPR2003-00044)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$902.73	\$902.73	\$0.00	\$902.73	\$0.00
PROPERTY	PLN2003-00044	PRO2003-01908 (RZPR2003-00044)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$902.73	\$902.73	\$0.00	\$902.73	\$0.00
IMMANUEL ANGLICAN	REZ2015-20001	EN2016-00444 (RZPR2016-00016)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING	General Use	\$970.31	\$392.23	\$578.08	\$392.23	\$0.00
CHURCH	REZ2015-20001	EN2016-00444 (RZPR2016-00016)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING	General Use	\$970.31	\$392.23	\$578.08	\$392.23	\$0.00
PRINCE WILLIAM	PLN2006-00943	PRO2009-00461 (RZPR2006-00943)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION.	General Use	\$1,254.00	\$1,254.00	\$0.00	\$1,254.00	\$0.00
GATEWAY	PLN2006-00943	PRO2009-00461 (RZPR2006-00943)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION.	General Use	\$1,254.00	\$1,254.00	\$0.00	\$1,254.00	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01525 (RZPR2001-00037)	\$75 PER ACRE (\$ 9,502.39 FOR THE 126.6985 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$9,730.45	\$9,730.45	\$0.00	\$9,730.45	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FOREST BROOKE	PLN2001-00350	PRO2002-02117 (RZPR2001-00350)	\$75 PER ACRE OF PROPERTY LOCATED OUTSIDE C CONSERVATION EASEMENT (34 ACRES)FOR WATER QUALITY MONITORING IN THE COUNTY.	Other Use	\$2,550.00	\$2,550.00	\$0.00	\$2,550.00	\$0.00
Ashwood Addition	REZ2018-00001	EN2019-00646 (RZPR2019-00024)	5. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring studies, drainage improvements or stream restoration projects. Said contribution shall be made prior to and as a condition of each final site plan approval with the amount to be based on the acreage reflected on each site plan, minus land area dedicated to Prince William County for park purposes.	General Use	(\$1,006.47)	\$6,719.27	(\$7,725.74)	\$0.00	\$6,719.27
Overcomers Chapel	REZ2019-00016	EN2023-00179 (RZPR2022-00028)	21.Water Quality: Prior to, and as a condition of the first final site plan approval, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (±1.197 acres) for water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$90.00	\$0.00	\$90.00	\$0.00	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01129 (RZPR2012-00021)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$447.17	\$0.00	\$447.17	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00439 (RZPR2004-00179)	\$75 PER ACRE (\$615) FOR MONITORING WATER QUALITY.	Other Use	\$615.00	\$615.00	\$0.00	\$615.00	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00689 (RZPR2003-00045)	\$75 PER ACRE FOR COUNTYWIDE WATER QUALITY MONITORING PROGRAM.	Other Use	\$166.67	\$166.67	\$0.00	\$166.67	\$0.00
ELLIS PLANTATION	REZ1998-0001	PRO008971 (RZPRZ1998-0001)	\$75 PER ACRE TO BE UTILIZED FOR QUALITY MONITORING IN THE WATERSHED.	Other Use	\$9,169.50	\$9,169.50	\$0.00	\$9,169.50	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00498 (RZPR2000-00094)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES FOR BUCKHALL BRANCH.	Other Use	\$5,456.82	\$5,456.82	\$0.00	\$5,456.82	\$0.00
GOVERNMENT CENTER PROFESSIONAL BUILDIN	PLN2005-00143	PRO2006-00419 (RZPR2005-00143)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES	Other Use	\$134.80	\$134.80	\$0.00	\$134.80	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00151 (RZPR2005-00223)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING	Other Use	\$580.40	\$580.40	\$0.00	\$580.40	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00436 (RZPR2006-00419)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$398.82	\$165.00	\$233.82	\$0.00	\$165.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	EN2015-20380 (RZPR2015-20014)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS FOR THE 1.15-ACRE ADDITION.	General Use	\$107.30	\$0.00	\$107.30	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
English Gardens	REZ2018-00005	EN2019-01189 (RZPR2019-00048)	6b. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 per acre for water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be made prior to and as a condition of final site plan approval.	General Use	\$998.76	\$0.00	\$998.76	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00436 (RZPR2003-00227)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$444.91	\$444.91	\$0.00	\$444.91	\$0.00
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04091 (RZPR2013-00372)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS. \$686.25 OF THE PROFFER WAS PAID FROM A PREVIOUS REZONING ON MAY 15, 2007, RECEIPT 2007028475. THE DIFFERENCE WILL BE ASSESSED AND BASED ON THE EXTENT OF DISTURBED ACREAGE FOR THE CURRENT REZONING.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00177 (RZPR2006-00160)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$449.16	\$449.16	\$0.00	\$449.16	\$0.00
Wilsons Corner	REZ2016-00001	EN2017-00185 (RZPR2017-00010)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS	General Use	\$287.61	\$150.00	\$137.61	\$150.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007805 (RZPRZ1996-0043)	\$3,347.25 FOR WATER QUALITY MONITORING OF THE PURCELL BRANCH WATERSHED.	Other Use	\$3,347.25	\$3,347.25	\$0.00	\$3,347.25	\$0.00
MALLARD'S OVERLOOK NORTH	PLN2014-00312	EN2016-00339 (RZPR2016-00012)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
GARCIA OFFICE PARK	PLN2002-00204	PRO2003-02291 (RZPR2002-00204)	\$75 PER ACRE TO BE USED FOR THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$578.99	\$0.00	\$578.99	\$0.00	\$0.00
BABAZADEH PROPERTY	PLN2006-00053	PRO2007-00092 (RZPR2006-00053)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$53.55	\$0.00	\$53.55	\$0.00	\$0.00
Nawaz, LLC - Auto Trademark	REZ2019-00027	EN2020-01009 (RZPR2020-00042)	3. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 4.3849 acres) for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	(\$0.01)	\$0.00	(\$0.01)	\$0.00	\$0.00
GIL MEADOWS NURSERY	REZ2000-0003	PRO2000-00485 (RZPRZ2000-0003)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$867.75	\$867.75	\$0.00	\$867.75	\$0.00
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01590 (RZPR2001-00169)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE COUNTY.	Other Use	\$1,524.76	\$1,524.76	\$0.00	\$1,524.76	\$0.00
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00606 (RZPR2001-00170)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING.	Other Use	\$428.49	\$428.49	\$0.00	\$428.49	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HAWKINS ESTATES	PLN2005-00256	PRO2006-00766 (RZPR2005-00256)	\$14,523 FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$14,842.51	\$14,842.51	\$0.00	\$14,842.51	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01388 (RZPR2004-00350)	\$75 PER ACRE (\$1,338.75 FOR THE 17.85 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$1,338.75	\$1,338.75	\$0.00	\$1,338.75	\$0.00
THE RESERVE AT LONG FOREST	PLN2014-00041	EN2020-00630 (RZPR2020-00026)	4. ENVIRONMENT 4.1 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre of the Property to be used for water quality monitoring , stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to final subdivision plan approval and shall be based on the total acreage reflected on the subdivision plan.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
FERLAZZO PROPERTY	PLN2009-00414	PRO2010-00797 (RZPR2009-00414)	\$75 PER ACRE FOR MONITORING WATER QUALITY, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,475.25	\$1,475.25	\$0.00	\$1,475.25	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00501 (RZPR2001-00172)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,336.96	\$2,336.96	\$0.00	\$2,336.96	\$0.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01124 (RZPR2003-00424)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$5,424.69	\$5,424.69	\$0.00	\$5,424.04	\$0.65
CAYDEN RIDGE	PLN2014-00231	EN2016-00019 (RZPR2016-00001)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$4,280.96	\$4,849.16	(\$568.20)	\$4,849.16	\$0.00
GEISLER PROPERTY	PLN2009-00403	EN2021-00411 (RZPR2020-00039)	4.2 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid as a condition of final site plan approval.	General Use	(\$25.59)	\$0.00	(\$25.59)	\$0.00	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00034 (RZPR2013-00101)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS, BASED ON THE ACREAGE REFLECTED ON THE SUBDIVISION PLAN.	General Use	\$4,293.00	\$4,293.00	\$0.00	\$4,293.00	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01189 (RZPR2001-00156)	\$75 PER ACRE OF PROPERTY LOCATED OUTSIDE OF A CONSERVATION EASEMENT FOR WATER QUALITY MONITORING.	Other Use	\$2,353.50	\$2,353.50	\$0.00	\$2,353.50	\$0.00
TOKEN VALLEY ESTATES	REZ1990-0011	PRO002679 (RZPRZ1990-0011)	\$25 PER ACRE TOWARD THE UPPER POWELLS CREEK MONITORING STUDY.	Other Use	\$2,401.92	\$2,401.92	\$0.00	\$2,401.92	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Brickyard	REZ2018-00002	EN2019-00883 (RZPR2019-00016)	8. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use - Specific Area	\$2,391.84	\$11,699.62	(\$9,307.78)	\$11,699.62	\$0.00
PAYNE FINANCIAL SERVICES SALE PROPERTY	REZ1999-0011 PLN2004-00199	PRO010962 (RZPRZ1999-0011) PRO2006-00835 (RZPR2004-00199)	MONITOR WATER QUALITY. \$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use Other Use	\$200.00 \$452.70	\$200.00 \$452.70	\$0.00 \$0.00	\$200.00 \$452.70	\$0.00 \$0.00
VERNON ENGER PROPERTY REZONING	PLN2007-00516	PRO2008-01056 (RZPR2007-00516)	\$75 PER ACRE FOR THE 0.5596 ACRES SUBJECT TO THIS REZONING FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION PROJECTS.	General Use	\$63.75	\$63.75	\$0.00	\$63.75	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010650 (RZPRZ1998-0021)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$960.00	\$960.00	\$0.00	\$960.00	\$0.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01313 (RZPR2006-00168)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,117.20	\$1,117.20	\$0.00	\$1,117.20	\$0.00
L & R REAL ESTATE, LLC	PLN2010-00308	PRO2011-00483 (RZPR2010-00308)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$789.75	\$789.75	\$0.00	\$789.75	\$0.00
Independent Hill Village	REZ2018-00026	EN2023-01038 (RZPR2023-00034)	28. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the said final site plan.	General Use	\$5,182.50	\$0.00	\$5,182.50	\$0.00	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01468 (RZPR2005-00569)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$195.71	\$195.71	\$0.00	\$195.71	\$0.00
BROWN PROPERTY	REZ1998-0028	PRO010228 (RZPRZ1998-0028)	\$357 FOR MONITORING WATER QUALITY	Other Use	\$393.75	\$393.75	\$0.00	\$393.75	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008165 (RZPRZ1997-0027)	\$75 PER DISTURBED ACRE FOR STORMWATER MANAGEMENT MONITORING PURPOSES.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00785 (RZPR2006-00074)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,878.26	\$1,878.26	\$0.00	\$1,878.26	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Grant Avenue - 2nd Addition	REZ2020-00002	EN2022-00208 (RZPR2022-00002)	7. Environmental The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of subdivision plan approval with the amount to be based on the total site area proposed to be rezoned from A-1 to PMR (2.24 acres).	General Use	\$168.85	\$0.00	\$168.85	\$0.00	\$0.00
RICHMOND STATION	PLN2014-00316	EN2016-01094 (RZPR2016-00027)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS, AND/OR STREAM RESTORATION PURPOSES.	General Use	\$725.03	\$1,308.14	(\$583.11)	\$1,308.14	\$0.00
RICHMOND STATION	PLN2014-00316	EN2016-00848 (RZPR2016-00027)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS, AND/OR STREAM RESTORATION PURPOSES.	General Use	\$409.50	\$409.50	\$0.00	\$409.50	\$0.00
SPRINGVALE ESTATES	REZ1989-0057	PRO002232 (RZPRZ1989-0057)	\$50 PER SFD UNIT FOR COUNTY-SPONSORED MONITORING STUDY OF POWELL'S CREEK	Other Use	\$4,382.80	\$4,382.80	\$0.00	\$4,382.80	\$0.00
SARATOGA HUNT	PLN2000-00115	PRO2001-01134 (RZPR2000-00115)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES IN THE NEABSCO CREEK WATERSHED.	Other Use	\$9,841.10	\$9,841.10	\$0.00	\$9,841.10	\$0.00
Parsons Business Park	REZ2018-00018	EN2020-00831 (RZPR2020-00033)	27. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid as a condition of final site plan approval.	General Use	\$7,224.17	\$0.00	\$7,224.17	\$0.00	\$0.00
Bradley Square Commercial	REZ2019-00017	EN2020-00981 (RZPR2020-00024)	6b. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 per acre (1.28 acres) for water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be made prior to and as a condition of final site plan approval.	General Use	\$77.18	\$77.18	\$0.00	\$0.00	\$77.18
Carter's Grove	REZ2016-00006	EN2018-00776 (RZPR2018-00034)	5. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final subdivision plan approval with the amount to be based on the acreage reflected on the subdivision plan.	General Use	\$2,506.01	\$6,082.44	(\$3,576.43)	\$3,007.44	\$3,075.00
WELDEN	PLN2008-00064	PRO2009-00769 (RZPR2008-00064)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROGRAMS AND/(DRAINAGE IMPROVEMENTS.	General Use	\$12,643.28	\$0.00	\$12,643.28	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01567 (RZPR2001-00166)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$3,019.50	\$3,019.50	\$0.00	\$3,019.50	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01368 (RZPR2006-00269)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$1,648.80	\$0.00	\$1,648.80	\$0.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00180 (RZPR2002-00175)	\$75 PER ACRE (27.5 ACRES) FOR WATER QUALITY MONITORING IN THE COUNTY.	Other Use	\$2,062.50	\$2,062.50	\$0.00	\$2,062.50	\$0.00
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01816 (RZPR2006-00483)	\$75 PER ACRE FOR THE 2.41 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$244.57	\$0.00	\$244.57	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00931 (RZPR2005-00301)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$1,733.25	\$1,733.25	\$0.00	\$1,733.25	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00093 (RZPR2004-00238)	\$75 PER ACRE (\$611.25) FOR MONITORING WATER QUALITY.	Other Use	\$662.02	\$662.02	\$0.00	\$662.02	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01712 (RZPR2006-00072)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$1,158.18	\$1,158.18	\$0.00	\$1,158.18	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01029 (RZPR2013-00040)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,803.11	\$1,803.11	\$0.00	\$1,803.11	\$0.00
New Dominion Square - 3rd Addition	REZ2020-00001	EN2022-00026 (RZPR2021-00040)	10. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of site/subdivision plan approval with the amount to be based on the total site area proposed to be rezoned from A-1 to PMR (4.53 acres).	General Use	\$252.75	\$339.75	(\$87.00)	\$0.00	\$339.75
SHANNON'S WAY	PLN2003-00058	PRO2003-02466 (RZPR2003-00058)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$745.40	\$745.40	\$0.00	\$745.40	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008679 (RZPRZ1997-0023)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$4,957.15	\$4,957.15	\$0.00	\$4,957.15	\$0.00
FANNON PROPERTY	PLN2001-00162	PRO2002-02008 (RZPR2001-00162)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$8,923.05	\$8,923.05	\$0.00	\$8,923.05	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00965 (RZPR2001-00061)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$350.03	\$350.03	\$0.00	\$350.03	\$0.00
AUTO TRADEMARK	PLN2012-00369	PRO2013-00820 (RZPR2012-00369)	\$75 PER ACRE TO BE USED FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$174.23	\$174.23	\$0.00	\$174.23	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01116 (RZPR2003-00361)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,908.81	\$1,908.81	\$0.00	\$1,908.81	\$0.00
HOADLY ROAD RETAIL CENTER	PLN2004-00264	PRO2005-00392 (RZPR2004-00264)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$1,035.75	\$1,035.75	\$0.00	\$1,035.75	\$0.00
STAPLES MILL PROFFER AMENDMENT	REZ1998-0018	PRO009531 (RZPRZ1998-0018)	WATER QUALITY MONITORING IN THE WATERSHEE	Other Use	\$726.00	\$726.00	\$0.00	\$726.00	\$0.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00333 (RZPR2003-00113)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$7,283.25	\$7,283.25	\$0.00	\$7,283.25	\$0.00
AIRPORT GATEWAY COMMERCE CENTER II	PLN2002-00025	PRO2004-00831 (RZPR2002-00025)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$3,823.21	\$6,127.50	(\$2,304.29)	\$6,127.50	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VINCENT ESTATES	PLN2000-00022	PRO2001-00307 (RZPR2000-00022)	\$75. PER ACRE (\$400) FOR MONITORING WATER QUALITY	Other Use	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00899 (RZPR2002-00302)	\$201.75 FOR WATER QUALITY MONITORING	Other Use	\$201.75	\$201.75	\$0.00	\$201.75	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00511 (RZPR2012-00331)	\$75.00 per gross acre for water quality monitoring, drainage improvements, and/or stream restoration purposes, such sum to be paid prior to final site or subdivision plan approval for each phase or section of the Project, for the acreage that is the subject of such plan.	General Use	\$3,018.75	\$3,018.75	\$0.00	\$3,018.75	\$0.00
COLCHESTER BUSINESS PARK	PLN2009-00117	PRO2009-01663 (RZPR2009-00117)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$403.23	\$403.23	\$0.00	\$403.23	\$0.00
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02280 (RZPR2001-00150)	\$ 75 PER ACRE FOR THE 94.68 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$7,101.00	\$7,101.00	\$0.00	\$7,101.00	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	EN2015-20267 (RZPR2015-20011)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,610.47	\$0.00	\$1,610.47	\$0.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01067 (RZPR2004-00379)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$810.00	\$810.00	\$0.00	\$810.00	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01209 (RZPR2006-00689)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$745.74	\$745.74	\$0.00	\$745.74	\$0.00
Roseberry II	REZ2015-20004	EN2019-01253 (RZPR2019-00052)	4.1 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre of the Property to be used for water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to final subdivision plan approval and shall be based on the total acreage reflected on the subdivision plan.	General Use	\$335.16	\$0.00	\$335.16	\$0.00	\$0.00
Lindsay Chrysler - Manassas	REZ2016-00007	EN2019-00066 (RZPR2018-00020)	15. Prior to and as a condition of final site plan approval of the site, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring/stream restoration projects and/or drainage improvements. In the event this monetary contribution is made as a condition of final site plan approval for that portion of the Property subject to SUP20 16-00007, this proffer shall be considered satisfied with respect to that portion of the Property.	General Use	\$88.58	\$741.75	(\$653.17)	\$741.75	\$0.00
WOODBIDGE SEVENTH-DAY ADVENTIST CHURCH	PLN2008-00424	PRO2009-01446 (RZPR2008-00424)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES, STREAM RESTORATION PROJECTS, AND, DRAINAGE IMPROVEMENTS.	General Use	\$540.00	\$540.00	\$0.00	\$540.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01216 (RZPR2004-00338)	\$75 PER ACRE (\$611.03) FOR THE 8.147 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$611.03	\$611.03	\$0.00	\$611.03	\$0.00
THE MEADOWS OF BARNES CROSSING ROSEBERRY	PLN2007-00515	PRO2007-00125 (RZPR2007-00515)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION	General Use	\$6,921.50	\$6,921.50	\$0.00	\$6,921.50	\$0.00
	REZ1995-0012	PRO005802 (RZPRZ1995-0012)	\$75 PER ACRE TOWARD THE WATER QUALITY MONITORING PROGRAM	Other Use	\$12,176.06	\$12,176.06	\$0.00	\$12,176.06	\$0.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01762 (RZPR2003-00002)	\$2,963.76 (\$75 PER ACRE FOR THE 39.5168 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$2,963.76	\$2,963.76	\$0.00	\$2,963.76	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02850 (RZPR2003-00109)	\$75 PER GROSS ACRE TO THE BOCS.	General Use	\$973.96	\$973.96	\$0.00	\$0.00	\$973.96

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	FR2022-00220 (RZPR2022-00006)	27. The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per residential dwelling constructed on the Property, to be used for fire and rescue services and facilities in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$104,768.73	\$0.00	\$104,768.73	\$0.00	\$0.00
CARTER	REZ1990-0044	PRO002715 (RZPRZ1990-0044)	\$100 FOR FIRE AND RESCUE SERVICES	General Use	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
NEW DOMINION SQUARE	PLN2011-00268	FR2018-00076 (RZPR2011-00268)	17.A. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$720.00 per townhouse for the first 324 townhouses constructed on the Property to be used for fire and rescue purposes. After payment of monetary contributions for 324 townhouses, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$974.00 per townhouse for each townhouse constructed on the Property to be used for fire and rescue purposes.	General Use	\$58,097.04	\$43,416.96	\$14,680.08	\$0.00	\$43,416.96
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00680 (RZPR2011-00268)	\$720 PER TOWNHOUSE UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$240,202.96	\$240,982.00	(\$779.04)	\$146,793.60	\$94,188.40
11951 Sudley Manor Drive	REZ2020-00010	FR2021-00553 (RZPR2021-00024)	12. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for any new building on the Property to be used for fire and rescue services. Said contribution shall be based on the size of any new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.63	\$0.00	\$0.63	\$0.00	\$0.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02252 (RZPR2002-00357)	\$275 PER DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$16,912.80	\$16,912.80	\$0.00	\$16,912.80	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04205 (RZPR2014-00020)	\$0.61 PER SQUARE FOOT OF BUILDING AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$44,030.45	\$0.00	\$44,030.45	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HERITAGE CROSSING	PLN2014-00020	PRO2015-04204 (RZPR2014-00020)	\$720 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$73,566.60	\$73,566.60	\$0.00	\$73,566.60	\$0.00
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01084 (RZPR2003-00268)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$23,136.21	\$21,355.97	\$1,780.24	\$21,355.97	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	FR2023-00527 (RZPR2023-00022)	7.3 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of nonresidential gfa, excluding parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of issuance of a building permit for each non-residential building constructed on the Property and the amount paid shall be based on the gfa reflected on each building permit.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	FR2023-00684 (RZPR2023-00022)	7.2 The Applicant shall make a contribution to the Board for fire and rescue purposes in the amount of \$509.00 per multi-family unit, payable on the issuance of an occupancy pe1mit for each such unit.	General Use	\$8,144.00	\$0.00	\$8,144.00	\$0.00	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	FR2023-00683 (RZPR2023-00022)	7.1 The Applicant shall make a contribution to the Board for fire and rescue purposes in the amount of \$720.00 per residential townhouse unit. Monetary contributions shall be payable on the issuance of an occupancy permit for each such unit.	General Use	\$11,520.00	\$0.00	\$11,520.00	\$0.00	\$0.00
Wolf Run Industrial	REZ2015-20002	FR2016-01017 (RZPR2016-00033)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$20,720.00	\$0.00	\$20,720.00	\$0.00	\$0.00
FOX HOLLOW	REZ1996-0026	PRO007091 (RZPRZ1996-0026)	\$90 PER SFD UNIT FOR FIRE AND RESCUE SERVICE	General Use	\$1,365.00	\$1,365.00	\$0.00	\$1,365.00	\$0.00
GLEN GERY(GODWIN DR PROPERTY)	PLN2010-00141	PRO2011-00555 (RZPR2010-00141)	\$0.61 PER SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY FOR FIRE AND RESCUE PURPOSES.	General Use	\$686,940.55	\$0.00	\$686,940.55	\$0.00	\$0.00
AIRPORT GATEWAY COMMERCE CENTER I	PLN2002-00024	PRO2004-00812 (RZPR2002-00024)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$758,304.66	\$355,069.38	\$403,235.28	\$174,489.48	\$180,579.90
BALDWIN HILLS	REZ1995-0013	PRO005193 (RZPRZ1995-0013)	\$90 PER SFD UNIT FOR FIRE AND RESCUE SERVICE IN THE AREA OF THE PROPERTY	General Use - Specific Area	\$601.65	\$601.65	\$0.00	\$601.65	\$0.00
BROWNS LANE	PLN2002-00241	PRO2003-00916 (RZPR2002-00241)	\$0.38 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES FOR ANY NEW STRUCTURE THAT MAY E CONSTRUCTED ON THE PROPERTY.	General Use	\$1.14	\$1.14	\$0.00	\$1.14	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00660 (RZPR2001-00160)	\$400 PER SFD FOR FIRE AND RESCUE PURPOSES.	General Use	\$49,438.00	\$49,438.00	\$0.00	\$49,438.00	\$0.00
KINNICK PROPERTY	REZ1999-0021	PRO010914 (RZPRZ1999-0021)	\$590 FOR THE FIRST ADDITIONAL DWELLING ON TH PROPERTY FOR FIRE AND RESCUE	General Use	\$696.20	\$0.00	\$696.20	\$0.00	\$0.00
KENNEY ESTATES	REZ1990-0061	PRO002982 (RZPRZ1990-0061)	\$200 PER SFD UNIT FOR FIRE AND RESCUE SERVICE AREA SERVING THE PROPERTY	Restricted Use	\$3,168.40	\$3,168.40	\$0.00	\$3,168.40	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01895 (RZPR2003-00061)	\$542 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$19,395.94	\$19,395.94	\$0.00	\$19,395.94	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02699 (RZPR2006-00679)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$14,510.14	\$14,510.14	\$0.00	\$14,510.14	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01133 (RZPR2003-00433)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$16,130.80	\$14,369.06	\$1,761.74	\$14,369.06	\$0.00
HERSCH FARM	REZ1997-0011	PRO008181 (RZPRZ1997-0011)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOS	General Use	\$7,398.54	\$7,398.54	\$0.00	\$7,398.54	\$0.00
Grant Avenue Assemblage - Addition	REZ2016-00003	FR2017-00271 (RZPR2017-00013)	IN ACCORDANCE WITH THE STATE CODE, AS A CONDITION OF OCCUPANCY PERMIT ISSUANCE FO EACH NEW HOME WITHIN THE PMR ZONING DISTRI PROPOSED HEREIN, THE APPLICANT SHALL MAKE MONETARY CONTRIBUTION TO THE PRINCE WILLIA BOARD OF COUNTY SUPERVISORS IN THE AMOUN' OF \$749 PER DWELLING UNIT CONSTRUCTED ON T PROPERTY FOR THE FIRST 56 SINGLE FAMILY DWELLINGS, THE APPLICANT SHALL MAKE A MONETARY CONTRIBUTION TO THE PRINCE WILLIA BOARD OF COUNTY SUPERVISORS IN THE AMOUN' OF \$1,053.00 PER SINGLE FAMILY DWELLING CONSTRUCTED ON THE PROPERTY TO BE USED F	General Use	\$42,419.61	\$43,201.57	(\$781.96)	\$749.75	\$42,451.82
Grant Avenue Assemblage - Addition	REZ2016-00003	FR2017-00272 (RZPR2017-00013)	N ACCORDANCE WITH THE STATE CODE, AS A CONDITION OF OCCUPANCY PERMIT ISSUANCE FO EACH NEW HOME WITHIN THE PMR ZONING DISTRI PROPOSED HEREIN, THE APPLICANT SHALL MAKE MONETARY CONTRIBUTION TO THE PRINCE WILLIA BOARD OF COUNTY SUPERVISORS IN THE AMOUN' OF \$749 PER DWELLING UNIT CONSTRUCTED ON T PROPERTY FOR THE FIRST 56 SINGLE FAMILY DWELLINGS, THE APPLICANT SHALL MAKE A MONETARY CONTRIBUTION TO THE PRINCE WILLIA BOARD OF COUNTY SUPERVISORS IN THE AMOUN' OF \$1,053.00 PER SINGLE FAMILY DWELLING CONSTRUCTED ON THE PROPERTY TO BE USED F	General Use	\$31,204.56	\$28,649.98	\$2,554.58	\$0.00	\$28,649.98
HUNTERS OVERLOOK	REZ1989-0009	PRO001748 (RZPRZ1989-0009)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES AT FIRST DUE FIRE STATION	Restricted Use	\$4,859.20	\$4,859.20	\$0.00	\$4,859.20	\$0.00
PARKWAY WEST	PLN2002-00161	PRO2003-01121 (RZPR2002-00161)	\$534 PER SFD FOR FIRE AND RESCUE PURPOSES.	General Use	\$85,585.26	\$85,585.26	\$0.00	\$85,585.26	\$0.00
GODWIN WOODS L.L.C.	PLN2001-00076	PRO2002-01385 (RZPR2001-00076)	\$ 0.35 PER SF OF BUILDING AREA TO BE USED TOWARDS CONSTRUCTION OR EQUIPPING OF FIRE AND RESCUE FACILITIES WITHIN THE SUBJECT ARI	General Use - Specific Area	\$20,650.00	\$20,650.00	\$0.00	\$20,650.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MAYFAIR	REZ1987-0060	PRO001027 (RZPRZ1987-0060)	\$50 PER SFD UNIT FOR FIRE & RESCUE SITE ACQUISITION AND/OR CONSTRUCTION PURPOSES	General Use	\$4,300.00	\$4,300.00	\$0.00	\$4,300.00	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00039 (RZPR2006-00752)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$6,212.28	\$0.00	\$6,212.28	\$0.00	\$0.00
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01914 (RZPR2003-00044)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$5,425.70	\$5,425.70	\$0.00	\$5,425.70	\$0.00
Liberia Avenue	REZ2017-00024	FR2019-00630 (RZPR2019-00022)	4.1 I The Applicant shall pay a monetary contribution to the Prince William Board of County Supervisors in an amount of \$0.61 per gross square foot of building square footage constructed on the Property to be used for fire and rescue purposes, unless Applicant provides sufficient evidence of prior payment or credit.	General Use	\$0.68	\$0.00	\$0.68	\$0.00	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	FR2016-00449 (RZPR2016-00016)	\$1,053.00 FOR EACH NEW SINGLE FAMILY DETACHMENT UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$3,643.38	\$1,061.42	\$2,581.96	\$1,061.41	\$0.01
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	FR2016-00450 (RZPR2016-00016)	\$0.61 PER SQUARE FOOT OF NONRESIDENTIAL BUILDING AREA TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$26,671.92	\$4,872.42	\$21,799.50	\$0.00	\$4,872.42
PRINCE WILLIAM GATEWAY	PLN2006-00943	PRO2009-00463 (RZPR2006-00943)	\$0.61 PER GROSS SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE FACILITIES IN THE AREA.	General Use - Specific Area	(\$96,474.00)	\$0.00	(\$96,474.00)	\$0.00	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01527 (RZPR2001-00037)	\$ 400 PER SINGLE FAMILY UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$19,130.80	\$19,130.80	\$0.00	\$19,130.80	\$0.00
FOREST BROOKE	PLN2001-00350	PRO2002-02126 (RZPR2001-00350)	\$ 534 PER RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$9,641.37	\$9,641.37	\$0.00	\$9,641.37	\$0.00
Ashwood Addition	REZ2018-00001	FR2021-00394 (RZPR2019-00024)	24. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area constructed on the Property. Said contribution shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit for each building constructed on the Property.	General Use	\$1,891,995.93	\$0.00	\$1,891,995.93	\$0.00	\$0.00
Overcomers Chapel	REZ2019-00016	FR2023-00180 (RZPR2022-00028)	22. Fire & Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area to be utilized on the Property for fire and rescue services, to the Board of County Supervisors prior to and as a condition of issuance of final site plan approval.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
PINEVIEW HILLS	REZ1991-0034	PRO003002 (RZPRZ1991-0034)	\$200 PER SFD UNIT FOR FIRE AND RESCUE SERVICE SERVING THE AREA	General Use - Specific Area	\$2,872.80	\$0.00	\$2,872.80	\$0.00	\$0.00
YORKSHIRE VILLAGE	REZ1990-0066	PRO002695 (RZPRZ1990-0066)	\$680.91 PER DWELLING UNIT TO BE UTILIZED BY THE FIRE DEPARTMENT	General Use	\$3,404.55	\$2,723.64	\$680.91	\$2,723.64	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
TREYWOOD	REZ1989-0087	PRO002173 (RZPRZ1989-0087)	\$10,800 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$10,800.00	\$10,800.00	\$0.00	\$10,800.00	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01133 (RZPR2012-00021)	\$749 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE COUNTY.	General Use	\$10,496.53	\$0.00	\$10,496.53	\$0.00	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01134 (RZPR2012-00021)	\$75 PER SFD UNIT TO BE USED FOR THE FIRE AND RESCUE SIGNAL PRE-EMPTION PROGRAM.	General Use	\$1,051.05	\$0.00	\$1,051.05	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00441 (RZPR2004-00179)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$11,422.43	\$11,422.43	\$0.00	\$11,422.43	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00691 (RZPR2003-00045)	\$578 PER SFD UNIT TO BE USED FOR COUNTYWIDE FIRE AND RESCUE SERVICES.	General Use	\$4,405.51	\$4,405.51	\$0.00	\$2,905.60	\$1,499.91
BREENBROOKE	REZ1990-0078	PRO002910 (RZPRZ1990-0078)	\$150 PER SFD UNIT FOR THE COLES DISTRICT VOLUNTEER FIRE DEPARTMENT	Restricted Use	\$7,157.85	\$7,157.85	\$0.00	\$7,157.85	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00500 (RZPR2000-00094)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR EVERY COMMERCIAL BUILDING CONSTRUCTE ON PARCEL A FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$37,980.19	\$37,241.92	\$738.27	\$7,177.12	\$30,064.80
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00501 (RZPR2000-00094)	\$400 PER UNIT FOR FIRE AND RESCUE SERVICES II THE AREA.	General Use - Specific Area	\$15,168.80	\$15,168.80	\$0.00	\$15,168.80	\$0.00
GOVERNMENT CENTER PROFESSIONAL BUILDIN	PLN2005-00143	PRO2006-00421 (RZPR2005-00143)	\$0.56 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES	General Use	\$14,755.20	\$14,755.20	\$0.00	\$14,755.20	\$0.00
HUNTERS RIDGE	REZ1990-0048	PRO001749 (RZPRZ1990-0048)	\$5,000 FOR CONSTRUCTION OR EQUIPPING OF A F AND RESCUE STATION IN THE COLES MAGISTERIAL DISTRICT.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00152 (RZPR2005-00223)	\$753 PER NEW SFD UNIT FOR FIRE AND RESCUE.	General Use	\$2,146.06	\$0.00	\$2,146.06	\$0.00	\$0.00
HOADLY ROAD J.V.	REZ1989-0028	PRO001730 (RZPRZ1989-0028)	\$5,000 FOR FIRE AND RESCUE PURPOSES IN AREA	General Use - Specific Area	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00437 (RZPR2006-00419)	\$753 FOR LOT 1 FOR FIRE AND RESCUE PURPOSES	General Use	\$850.89	\$850.89	\$0.00	\$850.89	\$0.00
SUMMERHILL	REZ1994-0006	PRO004451 (RZPRZ1994-0006)	\$90 PER SFD FOR FIRE AND RESCUE IMPROVEMEN SERVING THE PROPERTY AND NEARBY AREAS OF THE COUNTY.	General Use - Specific Area	\$3,309.66	\$3,309.66	\$0.00	\$3,309.66	\$0.00
PALISADES POINTE SEC 2,3,4	REZ1993-0002	PRO003229 (RZPRZ1993-0002)	\$200 PER SFD UNIT TO BE UTILIZED BY THE BUCKHALL FIRE DEPARTMENT	Restricted Use	\$8,862.40	\$8,862.40	\$0.00	\$8,862.40	\$0.00
HOADLY SQUARE	REZ1993-0023	PRO003743 (RZPRZ1993-0023)	\$3,333.34 TO THE DALE CITY VOLUNTEER FIRE DEPARTMENT FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$3,333.34	\$3,333.34	\$0.00	\$3,333.34	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	FR2015-20387 (RZPR2015-20014)	\$974 PER TOWNHOUSE UNIT CONSTRUCED WITHIN THE 1.15-ACRE ADDITION TO BE USED FOR FIRE AN RESCUE PURPOSES.	General Use	\$14,539.92	\$0.00	\$14,539.92	\$0.00	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	FR2015-20388 (RZPR2015-20014)	\$1,053 PER SINGLE FAMILY DETACHED HOME CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO B USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$13,099.30	\$0.00	\$13,099.30	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
English Gardens	REZ2018-00005	FR2021-00444 (RZPR2019-00048)	4b. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area of each new nonresidential building to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.41	\$0.00	\$0.41	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00438 (RZPR2003-00227)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$1,751.34	\$1,751.34	\$0.00	\$1,751.34	\$0.00
MONTEROSA	REZ1994-0019	PRO004281 (RZPRZ1994-0019)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA	General Use - Specific Area	\$7,993.08	\$7,993.08	\$0.00	\$7,993.08	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00179 (RZPR2006-00160)	\$753 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$12,680.56	\$11,607.53	\$1,073.03	\$0.00	\$11,607.53
Wilsons Corner	REZ2016-00001	FR2017-00188 (RZPR2017-00010)	\$1,053.00 FOR EACH ADDITIONAL DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,541.94	\$0.00	\$2,541.94	\$0.00	\$0.00
MALLARD'S OVERLOOK NORTH	PLN2014-00312	FR2016-00345 (RZPR2016-00012)	\$749 PER EACH SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$23,097.66	\$23,097.66	\$0.00	\$0.00	\$23,097.66
GARCIA OFFICE PARK	PLN2002-00204	PRO2003-02294 (RZPR2002-00204)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE.	General Use	\$24,480.00	\$0.00	\$24,480.00	\$0.00	\$0.00
ALLEN & CRAWFORD PROPERTY	REZ1990-0063	PRO002714 (RZPRZ1990-0063)	\$200 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
BABAZADEH PROPERTY	PLN2006-00053	PRO2007-00093 (RZPR2006-00053)	\$0.56 PER SQ. FT. OF FLOOR AREA FOR FIRE AND RESCUE	General Use	\$2,203.20	\$0.00	\$2,203.20	\$0.00	\$0.00
CRISP PROPERTY	REZ1998-0003	PRO008986 (RZPRZ1998-0003)	\$90 PER SFD UNIT FOR FIRE & RESCUE IMPACT FOR EACH UNIT ABOVE 2 UNITS.	General Use	\$180.00	\$0.00	\$180.00	\$0.00	\$0.00
Nawaz, LLC - Auto Trademark	REZ2019-00027	FR2020-01060 (RZPR2020-00042)	4. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area for any new building or addition on the Property to be used for fire and rescue services. Said contribution shall be based on the size of any new building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
RIDGES OF OCCOQUAN	REZ1989-0088	PRO002761 (RZPRZ1989-0088)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE VICINITY OF THE PROPERTY.	General Use - Specific Area	\$15,206.00	\$15,206.00	\$0.00	\$15,206.00	\$0.00
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01595 (RZPR2001-00169)	\$400 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$3,509.60	\$3,509.60	\$0.00	\$3,509.60	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00609 (RZPR2001-00170)	\$270. PER UNIT FOR 20 UNITS FOR FIRE AND RESC PURPOSES.	General Use	\$8,688.60	\$0.00	\$8,688.60	\$0.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00774 (RZPR2005-00256)	\$753 PER NEW SFD UNIT TO BE USED FOR FIRE AN RESCUE PURPOSES.	General Use	\$260,826.39	\$260,826.39	\$0.00	\$260,826.39	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01397 (RZPR2004-00350)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,667.91	\$4,667.91	\$0.00	\$4,667.91	\$0.00
MUSE HILL	REZ1994-0023	PRO005179 (RZPRZ1994-0023)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOS	General Use	\$6,400.62	\$6,400.62	\$0.00	\$6,400.62	\$0.00
THE RESERVE AT LONG FOREST	PLN2014-00041	FR2021-00413 (RZPR2020-00026)	7. FIRE AND RESCUE The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per residential dwelling constructed on the Property, to be used for fire and rescue services and facilities in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$72,551.70	\$0.00	\$72,551.70	\$0.00	\$0.00
FERLAZZO PROPERTY	PLN2009-00414	PRO2010-00810 (RZPR2009-00414)	\$749 PER SINGLE-FAMILY DWELLING UNIT FOR FIR AND RESCUE PURPOSES.	General Use	\$45,897.88	\$45,897.88	\$0.00	\$45,897.88	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00508 (RZPR2001-00172)	\$400 PER SINGLE FAMILY DETACHED UNIT FOR FIR AND RESCUE SERVICES.	General Use	\$2,420.40	\$2,420.40	\$0.00	\$2,420.40	\$0.00
WORDSWORTH	REZ1992-0007	PRO003106 (RZPRZ1992-0007)	\$50 PER SFD UNIT FOR USE BY THE BUCKHALL FIR DEPARTMENT	Restricted Use	\$300.00	\$300.00	\$0.00	\$250.00	\$50.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01126 (RZPR2003-00424)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$13,863.35	\$13,863.35	\$0.00	\$10,661.23	\$3,202.12
CAYDEN RIDGE	PLN2014-00231	FR2016-00025 (RZPR2016-00001)	\$749 PER SINGLE FAMILY DETACHED DWELLING UI TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$116,292.02	\$115,367.75	\$924.27	\$29,754.82	\$85,612.93
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00636 (RZPR2002-00120)	\$534 PER SFD FOR FIRE AND RESCUE SERVICES IN THE COUNTY. SUPERSEDED BY PLN2003-00061.	General Use	\$534.00	\$534.00	\$0.00	\$534.00	\$0.00
TOWNES OF COMPTON FARM	REZ1991-0037	PRO002969 (RZPRZ1991-0037)	\$50 PER TOWNHOUSE UNIT FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$7,401.50	\$7,401.50	\$0.00	\$7,401.50	\$0.00
GEISLER PROPERTY	PLN2009-00403	FR2020-01183 (RZPR2020-00039)	5.1 The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per gross square foot of nonresidential building and canopy square footage constructed on the Property to be used for fire and rescue purposes. The contribution shall be made prior to and as a condition of the issuance of a building permit for each building.	General Use	\$260,399.75	\$0.00	\$260,399.75	\$0.00	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00041 (RZPR2013-00101)	\$749 PER EACH SINGLE-FAMILY UNIT CONSTRUCTE ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$21,054.42	\$21,054.42	\$0.00	\$21,054.42	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SCHALET PROPERTY	PLN2001-00156	PRO2002-01197 (RZPR2001-00156)	\$ 400 PER RESIDENTIAL UNIT TO BE USED FOR FIR AND RESCUE SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$9,918.40	\$9,918.40	\$0.00	\$9,918.40	\$0.00
TOKEN VALLEY ESTATES	REZ1990-0011	PRO002685 (RZPRZ1990-0011)	\$200 PLUS INFLATION PER SFD UNIT FOR FIRE AND RESCUE SERVICES	General Use	\$6,640.80	\$6,640.80	\$0.00	\$6,640.80	\$0.00
Brickyard	REZ2018-00002	FR2020-00202 (RZPR2019-00016)	36. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of building area constructed on the Property. Said contributions shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit release letter for each building constructed on the Property.	General Use	(\$385,389.44)	\$513,366.90	(\$898,756.34)	\$0.00	\$513,366.90
PAYNE FINANCIAL SERVICES	REZ1999-0011	PRO010958 (RZPRZ1999-0011)	FIRE AND RESCUE	General Use	\$9,716.00	\$9,716.00	\$0.00	\$9,716.00	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00838 (RZPR2004-00199)	\$753 PER SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES.	General Use	\$12,049.51	\$12,049.51	\$0.00	\$12,049.51	\$0.00
VERNON ENGER PROPERTY REZONING	PLN2007-00516	PRO2008-01061 (RZPR2007-00516)	\$600 TO BE USED TOWARDS THE COST OF THE SIGNAL PRE-EMPTION DEVICE AT THE INTERSECTI OF BROWN'S LANE AND CENTREVILLE ROAD. SAID CONTRIBUTION IS BASED ON A PRO-RATA SHARE CALCULATION OF THE USE'S TRAFFIC GENERATIOI	Restricted Use	\$600.00	\$600.00	\$0.00	\$0.00	\$600.00
VERNON ENGER PROPERTY REZONING	PLN2007-00516	PRO2008-01060 (RZPR2007-00516)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$2,333.25	\$2,333.25	\$0.00	\$2,333.25	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010651 (RZPRZ1998-0021)	FIRE AND RESCUE PURPOSES	General Use	\$20,400.00	\$20,400.00	\$0.00	\$20,400.00	\$0.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01317 (RZPR2006-00168)	\$749 PER SINGLE-FAMILY DETACHED UNIT, TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCU SERVICES.	General Use	\$16,535.69	\$16,535.69	\$0.00	\$16,535.69	\$0.00
L & R REAL ESTATE, LLC	PLN2010-00308	PRO2011-00479 (RZPR2010-00308)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA EXCLUDING ANY STRUCTURED PARKING FACILITIES FOR FIRE AND RESUCE PURPOSES.	General Use	\$19,925.04	\$19,925.04	\$0.00	\$19,925.04	\$0.00
Independent Hill Village	REZ2018-00026	FR2023-01040 (RZPR2023-00034)	30.The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of new buildings constructed on the commercial areas of the Property, to be used for fire and rescue services. This contribution shall be based on the gross square footage of the commercial buildings on the Property, as shown on the applicable final site plan(s) (excluding structured parking, if any) and shall be paid prior to and as a condition of the issuance of an occupancy permit for each building.	General Use	\$133,590.00	\$0.00	\$133,590.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PALISADES POINTE PH 1	REZ1989-0068	PRO001431 (RZPRZ1989-0068)	\$200 PER SFD UNIT FOR THE BUCKHALL FIRE DEPARTMENT	Restricted Use	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01472 (RZPR2005-00569)	\$753 TO BE USED FOR FIRE AND RESUCE SERVICE IN THE COUNTY.	General Use	\$1,716.09	\$1,716.09	\$0.00	\$1,716.09	\$0.00
WILLIAMSBURG ESTATE:	REZ1991-0024	PRO002373 (RZPRZ1991-0024)	\$300 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$11,400.00	\$11,400.00	\$0.00	\$11,400.00	\$0.00
GREAT OAK	REZ1987-0021	PRO000636 (RZPRZ1987-0021)	\$2,500 TO BE USED FOR THE ACQUISITION OF FIRE RESCUE SITES, FACILITIES OR EQUIPMENT IN THE BRENTSVILLE MAGISTERIAL DISTRICT	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
BROWN PROPERTY	REZ1998-0028	PRO010231 (RZPRZ1998-0028)	\$90 FOR FIRE AND RESCUE PURPOSES	General Use	\$94.50	\$94.50	\$0.00	\$94.50	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008169 (RZPRZ1997-0027)	\$100 FOR THE CONSTRUCITON OR EQUIPPING OF , FIRE AND RESCUE STATION INTHE COLES MAGISTERIAL DISTRICT.	Restricted Use	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
BRISTOW WOODS ESTATES	REZ1989-0090	PRO001942 (RZPRZ1989-0090)	\$200 PER SFD UNIT TO BE UTILIZED BY THE FIRE DEPARTMENT	General Use	\$7,334.40	\$0.00	\$7,334.40	\$0.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00799 (RZPR2006-00074)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$43,644.59	\$43,644.59	\$0.00	\$43,644.59	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	FR2022-00209 (RZPR2022-00002)	11. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per single family dwelling constructed on the Property to be used for fire and rescue purposes.	General Use	\$11,635.70	\$4,227.81	\$7,407.89	\$0.00	\$4,227.81
RICHMOND STATION	PLN2014-00316	FR2016-00843 (RZPR2016-00027)	\$720 PER RESIDENTIAL TOWNHOUSE UNIT OCCUPANCY PERMIT ISSUANCE FOR FIRE AND RESCUE SERVICES.	General Use	\$79,894.08	\$79,894.08	\$0.00	\$0.00	\$79,894.08
RICHMOND STATION	PLN2014-00316	FR2016-00845 (RZPR2016-00027)	\$0.61 PER SQUARE FOOT OF NONRESIDENTIAL GF, EXCLUDING PARKING STRUCTURES, AT BUILDING PERMIT ISSUANCE FOR FIRE AND RESCUE SERVIC	General Use	\$11,840.00	\$0.00	\$11,840.00	\$0.00	\$0.00
RICHMOND STATION	PLN2014-00316	FR2016-00844 (RZPR2016-00027)	\$509 PER MULTI-FAMILY UNIT OCCUPANCY PERMIT ISSUANCE FOR FIRE AND RESCUE PURPOSES.	General Use	\$39,069.90	\$29,150.54	\$9,919.36	\$0.00	\$29,150.54
SPRINGVALE ESTATES	REZ1989-0057	PRO002231 (RZPRZ1989-0057)	\$250 PER SFD UNIT TO BE UTILIZED BY THE FIRST DUE STATION TO THE SITE	General Use - Specific Area	\$17,697.25	\$17,697.25	\$0.00	\$17,697.25	\$0.00
SARATOGA HUNT	PLN2000-00115	PRO2001-01142 (RZPR2000-00115)	\$400 PER SFD FOR FIRE AND RESCUE SERVICES.	General Use	\$66,258.00	\$64,270.80	\$1,987.20	\$63,131.60	\$1,139.20
Parsons Business Park	REZ2018-00018	FR2020-00838 (RZPR2020-00033)	34. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area of all buildings constructed. Said contribution shall be paid at the time of issuance of each building permit.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
KELLY'S KNOLL	REZ1989-0095	PRO002258 (RZPRZ1989-0095)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE SERVICE AREA	General Use - Specific Area	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
Bradley Square Commercial	REZ2019-00017	FR2020-00973 (RZPR2020-00024)	3. FIRE AND RESCUE The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area located within the area that is the subject of this rezoning to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plans(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$6,786.00	\$0.00	\$6,786.00	\$0.00	\$0.00
Carter's Grove	REZ2016-00006	FR2018-00780 (RZPR2018-00034)	9a. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per each single-family unit constructed on the Property to be used for fire and rescue purposes.	General Use	\$36,950.82	\$36,950.82	\$0.00	\$0.00	\$36,950.82
WELDEN	PLN2008-00064	PRO2009-00771 (RZPR2008-00064)	\$749 PER NEW SINGLE FAMILY DETACHED UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$64,037.94	\$0.00	\$64,037.94	\$0.00	\$0.00
WELDEN	PLN2008-00064	PRO2009-00772 (RZPR2008-00064)	\$75 PER NEW SINGLE FAMILY DETACHED UNIT FOR USE IN PRINCE WILLIAM COUNTY'S SIGNAL PRE-EMPTION PROGRAM.	Restricted Use	\$6,412.66	\$0.00	\$6,412.66	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01578 (RZPR2001-00166)	\$400 PER SINGLE FAMILY DETACHED UNIT FOR FIRE AND RESCUE SERVICES.	General Use	\$5,605.60	\$5,605.60	\$0.00	\$5,605.60	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01376 (RZPR2006-00269)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$5,173.10	\$0.00	\$5,173.10	\$0.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00163 (RZPR2002-00175)	\$578 PER EACH NEW RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES THE COUNTY.	General Use	\$6,485.74	\$6,485.74	\$0.00	\$6,485.74	\$0.00
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01819 (RZPR2006-00483)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,037.62	\$0.00	\$2,037.62	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00937 (RZPR2005-00301)	\$753 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$10,474.23	\$10,474.23	\$0.00	\$8,674.56	\$1,799.67
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00095 (RZPR2004-00238)	\$578 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$9,390.81	\$0.00	\$9,390.81	\$0.00	\$0.00
BARRINGTON OAKS	REZ1988-0077	PRO001172 (RZPRZ1988-0077)	\$5,000 FOR THE PRINCE DALE FIRE STATION	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01727 (RZPR2006-00072)	\$753 PER SINGLE FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,510.50	\$2,510.50	\$0.00	\$2,510.50	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01726 (RZPR2006-00072)	\$510 PER MULTIFAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$62,577.00	\$62,577.00	\$0.00	\$62,577.00	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01034 (RZPR2013-00040)	\$720 PER TOWNHOUSE UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$91,123.20	\$91,123.20	\$0.00	\$82,206.72	\$8,916.48
New Dominion Square - 3rd Addition	REZ2020-00001	FR2022-00029 (RZPR2021-00040)	14. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$974.00 per townhouse for each townhouse constructed on the Property to be used for fire and rescue purposes.	General Use	\$37,197.06	\$0.00	\$37,197.06	\$0.00	\$0.00
BRANDERMILL	REZ1989-0044	PRO001926 (RZPRZ1989-0044)	\$200 PER SFD UNIT FOR EQUIPPING OF THE FIRE STATION HAVING FIRST RESPONSE OBLIGATION FOR THE SUBJECT PROPERTY.	Restricted Use	\$8,210.80	\$8,210.80	\$0.00	\$8,210.80	\$0.00
SHANNON'S WAY	PLN2003-00058	PRO2003-02470 (RZPR2003-00058)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$1,753.65	\$1,753.65	\$0.00	\$1,753.65	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008682 (RZPRZ1997-0023)	\$98 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$6,188.48	\$6,188.48	\$0.00	\$6,188.48	\$0.00
FANNON PROPERTY	PLN2001-00162	PRO2002-01998 (RZPR2001-00162)	\$400 PER RESIDENTIAL SINGLE FAMILY DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$16,750.80	\$16,750.80	\$0.00	\$16,750.80	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00968 (RZPR2001-00061)	\$400 PER SFD FOR FIRE AND RESCUE SERVICES	General Use	\$3,790.00	\$3,790.00	\$0.00	\$3,790.00	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01117 (RZPR2003-00361)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$6,241.80	\$6,241.80	\$0.00	\$6,241.80	\$0.00
HOADLY ROAD RETAIL CENTER	PLN2004-00264	PRO2005-00393 (RZPR2004-00264)	\$0.38 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES.	General Use	\$78,953.22	\$44,440.29	\$34,512.93	\$41,304.29	\$3,136.00
BLOOMS MILL	PLN2004-00348	PRO003076 (RZPR2004-00348)	\$5,000 DUE WITH 200TH BUILDING PERMIT FOR CONSTRUCTION OR EQUIPPING OF FIRE AND RESCUE FACILITIES WITHIN THE SUBJECT AREA. (FIRST HALF DUE WITH 200TH BUILDING PERMIT.	General Use - Specific Area	\$6,550.00	\$6,550.00	\$0.00	\$0.00	\$6,550.00
BLOOMS MILL	PLN2004-00348	PRO003077 (RZPR2004-00348)	\$5,000 FOR CONSTRUCTION OR EQUIPPING OF FIRE AND RESCUE FACILITIES WITHIN THE SUBJECT AREA. (SECOND HALF DUE WITH 300TH BUILDING PERMIT.	General Use - Specific Area	\$13,100.00	\$6,550.00	\$6,550.00	\$0.00	\$6,550.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00341 (RZPR2003-00113)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$130,530.14	\$130,530.14	\$0.00	\$130,530.14	\$0.00
AIRPORT GATEWAY COMMERCE CENTER II	PLN2002-00025	PRO2004-00870 (RZPR2002-00025)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$661,352.92	\$75,670.00	\$585,682.92	\$0.00	\$75,670.00
VINCENT ESTATES	PLN2000-00022	PRO2001-00308 (RZPR2000-00022)	\$400 FOR FIRE AND RESCUE PURPOSES	General Use	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00904 (RZPR2002-00302)	\$578 FOR COUNTYWIDE FIRE AND RESCUE PURPOSES.	General Use	\$578.00	\$578.00	\$0.00	\$578.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WALKER'S STATION	PLN2012-00331	PRO2014-00502 (RZPR2012-00331)	\$720 PER TOWNHOUSE UNIT FOR FIRE AND RESCU PURPOSES.	General Use	\$75,182.40	\$75,182.40	\$0.00	\$75,182.40	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00503 (RZPR2012-00331)	\$509 PER MULTIFAMILY UNIT FOR FIRE AND RESCU PURPOSES.	General Use	\$152,081.52	\$152,081.52	\$0.00	\$152,081.52	\$0.00
HOADLY ROAD J.V.	REZ1989-0067	PRO003083 (RZPRZ1989-0067)	\$0.27 PER SQUARE FOOT OF GROSS FLOOR AREA OF THE BUILDINGS FOR FIRE AND RESCUE PURPO IN THE AREA.	General Use - Specific Area	\$21,897.40	\$21,897.40	\$0.00	\$21,897.40	\$0.00
COLCHESTER BUSINESS PARK	PLN2009-00117	PRO2009-01659 (RZPR2009-00117)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$244,370.54	\$12,836.23	\$231,534.31	\$12,836.23	\$0.00
WELLBORN PROPERTIES	REZ1989-0072	PRO001741 (RZPRZ1989-0072)	\$200 PER SFD UNIT FOR THE BUCKHALL FIRE DEPARTMENT	Restricted Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
CARDINAL ESTATES	REZ1990-0020	PRO002478 (RZPRZ1990-0020)	\$250 PER SFD UNIT FOR THE DALE CITY HILLENDAL FIRE AND RESCUE COMPANY NO. 13	Restricted Use	\$11,904.25	\$11,904.25	\$0.00	\$0.00	\$11,904.25
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02289 (RZPR2001-00150)	CONTRIBUTE \$ 534 PER SINGLE FAMILY DETACHE UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$19,429.16	\$19,429.16	\$0.00	\$19,429.16	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	FR2015-20272 (RZPR2015-20011)	\$749 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$42,321.44	\$0.00	\$42,321.44	\$0.00	\$0.00
GARNET HOMES, INC.	REZ1987-0085	PRO000845 (RZPRZ1987-0085)	\$50 PER TOWNHOUSE FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$5,900.00	\$5,900.00	\$0.00	\$5,900.00	\$0.00
ASBURY PLACE	REZ1989-0019	PRO001565 (RZPRZ1989-0019)	\$200 PER SFD UNIT FOR USE BY BUCKHALL FIRE DEPARTMENT	Restricted Use	\$4,600.00	\$4,600.00	\$0.00	\$4,600.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01082 (RZPR2004-00379)	\$578 PER NEW SFD UNIT TO BE USED FOR FIRE AN RESCUE SERVICES IN THE COUNTY.	General Use	\$17,220.36	\$17,220.36	\$0.00	\$17,220.36	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01214 (RZPR2006-00689)	\$753 PER NEW SFD UNIT TO BE USED FOR THE IMPROVEMENTS OF FIRE AND RESCUE SERVICES.	General Use	\$12,172.24	\$12,172.24	\$0.00	\$12,172.24	\$0.00
Roseberry II	REZ2015-20004	FR2019-01273 (RZPR2019-00052)	7. FIRE AND RESCUE The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per residential dwelling constructed on the Property, to be used for fire and rescue services and facilities in the County. Said contribution shall be made prior to the issuance of the occupancy permit for each dwelling.	General Use	\$8,255.52	\$0.00	\$8,255.52	\$0.00	\$0.00
TRAILS END ESTATES	REZ1988-0096	PRO001531 (RZPRZ1988-0096)	\$200 PER SFD UNIT FOR FIRE AND RESCUE SERVIC IMPACTED BY DEVELOPMENT	General Use - Specific Area	\$3,800.00	\$3,600.00	\$200.00	\$3,600.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Lindsay Chrysler - Manassas	REZ2016-00007	FR2018-00365 (RZPR2018-00020)	14. Prior to and as a condition of issuance of a building permit for each new building constructed on the Property, the Applicant shall make a monetary contribution to the Prince William County Board of Supervisors in the amount of \$0.61 per square foot of building area to be used for fire and rescue purposes. In the event this monetary contribution is made as a condition of issuance of building permit for that portion of the Property subject to SUP20 16-00007, this proffer shall be considered satisfied with respect to that portion of the Property. This requirement shall not apply to parking garages.	General Use	\$21,001.26	\$21,001.26	\$0.00	\$0.00	\$21,001.26
WOODBIDGE SEVENTH-DAY ADVENTIST CHURCH HAILEE'S GROVE II	PLN2008-00424	PRO2009-01455 (RZPR2008-00424)	\$0.61 PER SQUARE FOOT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$49,800.00	\$0.00	\$49,800.00	\$0.00	\$0.00
	PLN2004-00338	PRO2005-01218 (RZPR2004-00338)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$11,731.09	\$11,731.09	\$0.00	\$11,731.09	\$0.00
THE MEADOWS OF BARNES CROSSING ROSEBERRY	PLN2007-00515	PRO2007-00130 (RZPR2007-00515)	\$753 PER NEW SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES.	General Use	\$140,878.62	\$140,878.62	\$0.00	\$140,878.62	\$0.00
	REZ1995-0012	PRO005798 (RZPRZ1995-0012)	\$100 PER SFD UNIT FOR THE BUCKHALL FIRE STATION	Restricted Use	\$33,464.20	\$33,464.20	\$0.00	\$17,324.00	\$16,140.20
WINDSOR ESTATES	REZ1990-0032	PRO002725 (RZPRZ1990-0032)	\$250 PER SFD UNIT FOR FIRE AND RESCUE SERVICE IN AREA	General Use - Specific Area	\$5,831.75	\$5,831.75	\$0.00	\$5,386.00	\$445.75
LARKSONG	REZ1992-0008	PRO002029 (RZPRZ1992-0008)	\$200 PER SFD UNIT FOR THE BUCKHALL FIRE DEPARTMENT	Restricted Use	\$3,000.00	\$2,200.00	\$800.00	\$2,000.00	\$200.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01769 (RZPR2003-00002)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$8,733.58	\$8,733.58	\$0.00	\$8,733.58	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02856 (RZPR2003-00109)	\$578 PER SFD TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$3,606.72	\$0.00	\$3,606.72	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	HO2022-00222 (RZPR2022-00006)	30. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential dwelling to be used by the County's Housing Preservation & Development Fund. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$24,873.75	\$0.00	\$24,873.75	\$0.00	\$0.00
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00681 (RZPR2011-00268)	\$250 PER TOWNHOUSE TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$98,375.75	\$94,607.75	\$3,768.00	\$0.00	\$94,607.75
KATIE'S GROVE	PLN2002-00357	PRO2003-02266 (RZPR2002-00357)	\$250 PER DWELLING UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$15,375.00	\$15,375.00	\$0.00	\$15,375.00	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04206 (RZPR2014-00020)	\$250 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION & DEVELOPMENT FUND.	General Use	\$26,065.50	\$26,065.50	\$0.00	\$0.00	\$26,065.50
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01086 (RZPR2003-00268)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$10,007.00	\$9,237.00	\$770.00	\$0.00	\$9,237.00
Richmond Station - Land Bay C	REZ2021-00021	HO2023-00789 (RZPR2023-00022)	12.1 Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per new residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each unit.	General Use	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
FOX HOLLOW	REZ1996-0026	PRO007105 (RZPRZ1996-0026)	\$125 PER SFD FOR ASSISTING THE DEPARTMENT C HOUSING AND COMMUNITY DEVELOPMENT.	General Use	\$1,875.00	\$1,875.00	\$0.00	\$1,875.00	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00664 (RZPR2001-00160)	\$250 PER SFD TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$30,898.75	\$30,898.75	\$0.00	\$30,898.75	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01898 (RZPR2003-00061)	\$250 PER RESIDENTIAL UNITY FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$8,946.50	\$8,946.50	\$0.00	\$8,946.50	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02703 (RZPR2006-00679)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$6,276.00	\$6,276.00	\$0.00	\$6,276.00	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01135 (RZPR2003-00433)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$6,977.00	\$6,215.00	\$762.00	\$0.00	\$6,215.00
Grant Avenue Assemblage - Addition	REZ2016-00003	HO2017-00274 (RZPR2017-00013)	14. In accordance with the State Code, as a condition of occupancy permit issuance for each new home, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per dwelling unit constructed on the Property to be utilized by the County's Housing Preservation and Development Fund.	General Use	\$21,828.25	\$21,221.75	\$606.50	\$0.00	\$21,221.75

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PARKWAY WEST	PLN2002-00161	PRO2003-01126 (RZPR2002-00161)	\$250 PER SFD TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$40,068.00	\$40,068.00	\$0.00	\$40,068.00	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00041 (RZPR2006-00752)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$2,062.50	\$0.00	\$2,062.50	\$0.00	\$0.00
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01916 (RZPR2003-00044)	\$125 PER SFD UNIT TO THE PRINCE WILLIAM COUN HOUSING DEVELOPMENT FUND.	General Use	\$1,173.39	\$1,173.39	\$0.00	\$1,173.39	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	HO2016-00456 (RZPR2016-00016)	\$250 PER EACH NEW SINGLE FAMILY UNIT CONSTRUCTED TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$865.00	\$252.00	\$613.00	\$0.00	\$252.00
MAXFIELD	PLN2001-00037	PRO2001-01531 (RZPR2001-00037)	S 250 PER UNIT SHALL BE GIVEN FOR THE HOUSIN TRUST FUND.	General Use	\$11,956.75	\$11,956.75	\$0.00	\$11,956.75	\$0.00
FOREST BROOKE	PLN2001-00350	PRO2002-02132 (RZPR2001-00350)	\$ 250 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$4,513.75	\$4,513.75	\$0.00	\$4,513.75	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01138 (RZPR2012-00021)	\$250 PER SFD UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$3,503.50	\$0.00	\$3,503.50	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00445 (RZPR2004-00179)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,940.50	\$4,940.50	\$0.00	\$0.00	\$4,940.50
SPRING HILL FARMS	PLN2003-00045	PRO2004-00692 (RZPR2003-00045)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$1,905.50	\$1,905.50	\$0.00	\$0.00	\$1,905.50
YOUNG PROPERTY	PLN2005-00223	PRO2007-00153 (RZPR2005-00223)	\$250 PER NEW SFD UNIT FOR HOUSING	General Use	\$712.50	\$0.00	\$712.50	\$0.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00442 (RZPR2006-00419)	\$250 FOR UTILIZATION BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$282.50	\$282.50	\$0.00	\$282.50	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	HO2015-20389 (RZPR2015-20014)	\$250 FOR ALL RESIDENTIAL UNITS CONSTRUCTED THE 1.15-ACRE ADDITION, TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$3,732.00	\$0.00	\$3,732.00	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00443 (RZPR2003-00227)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$757.50	\$757.50	\$0.00	\$757.50	\$0.00
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04097 (RZPR2013-00372)	\$250 PER UNIT CONSTRUCTED ON THE PROPERTY BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$8,131.50	\$0.00	\$8,131.50	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00183 (RZPR2006-00160)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,210.00	\$3,853.75	\$356.25	\$0.00	\$3,853.75
Wilsons Corner	REZ2016-00001	HO2017-00189 (RZPR2017-00010)	\$250.00 PER SINGLE FAMILY DETACHED UNIT/EACH ADDITIONAL DWELLING UNIT FOR THE HOSUING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$905.25	\$0.00	\$905.25	\$0.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007808 (RZPRZ1996-0043)	\$4,750 TO THE COUNTY'S HOUSING DEVELOPMENT FUND	General Use	\$5,172.75	\$5,172.75	\$0.00	\$5,172.75	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MALLARD'S OVERLOOK NORTH	PLN2014-00312	HO2016-00346 (RZPR2016-00012)	\$250 PER EACH SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$7,709.50	\$7,709.50	\$0.00	\$0.00	\$7,709.50
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01597 (RZPR2001-00169)	\$250 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$2,193.50	\$2,193.50	\$0.00	\$2,193.50	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00777 (RZPR2005-00256)	\$250 PER NEW SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$86,595.75	\$86,595.75	\$0.00	\$86,595.75	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01401 (RZPR2004-00350)	\$250. PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$2,019.00	\$2,019.00	\$0.00	\$0.00	\$2,019.00
THE RESERVE AT LONG FOREST	PLN2014-00041	HO2020-00655 (RZPR2020-00026)	10. HOUSING The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential dwelling to be used by the County's Housing Preservation & Development Fund. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$17,225.00	\$0.00	\$17,225.00	\$0.00	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00511 (RZPR2001-00172)	\$2,500 TIMES 5% OF THE TOTAL NUMBER OF RESIDENTIAL UNITS CONSTRUCTED ON THE PROPERTY TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$756.39	\$756.39	\$0.00	\$0.00	\$756.39
CLASSIC RIDGE	PLN2003-00424	PRO2004-01128 (RZPR2003-00424)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$5,996.25	\$5,996.25	\$0.00	\$0.00	\$5,996.25
CAYDEN RIDGE	PLN2014-00231	HO2016-00028 (RZPR2016-00001)	\$250 PER SINGLE FAMILY DETACHED DWELLING UNIT TO SUPPORT THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$38,815.75	\$38,507.25	\$308.50	\$0.00	\$38,507.25
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00639 (RZPR2002-00120)	\$250 PER SFD TO THE COUNTY'S HOUSING DEVELOPMENT FUND. SUPERSEDED BY PLN2003-00061.	General Use	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00042 (RZPR2013-00101)	\$250 PER EACH SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$7,027.50	\$7,027.50	\$0.00	\$7,027.50	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01204 (RZPR2001-00156)	\$ 250 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$6,199.00	\$6,199.00	\$0.00	\$6,199.00	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00843 (RZPR2004-00199)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,000.50	\$4,000.50	\$0.00	\$4,000.50	\$0.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01324 (RZPR2006-00168)	\$250 PER SINGLE-FAMILY DETACHED UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$5,519.25	\$5,519.25	\$0.00	\$5,519.25	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01479 (RZPR2005-00569)	\$250 PER SFD UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$569.75	\$569.75	\$0.00	\$569.75	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BEATTY PROPERTY	PLN2006-00074	PRO2007-00801 (RZPR2006-00074)	\$250 PER RESIDENTIAL UNIT TO THE COUNTY'S HOUSING DEVELOPMENT TRUST FUND.	General Use	\$14,490.25	\$14,490.25	\$0.00	\$14,490.25	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	HO2022-00210 (RZPR2022-00002)	13. In accordance with State Code, as a condition of occupancy permit issuance for each new home, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per dwelling unit constructed on the Property to be utilized by the County's Housing Preservation and Development Fund.	General Use	\$2,762.50	\$1,003.75	\$1,758.75	\$0.00	\$1,003.75
RICHMOND STATION	PLN2014-00316	HO2016-00873 (RZPR2016-00027)	\$250 PER NEW RESIDENTIAL UNIT CONSTRUCTED TO BE USED FOR HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$46,930.50	\$42,058.50	\$4,872.00	\$0.00	\$42,058.50
SARATOGA HUNT	PLN2000-00115	PRO2001-01158 (RZPR2000-00115)	\$500 FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$504.00	\$504.00	\$0.00	\$504.00	\$0.00
Carter's Grove	REZ2016-00006	HO2018-00781 (RZPR2018-00034)	10. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per each single-family unit constructed on the Property. Said contribution is to be utilized by the Housing Preservation and Development Fund.	Restricted Use	\$8,772.75	\$8,772.75	\$0.00	\$0.00	\$8,772.75
WELDEN	PLN2008-00064	PRO2009-00787 (RZPR2008-00064)	\$1,000 PER NEW SINGLE FAMILY DETACHED UNIT TO BE UTILIZED BY THE COUNTY'S PRESERVATION AND HOUSING DEVELOPMENT FUND.	General Use	\$85,498.00	\$0.00	\$85,498.00	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01581 (RZPR2001-00166)	\$250 PER RESIDENTIAL UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01381 (RZPR2006-00269)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$1,717.50	\$0.00	\$1,717.50	\$0.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00165 (RZPR2002-00175)	\$250 PER EACH NEW RESIDENTIAL UNIT TO BE USED FOR THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$2,805.25	\$2,805.25	\$0.00	\$0.00	\$2,805.25
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01820 (RZPR2006-00483)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$676.50	\$0.00	\$676.50	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00948 (RZPR2005-00301)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$3,477.50	\$3,477.50	\$0.00	\$3,477.50	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00100 (RZPR2004-00238)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,061.75	\$0.00	\$4,061.75	\$0.00	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01723 (RZPR2006-00072)	\$250 PER RESIDENTIAL UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$31,508.50	\$31,508.50	\$0.00	\$31,508.50	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01035 (RZPR2013-00040)	\$250 PER TOWNHOUSE UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$31,640.00	\$31,640.00	\$0.00	\$31,640.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
New Dominion Square - 3rd Addition	REZ2020-00001	HO2022-00030 (RZPR2021-00040)	15. In accordance with the State Code, as a condition of occupancy permit issuance for each residential unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property. Said contribution is to be utilized by the County's Housing Preservation and Development Fund.	Restricted Use	\$9,547.50	\$0.00	\$9,547.50	\$0.00	\$0.00
SHANNON'S WAY	PLN2003-00058	PRO2003-02473 (RZPR2003-00058)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$758.50	\$758.50	\$0.00	\$758.50	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008692 (RZPRZ1997-0023)	\$125 PER SFD UNIT CONTRIBUTION TO THE COUNTY HOUSING DEVELOPMENT FUND	General Use	\$7,893.60	\$7,893.60	\$0.00	\$0.00	\$7,893.60
FANNON PROPERTY	PLN2001-00162	PRO2002-02034 (RZPR2001-00162)	2ND INSTALLMENT :\$250 PER DWELLING UNIT FOR HOUSING FUND:ONE HALF IS TO BE PAID AT TIME OF 1ST FINAL PLAN APPROVAL (PRO2002-02019) AND OTHER HALF AT TIME OF ISSUANCE OF 1ST BP RELEASE LETTER.	General Use	\$5,720.00	\$5,720.00	\$0.00	\$5,720.00	\$0.00
FANNON PROPERTY	PLN2001-00162	PRO2002-02019 (RZPR2001-00162)	\$250 PER DWELLING UNIT TO THE COUNTY'S HOUSING TRUST FUND. FIRST HALF DUE WITH 1ST FINAL SUBDVSN PLAN, OTHER HALF AT TIME OF ISSUANCE OF 1ST BP RELEASE LETTER.	General Use	\$5,020.00	\$5,020.00	\$0.00	\$5,020.00	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00978 (RZPR2001-00061)	\$500 TO THE COUNTY'S HOUSING DEVELOPMENT FUND	General Use	\$513.00	\$513.00	\$0.00	\$513.00	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01121 (RZPR2003-00361)	\$250 PER SFD UNIT TO BE UTILIZED BY THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$2,714.00	\$2,714.00	\$0.00	\$0.00	\$2,714.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00349 (RZPR2003-00113)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$56,457.75	\$56,457.75	\$0.00	\$56,457.75	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00531 (RZPR2012-00331)	\$250 PER RESIDENTIAL UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	Restricted Use	\$100,801.00	\$100,801.00	\$0.00	\$100,801.00	\$0.00
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02294 (RZPR2001-00150)	\$250 PER SINGLE FAMILY DETACHED UNIT TO BE USED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$9,096.00	\$9,096.00	\$0.00	\$9,096.00	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	HO2015-20273 (RZPR2015-20011)	\$250 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$14,126.00	\$0.00	\$14,126.00	\$0.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01085 (RZPR2004-00379)	\$250 PER NEW SFD UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$7,448.25	\$7,448.25	\$0.00	\$7,448.25	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01218 (RZPR2006-00689)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$4,041.25	\$4,041.25	\$0.00	\$4,041.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Roseberry II	REZ2015-20004	HO2019-01279 (RZPR2019-00052)	10. HOUSING The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential dwelling to be used by the County's Housing Preservation & Development Fund. Said contribution shall be made prior to the issuance of the building permit for each dwelling.	General Use	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01222 (RZPR2004-00338)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$5,074.00	\$5,074.00	\$0.00	\$0.00	\$5,074.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00139 (RZPR2007-00515)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$46,772.50	\$46,772.50	\$0.00	\$46,772.50	\$0.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01773 (RZPR2003-00002)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$3,777.50	\$3,777.50	\$0.00	\$3,777.50	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02860 (RZPR2003-00109)	\$250 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	LI2022-00219 (RZPR2022-00006)	26. The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per residential dwelling constructed on the Property, to be used for library services and facilities in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$80,789.94	\$0.00	\$80,789.94	\$0.00	\$0.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02245 (RZPR2002-00357)	\$115 PER DWELLING UNIT FOR LIBRARY SERVICES	General Use	\$7,072.80	\$7,072.80	\$0.00	\$7,072.80	\$0.00
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00685 (RZPR2011-00268)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$200,469.60	\$201,119.88	(\$650.28)	\$133,298.63	\$67,821.25
NEW DOMINION SQUARE	PLN2011-00268	LI2018-00080 (RZPR2011-00268)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$48,032.74	\$35,899.78	\$12,132.96	\$0.00	\$35,899.78
HERITAGE CROSSING	PLN2014-00020	PRO2015-04207 (RZPR2014-00020)	\$601 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$62,661.48	\$62,661.48	\$0.00	\$62,661.48	\$0.00
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01083 (RZPR2003-00268)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$15,010.61	\$13,855.61	\$1,155.00	\$13,855.61	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	LI2023-00676 (RZPR2023-00022)	6.1 The Applicant shall make a contribution to the Board for library purposes in the amount of \$601.00 per residential townhouse unit. Monetary contributions shall be payable on the issuance of an occupancy permit for each such unit.	General Use	\$9,616.00	\$0.00	\$9,616.00	\$0.00	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	LI2023-00677 (RZPR2023-00022)	6.2 The Applicant shall make a contribution to the Board for library purposes in the amount of \$418.00 per multi-family unit, payable on the issuance of an occupancy permit for each such unit.	General Use	\$6,688.00	\$0.00	\$6,688.00	\$0.00	\$0.00
FOX HOLLOW	REZ1996-0026	PRO007102 (RZPRZ1996-0026)	\$50 PER SFD UNIT FOR LIBRARY SERVICES	General Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
BALDWIN HILLS	REZ1995-0013	PRO005195 (RZPRZ1995-0013)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$334.25	\$334.25	\$0.00	\$334.25	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00661 (RZPR2001-00160)	\$200 PER SFD FOR LIBRARY PURPOSES.	General Use	\$24,719.00	\$24,719.00	\$0.00	\$24,719.00	\$0.00
KINNICK PROPERTY	REZ1999-0021	PRO010920 (RZPRZ1999-0021)	\$200 FOR THE FIRST ADDITIONAL DWELLING UNIT (THE PROPERTY FOR LIBRARIES	General Use	\$236.00	\$0.00	\$236.00	\$0.00	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01894 (RZPR2003-00061)	\$359 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$12,847.15	\$12,847.15	\$0.00	\$12,847.15	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02700 (RZPR2006-00679)	\$370 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$9,288.48	\$9,288.48	\$0.00	\$9,288.48	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01132 (RZPR2003-00433)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$10,465.54	\$9,322.54	\$1,143.00	\$9,322.54	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MEADOWBROOK WOODS ADDN.	REZ1995-0033	PRO005827 (RZPRZ1995-0033)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
HERSCH FARM	REZ1997-0011	PRO008178 (RZPRZ1997-0011)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$4,110.30	\$4,110.30	\$0.00	\$4,110.30	\$0.00
Grant Avenue Assemblage - Addition	REZ2016-00003	LI2021-00104 (RZPR2017-00013)	18. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$610.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for library purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family dwelling constructed on the Property to be used for library purposes.	General Use	(\$2,721.77)	\$21,306.88	(\$24,028.65)	\$0.00	\$21,306.88
Grant Avenue Assemblage - Addition	REZ2016-00003	LI2017-00278 (RZPR2017-00013)	18. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$610.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for library purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family dwelling constructed on the Property to be used for library purposes.	General Use	\$34,547.35	\$35,184.19	(\$636.84)	\$11,649.17	\$23,535.02
PARKWAY WEST	PLN2002-00161	PRO2003-01122 (RZPR2002-00161)	\$356 PER SFD FOR LIBRARY PURPOSES.	General Use	\$57,056.82	\$57,056.82	\$0.00	\$57,056.82	\$0.00
MAYFAIR	REZ1987-0060	PRO001026 (RZPRZ1987-0060)	\$100 PER SFD UNIT FOR PUBLIC LIBRARY ACQUISITION AND/OR CONSTRUCTION PURPOSES	General Use	\$8,600.00	\$8,600.00	\$0.00	\$8,600.00	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00038 (RZPR2006-00752)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$4,545.78	\$0.00	\$4,545.78	\$0.00	\$0.00
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01912 (RZPR2003-00044)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$3,520.14	\$3,520.14	\$0.00	\$3,520.14	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	LI2016-00448 (RZPR2016-00016)	\$812.00 FOR EACH NEW SINGLE FAMILY DETACHED UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$2,809.52	\$818.50	\$1,991.02	\$818.50	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01528 (RZPR2001-00037)	\$ 200 PER SINGLE FAMILY UNIT FOR LIBRARY PURPOSES.	General Use	\$9,565.40	\$9,565.40	\$0.00	\$9,565.40	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FOREST BROOKE	PLN2001-00350	PRO2002-02125 (RZPR2001-00350)	\$ 356 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNT	General Use	\$6,427.58	\$6,427.58	\$0.00	\$6,427.58	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01135 (RZPR2012-00021)	\$610 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES IN THE COUNTY.	General Use	\$8,548.54	\$0.00	\$8,548.54	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00442 (RZPR2004-00179)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$7,410.81	\$7,410.81	\$0.00	\$7,410.81	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00690 (RZPR2003-00045)	\$375 PER SFD UNIT TO BE USED FOR COUNTYWIDE LIBRARY SERVICES.	General Use	\$2,858.26	\$2,858.26	\$0.00	\$2,858.26	\$0.00
BREENBROOKE	REZ1990-0078	PRO002911 (RZPRZ1990-0078)	\$5 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$238.60	\$238.60	\$0.00	\$238.60	\$0.00
ELLIS PLANTATION	REZ1998-0001	PRO008968 (RZPRZ1998-0001)	\$50 PER SFD UNIT TO BE UTILIZED FOR COUNTY LIBRARY FACILITIES	General Use	\$3,050.00	\$3,050.00	\$0.00	\$3,050.00	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00504 (RZPR2000-00094)	\$200 PER UNIT FOR LIBRARIES	General Use	\$7,584.40	\$7,584.40	\$0.00	\$7,584.40	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00154 (RZPR2005-00223)	\$551 PER NEW SFD UNIT FOR LIBRARIES	General Use	\$1,570.36	\$0.00	\$1,570.36	\$0.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00438 (RZPR2006-00419)	\$551 FOR LIBRARY PURPOSES	General Use	\$622.63	\$622.63	\$0.00	\$622.63	\$0.00
SUMMERHILL	REZ1994-0006	PRO004452 (RZPRZ1994-0006)	\$50 PER SFD TO OFFSET IMPACT ON THE COUNTY PUBLIC LIBRARY SYSTEM	General Use	\$1,838.70	\$1,838.70	\$0.00	\$1,838.70	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	LI2015-20390 (RZPR2015-20014)	\$805 PER TOWNHOUSE UNIT CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO BE USED FOR LIBRARY PURPOSES.	General Use	\$12,017.04	\$0.00	\$12,017.04	\$0.00	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	LI2015-20391 (RZPR2015-20014)	\$812 PER SINGLE FAMILY DETACHED HOME CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO BE USED FOR LIBRARY PURPOSES.	General Use	\$10,101.30	\$0.00	\$10,101.30	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00439 (RZPR2003-00227)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$1,136.26	\$1,136.26	\$0.00	\$1,136.26	\$0.00
MONTEROSA	REZ1994-0019	PRO004284 (RZPRZ1994-0019)	\$10 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$888.12	\$888.12	\$0.00	\$888.12	\$0.00
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04098 (RZPR2013-00372)	\$610 PER UNIT CONSTRUCTED ON THE PROPERTY BE USED FOR LIBRARY PURPOSES.	General Use	\$19,840.86	\$0.00	\$19,840.86	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00180 (RZPR2006-00160)	\$551 PER NEW SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$9,278.86	\$8,493.68	\$785.18	\$0.00	\$8,493.68
Wilsons Corner	REZ2016-00001	LI2017-00190 (RZPR2017-00010)	\$812 PER DWELLING UNIT (3 UNITS - 1 ALREADY CONSTRUCTED) CONSTRUCTED TO BE USED FOR LIBRARY PURPOSES.	General Use	\$1,960.16	\$0.00	\$1,960.16	\$0.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007802 (RZPRZ1996-0043)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$2,032.90	\$2,032.90	\$0.00	\$2,032.90	\$0.00
MALLARD'S OVERLOOK NORTH	PLN2014-00312	LI2016-00348 (RZPR2016-00012)	\$610 PER SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$18,811.18	\$18,811.18	\$0.00	\$0.00	\$18,811.18

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CRISP PROPERTY	REZ1998-0003	PRO008987 (RZPRZ1998-0003)	\$50 PER SFD UNIT FOR LIBRARY IMPACT FOR EACH UNIT ABOVE 2 UNITS.	General Use	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01594 (RZPR2001-00169)	\$200 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES IN THE COUNTY.	General Use	\$1,754.80	\$1,754.80	\$0.00	\$1,754.80	\$0.00
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00608 (RZPR2001-00170)	\$140 PER UNIT FOR 20 UNITS FOR LIBRARY SERVICES.	General Use	\$4,505.20	\$0.00	\$4,505.20	\$0.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00773 (RZPR2005-00256)	\$551 PER NEW SFD UNIT TO BE USED FOR LIBRARY PURPOSES	General Use	\$190,857.21	\$190,857.21	\$0.00	\$190,857.21	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01398 (RZPR2004-00350)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$3,028.51	\$3,028.51	\$0.00	\$3,028.51	\$0.00
MUSE HILL	REZ1994-0023	PRO005181 (RZPRZ1994-0023)	\$5 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$350.56	\$350.56	\$0.00	\$350.56	\$0.00
THE RESERVE AT LONG FOREST	PLN2014-00041	LI2020-00640 (RZPR2020-00026)	6. LIBRARIES The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per residential dwelling constructed on the Property, to be used for library services and facilities in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$55,946.80	\$0.00	\$55,946.80	\$0.00	\$0.00
FERLAZZO PROPERTY	PLN2009-00414	PRO2010-00811 (RZPR2009-00414)	\$610 PER SINGLE-FAMILY DWELLING UNIT FOR LIBRARY PURPOSES.	General Use	\$37,380.19	\$37,380.19	\$0.00	\$37,380.19	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00507 (RZPR2001-00172)	\$200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$1,210.20	\$1,210.20	\$0.00	\$1,210.20	\$0.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01125 (RZPR2003-00424)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$8,994.42	\$8,994.42	\$0.00	\$7,388.67	\$1,605.75
CAYDEN RIDGE	PLN2014-00231	LI2016-00029 (RZPR2016-00001)	\$610 PER SINGLE FAMILY DETACHED DWELLING UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$94,710.43	\$93,957.69	\$752.74	\$36,174.22	\$57,783.47
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00635 (RZPR2002-00120)	\$356 PER SFD FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY. SUPERSEDED BY PLN2003-00061.	General Use	\$356.00	\$356.00	\$0.00	\$356.00	\$0.00
TOWNES OF COMPTON FARM	REZ1991-0037	PRO002970 (RZPRZ1991-0037)	\$5 PER MARKET RATE UNIT FOR USE IN THE PURCHASE OF LIBRARY BOOKS	Other Use	\$740.15	\$740.15	\$0.00	\$740.15	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00044 (RZPR2013-00101)	\$610 PER SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$17,147.10	\$17,147.10	\$0.00	\$17,147.10	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01196 (RZPR2001-00156)	\$200 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY	General Use	\$4,959.20	\$4,959.20	\$0.00	\$4,959.20	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00840 (RZPR2004-00199)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$8,817.11	\$8,817.11	\$0.00	\$8,817.11	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010648 (RZPRZ1998-0021)	LIBRARY PURPOSES	General Use	\$6,800.00	\$6,800.00	\$0.00	\$6,800.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01320 (RZPR2006-00168)	\$610 PER SINGLE-FAMILY DETACHED UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$13,466.97	\$13,466.97	\$0.00	\$13,466.97	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01471 (RZPR2005-00569)	\$551 TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$1,255.73	\$1,255.73	\$0.00	\$1,255.73	\$0.00
GREAT OAK	REZ1987-0021	PRO001697 (RZPRZ1987-0021)	\$2,500 TO BE USED FOR THE ACQUISITION OF LIBRARY SITES, FACILITIES, EQUIPMENT OR BOOKS FOR BRENTSVILLE MAGISTERIAL DISTRICT.	Restricted Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
BROWN PROPERTY	REZ1998-0028	PRO010230 (RZPRZ1998-0028)	\$50 FOR LIBRARY SERVICES	General Use	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008170 (RZPRZ1997-0027)	\$50 TO OFFSET THE IMPACT UPON LIBRARIES IN PRINCE WILLIAM COUNTY	General Use	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00798 (RZPR2006-00074)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$31,936.41	\$31,936.41	\$0.00	\$31,936.41	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	LI2022-00211 (RZPR2022-00002)	17. In accordance with the State Code, as a condition of occupancy permit issuance for each new home with the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family dwelling constructed on the Property to be used for library purposes.	General Use	\$8,972.60	\$3,260.18	\$5,712.42	\$0.00	\$3,260.18
RICHMOND STATION	PLN2014-00316	LI2016-00841 (RZPR2016-00027)	\$601 PER RESIDENTIAL TOWNHOUSE UNIT OCCUPANCY PERMIT ISSUANCE FOR LIBRARY PURPOSES.	General Use	\$66,689.17	\$66,689.17	\$0.00	\$0.00	\$66,689.17
RICHMOND STATION	PLN2014-00316	LI2016-00842 (RZPR2016-00027)	\$418 PER MULTI-FAMILY UNIT OCCUPANCY PERMIT ISSUANCE FOR LIBRARY PURPOSES.	General Use	\$32,084.84	\$23,938.92	\$8,145.92	\$0.00	\$23,938.92
SARATOGA HUNT	PLN2000-00115	PRO2001-01147 (RZPR2000-00115)	\$200 PER SFD FOR LIBRARIES	General Use	\$33,129.00	\$32,135.40	\$993.60	\$31,565.80	\$569.60
Carter's Grove	REZ2016-00006	LI2018-00783 (RZPR2018-00034)	12. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single-family unit constructed on the Property to be used for library purposes.	General Use	\$28,493.85	\$28,493.85	\$0.00	\$0.00	\$28,493.85
WELDEN	PLN2008-00064	PRO2009-00773 (RZPR2008-00064)	\$610 PER NEW SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$52,153.78	\$0.00	\$52,153.78	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01577 (RZPR2001-00166)	\$200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$2,802.80	\$2,802.80	\$0.00	\$2,802.80	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01377 (RZPR2006-00269)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$3,785.35	\$0.00	\$3,785.35	\$0.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00162 (RZPR2002-00175)	\$375 PER EACH NEW RESIDENTIAL UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$4,207.89	\$4,207.89	\$0.00	\$4,207.89	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01821 (RZPR2006-00483)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$1,491.00	\$0.00	\$1,491.00	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00938 (RZPR2005-00301)	\$551 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$7,664.41	\$7,664.41	\$0.00	\$7,664.41	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00096 (RZPR2004-00238)	\$375 PER NEW SFD UNIT FOR LIBRARY PURPOSES	General Use	\$6,092.68	\$0.00	\$6,092.68	\$0.00	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01725 (RZPR2006-00072)	\$551 PER SINGLE FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY SERVIC AND FACILITIES.	General Use	\$1,837.03	\$1,837.03	\$0.00	\$1,837.03	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01724 (RZPR2006-00072)	\$381 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$46,748.74	\$46,748.74	\$0.00	\$46,748.74	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01039 (RZPR2013-00040)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$76,062.70	\$76,062.70	\$0.00	\$76,062.70	\$0.00
New Dominion Square - 3rd Addition	REZ2020-00001	LI2022-00033 (RZPR2021-00040)	19. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$805.00 for each townhouse constructed on the Property to be used for library purposes.	General Use	\$32,361.20	\$0.00	\$32,361.20	\$0.00	\$0.00
BRANDERMILL	REZ1989-0044	PRO001927 (RZPRZ1989-0044)	\$100 PER SFD UNIT FOR CONSTRUCTION OF THE LIBRARY TO BE BUILT IN THE COLES MAGISTERIAL DISTRICT	Restricted Use	\$4,105.40	\$4,105.40	\$0.00	\$0.00	\$4,105.40
SHANNON'S WAY	PLN2003-00058	PRO2003-02469 (RZPR2003-00058)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY FACILITIES AND SERVICES.	General Use	\$1,137.75	\$1,137.75	\$0.00	\$1,137.75	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008678 (RZPRZ1997-0023)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$3,157.35	\$3,157.35	\$0.00	\$3,157.35	\$0.00
FANNON PROPERTY	PLN2001-00162	PRO2002-02001 (RZPR2001-00162)	\$200 PER RESIDENTIAL SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$8,375.40	\$8,375.40	\$0.00	\$8,375.40	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00971 (RZPR2001-00061)	\$200 PER SFD UNIT FOR LIBRARIES	General Use	\$1,895.00	\$1,895.00	\$0.00	\$1,895.00	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01118 (RZPR2003-00361)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$4,049.65	\$4,049.65	\$0.00	\$4,049.65	\$0.00
BLOOMS MILL	PLN2004-00348	PRO003071 (RZPR2004-00348)	\$1,234.68 FOR LIBRARY SERVICES - 2ND HALF DUE AT TIME A BUILDING PERMIT IS ISSUED FOR THE 300TH UNIT. (\$5.00 PER UNIT PLUS INFLATION)	General Use	\$2,469.36	\$1,234.68	\$1,234.68	\$1,234.68	\$0.00
BLOOMS MILL	PLN2004-00348	PRO003070 (RZPR2004-00348)	\$1,234.86FOR LIBRARY SERVICES. ONE HALF DUE UPON ISSUANCE OF THE BUILDING PERMIT FOR TH 200TH UNIT (\$5.00 PER UNIT, PLUS INFLATION).	General Use	\$2,469.36	\$1,234.68	\$1,234.68	\$1,234.68	\$0.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00340 (RZPR2003-00113)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY FACILITIES AND SERVICES.	General Use	\$84,687.08	\$84,687.08	\$0.00	\$84,687.08	\$0.00
VINCENT ESTATES	PLN2000-00022	PRO2001-00305 (RZPR2000-00022)	\$200 FOR LIBRARY PURPOSES	General Use	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00903 (RZPR2002-00302)	\$375 FOR COUNTYWIDE LIBRARY PURPOSES.	General Use	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00500 (RZPR2012-00331)	\$601 PER TOWNHOUSE UNIT FOR LIBRARY PURPOSES.	General Use	\$62,756.45	\$62,756.45	\$0.00	\$62,756.45	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00501 (RZPR2012-00331)	\$418 PER MULTIFAMILY UNIT FOR LIBRARY PURPOSES.	General Use	\$124,892.64	\$124,892.64	\$0.00	\$124,892.64	\$0.00
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02291 (RZPR2001-00150)	\$200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$7,276.80	\$7,276.80	\$0.00	\$7,276.80	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	LI2015-20277 (RZPR2015-20011)	\$610 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$34,467.44	\$0.00	\$34,467.44	\$0.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01081 (RZPR2004-00379)	\$375 PER NEW SFD TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$11,172.40	\$11,172.40	\$0.00	\$11,172.40	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01215 (RZPR2006-00689)	\$551 PER NEW SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$8,906.96	\$8,906.96	\$0.00	\$8,906.96	\$0.00
Roseberry II	REZ2015-20004	LI2019-01272 (RZPR2019-00052)	6. LIBRARIES The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per residential dwelling constructed on the Property, to be used for library services and facilities in the County. Said contribution shall be made prior to the issuance of the occupancy permit for each dwelling.	General Use	\$6,366.08	\$0.00	\$6,366.08	\$0.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01219 (RZPR2004-00338)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$7,611.04	\$7,611.04	\$0.00	\$7,611.04	\$0.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00132 (RZPR2007-00515)	\$551 PER NEW SFD UNIT, TO BE USED FOR LIBRARY PURPOSES.	General Use	\$103,086.59	\$103,086.59	\$0.00	\$103,086.59	\$0.00
ROSEBERRY	REZ1995-0012	PRO005801 (RZPRZ1995-0012)	\$50 PER SFD UNIT FOR LIBRARY SERVICES	General Use	\$16,732.10	\$16,732.10	\$0.00	\$16,732.10	\$0.00
WINDSOR ESTATES	REZ1990-0032	PRO002723 (RZPRZ1990-0032)	\$85 FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$102.85	\$102.85	\$0.00	\$102.85	\$0.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01770 (RZPR2003-00002)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$5,666.25	\$5,666.25	\$0.00	\$5,666.25	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02855 (RZPR2003-00109)	\$375 PER SFD TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$2,340.00	\$0.00	\$2,340.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
CARTER	REZ1990-0044	PRO002717 (RZPRZ1990-0044)	\$200 FOR THE PARK AUTHORITY	General Use	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02247 (RZPR2002-00357)	\$100 PER DWELLING UNIT FOR IMPROVEMENTS TO JOSEPH READING PARK.	Restricted Use	\$6,150.00	\$6,150.00	\$0.00	\$0.00	\$6,150.00
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00686 (RZPR2011-00268)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$1,242,252.21	\$1,246,282.66	(\$4,030.45)	\$1,005,765.53	\$240,517.13
NEW DOMINION SQUARE	PLN2011-00268	PR2018-00081 (RZPR2011-00268)	\$5,144 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$296,371.63	\$221,495.59	\$74,876.04	\$0.00	\$221,495.59
KATIE'S GROVE	PLN2002-00357	PRO2003-02248 (RZPR2002-00357)	\$5,000 FOR IMPROVEMENTS TO JOSEPH READING PARK	Restricted Use	\$5,125.00	\$5,125.00	\$0.00	\$0.00	\$5,125.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02249 (RZPR2002-00357)	\$150 PER DWELLING UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$9,225.00	\$9,225.00	\$0.00	\$9,225.00	\$0.00
JACKSON POND ESTATES	REZ1989-0001	PRO001549 (RZPRZ1989-0001)	\$200 PER SFD UNIT FOR RECREATIONAL PURPOSE	General Use	\$3,434.40	\$3,434.40	\$0.00	\$3,434.40	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04208 (RZPR2014-00020)	\$3,725 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$387,661.02	\$272,670.12	\$114,990.90	\$268,945.12	\$3,725.00
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01081 (RZPR2003-00268)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$110,317.19	\$101,828.71	\$8,488.48	\$101,828.71	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	PR2023-00685 (RZPR2023-00022)	5.1. The Applicant shall make a contribution to the Prince William Board of County Supervisors (the "Board") for park and recreation purposes in the amount of \$3,725.00 per residential townhouse unit, payable on the issuance of an occupancy permit for each such unit.	General Use	\$59,600.00	\$0.00	\$59,600.00	\$0.00	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	PR2023-00687 (RZPR2023-00022)	5.2 The Applicant shall make a contribution to the Board for park purposes in the amount of \$2,679.00 per multi-family unit, payable on the issuance of an occupancy permit for each such unit.	General Use	\$42,864.00	\$0.00	\$42,864.00	\$0.00	\$0.00
BREN MILL	REZ1987-0047	PRO002202 (RZPRZ1987-0047)	\$200 PER SFD UNIT FOR THE PARK AUTHORITY	General Use	\$12,400.00	\$11,200.00	\$1,200.00	\$11,000.00	\$200.00
FOX HOLLOW	REZ1996-0026	PRO007101 (RZPRZ1996-0026)	\$300 PER SFD UNIT FOR PUBLIC RECREATION WITHIN THE BRENTSVILLE MAGISTERIAL DISTRICT.	General Use - Specific Area	\$4,250.00	\$4,250.00	\$0.00	\$4,250.00	\$0.00
HUNTERS RIDGE	REZ1995-0003	PRO005203 (RZPRZ1995-0003)	\$3,300 FOR THE CONSTRUCTION OF A PARK LOCATED OUTSIDE THE DEVELOPMENT TO SERVE THIS COMMUNITY	General Use - Specific Area	\$3,300.00	\$3,300.00	\$0.00	\$3,300.00	\$0.00
BALDWIN HILLS	REZ1995-0013	PRO005194 (RZPRZ1995-0013)	\$100 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$668.50	\$668.50	\$0.00	\$668.50	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00662 (RZPR2001-00160)	\$580 PER SFD FOR PARKS AND RECREATION PURPOSES.	General Use	\$71,685.10	\$71,685.10	\$0.00	\$71,685.10	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
KINNICK PROPERTY	REZ1999-0021	PRO010916 (RZPRZ1999-0021)	\$580 FOR THE FIRST ADDITIONAL DWELLING UNIT FOR PARKS AND OPEN SPACES	General Use	\$684.40	\$0.00	\$684.40	\$0.00	\$0.00
VISTA BROOKE	REZ1989-0018	PRO001762 (RZPRZ1989-0018)	\$150 PER SFD UNIT FOR PARK AND RECREATION PURPOSES IN THE AREA [SUPERSEDED BY PLN2001-00339].	General Use - Specific Area	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
KENNEY ESTATES	REZ1990-0061	PRO002983 (RZPRZ1990-0061)	\$250 PER SFD UNIT FOR PARKS AND RECREATION USES IN THE COLES MAGISTERIAL DISTRICT	Restricted Use	\$3,960.50	\$3,960.50	\$0.00	\$3,960.50	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01879 (RZPRZ2003-00061)	\$1,832 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$65,559.88	\$65,559.88	\$0.00	\$65,559.88	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01880 (RZPRZ2003-00061)	\$500 PER SFD UNIT TO BE USED FOR ACQUISITION LAND OR THE CONSTRUCTION OF RECREATIONAL FACILITIES WITHIN THE COLES MAGISTERIAL DISTRICT.	General Use - Specific Area	\$17,893.00	\$17,893.00	\$0.00	\$17,893.00	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02701 (RZPRZ2006-00679)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$69,186.67	\$69,186.67	\$0.00	\$69,186.67	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01130 (RZPRZ2003-00433)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$76,914.47	\$68,514.19	\$8,400.28	\$68,514.19	\$0.00
HERSCH FARM	REZ1997-0011	PRO008176 (RZPRZ1997-0011)	\$500 PER SFD UNIT FOR BALL FIELDS OR SOCCER FIELDS IN THE BRENTSVILLE MAGISTERIAL DISTRICT.	Restricted Use	\$41,103.00	\$41,103.00	\$0.00	\$41,103.00	\$0.00
Grant Avenue Assemblage - Addition	REZ2016-00003	PR2017-00281 (RZPRZ2017-00013)	19. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$3,972.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for parks and recreation purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single family dwelling constructed on the Property to be used for parks and recreation purposes.	General Use	\$165,683.60	\$152,119.84	\$13,563.76	\$0.00	\$152,119.84

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Grant Avenue Assemblage - Addition	REZ2016-00003	PR2017-00280 (RZPR2017-00013)	19. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$3,972.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for parks and recreation purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single family dwelling constructed on the Property to be used for parks and recreation purposes.	General Use	\$224,954.27	\$229,101.04	(\$4,146.77)	\$125,185.48	\$103,915.56
HUNTERS OVERLOOK	REZ1989-0009	PRO001746 (RZPRZ1989-0009)	\$200 PER SFD UNIT FOR PARK AND RECREATIONAL USES AT BARRINGTON OAKS PARK	Restricted Use	\$4,859.20	\$4,859.20	\$0.00	\$0.00	\$4,859.20
PARKWAY WEST	PLN2002-00161	PRO2003-01123 (RZPR2002-00161)	\$1,609 PER SFD FOR PARKS AND RECREATION PURPOSES.	General Use	\$257,877.94	\$257,877.94	\$0.00	\$257,877.94	\$0.00
GLASIER, EDWARD & SUSAN	REZ1987-0059	PRO000647 (RZPRZ1987-0059)	\$146.52 FOR IMPROVEMENTS TO SHENANDOAH PARK	Restricted Use	\$146.52	\$146.52	\$0.00	\$0.00	\$146.52
MAYFAIR	REZ1987-0060	PRO001193 (RZPRZ1987-0060)	\$150 PER SFD CONTRIBUTION IN LIEU OF ON-SITE I FACILITIES	General Use	\$12,900.00	\$12,900.00	\$0.00	\$12,900.00	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00032 (RZPR2006-00752)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATIOI PURPOSES.	General Use	\$32,769.00	\$0.00	\$32,769.00	\$0.00	\$0.00
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01907 (RZPR2003-00044)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES	General Use	\$25,870.57	\$25,870.57	\$0.00	\$25,870.57	\$0.00
JOHNSON ESTATES	REZ1987-0082	PRO000840 (RZPRZ1987-0082)	\$100 PER SFD UNIT FOR PARKS AND REC PURPOSI	General Use	\$15,200.00	\$15,200.00	\$0.00	\$15,200.00	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	PR2016-00447 (RZPR2016-00016)	\$5,591.00 FOR EACH NEW SINGLE FAMILY DETACHI UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$19,344.87	\$5,635.73	\$13,709.14	\$5,635.73	\$0.00
VISTA BROOKE	PLN2001-00339	PRO2002-02924 (RZPR2001-00339)	\$150 PER RESIDENTIAL UNIT TO BE USED FOR PAR AND RECREATION PURPOSES IN THE AREA SERVIT THE PROPERTY.	General Use - Specific Area	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01529 (RZPR2001-00037)	\$580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$27,739.66	\$27,739.66	\$0.00	\$27,739.66	\$0.00
FOREST BROOKE	PLN2001-00350	PRO2002-02116 (RZPR2001-00350)	\$ 1,609 PER RESIDENTIAL UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE COUNTY.	General Use	\$29,050.55	\$29,050.55	\$0.00	\$29,050.55	\$0.00
PINEVIEW HILLS	REZ1991-0034	PRO003003 (RZPRZ1991-0034)	\$300 PER SFD UNIT FOR PARK AND RECREATION FACILITIES SERVING THE AREA.	General Use - Specific Area	\$4,309.20	\$0.00	\$4,309.20	\$0.00	\$0.00
WOODBINE WOODS SEC 8	REZ1989-0080	PRO001619 (RZPRZ1989-0080)	\$200 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
COLONY CREEK	REZ1987-0012	PRO001168 (RZPRZ1987-0012)	\$2,344 MONETARY CONTRIBUTION MADE TO PARK AUTHORITY PER DCSM REQUIREMENTS.	General Use	\$2,344.00	\$2,344.00	\$0.00	\$2,344.00	\$0.00
YORKSHIRE VILLAGE	REZ1990-0066	PRO002694 (RZPRZ1990-0066)	\$200 PER SFD UNIT FOR PARK AND RECREATIONAL PURPOSES	General Use	\$1,000.00	\$800.00	\$200.00	\$800.00	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01136 (RZPR2012-00021)	\$3.972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE COUNTY.	General Use	\$55,663.63	\$0.00	\$55,663.63	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00443 (RZPR2004-00179)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$54,464.03	\$54,464.03	\$0.00	\$54,464.03	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00688 (RZPR2003-00045)	\$2,756 PER SFD UNIT TO BE USED FOR COUNTYWIDE PARKS AND RECREATION SERVICES.	General Use	\$21,006.24	\$21,006.24	\$0.00	\$21,006.24	\$0.00
BROWN, HILDA	REZ1988-0090	PRO001191 (RZPRZ1988-0090)	\$150 PER SFD UNIT FOR PARKS AND RECREATION	General Use	\$750.00	\$150.00	\$600.00	\$150.00	\$0.00
BREENBROOKE	REZ1990-0078	PRO002908 (RZPRZ1990-0078)	\$150 PER SFD UNIT FOR RECREATIONAL FACILITIES	General Use	\$7,157.85	\$7,157.85	\$0.00	\$7,157.85	\$0.00
ELLIS PLANTATION	REZ1998-0001	PRO008967 (RZPRZ1998-0001)	\$500 PER SFD UNIT FOR HISTORICAL PRESERVATION PARKS AND RECREATIONAL PURPOSES	General Use	\$30,500.00	\$30,500.00	\$0.00	\$30,500.00	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00503 (RZPR2000-00094)	\$600 PER UNIT FOR PARKS AND RECREATION	General Use	\$22,753.20	\$22,753.20	\$0.00	\$22,753.20	\$0.00
RIEGERT ESTATES	REZ1987-0062	PRO000706 (RZPRZ1987-0062)	\$600 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$7,200.00	\$7,200.00	\$0.00	\$7,200.00	\$0.00
HUNTERS RIDGE	REZ1990-0048	PRO001812 (RZPRZ1990-0048)	\$4,800 FOR THE CONSTRUCTION OF A PARK LOCATED OUTSIDE THE DEVELOPMENT TO SERVE THIS COMMUNITY. SUPERSEDED BY REZ 95-0003	General Use - Specific Area	\$4,800.00	\$4,800.00	\$0.00	\$4,800.00	\$0.00
Smith Pond	REZ2017-00026	PR2018-00849 (RZPR2018-00041)		General Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00155 (RZPR2005-00223)	\$3,927 PER NEW SFD UNIT FOR PARKS AND OPEN SPACE	General Use	\$11,191.96	\$0.00	\$11,191.96	\$0.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00439 (RZPR2006-00419)	\$3,972 FOR PARKS AND RECREATION PURPOSES	General Use	\$4,488.36	\$4,488.36	\$0.00	\$4,488.36	\$0.00
SUMMERHILL	REZ1994-0006	PRO004449 (RZPRZ1994-0006)	\$300 PER SFD FOR RECREATIONAL IMPROVEMENT FOR THE BENEFIT OF THE RESIDENTS AND RESIDENCE OF IMMEDIATE SURROUNDING NEIGHBORHOODS.	General Use - Specific Area	\$11,032.20	\$11,032.20	\$0.00	\$11,032.20	\$0.00
HYLTON ENTERPRISES	REZ1988-0026	PRO001004 (RZPRZ1988-0026)	\$100 PER SFD UNIT FOR PARKS AND RECREATION/FACILITIES LOCATED WITHIN THE GENERAL VICINITY OF THE DALE CITY RPC.	General Use - Specific Area	\$8,200.00	\$7,800.00	\$400.00	\$3,100.00	\$4,700.00
HYLTON ENTERPRISES	REZ1988-0026	PRO000994 (RZPRZ1988-0026)	\$100 PER RESIDENTIAL UNIT FOR THE DALE CITY DISTRICT/RECREATION CENTER.	Restricted Use	\$8,200.00	\$7,800.00	\$400.00	\$0.00	\$7,800.00
PALISADES POINTE SEC 2,3,4	REZ1993-0002	PRO003228 (RZPRZ1993-0002)	\$300 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$13,293.60	\$13,293.60	\$0.00	\$13,293.60	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	PR2015-20381 (RZPR2015-20014)	\$5,144 PER TOWNHOUSE UNIT CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$76,789.68	\$0.00	\$76,789.68	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	PR2015-20382 (RZPR2015-20014)	\$5,591 PER SINGLE FAMILY DETACHED HOME CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO B USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$69,552.00	\$0.00	\$69,552.00	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00440 (RZPR2003-00227)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$8,350.68	\$8,350.68	\$0.00	\$8,350.68	\$0.00
MONTEROSA	REZ1994-0019	PRO004279 (RZPRZ1994-0019)	\$200 PER SFD UNIT FOR RECREATIONAL FACILITIES.	General Use	\$17,762.40	\$17,762.40	\$0.00	\$17,762.40	\$0.00
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04099 (RZPR2013-00372)	\$3,972 PER UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$129,193.22	\$0.00	\$129,193.22	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00181 (RZPR2006-00160)	\$3,972 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$66,888.50	\$61,228.40	\$5,660.10	\$0.00	\$61,228.40
Wilsons Corner	REZ2016-00001	PR2017-00191 (RZPR2017-00010)	\$5,592 PER DWELLING UNITS (3 UNITS - 1 UNIT EXISTING ON PROPERTY) FOR PARKS & RECREATION PURPOSES.	General Use	\$13,499.08	\$0.00	\$13,499.08	\$0.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007799 (RZPRZ1996-0043)	\$300 PER SFD UNIT FOR PARK AND RECREATION PURPOSES.	General Use	\$12,197.40	\$12,197.40	\$0.00	\$12,197.40	\$0.00
WOODBINE WOODS	REZ1985-0032	PRO001711 (RZPRZ1985-0032)	\$895 FOR PARKS AND RECREATION PURPOSES PER COUNTY POLICY	General Use	\$895.00	\$895.00	\$0.00	\$895.00	\$0.00
MALLARD'S OVERLOOK NORTH	PLN2014-00312	PR2016-00349 (RZPR2016-00012)	\$3,972 PER SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$122,488.44	\$122,488.44	\$0.00	\$0.00	\$122,488.44
ALLEN & CRAWFORD PROPERTY	REZ1990-0063	PRO002713 (RZPRZ1990-0063)	\$200 FOR PARK AND RECREATION USES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
CRISP PROPERTY	REZ1998-0003	PRO008985 (RZPRZ1998-0003)	\$500 PER SFD UNIT FOR PARK IMPACT FOR EACH UNIT ABOVE 2 UNITS.	General Use	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00
RIDGES OF OCCOQUAN	REZ1989-0088	PRO002760 (RZPRZ1989-0088)	\$300 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES IN THE VICINITY OF SUBJECT PROPERTY	General Use - Specific Area	\$22,809.00	\$22,809.00	\$0.00	\$22,809.00	\$0.00
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01589 (RZPR2001-00169)	\$580 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$5,088.92	\$5,088.92	\$0.00	\$5,088.92	\$0.00
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00604 (RZPR2001-00170)	\$44,000 FOR IMPROVEMENTS AND FACILITIES AT THE SOFTBALL FIELD COMPLEX. SHALL BE PAID AT THE TIME OF APPROVAL OF THE SITE PLAN REFLECTING THE CONSTRUCTION OF THE SOFTBALL FIELDS.	Restricted Use	\$50,864.00	\$50,864.00	\$0.00	\$50,864.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00760 (RZPR2005-00256)	\$250,000 FOR PARK PROJECTS IN THE AREA THAT ARE IDENTIFIED IN THE CIP- 6-YEAR PARK PLAN OF OTHER CAPITAL IMPROVEMENTS PROJECTS IDENTIFIED IN THE CIP.	General Use - Specific Area	\$250,000.00	\$250,000.00	\$0.00	\$250,000.00	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01399 (RZPR2004-00350)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$22,257.45	\$22,257.45	\$0.00	\$22,257.45	\$0.00
MUSE HILL	REZ1994-0023	PRO005180 (RZPRZ1994-0023)	\$200 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$14,223.60	\$14,223.60	\$0.00	\$14,223.60	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE RESERVE AT LONG FOREST	PLN2014-00041	PR2020-00629 (RZPR2020-00026)	3. PARKS AND RECREATION The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per residential dwelling constructed on the Property, to be used for parks and recreation improvements as determined by the Board of County Supervisor s. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$385,219.90	\$0.00	\$385,219.90	\$0.00	\$0.00
FERLAZZO PROPERTY	PLN2009-00414	PRO2010-00812 (RZPR2009-00414)	\$3,972 PER SINGLE-FAMILY DWELLING UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$243,400.12	\$243,400.12	\$0.00	\$243,400.12	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00500 (RZPR2001-00172)	\$580 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$3,509.58	\$3,509.58	\$0.00	\$3,509.58	\$0.00
WORDSWORTH	REZ1992-0007	PRO003105 (RZPRZ1992-0007)	\$500 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES WITHIN THE BRENTSVILLE MAGISTERIAL DISTRICT	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01123 (RZPR2003-00424)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$66,102.64	\$66,102.64	\$0.00	\$57,856.68	\$8,245.96
CAYDEN RIDGE	PLN2014-00231	PR2016-00030 (RZPR2016-00001)	\$3,972 PER SINGLE FAMILY DETACHED DWELLING UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$616,704.63	\$611,803.18	\$4,901.45	\$319,293.25	\$292,509.93
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00622 (RZPR2002-00120)	\$500 PER SFD FOR THE AQCQUISITION OF LAND OF CONSTRUCTION OF RECREATIONAL FACILITIES WITHIN THE COLES MAGISTERIAL DISTRICT. SUPERSEDED BY PLN2003-00061.	General Use - Specific Area	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00621 (RZPR2002-00120)	\$1,609 PER SFD FOR PARKS AND RECREATION SERVICES IN THE COUNTY. SUPERSEDED BY PLN2003-00061	General Use	\$1,609.00	\$1,609.00	\$0.00	\$1,609.00	\$0.00
TOWNES OF COMPTON FARM	REZ1991-0037	PRO002966 (RZPRZ1991-0037)	\$100 PER MARKET RATE DWELLING UNIT FOR PARKS AND RECREATION PURPOSES IN THE AREA.	General Use - Specific Area	\$14,803.00	\$14,803.00	\$0.00	\$14,803.00	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00045 (RZPR2013-00101)	\$3,972 PER SINGLE-FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$111,652.86	\$111,652.86	\$0.00	\$111,652.86	\$0.00
KEANON RIDGE	REZ1985-0010	PRO000455 (RZPRZ1985-0010)	\$1,114 CASH CONTRIBUTION PROVIDED IN LIEU OF LAND DEDICATION	General Use	\$1,114.00	\$1,114.00	\$0.00	\$1,114.00	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01188 (RZPR2001-00156)	\$ 580 PER RESIDENTIAL UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE COUNTY.	General Use	\$14,381.68	\$14,381.68	\$0.00	\$14,381.68	\$0.00
TOKEN VALLEY ESTATES	REZ1990-0011	PRO002687 (RZPRZ1990-0011)	\$300 PER SFD UNIT FOR PARKS AND OPEN SPACE	General Use	\$9,961.20	\$9,961.20	\$0.00	\$9,961.20	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00841 (RZPR2004-00199)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$63,559.94	\$63,559.94	\$0.00	\$63,559.94	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010646 (RZPRZ1998-0021)	PARKS AND RECREATION PURPOSES IN THE COLE MAGISTERIAL DISTRICT	Restricted Use	\$20,400.00	\$20,400.00	\$0.00	\$20,400.00	\$0.00

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Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01321 (RZPR2006-00168)	\$3,972 PER SINGLE-FAMILY DETACHED UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$87,689.85	\$87,689.85	\$0.00	\$87,689.85	\$0.00
GINGERWOOD	REZ1987-0038	PRO001743 (RZPRZ1987-0038)	\$150 PER SFD UNIT CONTRIBUTION FOR PARKS AN REC IN LIEU OF PROVIDING LAND FOR OPEN SPAC	General Use	\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00
JOHNSON EST[LAST 15 LOTS]	REZ1990-0036	PRO002325 (RZPRZ1990-0036)	\$500 PER SFD UNIT FOR PARKS AND RECREATION, PURPOSES	General Use	\$9,188.00	\$9,188.00	\$0.00	\$9,188.00	\$0.00
PALISADES POINTE PH 1	REZ1989-0068	PRO001430 (RZPRZ1989-0068)	\$300 PER SFD UNIT FOR PARKS AND RECREATION, PURPOSES	General Use	\$2,700.00	\$2,700.00	\$0.00	\$2,700.00	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01467 (RZPR2005-00569)	\$3,972 TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$9,052.19	\$9,052.19	\$0.00	\$9,052.19	\$0.00
WILLIAMSBURG ESTATE	REZ1991-0024	PRO002375 (RZPRZ1991-0024)	\$500 PER SFD UNIT FOR PARK AND RECREATION FACILITIES SERVING AREA	General Use - Specific Area	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
BROWN PROPERTY	REZ1998-0028	PRO010233 (RZPRZ1998-0028)	\$200 FOR PARKS AND RECREATIONAL PURPOSES	General Use	\$210.00	\$210.00	\$0.00	\$210.00	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008167 (RZPRZ1997-0027)	\$100 FOR THE CONSTRUCTION OR IMPROVEMENT A PARK LOCATED OUTSIDE THE DEVELOPMENT TC SERVE THIS COMMUNITY.	Restricted Use	\$100.00	\$100.00	\$0.00	\$100.00	\$0.00
BRISTOW WOODS ESTATES	REZ1989-0090	PRO001941 (RZPRZ1989-0090)	\$200 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$7,334.40	\$0.00	\$7,334.40	\$0.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00784 (RZPR2006-00074)	\$10,000 FOR PARK PURPOSES IN THE AREA.	General Use - Specific Area	\$10,370.00	\$10,370.00	\$0.00	\$10,370.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00783 (RZPR2006-00074)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$230,221.10	\$230,221.10	\$0.00	\$230,221.10	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	PR2022-00212 (RZPR2022-00002)	18. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single family dwelling construction on the Property to be used for parks and recreation purposes.	General Use	\$61,780.60	\$22,447.88	\$39,332.72	\$0.00	\$22,447.88
RICHMOND STATION	PLN2014-00316	PR2016-00837 (RZPR2016-00027)	\$3,725 PER RESIDENTIAL TOWNHOUSE UNIT OCCUPANCY PERMIT ISSUANCE FOR PARK AND RECREATION PURPOSES.	General Use	\$413,341.14	\$413,341.14	\$0.00	\$0.00	\$413,341.14
RICHMOND STATION	PLN2014-00316	PR2016-00838 (RZPR2016-00027)	\$2,679 PER MULTI-FAMILY UNIT OCCUPANCY PERM ISSUANCE FOR PARK PURPOSES.	General Use	\$205,634.76	\$153,426.44	\$52,208.32	\$35,000.00	\$118,426.44
SPRINGVALE ESTATES	REZ1989-0057	PRO002230 (RZPRZ1989-0057)	\$300 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$21,267.90	\$21,267.90	\$0.00	\$21,267.90	\$0.00
SARATOGA HUNT	PLN2000-00115	PRO2001-01146 (RZPR2000-00115)	\$10,000 TOWARD DESIGN OF SAID PARK (55 ACRES DEDICATED WITH SARATOGA HUNT)	Restricted Use	\$10,080.00	\$10,080.00	\$0.00	\$10,080.00	\$0.00
KELLY'S KNOLL	REZ1989-0095	PRO002257 (RZPRZ1989-0095)	\$200 PER SFD UNIT FOR PARK AND RECREATION PURPOSES IN THE GENERAL AREA	General Use - Specific Area	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Carter's Grove	REZ2016-00006	PR2018-00784 (RZPR2018-00034)	13. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single-family unit constructed on the Property to be used for parks and recreation purposes.	General Use	\$196,193.82	\$196,193.82	\$0.00	\$0.00	\$196,193.82
BEAVERS LANDING	PLN2001-00166	PRO2002-01566 (RZPR2001-00166)	\$ 580 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$8,128.12	\$8,128.12	\$0.00	\$8,128.12	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01378 (RZPR2006-00269)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$27,287.65	\$0.00	\$27,287.65	\$0.00	\$0.00
DALE CITY SEC 23	REZ1986-0055	PRO000763 (RZPRZ1986-0055)	\$3,825 SHALL BE CONTRIBUTED TO PWC PARK AUTHORITY.	General Use	\$3,825.00	\$3,825.00	\$0.00	\$3,825.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00161 (RZPR2002-00175)	\$2,756 PER EACH NEW RESIDENTIAL UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE COUNTY.	General Use	\$30,925.08	\$30,925.08	\$0.00	\$30,925.08	\$0.00
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01824 (RZPR2006-00483)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$10,748.24	\$0.00	\$10,748.24	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00946 (RZPR2005-00301)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$55,250.54	\$55,250.54	\$0.00	\$55,250.54	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00097 (RZPR2004-00238)	\$2,756 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$44,776.71	\$0.00	\$44,776.71	\$0.00	\$0.00
BARRINGTON OAKS	REZ1988-0077	PRO001169 (RZPRZ1988-0077)	\$10,000 FOR IMPROVEMENTS TO PARCEL 'C'.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01711 (RZPR2006-00072)	\$3,972 PER SINGLE FAMILY UNIT FOR PARKS AND RECREATION SERVICES	General Use	\$13,242.65	\$13,242.65	\$0.00	\$13,242.65	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01710 (RZPR2006-00072)	\$2,679 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$328,713.48	\$328,713.48	\$0.00	\$328,713.48	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01040 (RZPR2013-00040)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$471,436.42	\$471,436.42	\$0.00	\$471,436.42	\$0.00
New Dominion Square - 3rd Addition	REZ2020-00001	PR2022-00034 (RZPR2021-00040)	20. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,144.00 for each townhouse constructed on the Property to be used for parks and recreation purposes.	General Use	\$205,760.00	\$0.00	\$205,760.00	\$0.00	\$0.00
STANLEY OWENS	REZ1988-0051	PRO000981 (RZPRZ1988-0051)	\$100 PER SFD UNIT FOR PARK AND RECREATION PURPOSES	General Use	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00
BRANDERMILL	REZ1989-0044	PRO001920 (RZPRZ1989-0044)	\$200 PER SFD UNIT FOR DEVELOPMENT OF THE P/ SITE IN BARRINGTON OAKS	Restricted Use	\$8,210.80	\$8,210.80	\$0.00	\$0.00	\$8,210.80
SHANNON'S WAY	PLN2003-00058	PRO2003-02465 (RZPR2003-00058)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$8,361.71	\$8,361.71	\$0.00	\$8,361.71	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
LANI, L.L.C.	REZ1997-0023	PRO008674 (RZPRZ1997-0023)	\$500 PER SFD UNIT FOR IMPROVEMENTS AT HOWISON PARK IN THE COLES MAGISTERIAL DISTRICT.	Restricted Use	\$31,573.50	\$31,573.50	\$0.00	\$12,952.50	\$18,621.00
FANNON PROPERTY	PLN2001-00162	PRO2002-02000 (RZPR2001-00162)	\$580 PER SFD UNIT FOR RECREATIONAL PURPOSE	General Use	\$24,288.66	\$24,288.66	\$0.00	\$24,288.66	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00970 (RZPR2001-00061)	\$580 PER SFD UNIT FOR PARKS AND RECREATION	General Use	\$5,495.50	\$5,495.50	\$0.00	\$5,495.50	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01119 (RZPR2003-00361)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$29,762.05	\$29,762.05	\$0.00	\$29,762.05	\$0.00
HOLLY FOREST	REZ1986-0045	PRO001713 (RZPRZ1986-0045)	\$5,000 FOR FUTURE IMPROVEMENTS TO DONATED 1.14 ACRE PARK TO BE CONSTRUCTED BY THE COMMUNITY ASSOCIATION.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BLOOMS MILL	PLN2004-00348	PRO003074 (RZPR2004-00348)	\$10,000 WITH THE FIRST BUILDING PERMIT, FOR TH PLANNING AND DESIGN OF THE COUNTY'S WESTEI RECREATION CENTER.	Restricted Use	\$12,330.00	\$12,330.00	\$0.00	\$12,330.00	\$0.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00331 (RZPR2003-00113)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$622,390.15	\$622,390.15	\$0.00	\$622,390.15	\$0.00
VINCENT ESTATES	PLN2000-00022	PRO2001-00303 (RZPR2000-00022)	\$580 FOR PARKS, RECREATION, OPEN SPACE AND HISTORICAL PRESERVATION PURPOSES.	General Use	\$580.00	\$580.00	\$0.00	\$580.00	\$0.00
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00898 (RZPR2002-00302)	\$2,756 FOR COUNTYWIDE PARKS/OPEN SPACE PURPOSES.	General Use	\$2,756.00	\$2,756.00	\$0.00	\$2,756.00	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00494 (RZPR2012-00331)	\$3,725 PER TOWNHOUSE UNIT FOR PARK AND RECREATION PURPOSES.	General Use	\$388,964.75	\$388,964.75	\$0.00	\$388,964.75	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00495 (RZPR2012-00331)	\$2,679 PER MULTIFAMILY UNIT FOR PARK PURPOSI	General Use	\$800,442.80	\$800,442.80	\$0.00	\$800,442.80	\$0.00
WELLBORN PROPERTIES	REZ1989-0072	PRO001740 (RZPRZ1989-0072)	\$300 PER SFD UNIT FOR PARKS RECREATIONAL PURPOSES	General Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02292 (RZPR2001-00150)	\$ 580 PER SINGLE FAMILY DETACHED UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$21,102.72	\$21,102.72	\$0.00	\$21,102.72	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	PR2015-20278 (RZPR2015-20011)	\$3,972 PER DWELLING UNIT CONSTRUCTED ON THI PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$224,434.00	\$0.00	\$224,434.00	\$0.00	\$0.00
GARNET HOMES, INC.	REZ1987-0085	PRO000850 (RZPRZ1987-0085)	\$200 PER TOWNHOUSE FOR ENHANCEMENT OF JOSEPH A. READING PARK	Restricted Use	\$23,600.00	\$23,600.00	\$0.00	\$23,600.00	\$0.00
ASBURY PLACE	REZ1989-0019	PRO001564 (RZPRZ1989-0019)	\$200 PER SFD UNIT FOR PARK AND REC FACILITIES SERVING THE AREA	General Use - Specific Area	\$4,600.00	\$4,600.00	\$0.00	\$4,600.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01066 (RZPR2004-00379)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$82,109.56	\$82,109.56	\$0.00	\$82,109.56	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01216 (RZPR2006-00689)	\$3,972 PER NEW SFD UNIT TO BE USED FOR PARKS AND RECREATION PRUPOSES.	General Use	\$64,207.38	\$64,207.38	\$0.00	\$64,207.38	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Roseberry II	REZ2015-20004	PR2019-01248 (RZPR2019-00052)	3. PARKS AND RECREATION The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per residential dwelling constructed on the Property, to be used for parks and recreation improvements as determined by the Board of County Supervisors. Said contribution shall be made prior to the issuance of the occupancy permits for each dwelling.	General Use	\$43,833.44	\$0.00	\$43,833.44	\$0.00	\$0.00
TRAILS END ESTATES	REZ1988-0096	PRO001533 (RZPRZ1988-0096)	\$200 PER SFD UNIT FOR RECREATION PURPOSES	General Use	\$3,800.00	\$3,600.00	\$200.00	\$3,600.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01220 (RZPR2004-00338)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$55,935.78	\$55,935.78	\$0.00	\$55,935.78	\$0.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00133 (RZPR2007-00515)	\$3,972 PER NEW SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$743,121.37	\$743,121.37	\$0.00	\$743,121.37	\$0.00
WINDSOR ESTATES	REZ1990-0032	PRO002724 (RZPRZ1990-0032)	\$250 PER SFD UNIT FOR PARK AND RECREATION USES IN THE AREA SERVING THE PROPERTY.	General Use - Specific Area	\$5,831.75	\$5,831.75	\$0.00	\$5,386.00	\$445.75
LARKSONG	REZ1992-0008	PRO002028 (RZPRZ1992-0008)	\$300 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$4,500.00	\$3,300.00	\$1,200.00	\$3,300.00	\$0.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01771 (RZPR2003-00002)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$41,643.16	\$41,643.16	\$0.00	\$41,643.16	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02849 (RZPR2003-00109)	\$2,756 PER SFD TO BE USED FOR PARKS AND RECREATION IMPROVEMENTS AS DETERMINED BY THE BOCS.	General Use	\$17,197.44	\$0.00	\$17,197.44	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00672 (RZPR2011-00268)	\$12,378. Alternatively, the Applicant may submit the items described in A., B., and C. above and pay Prince William County (the "County") \$12,378.00 in lieu of the research and report preparation described in D. above to allow the County to contract for said research and report. If the Applicant elects to provide the materials described in A., B., and C. above and pay the County \$12,378.00, said materials shall be provided and the payment shall be paid with the submission of the first final subdivision plan.	Restricted Use	\$12,378.00	\$12,378.00	\$0.00	\$0.00	\$12,378.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02251 (RZPR2002-00357)	FIRE & RESCUE/POLICE FACILITIES - \$35 PER DWELLING UNIT TO BE USED TOWARDS THE PROVISION OR EQUIPPING OF FIRE, RESCUE AND POLICE FACILITIES WITHIN THE SUBJECT AREA.	Restricted Use	\$2,152.80	\$2,152.80	\$0.00	\$0.00	\$2,152.80
HERITAGE CROSSING	PLN2014-00020	PRO2015-04223 (RZPR2014-00020)	\$15,000 - To promote the preservation of structures representative of Prince William County's past agricultural economy and to facilitate the education of present and future generations of county citizens and visitors of the important contribution of agriculture to Prince William County History, the applicant shall contribute \$15,000 to be used for the preservation and maintenance of the existing barns on the county owned portion of Innovation at Prince William Planned Business District. These barns were once a part of the Thomasson Farm and are located in the northwest quadrant of the intersection of Nokesville Road and Prince William Parkway, and the southeast quadrant of the intersection of Hornbaker Road and University Boulevard. This monetary contribution shall be provided prior to the issuance of the first building permit release letter.	Other Use	\$15,210.00	\$15,210.00	\$0.00	\$0.00	\$15,210.00
BREN MILL	REZ1987-0047	PRO000688 (RZPRZ1987-0047)	\$500 PER SFD UNIT FOR PUBLIC SCHOOL AND PUB LIBRARY ACQUISITION AND/OR CONSTRUCTION PURPOSES.	Site Acquisition Use	\$31,500.00	\$28,500.00	\$3,000.00	\$24,000.00	\$4,500.00
HERSCH FARM	REZ1997-0011	PRO008174 (RZPRZ1997-0011)	\$1,000 PER SFD UNIT TO CORRECT DRAINAGE PROBLEMS ALONG LUCASVILLE ROAD IN THE VICINITY OF THE NORTHWEST CORNER OR FOR TRANSPORTATION IMPROVEMENTS ON LUCASVILL	Restricted Use	\$82,206.00	\$82,206.00	\$0.00	\$82,206.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PINEVIEW HILLS	REZ1991-0034	PF2016-00393 (RZPRZ1991-0034)	\$150 to provide funding for the acquisition and placement of second order class one geodetic control monument in accordance with FGCC standards and specifications and the standards and specifications of the current "Prince William County Contract for Geodetic Control Monumentation."	Restricted Use	\$307.80	\$0.00	\$307.80	\$0.00	\$0.00
HOADLY SQUARE	REZ1993-0023	PRO003728 (RZPRZ1993-0023)	\$18,750 FOR SIGNALIZATION AT THE INTERSECTION OF RIDGEFIELD VILLAGE DRIVE AND HOADLY ROAD OR FOR THE DALE CITY VOLUNTEER FIRE DEPARTMENT FOR FIRE AND RESCUE SERVICES.	Restricted Use	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00783 (RZPRZ2005-00256)	HISTORIC PRESERVATION - \$3,000 FOR THE PURPOSE OF ERECTING A SIGN ON THE EXISTING CEMETERY SITE AS SHOWN ON THE MZP.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Independent Hill Village	REZ2018-00026	PF2023-01042 (RZPRZ2023-00034)	31. As a condition of occupancy permit issuance for each residential unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$173 per single-family detached unit and \$173 per single-family attached unit constructed on the Property. This contribution is to be used for public safety purposes.	General Use	\$17,127.00	\$0.00	\$17,127.00	\$0.00	\$0.00
Independent Hill Village	REZ2018-00026	PF2023-01041 (RZPRZ2023-00034)	31. As a condition of occupancy permit issuance for each residential unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$173 per single-family detached unit and \$173 per single-family attached unit constructed on the Property. This contribution is to be used for public safety purposes.	General Use	\$16,954.00	\$0.00	\$16,954.00	\$0.00	\$0.00
Independent Hill Village	REZ2018-00026	PF2023-01046 (RZPRZ2023-00034)	34. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$125,000.00 for the construction or reconstruction of the turf fields at the George Hellwig Park. Said contribution shall occur at the earlier of (a) the County's construction of the turf fields, or (b) as a condition of final bond release for the first commercial building located in Land Bay 1 as shown on the MZP.	General Use	\$125,000.00	\$0.00	\$125,000.00	\$0.00	\$0.00
WILLIAMSBURG ESTATE	REZ1991-0024	PRO003096 (RZPRZ1991-0024)	\$850 FOR ONE GEODETIC CONTROL MONUMENT	Restricted Use	\$850.00	\$1,700.00	(\$850.00)	\$0.00	\$1,700.00
8601 ASSOCIATES LTD. AND	REZ1987-0013	PRO002123 (RZPRZ1987-0013)	LANDSCAPING - \$1,000 FOR LANDSCAPING OF THE ROUTE 234 MEDIAN	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WALKER'S STATION	PLN2005-00374	PRO2006-01603 (RZPRZ2005-00374)	SUPERSEDED BY PLN2012-00331 APPROVED 6/4/13	Restricted Use	\$672,000.00	\$0.00	\$672,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	SC2022-00221 (RZPR2022-00006)	28. The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per residential dwelling constructed on the Property, to be used for public school purposes in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$2,058,949.53	\$0.00	\$2,058,949.53	\$0.00	\$0.00
CARTER	REZ1990-0044	PRO002716 (RZPRZ1990-0044)	\$1,270 FOR THE SCHOOL SYSTEM	General Use	\$1,270.00	\$1,270.00	\$0.00	\$1,270.00	\$0.00
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00688 (RZPR2011-00268)	\$11,685 PER TOWNHOUSE UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$3,898,539.73	\$3,911,182.90	(\$12,643.17)	\$939,252.31	\$2,971,930.59
NEW DOMINION SQUARE	PLN2011-00268	SC2018-00083 (RZPR2011-00268)	25.A. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$11,685.00 per townhouse for the first 324 townhouses constructed on the Property to be used for school purposes. After payment of monetary contributions for 324 townhouses, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,489.00 per townhouse for each townhouse constructed on the Property to be used for school purposes.	General Use	\$1,007,628.87	\$753,058.95	\$254,569.92	\$18,241.03	\$734,817.92
KATIE'S GROVE	PLN2002-00357	PRO2003-02244 (RZPR2002-00357)	\$1,500 PER UNIT FOR SITE ACQUISITION AND/OR CONSTRUCTION OF NEW SCHOOL FACILITIES.	General Use	\$92,250.00	\$92,250.00	\$0.00	\$92,250.00	\$0.00
JACKSON POND ESTATES	REZ1989-0001	PRO001183 (RZPRZ1989-0001)	\$1,210 PER SFD UNIT FOR SCHOOL ACQUISITION PURPOSES	Restricted Use	\$20,778.12	\$20,778.12	\$0.00	\$20,778.12	\$0.00
HERITAGE CROSSING	PLN2014-00020	SC2018-00138 (RZPR2014-00020)	\$11,685 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$36,071.61	\$36,071.61	\$0.00	\$36,071.61	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04210 (RZPR2014-00020)	\$11,685 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,180,325.48	\$591,155.85	\$589,169.63	\$591,155.85	\$0.00
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01085 (RZPR2003-00268)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSED IN THE COUNTY.	General Use	\$331,712.04	\$306,188.08	\$25,523.96	\$306,188.08	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	SC2023-00689 (RZPR2023-00022)	8.2 The Applicant shall make a contribution to the Board for school purposes in the amount of \$5,033.00 per multi-family unit, payable on the issuance of an occupancy permit for each such unit.	General Use	\$80,528.00	\$0.00	\$80,528.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Richmond Station - Land Bay C	REZ2021-00021	SC2023-00688 (RZPRZ2023-00022)	8.1 The Applicant shall make a contribution to the Board for school purposes in the amount of \$11,685.00 per townhouse unit. Monetary contributions shall be payable on the issuance of an occupancy permit for each such unit.	General Use	\$186,960.00	\$0.00	\$186,960.00	\$0.00	\$0.00
LIGHTHORSE LEE FARM	REZ1988-0079	PRO001898 (RZPRZ1988-0079)	\$915 PER SFD UNIT FOR THE PURPOSE OF PROVID FUNDS TO THE PWC SCHOOL BOARD.	General Use	\$4,575.00	\$1,830.00	\$2,745.00	\$1,830.00	\$0.00
FOX HOLLOW	REZ1996-0026	PRO007100 (RZPRZ1996-0026)	\$1,270 PER SFD UNIT TO MITIGATE THE IMPACT TO PUBLIC SCHOOLS IN THE BRENTSVILLE DISTRICT.	General Use - Specific Area	\$19,050.00	\$19,050.00	\$0.00	\$19,050.00	\$0.00
HUNTERS RIDGE	REZ1995-0003	PRO005202 (RZPRZ1995-0003)	\$915 PER SFD UNIT TO ACQUIRE OR CONSTRUCT SCHOOLS	Restricted Use	\$74,766.55	\$74,766.55	\$0.00	\$74,766.55	\$0.00
BALDWIN HILLS	REZ1995-0013	PRO005192 (RZPRZ1995-0013)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$8,489.95	\$8,489.95	\$0.00	\$8,489.95	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00663 (RZPR2001-00160)	\$5,190 PER SFD FOR SCHOOL PURPOSES.	General Use	\$641,458.05	\$641,458.05	\$0.00	\$641,458.05	\$0.00
KINNICK PROPERTY	REZ1999-0021	PRO010915 (RZPRZ1999-0021)	\$3,500 FOR THE CONSTRUCTION OF A SECOND ADDITIONAL UNIT ON THE PROPERTY FOR SCHOOI	General Use	\$4,130.00	\$0.00	\$4,130.00	\$0.00	\$0.00
VISTA BROOKE	REZ1989-0018	PRO001763 (RZPRZ1989-0018)	\$1,040 PER SFD UNIT FOR SCHOOL SITE ACQUISITI OR SCHOOL CONSTRUCTION [SUPERSEDED BY PL 2001-00339].	Restricted Use	\$50,960.00	\$50,960.00	\$0.00	\$50,960.00	\$0.00
KENNEY ESTATES	REZ1990-0061	PRO002979 (RZPRZ1990-0061)	\$16,680 TO ACQUIRE OR CONSTRUCT SCHOOLS	Restricted Use	\$19,664.68	\$19,664.68	\$0.00	\$19,664.68	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01896 (RZPR2003-00061)	\$8,991 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$321,752.01	\$321,752.01	\$0.00	\$321,752.01	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02702 (RZPR2006-00679)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$208,036.88	\$208,036.88	\$0.00	\$208,036.88	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01134 (RZPR2003-00433)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$231,273.64	\$206,014.86	\$25,258.78	\$206,014.86	\$0.00
MEADOWBROOK WOODS ADDN.	REZ1995-0033	PRO005826 (RZPRZ1995-0033)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$91,440.00	\$91,440.00	\$0.00	\$91,440.00	\$0.00
HERSCH FARM	REZ1997-0011	PRO008177 (RZPRZ1997-0011)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$104,401.62	\$104,401.62	\$0.00	\$104,401.62	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Grant Avenue Assemblage - Addition	REZ2016-00003	SC2017-00283 (RZPR2017-00013)	20. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$14,462.00 per single family dwelling for the first 56 single family dwellings constructed on the Propetiy to be used for school purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694 .00 per single family dwelling constructed on the Property to be used for school purposes.	General Use	\$613,246.08	\$563,042.44	\$50,203.64	\$0.00	\$563,042.44
Grant Avenue Assemblage - Addition	REZ2016-00003	SC2017-00282 (RZPR2017-00013)	20. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$14,462.00 per single family dwelling for the first 56 single family dwellings constructed on the Propetiy to be used for school purposes. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694 .00 per single family dwelling constructed on the Property to be used for school purposes.	General Use	\$819,055.42	\$834,153.75	(\$15,098.33)	\$546,302.03	\$287,851.72
HUNTERS OVERLOOK	REZ1989-0009	PRO001745 (RZPRZ1989-0009)	\$1,270 PER SFD UNIT FOR THE SCHOOL SYSTEM	General Use	\$30,855.92	\$30,855.92	\$0.00	\$30,855.92	\$0.00
PARKWAY WEST	PLN2002-00161	PRO2003-01125 (RZPR2002-00161)	\$9,161 PER SFD FOR SCHOOL PURPOSES.	General Use	\$1,468,251.50	\$1,468,251.50	\$0.00	\$1,468,251.50	\$0.00
MAYFAIR	REZ1987-0060	PRO001028 (RZPRZ1987-0060)	\$1,125 PER SFD UNIT FOR PUBLIC SCHOOL ACQUISITION AND/OR CONSTRUCTION PURPOSES	Restricted Use	\$96,750.00	\$96,750.00	\$0.00	\$96,750.00	\$0.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00040 (RZPR2006-00752)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$73,746.78	\$0.00	\$73,746.78	\$0.00	\$0.00
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01915 (RZPR2003-00044)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$77,790.06	\$77,790.06	\$0.00	\$77,790.06	\$0.00
JOHNSON ESTATES	REZ1987-0082	PRO000841 (RZPRZ1987-0082)	\$915 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$139,080.00	\$139,080.00	\$0.00	\$139,080.00	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	SC2016-00446 (RZPR2016-00016)	\$20,694.00 FOR EACH NEW SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$71,601.23	\$20,859.55	\$50,741.68	\$20,859.55	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VISTA BROOKE	PLN2001-00339	PRO2002-02931 (RZPR2001-00339)	CONTRIBUTE \$1,040 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL SITE ACQUISITION OR SCHOOL CONSTRUCTION.	General Use	\$20,800.00	\$20,800.00	\$0.00	\$20,800.00	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01530 (RZPR2001-00037)	\$5,190 PER UNIT FOR SCHOOL PURPOSES.	General Use	\$248,222.13	\$248,222.13	\$0.00	\$248,222.13	\$0.00
FOREST BROOKE	PLN2001-00350	PRO2002-02127 (RZPR2001-00350)	\$ 9,161 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use - Specific Area	\$165,401.91	\$165,401.91	\$0.00	\$165,401.91	\$0.00
PINEVIEW HILLS	REZ1991-0034	PRO003001 (RZPRZ1991-0034)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI OR SCHOOL CONSTRUCTION	General Use	\$18,242.28	\$0.00	\$18,242.28	\$0.00	\$0.00
WOODBINE WOODS SEC 8	REZ1989-0080	PRO001179 (RZPRZ1989-0080)	\$1,210 PER SFD UNIT FOR SCHOOL SITE ACQUISITI OR CONSTRUCTION	Site Acquisition Use	\$13,310.00	\$13,310.00	\$0.00	\$13,310.00	\$0.00
COLONY CREEK	REZ1987-0012	PRO000563 (RZPRZ1987-0012)	\$250 PER SFD UNIT FOR SCHOOL SITE ACQUISITIO OR CONSTRUCTION TO SERVE GENERAL VICINITY	General Use - Specific Area	\$12,000.00	\$10,000.00	\$2,000.00	\$10,000.00	\$0.00
YORKSHIRE VILLAGE	REZ1990-0066	PRO002693 (RZPRZ1990-0066)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$6,350.00	\$5,080.00	\$1,270.00	\$5,080.00	\$0.00
TREYWOOD	REZ1989-0087	PRO002165 (RZPRZ1989-0087)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$111,760.00	\$111,760.00	\$0.00	\$111,760.00	\$0.00
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01137 (RZPR2012-00021)	\$14,462 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$202,670.49	\$0.00	\$202,670.49	\$0.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00444 (RZPR2004-00179)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$163,767.68	\$163,767.68	\$0.00	\$163,767.68	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00693 (RZPR2003-00045)	\$8,287 PER SFD UNIT TO BE USED FOR COUNTYWII SCHOOL PURPOSES.	General Use	\$63,163.52	\$63,163.52	\$0.00	\$63,163.52	\$0.00
BROWN, HILDA	REZ1988-0090	PRO001024 (RZPRZ1988-0090)	\$1,040 PER SFD UNIT FOR SCHOOLS	General Use	\$5,200.00	\$1,040.00	\$4,160.00	\$1,040.00	\$0.00
BREENBROOKE	REZ1990-0078	PRO002907 (RZPRZ1990-0078)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$60,603.13	\$60,603.13	\$0.00	\$60,603.13	\$0.00
ELLIS PLANTATION	REZ1998-0001	PRO008966 (RZPRZ1998-0001)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$77,470.00	\$77,470.00	\$0.00	\$77,470.00	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00502 (RZPR2000-00094)	\$5,190 PER UNIT FOR SCHOOLS	General Use	\$196,815.18	\$196,815.18	\$0.00	\$196,815.18	\$0.00
RIEGERT ESTATES	REZ1987-0062	PRO000680 (RZPRZ1987-0062)	\$500 PER SFD UNIT FOR THE SCHOOL SYSTEM	General Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
HUNTERS RIDGE	REZ1990-0048	PRO000860 (RZPRZ1990-0048)	\$915 PER SFD UNIT TO ACQUIRE OR CONSTRUCT SCHOOLS. SUPERSEDED BY REZ 95-0003	General Use	\$1,830.00	\$1,830.00	\$0.00	\$1,830.00	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00157 (RZPR2005-00223)	\$8,939 PER NEW SFD UNIT FOR SCHOOLS	General Use	\$25,476.16	\$0.00	\$25,476.16	\$0.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00440 (RZPR2006-00419)	\$8,939 FOR SCHOOL PURPOSES.	General Use	\$10,101.07	\$10,101.07	\$0.00	\$10,101.07	\$0.00
SUMMERHILL	REZ1994-0006	PRO004450 (RZPRZ1994-0006)	\$1,270 PER SFD FOR THE PURPOSE OF ACQUIRING SCHOOL SITES FOR CONSTRUCTION OR THE IMPROVEMENTS OF SCHOOL FACILITIES SERVING THE PROPERTY.	General Use - Specific Area	\$46,702.98	\$46,702.98	\$0.00	\$46,702.98	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HYLTON ENTERPRISES	REZ1988-0026	PRO001003 (RZPRZ1988-0026)	\$1,040 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$85,280.00	\$81,120.00	\$4,160.00	\$70,720.00	\$10,400.00
PALISADES POINTE SEC 2,3,4	REZ1993-0002	PRO003227 (RZPRZ1993-0002)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$53,617.52	\$53,617.52	\$0.00	\$53,617.52	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	SC2015-20384 (RZPR2015-20014)	\$20,694 PER SINGLE FAMILY DETACHED HOME CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO B USED FOR SCHOOL PURPOSES.	General Use	\$257,433.40	\$0.00	\$257,433.40	\$0.00	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	SC2015-20383 (RZPR2015-20014)	\$17,489 PER TOWNHOUSE UNIT CONSTRUCTED ON THE 1.15-ACRE ADDITION, TO BE USED FOR SCHOC PURPOSES.	General Use	\$261,075.84	\$0.00	\$261,075.84	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00441 (RZPR2003-00227)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$25,109.62	\$25,109.62	\$0.00	\$25,109.62	\$0.00
MONTEROSA	REZ1994-0019	PRO004278 (RZPRZ1994-0019)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$112,791.24	\$112,791.24	\$0.00	\$112,791.24	\$0.00
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04100 (RZPR2013-00372)	\$14,462 PER UNIT CONSTRUCTED ON THE PROPER TO BE USED FOR SCHOOL PURPOSES.	General Use	\$470,390.96	\$0.00	\$470,390.96	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00182 (RZPR2006-00160)	\$8,939 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$150,532.76	\$137,794.68	\$12,738.08	\$0.00	\$137,794.68
Wilsons Corner	REZ2016-00001	SC2017-00193 (RZPR2017-00010)	\$20,694 FOR EACH ADDITIONAL DWELLING UNIT FC SCHOOL PURPOSES.	General Use	\$49,955.32	\$0.00	\$49,955.32	\$0.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007801 (RZPRZ1996-0043)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$51,635.66	\$51,635.66	\$0.00	\$51,635.66	\$0.00
MALLARD'S OVERLOOK NORTH	PLN2014-00312	SC2016-00350 (RZPR2016-00012)	\$14,462 PER SINGLE-FAMILY UNIT CONSRUCTED OI THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$445,979.06	\$445,979.06	\$0.00	\$0.00	\$445,979.06
ALLEN & CRAWFORD PROPERTY	REZ1990-0063	PRO002712 (RZPRZ1990-0063)	\$1,300 FOR SCHOOL PURPOSES	General Use	\$1,300.00	\$1,300.00	\$0.00	\$1,300.00	\$0.00
CRISP PROPERTY	REZ1998-0003	PRO008984 (RZPRZ1998-0003)	\$1,270 PER SFD UNIT FOR SCHOOL IMPACT FOR EACH UNIT ABOVE 2 UNITS.	General Use	\$2,540.00	\$0.00	\$2,540.00	\$0.00	\$0.00
RIDGES OF OCCOQUAN	REZ1989-0088	PRO002759 (RZPRZ1989-0088)	\$1,270 FOR SCHOOL PURPOSES	General Use	\$96,558.10	\$96,558.10	\$0.00	\$96,558.10	\$0.00
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01596 (RZPR2001-00169)	\$5,190 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$45,537.06	\$45,537.06	\$0.00	\$45,537.06	\$0.00
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00610 (RZPR2001-00170)	\$1,525 PER UNIT FOR 20 UNITS FOR SCHOOL PURPOSES.	General Use	\$49,074.60	\$0.00	\$49,074.60	\$0.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00776 (RZPR2005-00256)	\$8,939 PER NEW SFD UNIT TO BE USED FOR SCHOI PURPOSES.	General Use	\$3,096,317.88	\$3,096,317.88	\$0.00	\$3,096,317.88	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01400 (RZPR2004-00350)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$66,925.83	\$66,925.83	\$0.00	\$66,925.83	\$0.00
MUSE HILL	REZ1994-0023	PRO005178 (RZPRZ1994-0023)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$90,319.86	\$90,319.86	\$0.00	\$90,319.86	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE RESERVE AT LONG FOREST	PLN2014-00041	SC2021-00414 (RZPR2020-00026)	8. SCHOOLS 8.1 The Applicant shall make a level of service monetary contribution to the Prince William Board of County Super visors in the amount of \$20,694.00 per residential dwelling constructed on the Property, to be used for school purposes in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$1,425,816.60	\$0.00	\$1,425,816.60	\$0.00	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00509 (RZPR2001-00172)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$31,404.69	\$31,404.69	\$0.00	\$31,404.69	\$0.00
WORDSWORTH	REZ1992-0007	PRO003104 (RZPRZ1992-0007)	\$1,040 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$6,240.00	\$6,240.00	\$0.00	\$6,240.00	\$0.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01127 (RZPR2003-00424)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$198,763.68	\$198,763.68	\$0.00	\$173,968.98	\$24,794.70
CAYDEN RIDGE	PLN2014-00231	SC2016-00031 (RZPR2016-00001)	\$14,462 PER SINGLE FAMILY DETACHED DWELLING UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$2,245,413.50	\$2,227,567.39	\$17,846.11	\$1,608,825.19	\$618,742.20
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00637 (RZPR2002-00120)	\$9,161 PER SFD FOR SCHOOL PURPOSES IN THE COUNTY. SUPERSEDED BY PLN2003-00061.	General Use	\$9,161.00	\$9,161.00	\$0.00	\$9,161.00	\$0.00
TOWNES OF COMPTON FARM	REZ1991-0037	PRO002967 (RZPRZ1991-0037)	\$860 PER MARKET RATE TOWNHOUSE UNIT FOR SCHOOL SITE ACQUISITION ANDCONSTRUCTION PURPOSES.	Site Acquisition Use	\$127,305.80	\$127,305.80	\$0.00	\$127,305.80	\$0.00
TOWNES OF COMPTON FARM	REZ1991-0037	PRO002968 (RZPRZ1991-0037)	\$430 PER AFFORDABLE DWELLING UNIT FOR SCHOOL SITE ACQUISITION ANDCONSTRUCTION PURPOSES.	Site Acquisition Use	\$3,379.80	\$3,379.80	\$0.00	\$3,379.80	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00046 (RZPR2013-00101)	\$14,462 PER SINGLE-FAMILY UNIT CONSTRUCTED (THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$406,526.76	\$406,526.76	\$0.00	\$406,526.76	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01198 (RZPR2001-00156)	\$ 5, 190 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$128,691.24	\$128,691.24	\$0.00	\$128,691.24	\$0.00
TOKEN VALLEY ESTATES	REZ1990-0011	PRO002686 (RZPRZ1990-0011)	\$1,270 PLUS INFLATON PER SFD UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSE	Site Acquisition Use	\$43,873.86	\$42,168.25	\$1,705.61	\$42,168.25	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00842 (RZPR2004-00199)	\$8,939 PER SFD UNIT, TO BE USED FOR SCHOOL PURPOSES.	General Use	\$143,041.87	\$143,041.87	\$0.00	\$143,041.87	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010647 (RZPRZ1998-0021)	FOR SCHOOL PURPOSES	General Use	\$180,200.00	\$180,200.00	\$0.00	\$180,200.00	\$0.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01322 (RZPR2006-00168)	\$14,462 PER SINGLE-FAMILY DETACHED UNIT TO BI USED FOR SCHOOL PURPOSES.	General Use	\$319,277.58	\$319,277.58	\$0.00	\$237,581.73	\$81,695.85
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01323 (RZPR2006-00168)	\$5,000 TO THE BOARD OF SUPERVISORS TO ASSIS IN RELOCATION OF MODULAR CLASSROOM UNITS.	Restricted Use	\$5,330.00	\$5,330.00	\$0.00	\$0.00	\$5,330.00
GINGERWOOD	REZ1987-0038	PRO000834 (RZPRZ1987-0038)	\$736.43 PER SFD UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION	Restricted Use	\$41,240.08	\$41,240.08	\$0.00	\$41,240.08	\$0.00
JOHNSON EST[LAST 15 LOTS]	REZ1990-0036	PRO002326 (RZPRZ1990-0036)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$23,337.52	\$23,337.52	\$0.00	\$23,337.52	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Independent Hill Village	REZ2018-00026	SC2023-01044 (RZPR2023-00034)	32. As a condition of occupancy permit issuance for each residential unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$12,859.00 per single-family detached unit and \$11,636.00 per single-family attached unit constructed on the Property. Said contribution is to be used for school purposes.	General Use	\$1,151,964.00	\$0.00	\$1,151,964.00	\$0.00	\$0.00
Independent Hill Village	REZ2018-00026	SC2023-01043 (RZPR2023-00034)	32. As a condition of occupancy permit issuance for each residential unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$12,859.00 per single-family detached unit and \$11,636.00 per single-family attached unit constructed on the Property. Said contribution is to be used for school purposes.	General Use	\$1,260,182.00	\$0.00	\$1,260,182.00	\$0.00	\$0.00
PALISADES POINTE PH 1	REZ1989-0068	PRO001429 (RZPRZ1989-0068)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$10,890.00	\$10,890.00	\$0.00	\$10,890.00	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01476 (RZPR2005-00569)	\$8,939 TO BE USED FOR SCHOOL PURPOSES IN TH COUNTY.	General Use	\$20,371.98	\$20,371.98	\$0.00	\$20,371.98	\$0.00
WILLIAMSBURG ESTATE	REZ1991-0024	PRO002371 (RZPRZ1991-0024)	\$1,210 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$45,980.00	\$45,980.00	\$0.00	\$45,980.00	\$0.00
GREAT OAK	REZ1987-0021	PRO000671 (RZPRZ1987-0021)	\$300 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL CAPITAL FACILITIES IN THE BRENTSVILLE MAGISTERIAL DISTRICT	General Use - Specific Area	\$87,300.00	\$87,300.00	\$0.00	\$87,300.00	\$0.00
BROWN PROPERTY	REZ1998-0028	PRO010232 (RZPRZ1998-0028)	\$1,270 FOR PUBLIC SCHOOL PURPOSES	General Use	\$1,333.50	\$1,333.50	\$0.00	\$1,333.50	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008166 (RZPRZ1997-0027)	\$1,270 TO ACQUIRE OR CONSTRUCT SCHOOLS	Site Acquisition Use	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00
BRISTOW WOODS ESTATES	REZ1989-0090	PRO001940 (RZPRZ1989-0090)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$44,373.12	\$0.00	\$44,373.12	\$0.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00802 (RZPR2006-00074)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$518,113.48	\$518,113.48	\$0.00	\$518,113.48	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	SC2022-00213 (RZPR2022-00002)	19. In accordance with the State Code, as a condition of occupancy permit issuance for each new home with the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per single family dwelling constructed on the Property to be used for school purposes.	General Use	\$228,668.70	\$83,086.41	\$145,582.29	\$0.00	\$83,086.41
RICHMOND STATION	PLN2014-00316	SC2016-00846 (RZPR2016-00027)	\$11,685 PER TOWNHOUSE UNIT OCCUPANCY PERM ISSUANCE FOR SCHOOL PURPOSES.	General Use	\$1,296,614.58	\$1,296,614.58	\$0.00	\$73,755.72	\$1,222,858.86
RICHMOND STATION	PLN2014-00316	SC2016-00847 (RZPR2016-00027)	\$5,033 PER MULTI-FAMILY UNIT OCCUPANCY PERM ISSUANCE FOR SCHOOL PURPOSES.	General Use	\$386,323.02	\$288,239.98	\$98,083.04	\$84,715.52	\$203,524.46

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SPRINGVALE ESTATES	REZ1989-0057	PRO002229 (RZPRZ1989-0057)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$92,729.39	\$92,729.39	\$0.00	\$92,729.39	\$0.00
SARATOGA HUNT	PLN2000-00115	PRO2001-01143 (RZPR2000-00115)	\$5,190 PER SFD FOR SCHOOLS	General Use	\$859,697.55	\$833,913.63	\$25,783.92	\$833,901.71	\$11.92
KELLY'S KNOLL	REZ1989-0095	PRO002256 (RZPRZ1989-0095)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$8,890.00	\$8,890.00	\$0.00	\$8,890.00	\$0.00
Carter's Grove	REZ2016-00006	SC2018-00785 (RZPR2018-00034)	14. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per single-family unit constructed on the Property to be used for school purposes.	General Use	\$726,173.07	\$726,173.07	\$0.00	\$0.00	\$726,173.07
WELDEN	PLN2008-00064	PRO2009-00780 (RZPR2008-00064)	\$14,462 PER NEW SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$1,236,472.20	\$0.00	\$1,236,472.20	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01579 (RZPR2001-00166)	\$ 5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$72,732.66	\$72,732.66	\$0.00	\$72,732.66	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01379 (RZPR2006-00269)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$61,410.95	\$0.00	\$61,410.95	\$0.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00164 (RZPR2002-00175)	\$8,287 PER EACH NEW RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY	General Use	\$92,988.43	\$92,988.43	\$0.00	\$92,988.43	\$0.00
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01822 (RZPR2006-00483)	\$8,770 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$23,731.62	\$0.00	\$23,731.62	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00939 (RZPR2005-00301)	\$8,939 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$124,341.50	\$124,341.50	\$0.00	\$124,341.50	\$0.00
ARROWOOD	REZ1987-0014	PRO000564 (RZPRZ1987-0014)	\$500 PER SFD UNIT FOR PUBLIC EDUCATIONAL PURPOSES	General Use	\$126,500.00	\$126,500.00	\$0.00	\$126,500.00	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00098 (RZPR2004-00238)	\$8,287 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$134,638.90	\$0.00	\$134,638.90	\$0.00	\$0.00
BARRINGTON OAKS	REZ1988-0077	PRO001170 (RZPRZ1988-0077)	\$1,040 FOR SCHOOL PURPOSES	General Use	\$135,200.00	\$135,200.00	\$0.00	\$135,200.00	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01730 (RZPR2006-00072)	\$2,342 PER MULTIFAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$287,637.40	\$287,637.40	\$0.00	\$287,637.40	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01732 (RZPR2006-00072)	\$10,000 CONTRIBUTION TO YORKSHIRE ELEMENTA SCHOOL FOR THE BENEFIT OF THE ENGLISH AS A SECOND LANGUAGE PROGRAM.	Restricted Use	\$10,870.00	\$10,870.00	\$0.00	\$0.00	\$10,870.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01731 (RZPR2006-00072)	\$8,939 PER SINGLE FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$29,802.63	\$29,802.63	\$0.00	\$29,802.63	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01041 (RZPR2013-00040)	\$11,685 PER TOWNHOUSE UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,478,854.02	\$1,478,854.02	\$0.00	\$1,478,854.02	\$0.00
QUAIL CREST	REZ1986-0053	PRO001720 (RZPRZ1986-0053)	\$240 PER MULTIFAMILY UNIT FOR SCHOOL SITE ACQUISITION	Site Acquisition Use	\$64,800.00	\$64,800.00	\$0.00	\$64,800.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
New Dominion Square - 3rd Addition	REZ2020-00001	SC2022-00036 (RZPR2021-00040)	23. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,489.00 for each townhouse constructed on the Property to be used for school purposes.	General Use	\$664,582.00	\$0.00	\$664,582.00	\$0.00	\$0.00
STANLEY OWENS	REZ1988-0051	PRO000982 (RZPRZ1988-0051)	\$915 PER SFD UNIT FOR THE PURPOSE OF PROVID FUNDS TO THE PRINCE WILLIAM COUNTY SCHOOL BOARD	General Use	\$87,840.00	\$87,840.00	\$0.00	\$87,840.00	\$0.00
BRANDERMILL	REZ1989-0044	PRO001919 (RZPRZ1989-0044)	\$1,270 PER SFD UNIT TO ACQUIRE SCHOOL SITES (CONSTRUCT SCHOOLS	Restricted Use	\$52,138.58	\$52,138.58	\$0.00	\$52,138.58	\$0.00
SHANNON'S WAY	PLN2003-00058	PRO2003-02471 (RZPR2003-00058)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$25,142.76	\$25,142.76	\$0.00	\$25,142.76	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008677 (RZPRZ1997-0023)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$80,196.69	\$80,196.69	\$0.00	\$80,196.69	\$0.00
FANNON PROPERTY	PLN2001-00162	PRO2002-01999 (RZPR2001-00162)	\$5,190 PER RESIDENTIAL SINGLE FAMILY DWELLIN UNIT FOR SCHOOL PURPOSES.	General Use	\$217,341.63	\$217,341.63	\$0.00	\$217,341.63	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00969 (RZPR2001-00061)	\$5,190 PER SFD FOR SCHOOLS	General Use	\$49,175.25	\$49,175.25	\$0.00	\$49,175.25	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01120 (RZPR2003-00361)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$89,491.32	\$89,491.32	\$0.00	\$89,491.32	\$0.00
BLOOMS MILL	PLN2004-00348	PRO003069 (RZPR2004-00348)	\$860 PER UNIT FOR SCHOOL SITE ACQUISITION AND/OR CONSTRUCTION	Restricted Use	\$414,582.78	\$414,582.78	\$0.00	\$414,582.78	\$0.00
MANASSAS TRACE	PLN2003-00113	PRO2004-00342 (RZPR2003-00113)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,871,461.73	\$1,871,461.73	\$0.00	\$1,871,461.73	\$0.00
VINCENT ESTATES	PLN2000-00022	PRO2001-00304 (RZPR2000-00022)	\$3,460 FOR SCHOOL PURPOSES	General Use	\$3,460.00	\$3,460.00	\$0.00	\$3,460.00	\$0.00
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00905 (RZPR2002-00302)	\$8,287 FOR COUNTYWIDE SCHOOL PURPOSES.	General Use	\$8,287.00	\$8,287.00	\$0.00	\$8,287.00	\$0.00
CORNWELL	REZ1988-0029	PRO000975 (RZPRZ1988-0029)	\$915 PER SFD UNIT FOR ACQUISITION, CONSTRUCITON OR MAINTENANCE OF PUBLICSCHOOL FACILITIES IN THE GENERAL VICIN	General Use - Specific Area	\$4,575.00	\$915.00	\$3,660.00	\$0.00	\$915.00
WALKER'S STATION	PLN2012-00331	PRO2014-00507 (RZPR2012-00331)	\$10,331 PER TOWNHOUSE UNIT FOR SCHOOL PURPOSES.	General Use	\$1,078,763.05	\$1,078,763.05	\$0.00	\$1,078,763.05	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00508 (RZPR2012-00331)	\$2,588 PER MULTIFAMILY UNIT FOR SCHOOL PURPOSES.	General Use	\$773,253.92	\$773,253.92	\$0.00	\$773,253.92	\$0.00
WELLBORN PROPERTIES	REZ1989-0072	PRO001739 (RZPRZ1989-0072)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$12,100.00	\$12,100.00	\$0.00	\$12,100.00	\$0.00
CARDINAL ESTATES	REZ1990-0020	PRO002477 (RZPRZ1990-0020)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$59,965.59	\$59,965.59	\$0.00	\$59,965.59	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02293 (RZPR2001-00150)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$188,832.96	\$188,832.96	\$0.00	\$188,832.96	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	SC2015-20279 (RZPR2015-20011)	\$14,462 PER DWELLING UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES.	General Use	\$817,160.96	\$0.00	\$817,160.96	\$0.00	\$0.00
GARNET HOMES, INC.	REZ1987-0085	PRO000849 (RZPRZ1987-0085)	\$620 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION	Restricted Use	\$73,160.00	\$73,160.00	\$0.00	\$73,160.00	\$0.00
ASBURY PLACE	REZ1989-0019	PRO001174 (RZPRZ1989-0019)	\$1,040 PER SFD UNIT FOR SCHOOL SITE ACQUISITION AND/OR CONSTRUCTION	Restricted Use	\$23,920.00	\$23,920.00	\$0.00	\$23,920.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01083 (RZPR2004-00379)	\$8,287 PER NEW SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$246,894.61	\$246,894.61	\$0.00	\$246,894.61	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01217 (RZPR2006-00689)	\$8,939 PER NEW SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$144,498.89	\$144,498.89	\$0.00	\$144,498.89	\$0.00
Roseberry II	REZ2015-20004	SC2019-01274 (RZPR2019-00052)	8. SCHOOLS The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per residential dwelling constructed on the Property, to be used for school purposes in the County. Said contribution shall be made prior to the issuance of the occupancy permit for each dwelling.	General Use	\$162,240.96	\$0.00	\$162,240.96	\$0.00	\$0.00
TRAILS END ESTATES	REZ1988-0096	PRO001185 (RZPRZ1988-0096)	\$1,040 PER SFD UNIT FOR SCHOOLS IMPACTED BY THIS DEVELOPMENT	General Use - Specific Area	\$19,760.00	\$18,720.00	\$1,040.00	\$18,720.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01221 (RZPR2004-00338)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$168,192.97	\$168,192.97	\$0.00	\$168,192.97	\$0.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00138 (RZPR2007-00515)	\$8,939 PER NEW SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,672,397.60	\$1,672,397.60	\$0.00	\$1,672,397.60	\$0.00
ROSEBERRY	REZ1995-0012	PRO005796 (RZPRZ1995-0012)	\$1,270 PER SFD UNIT FOR USE BY THE PUBLIC SCHOOL SYSTEM	General Use	\$424,995.34	\$424,995.34	\$0.00	\$424,995.34	\$0.00
WINDSOR ESTATES	REZ1990-0032	PRO002722 (RZPRZ1990-0032)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$29,625.29	\$29,625.29	\$0.00	\$27,360.88	\$2,264.41
LARKSONG	REZ1992-0008	PRO002027 (RZPRZ1992-0008)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$19,050.00	\$13,970.00	\$5,080.00	\$13,970.00	\$0.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01772 (RZPR2003-00002)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$125,216.57	\$125,216.57	\$0.00	\$125,216.57	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02857 (RZPR2003-00109)	\$8,287 PER SFD TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$51,710.88	\$0.00	\$51,710.88	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
Preserve at Long Branch (Formerly Mid-County Park)	REZ2017-00013	TR2022-00217 (RZPR2022-00006)	5. Monetary Contribution. The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780 per single-family residential dwelling constructed on the Property, to be used for transportation improvements in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$1,669,526.10	\$0.00	\$1,669,526.10	\$0.00	\$0.00
MARSHALL CENTER	REZ1988-0083	PRO001515 (RZPRZ1988-0083)	\$20,000 FOR A TRAFFIC SIGNAL WHEN WARRANTEION ROUTE 234 AT ENTRANCE. TO BE MADE WITHIN 30 DAYS OF WRITTEN REQUEST FROM PWC OR V	Restricted Use	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00
KATIE'S GROVE	PLN2002-00357	PRO2003-02240 (RZPR2002-00357)	\$87 PER DWELLING UNIT FOR CONSTRUCTION OF , BIKE TRAIL ALONG ROUTE 28 IN THE VICINITY OF T SUBJECT PROPERTY. [located off of Blooms Quarry Lane]	Other Use	\$5,350.80	\$5,350.80	\$0.00	\$0.00	\$5,350.80
NEW DOMINION SQUARE	PLN2011-00268	TR2018-00084 (RZPR2011-00268)	26.A. As a condition of occupancy permit approval for each new townhouse unit within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,196.00 to be paid on a per unit basis for the first 324 townhouses approved on said site/subdivision plan. After payment of monetary contributions for 324 townhouses, as a condition of the occupancy permit approval for each townhouse unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,425.00 to be used for transportation purposes.	Restricted Use	\$430,119.70	\$348,684.46	\$81,435.24	\$0.00	\$348,684.46
NEW DOMINION SQUARE	PLN2011-00268	PRO2013-00689 (RZPR2011-00268)	\$15,196 PER TOWNHOUSE UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS, OR PER PROFFER 34.A. FOR OLD DOMINION DRIVE AT SUCITIME OLD DOMINION DRIVE IS APPROVED AS A CIP PROJECT.{CREDIT LANGUAGE]	Restricted Use	\$5,052,183.62	\$3,019,369.37	\$2,032,814.25	\$0.00	\$3,019,369.37
KATIE'S GROVE	PLN2002-00357	PRO2003-02242 (RZPR2002-00357)	\$500 PER DWELLING UNIT FOR TRANSPORTATION PURPOSES	General Use	\$30,750.00	\$30,750.00	\$0.00	\$30,750.00	\$0.00
HERITAGE CROSSING	PLN2014-00020	PRO2015-04211 (RZPR2014-00020)	\$15,196 PER DWELLING UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA. THE EVENT THERE ARE NO PROJECTS IN THE ARE THE MONETARY CONTRIBUTION MAY BE PUT TOWARD TRANSPORTATION PROJECTS IN THE COUNTY.	Restricted Use	\$1,581,888.10	\$721,870.70	\$860,017.40	\$0.00	\$721,870.70

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CLASSIC SPRINGS	PLN2003-00268	PRO2004-01080 (RZPR2003-00268)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$210,707.37	\$194,494.25	\$16,213.12	\$194,494.25	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	TR2023-00690 (RZPR2023-00022)	11.1 The Applicant shall make a level of service monetary contribution to the Board of County Supervisors for transportation improvements in the amount of \$15,196.00 per residential townhouse unit. Such contribution shall be paid prior to the issuance of an occupancy permit for each townhouse unit. Such contribution shall be reduced or credited by either (i) a verified construction cost estimate or (ii) the Prince William County bond policy unit pricing construction cost, or (iii) a combination of both (as determined by the County), for the public road improvements to be constructed pursuant to proffers numbered 11.3 and 11.4 herein. Said reduction or credit shall be subject to review and approval by PWCDOT and cannot exceed the total value of the transportation level of service monetary contributions outlined in Proffers 11.1 and 11.2.	General Use	\$243,136.00	\$0.00	\$243,136.00	\$0.00	\$0.00
Richmond Station - Land Bay C	REZ2021-00021	TR2023-00691 (RZPR2023-00022)	11.2 The Applicant shall make a level of service monetary contribution to the Board of County Supervisors for transportation improvements in the amount of \$10,887.00 per multi-family unit. Such contribution shall be paid prior to the issuance of an occupancy permit for each multi-family unit. Such contribution shall be reduced or credited by either (i) a verified construction cost estimate or (ii) the Prince William County bond policy unit pricing construction cost or (iii) a combination of both (as determined by the County), for the public road improvements to be constructed pursuant to proffers numbered 11.3 and 11.4 herein. Said reduction or credit shall be subject to review and approval by PWCDOT and cannot exceed the total value of the transportation level of service monetary contributions outlined in Proffers 11.1 and 11.2.	General Use	\$174,192.00	\$0.00	\$174,192.00	\$0.00	\$0.00
BREN MILL	REZ1987-0047	PRO002198 (RZPRZ1987-0047)	\$33,000 FOR FUTURE ROAD IMPROVEMENT	General Use	\$33,000.00	\$33,000.00	\$0.00	\$33,000.00	\$0.00
BREN MILL	REZ1987-0047	PRO002201 (RZPRZ1987-0047)	\$3,000 FOR STREET LIGHTING AT THE INTERSECTION OF SINCLAIR MILL ROAD AND THE SUBDIVISION STREET OR DUMFRIES ROAD AND SINCLAIR MILL.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
BREN MILL	REZ1987-0047	PRO002377 (RZPRZ1987-0047)	FUTURE ROAD IMPROVEMENTS	Restricted Use	\$34,200.00	\$34,200.00	\$0.00	\$34,200.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FOX HOLLOW	REZ1996-0026	PRO007099 (RZPRZ1996-0026)	\$50 PER SFD UNIT TO MITIGATE THE IMPACT TO THE TRANSIT AUTHORITY WITHIN THE HOADLY ROAD CORRIDOR.	Other Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
FOX HOLLOW	REZ1996-0026	PRO007094 (RZPRZ1996-0026)	\$1,000 PER SFD UNIT FOR FUTURE ROAD IMPROVEMENTS WITHIN THE HOADLY ROAD CORRIDOR.	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
HUNTERS RIDGE	REZ1995-0003	PRO005206 (RZPRZ1995-0003)	\$500 PER SFD UNIT FOR USE IN IMPROVING PUBLIC ROADS	General Use	\$40,586.50	\$40,586.50	\$0.00	\$40,586.50	\$0.00
AIRPORT GATEWAY COMMERCE CENTER I	PLN2002-00024	TR2017-00319 (RZPR2002-00024)	\$1,000 PER GROSS ACRE TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$131,245.64	\$55,480.40	\$75,765.24	\$55,480.40	\$0.00
AIRPORT GATEWAY COMMERCE CENTER I	PLN2002-00024	TR2019-01098 (RZPR2002-00024)	\$1,000 PER GROSS ACRE TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$5,835.36	\$0.00	\$5,835.36	\$0.00	\$0.00
BROWNS LANE	PLN2002-00241	PRO2003-00908 (RZPR2002-00241)	\$1,188 FOR GENERAL ROAD IMPROVEMENTS	General Use	\$1,188.00	\$1,188.00	\$0.00	\$1,188.00	\$0.00
FELD PROPERTIES	PLN2001-00160	PRO2003-00643 (RZPR2001-00160)	\$3,440 PER UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS.	General Use	\$425,166.80	\$425,166.80	\$0.00	\$425,166.80	\$0.00
KINNICK PROPERTY	REZ1999-0021	PRO010921 (RZPRZ1999-0021)	\$2,500 FOR THE CONSTRUCTION OF A SECOND ADDITIONAL DWELLING UNIT ON THE PROPERTY FOR TRANSPORTATION	General Use	\$2,950.00	\$0.00	\$2,950.00	\$0.00	\$0.00
FOXMILL SEC 1,2,3	REZ1985-0062	PRO000554 (RZPRZ1985-0062)	\$350 PER SFD UNIT FOR FUTURE ROAD IMPROVEMENTS	General Use	\$22,400.00	\$22,750.00	(\$350.00)	\$22,750.00	\$0.00
PAYNE ADDITION TO CLASSIC OAKS	PLN2003-00061	PRO2003-01870 (RZPR2003-00061)	\$5,046 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY	General Use	\$180,576.12	\$180,576.12	\$0.00	\$180,576.12	\$0.00
PARKWAY WEST PH II	PLN2006-00679	PRO2003-02689 (RZPR2006-00679)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$132,147.41	\$132,147.41	\$0.00	\$132,147.41	\$0.00
CLASSIC HOLLOW SECTION 2	PLN2003-00433	PRO2004-01129 (RZPR2003-00433)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY	General Use	\$146,907.69	\$130,863.01	\$16,044.68	\$130,863.01	\$0.00
7-ELEVEN AT PURCELL ROAD	PLN2002-00005	PRO2002-02590 (RZPR2002-00005)	\$7,500 FOR A BIKE TRAIL ON RT 234 OR PURCELL ROAD WITHIN 1 MILE OF THE SITE, TRAFFIC SIGNAL AT INTERSECTION OF REALIGNED PURCELL & RT 234 FOR TRANSIT IMPROVEMENTS TO RT 234 WITHIN 1 MILE OF SITE.	Other Use	\$12,157.50	\$0.00	\$12,157.50	\$0.00	\$0.00
7-ELEVEN AT PURCELL ROAD	PLN2002-00005	PRO2002-02591 (RZPR2002-00005)	\$100,000 TO BE USED FOR REALIGNED PURCELL ROAD CONSTRUCTION WITHIN 30 DAYS AFTER IT IS REQUESTED BY PUB. WORKS.	General Use - Specific Area	\$130,800.00	\$0.00	\$130,800.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Grant Avenue Assemblage - Addition	REZ2016-00003	TR2017-00284 (RZPR2017-00013)	21. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$17,926.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for public road improvements. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family dwelling constructed on the Property to be used for road improvement purposes .	General Use	\$1,033,953.85	\$1,033,953.85	\$0.00	\$621,064.26	\$412,889.59
Grant Avenue Assemblage - Addition	REZ2016-00003	TR2017-00285 (RZPR2017-00013)	21. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,926.00 per single family dwelling for the first 56 single family dwellings constructed on the Property to be used for public road improvements. After payment of monetary contributions for 56 single family dwellings, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family dwelling constructed on the Property to be used for road improvement purposes .	General Use	(\$93,011.54)	\$456,550.24	(\$549,561.78)	\$0.00	\$456,550.24
HUNTERS OVERLOOK	REZ1989-0009	PRO001747 (RZPRZ1989-0009)	\$1,200 PER SFD UNIT FOR OFF-SITE IMPROVEMENT TO THE NORTH HOADLY ROAD TRANSPORTATION NETWORK	Restricted Use	\$29,155.20	\$29,155.20	\$0.00	\$29,155.20	\$0.00
PARKWAY WEST	PLN2002-00161	PRO2003-01102 (RZPR2002-00161)	\$4,996 PER SFD FOR TRANSPORTATION PURPOSES	General Use	\$800,718.90	\$800,718.90	\$0.00	\$800,718.90	\$0.00
MAYFAIR	REZ1987-0060	PRO001192 (RZPRZ1987-0060)	\$1,500 FOR STREET LIGHTING AT THE INTERSECTION OF LUCASVILLE ROAD AND THE SUBDIVISION STREET, EACH CUL-DE-SAC & INTERNAL INTERSECTIONS.	Restricted Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
MAYFAIR	REZ1987-0060	PRO001048 (RZPRZ1987-0060)	\$2,000 PER SFD UNIT FOR FUTURE ROAD IMPROVEMENTS	General Use	\$172,000.00	\$172,000.00	\$0.00	\$172,000.00	\$0.00
LAMANNA, JAMES	REZ1990-0019	PRO002918 (RZPRZ1990-0019)	\$1,000 FOR IMPROVEMENTS OF BIRCH STREET	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
WILSON PROPERTY	PLN2006-00752	PRO2008-00022 (RZPR2006-00752)	\$8,770 PER SFD UNIT FOR TRANSPORTATION PURPOSES (CAPITAL PROJECTS)	General Use	\$52,620.00	\$52,620.00	\$0.00	\$52,620.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MITSOPOULOS PROPERTY	PLN2003-00044	PRO2003-01900 (RZPR2003-00044)	\$5,264 FOR EACH DWELLING TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$49,413.17	\$49,413.17	\$0.00	\$49,413.17	\$0.00
JOHNSON ESTATES	REZ1987-0082	PRO000839 (RZPRZ1987-0082)	\$1,000 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS [CREDIT REDU THE PER LOT CONTRIBUTION TO \$134.48] PROFFEF SATISFIED.	General Use	\$33,423.76	\$33,423.76	\$0.00	\$33,423.76	\$0.00
IMMANUEL ANGLICAN CHURCH	REZ2015-20001	TR2016-00455 (RZPR2016-00016)	\$16,780 FOR EACH NEW SINGLE FAMILY DETACHEE UNIT CONSTRUCTED TO BE USED FOR TRANSPORTATION PURPOSES.	General Use	\$58,058.80	\$16,914.24	\$41,144.56	\$16,914.24	\$0.00
EAHEART BUILDING CORP.	REZ1984-0020	PRO000275 (RZPRZ1984-0020)	\$15,000 FOR IMPROVEMENT OF HOADLY ROAD	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
VISTA BROOKE	PLN2001-00339	PRO2002-02933 (RZPR2001-00339)	\$5,000 PER UNIT (\$150,000 TOTAL)SHALL BE PAID A TIME A BP IS ISSUED FOR EACH RES UNIT BEGINNI WITH THE BP FOR THE 40TH RESIDENTIAL UNIT.	Restricted Use	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
VISTA BROOKE	PLN2001-00339	PRO2002-02932 (RZPR2001-00339)	\$200,000 SHALL BE PAID WITHIN 30 DAYS OF RECEIPT OF A WRITTEN REQUEST FROM THE DEP` PUBLIC WORKS AND PROVIDED THE COUNTY IS READY TO MOVE ON WITH IMPROVEMENTS.	Restricted Use	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
YORKSHIRE PROFESSIONAL CENTER	REZ1990-0040	PRO002402 (RZPRZ1990-0040)	\$5,000 FOR IMPROVEMENTS OF RUGBY ROAD AND THE ROUTE 28 CORRIDOR.	Restricted Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
MAXFIELD	PLN2001-00037	PRO2001-01526 (RZPR2001-00037)	\$3,440 PER UNIT FOR TRANSPORTATION PURPOSE	General Use	\$164,524.88	\$164,524.88	\$0.00	\$164,524.88	\$0.00
ASSAYESH/MANSOUR	REZ1988-0071	PRO001473 (RZPRZ1988-0071)	\$5,000 TOWARD IMPROVEMENTS OF RUGBY ROAD AND ROUTE 28 CORRIDOR PRIOR TO ISSUANCE OF CONSTRUCTION PERMIT	Restricted Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
FOREST BROOKE	PLN2001-00350	PRO2002-02112 (RZPR2001-00350)	\$4,996 PER RESIDENTIAL UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$90,202.78	\$90,202.78	\$0.00	\$90,202.78	\$0.00
PINEVIEW HILLS	REZ1991-0034	PRO002997 (RZPRZ1991-0034)	\$1,200 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN PINEVIEW RD AREA, INCLUDINC INTERSECT.OF MOORE DR AND DAVIS FORD ROAD	General Use - Specific Area	\$17,236.80	\$0.00	\$17,236.80	\$0.00	\$0.00
WOODBINE WOODS SEC 8	REZ1989-0080	PRO001618 (RZPRZ1989-0080)	\$1,200 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN AREA.	General Use - Specific Area	\$13,200.00	\$13,200.00	\$0.00	\$13,200.00	\$0.00
COLONY CREEK	REZ1987-0012	PRO003090 (RZPRZ1987-0012)	\$3,000 FOR STREET LIGHTS AT THE INTERSECTION OF KOGAN & MINNIEVILLE DR. AND ALPS & MINNIEVILLE RD.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
COLONY CREEK	REZ1987-0012	PRO000428 (RZPRZ1987-0012)	\$67,896.29 FOR THE LEFT-TURN LANE AT INTERSECTION OF ALPS DRIVE AND MINNIEVILLE ROAD	Restricted Use	\$67,896.29	\$67,896.29	\$0.00	\$67,896.29	\$0.00
COLONY CREEK	REZ1987-0012	PRO000681 (RZPRZ1987-0012)	\$1,000 PER SFD UNIT FOR FUTURE ROAD IMPROVEMENTS TO KOGAN, ALPS OR MINNIEVILLE	Restricted Use	\$48,000.00	\$19,000.00	\$29,000.00	\$19,000.00	\$0.00
YORKSHIRE VILLAGE	REZ1990-0066	PRO003094 (RZPRZ1990-0066)	\$2,000 FOR STREET LIGHTING OF THE INTERSECTI OF WELL STREET AND LELAND ROAD	Restricted Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WOLF RUN RESIDENTIAL	PLN2012-00021	PRO2012-01124 (RZPR2012-00021)	\$17,926 PER SFD TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$251,214.92	\$0.00	\$251,214.92	\$0.00	\$0.00
FOX DEN ESTATES	REZ1986-0020	PRO000826 (RZPRZ1986-0020)	\$1,000 PER APPROVED LOT TO BE USED FOR FUTL IMPROVEMENTS TO ROADS IMPACTED BY THIS DEVELOPMENT	General Use - Specific Area	\$36,000.00	\$36,000.00	\$0.00	\$36,000.00	\$0.00
HAILEES GROVE	PLN2004-00179	PRO2005-00429 (RZPR2004-00179)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD TO BE APPLIED TO CAPITAL PROJECTS	General Use	\$100,016.00	\$100,016.00	\$0.00	\$100,016.00	\$0.00
SPRING HILL FARMS	PLN2003-00045	PRO2004-00682 (RZPR2003-00045)	\$5,264 PER SFD UNIT TO BE USED FOR COUNTYWII TRANSPORTATION IMPROVEMENTS.	General Use	\$40,122.20	\$40,122.20	\$0.00	\$40,122.20	\$0.00
BROWN, HILDA	REZ1988-0090	PRO001190 (RZPRZ1988-0090)	\$1,200 PER RESIDENTIAL BUILDING LOT TO BE USE FOR GENERAL TRANSPORTATION IMPROVEMENTS THE BRISTOW ROAD CORRIDOR.	Restricted Use	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
BREENBROOKE	REZ1990-0078	PRO002903 (RZPRZ1990-0078)	\$1,250 PER LOT FOR FUTURE ROAD IMPROVEMENT SHALL BE PAID AT THE TIME OF ISSUANCE OF A BUILDING PERMIT FOR EACH UNIT.	General Use	\$59,648.75	\$59,648.75	\$0.00	\$59,648.75	\$0.00
ELLIS PLANTATION	REZ1998-0001	PRO008965 (RZPRZ1998-0001)	\$100 PER SFD UNIT FOR BICYCLE TRAIL IMPROVEMENTS FROM THE ENTRANCE OF ELLIS PLANTATION ALONG ELLIS ROAD TO CONNECT TO THE BICYCLE TRAIL NOW IN PLACE ON PRINCE WILLIAM PARKWAY PER LETTER FROM L. COMPTON DATED 12/22/97)	Restricted Use	\$6,200.00	\$6,200.00	\$0.00	\$0.00	\$6,200.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00489 (RZPR2000-00094)	\$3,500 PER SFD UNIT FOR FUTURE TRANSPORTATI IMPROVEMENTS IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$132,727.00	\$132,727.00	\$0.00	\$132,727.00	\$0.00
EVERGREEN TERRACE	PLN2000-00094	PRO2001-00490 (RZPR2000-00094)	\$12,396 FOR TRANSPORTATION IMPROVEMENTS IN THE AREA OF THE PROPERTY PRIOR TO BUILDING PERMIT FOR FIRST COMMERCIAL USE.	General Use - Specific Area	\$16,647.83	\$16,647.83	\$0.00	\$16,647.83	\$0.00
VOGEL, MARK, CO.	REZ1987-0023	PRO000711 (RZPRZ1987-0023)	\$25,000 TO BE USED FOR SIGNALIZATION AND/OR INTERSECTION IMPROVEMENTS ALONG LIBERIA AVENUE.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
VOGEL, MARK, CO.	REZ1987-0023	PRO000712 (RZPRZ1987-0023)	\$10,000 WITH APPROVAL OF FIRST SITE PLAN FOR ANY PORTION OF PARCEL 3 FOR SIGNALIZATION IMPROVEMENTS AT LIBERIA/SIGNAL HILL	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
HUNTERS RIDGE	REZ1990-0048	PRO001817 (RZPRZ1990-0048)	\$500 PER SFD UNIT FOR USE IN IMPROVING PUBLIC ROADS [SUPERSEDED BY REZ 95-0003]	General Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
YOUNG PROPERTY	PLN2005-00223	PRO2007-00159 (RZPR2005-00223)	\$8,770 PER NEW SFD UNIT TO BE USED FOR CAPIT. PROJECTS IN THE AREA OR OTHER SPECIFIC CAPI IMPROVEMENTS PROJECTS.	General Use - Specific Area	\$17,540.00	\$17,540.00	\$0.00	\$17,540.00	\$0.00
TAYLOE CROTEAU	PLN2006-00419	PRO2007-00430 (RZPR2006-00419)	\$8,770 FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL PROJECTS IN THE AREA.	General Use - Specific Area	\$9,910.10	\$9,910.10	\$0.00	\$0.00	\$9,910.10
HYLTON ENTERPRISES	REZ1988-0026	PRO001002 (RZPRZ1988-0026)	\$1,000 PER SFD UNIT FOR OFF-SITE ROAD IMPROVEMENTS WITHIN THE GENERAL VICINITY OF THE DALE CITY RPC.	General Use - Specific Area	\$82,000.00	\$78,000.00	\$4,000.00	\$25,999.11	\$52,000.89

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	TR2015-20386 (RZPR2015-20014)	\$16,780 PER SINGLE FAMILY DETACHED HOME CONSTRUED ON THE 1.15-ACRE ADDITION, FOR DESIGN, RIGHT-OF-WAY AND EASEMENT ACQUISITION AND TRANSPORTATION IMPROVEMENTS TO DUMFRIES ROAD AND OLD DOMINION DRIVE. (SEE CREDIT LANGUAGE).	Restricted Use	\$208,743.20	\$0.00	\$208,743.20	\$0.00	\$0.00
NEW DOMINION SQUARE AMENDMENT	PLN2015-00057	TR2015-20385 (RZPR2015-20014)	\$15,425 PER TOWNHOUSE UNIT ON THE 1.15-ACRE ADDITION, FOR DESIGN, RIGHT-OF-WAY AND EASEMENT ACQUISITION, AND TRANSPORTATION IMPROVEMENTS TO DUMFRIES ROAD AND OLD DOMINION DIRVE. (SEE CREDIT LANGUAGE)	Restricted Use	\$230,264.40	\$0.00	\$230,264.40	\$0.00	\$0.00
DOBYNS CONSTRUCTION PROPERTY	PLN2003-00227	PRO2004-00428 (RZPR2003-00227)	\$5,264 PER SFD TO BE USED FOR TRANSPORTATIC IMPROVEMENTS.	General Use	\$15,949.92	\$15,949.92	\$0.00	\$15,949.92	\$0.00
MONTEROSA	REZ1994-0019	PRO004277 (RZPRZ1994-0019)	\$100 PER SFD UNIT FOR TRANSIT IMPROVEMENTS THE CORRIDOR [LOCATED ON CLOVER HILL ROAD]	Other Use	\$8,881.20	\$8,881.20	\$0.00	\$0.00	\$8,881.20
RESERVE AT CANNON BRANCH	PLN2013-00372	PRO2015-04101 (RZPR2013-00372)	\$17,926 PER UNIT CONSTRUCTED ON THE PROPER TO BE USED FOR TRANSPORTATION IMPROVEMEN	General Use	\$583,061.18	\$0.00	\$583,061.18	\$0.00	\$0.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	TR2016-00331 (RZPR2006-00160)	\$30,000 TO BE USED TOWARDS OTHER TRANSPORTATION IMPROVEMENTS FOR LUCASVIL ROAD IN THE AREA OF THE REZONING THAT IS IDENTIFIED IN THE CIP, 6-YEAR ROAD PLAN OR OTI CAPITAL IMPROVEMENTS ADOPTED BY THE BOARI	Restricted Use	\$42,750.00	\$37,350.00	\$5,400.00	\$0.00	\$37,350.00
BYRNE & DE GASTYNE PROPERTIES	PLN2006-00160	PRO2007-00166 (RZPR2006-00160)	\$8,770 PER NEW SFD UNIT FOR CAPITAL IMPROVEMENTS PROJECTS IN THE AREA.	General Use - Specific Area	\$147,686.80	\$135,189.55	\$12,497.25	\$0.00	\$135,189.55
Wilsons Corner	REZ2016-00001	TR2017-00194 (RZPR2017-00010)	\$16,780 FOR EACH ADDITIONAL DWELLING UNIT TC BE USED FOR TRANSPORATION PURPOSES.	General Use	\$40,506.92	\$0.00	\$40,506.92	\$0.00	\$0.00
WILLOWS, THE	REZ1996-0043	PRO007797 (RZPRZ1996-0043)	\$1,000 PER UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE KAHNS ROAD CORRIDOR [, CREDIT OF \$30,507.69 FOR OFF-SITE SIDEWALK W/ APPROVED]	Restricted Use	\$9,529.31	\$9,529.31	\$0.00	\$0.00	\$9,529.31
MALLARD'S OVERLOOK NORTH	PLN2014-00312	TR2016-00351 (RZPR2016-00012)	\$17,926 PER NEW SINGLE FAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F(TRANSPORTATION IMPROVEMENTS.	General Use	\$552,801.99	\$552,801.99	\$0.00	\$0.00	\$552,801.99
GARCIA OFFICE PARK	PLN2002-00204	PRO2003-02284 (RZPR2002-00204)	\$1,000 PER ACRE TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$7,719.48	\$0.00	\$7,719.48	\$0.00	\$0.00
ALLEN & CRAWFORD PROPERTY	REZ1990-0063	PRO002710 (RZPRZ1990-0063)	\$1,000 FOR ROAD IMPROVEMENTS ALONG LUCASVILLE ROAD AT TIMEOF BUILDING PERMIT.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
RIDGES OF OCCOQUAN	REZ1989-0088	PRO002755 (RZPRZ1989-0088)	\$1,200 PER SFD UNIT FOR GENERAL TRANSPORATION IMPROVEMENTS IN THE RT 234 CORRIDOR INCLUDING TRAFFIC SIGNAL AT RT 234 AND FALLING CREEK OR ENTRANCE [RIVER BEND]	Restricted Use	\$91,236.00	\$91,236.00	\$0.00	\$91,236.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
TERUSIAK PROPERTY	PLN2001-00169	PRO2002-01583 (RZPR2001-00169)	\$3,440 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN 1 COUNTY.	General Use - Specific Area	\$30,182.56	\$30,182.56	\$0.00	\$30,182.56	\$0.00
ORCHARD BRIDGE ADDITION	PLN2001-00170	PRO2003-00596 (RZPR2001-00170)	\$2,110.00 PER UNIT FOR THE ADDITIONAL 20 UNITS FOR TRANSPORTATION.	General Use	\$67,899.80	\$0.00	\$67,899.80	\$0.00	\$0.00
HAWKINS ESTATES	PLN2005-00256	PRO2006-00743 (RZPR2005-00256)	\$8,770 PER NEW SFD UNIT FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$2,988,859.85	\$2,988,859.85	\$0.00	\$2,988,859.85	\$0.00
POSEY CANOVA PROPERTY	PLN2004-00350	PRO2005-01383 (RZPR2004-00350)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$36,848.00	\$36,848.00	\$0.00	\$36,848.00	\$0.00
MUSE HILL	REZ1994-0023	PRO005177 (RZPRZ1994-0023)	\$100 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE ROUTE 234 CORRIDOR INCLUDING BUT NOT LIMITED TO COMMUTER PARK	Restricted Use	\$6,794.70	\$6,794.70	\$0.00	\$6,794.02	\$0.68
THE RESERVE AT LONG FOREST	PLN2014-00041	TR2021-00415 (RZPR2020-00026)	2. 2.2.1 The Applicant shall receive a credit against the transportation level of service monetary contribution identified in Proffer 2.3, equaling the estimated cost (as approved by the County) of the design and construction (including any required utility relocations) that is to be completed by the Applicant for a one-half road section improvement of Birmingham Road along the Property's frontage . The cumulative amount of credit for all transportation improvements shall not exceed the total value of transportation level of service monetary contributions identified in Proffer 23. 2. 2.3 The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780 per single family residential dwelling constructed on the Property, to be used for transportation improvements in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$1,156,142.00	\$0.00	\$1,156,142.00	\$0.00	\$0.00
FERLAZZO PROPERTY	PLN2009-00414	PRO2010-00784 (RZPR2009-00414)	\$17,926 PER SINGLE-FAMILY DWELLING UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$1,098,487.35	\$1,098,487.35	\$0.00	\$1,098,487.35	\$0.00
CLASSIC WOODS	PLN2001-00172	PRO2002-00496 (RZPR2001-00172)	\$3,440 FOR EACH UNIT TO BE USED FOR TRANSPORTATION MPROVEMENTS.	General Use	\$20,815.44	\$20,815.44	\$0.00	\$20,815.44	\$0.00
WORDSWORTH	REZ1992-0007	PRO003103 (RZPRZ1992-0007)	\$1,200 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS IN THE VICINITY OF THE SITE	General Use - Specific Area	\$7,200.00	\$7,200.00	\$0.00	\$0.00	\$7,200.00
CLASSIC RIDGE	PLN2003-00424	PRO2004-01122 (RZPR2003-00424)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$126,257.06	\$126,257.06	\$0.00	\$110,507.18	\$15,749.88

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CAYDEN RIDGE	PLN2014-00231	TR2016-00032 (RZPR2016-00001)	\$17,926 PER SINGLE FAMILY DETACHED DWELLING UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS. [See Proffer 35 for Credit Language.]	Restricted Use	\$1,627,282.11	\$1,611,399.31	\$15,882.80	\$0.00	\$1,611,399.31
CATON & VAN WERRY PROPERTIES	PLN2002-00120	PRO2003-00613 (RZPR2002-00120)	\$4,996 PER SFD FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY. SUPERSEDED B PLN2003-00061.	General Use	\$4,996.00	\$4,996.00	\$0.00	\$4,996.00	\$0.00
WOODLAND FARMS	PLN2013-00101	PRO2014-00047 (RZPR2013-00101)	\$17,962 PER NEW SINGLE FAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$504,911.76	\$504,911.76	\$0.00	\$504,911.76	\$0.00
KEANON RIDGE	REZ1985-0010	PRO000038 (RZPRZ1985-0010)	\$10,500 FOR IMPROVEMENTS TO ADEN ROAD	Restricted Use	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	\$0.00
SCHALET PROPERTY	PLN2001-00156	PRO2002-01179 (RZPR2001-00156)	\$3,440 PER RESIDENTIAL UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use - Specific Area	\$85,298.24	\$85,298.24	\$0.00	\$85,298.24	\$0.00
TOKEN VALLEY ESTATES	REZ1990-0011	PRO002684 (RZPRZ1990-0011)	\$1,200 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN AREA	General Use - Specific Area	\$40,317.00	\$40,317.00	\$0.00	\$40,317.00	\$0.00
Brickyard	REZ2018-00002	TR2019-00463 (RZPR2019-00016)	6. The Applicant shall contribute \$50,000.00 to the City for intersection improvements on Godwin Drive at Route 28 as a condition of approval of the first building permit.	General Use - Specific Area	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
SALE PROPERTY	PLN2004-00199	PRO2006-00824 (RZPR2004-00199)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES, APPLIED TO CAPIT/ IMPROVEMENTS PROJECTS.	General Use - Specific Area	\$141,161.92	\$132,339.30	\$8,822.62	\$132,339.30	\$0.00
CARDINAL CROSSING	REZ1998-0021	PRO010642 (RZPRZ1998-0021)	FUTURE TRANSPORTATION IMPROVEMENTS IN THI MINNIEVILLE ROAD CORRIDOR.	Restricted Use	\$97,037.02	\$97,037.02	\$0.00	\$97,037.02	\$0.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01301 (RZPR2006-00168)	\$2,000 PER NEW SINGLE-FAMILY DETACHED UNIT FOR OFF-SITE IMPROVEMENTS TO LUCASVILLE ROAD.	Restricted Use	\$44,154.00	\$44,154.00	\$0.00	\$0.00	\$44,154.00
SMITH POND PROPERTY	PLN2006-00168	PRO2009-01298 (RZPR2006-00168)	\$17,926.00 PER NEW SINGLE FAMILY DETACHED UN TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$395,752.26	\$395,752.26	\$0.00	\$395,752.26	\$0.00
GINGERWOOD	REZ1987-0038	PRO000833 (RZPRZ1987-0038)	\$1,200 PER SFD UNIT FOR IMPROVEMENTS AT THE INTERSECTION OF PURCELL ROAD AND KAHNS ROAD, OR FOR THE WIDENING OF THE SINGLE-LAN BRIDGE ON PURCELL ROAD.	Restricted Use	\$67,200.00	\$67,200.00	\$0.00	\$67,200.00	\$0.00
JOHNSON EST[LAST 15 LOTS]	REZ1990-0036	PRO002324 (RZPRZ1990-0036)	\$1,200 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS	General Use	\$22,042.29	\$22,042.29	\$0.00	\$22,042.29	\$0.00
HINCE PROPERTY	PLN2005-00569	PRO2006-01458 (RZPR2005-00569)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT APPLIED TO CAPITAL PROJECTS IN THE AREA IDENTIFIED IN THE CIP, 6-YEAR ROAD PLAN OR OTI CAPITAL IMPROVEMENT PROJECTS.	General Use - Specific Area	\$18,680.10	\$18,680.10	\$0.00	\$18,680.10	\$0.00
WILLIAMSBURG ESTATE	REZ1991-0024	PRO002366 (RZPRZ1991-0024)	\$1,200 FOR TRANSPORTATION IMPROVEMENTS WITHIN LAKE JACKSON DRIVE AREA	General Use - Specific Area	\$52,800.00	\$52,800.00	\$0.00	\$52,800.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
GREAT OAK	REZ1987-0021	PRO001696 (RZPRZ1987-0021)	\$10,000 TOWARD THE SIGNALIZATION OF INTERSECTION OF GODWIN DRIVE AND HASINGS DRIVE.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
GREAT OAK	REZ1987-0021	PRO000634 (RZPRZ1987-0021)	\$10,000 TOWARD THE SIGNALIZATION OF THE INTERSECTION OF CLOVER HILL ROAD AND GODW DRIVE.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BRANDERMILL EXTENSION	REZ1997-0027	PRO008168 (RZPRZ1997-0027)	\$500 FOR USE IN IMPROVING PUBLIC ROADS.	General Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
BRISTOW WOODS ESTATES	REZ1989-0090	PRO001938 (RZPRZ1989-0090)	\$1,200 FOR OFF-SITE TRANSPORTATION IMPROVEMENTS WITHIN THE VICINITY OF THE SITE	General Use - Specific Area	\$44,006.40	\$0.00	\$44,006.40	\$0.00	\$0.00
BEATTY PROPERTY	PLN2006-00074	PRO2007-00775 (RZPR2006-00074)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION CAPITAL IMPROVEMENTS PROJECTS.	General Use	\$508,317.97	\$508,317.97	\$0.00	\$508,317.97	\$0.00
Grant Avenue - 2nd Addition	REZ2020-00002	TR2023-00699 (RZPR2022-00002)	22. The transportation level of service contribution(s) shall be for design, right-of-way and easement acquisition and transportation improvements to Grant A venue south of Old Dominion Drive to improve the existing Grant A venue to the Design and Construction Standards Manual design standard ofRM-2, Category IV which includes sidewalk, curb and gutter and any necessary associated improvements to the Grant A venue intersections with Old Dominion Drive and Sheridan Lane. In lieu of monetary contributions, the Applicant shall design and construct improvements to Grant A venue as depicted in the MZP. The cost of completion of the road improvements, right-of-way, and easements shall be determined during Public Improvement Plan or Subdivision Plan review. The off-site road improvements proffered herein are subject to the provision of a credit for the cost of the design and permitting, acquisition of right-of-way, easements, and construction of said improvement as described herein. The total permitted transportation credit shall not exceed the total transportation LOS monetary contribution outlined in Proffer #21. Level of service contributions in excess of the cost of the improvements to Grant A venue described herein shall be submitted to the County in accordance with this condition.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Grant Avenue - 2nd Addition	REZ2020-00002	TR2022-00214 (RZPR2022-00002)	20. In accordance with the State Code, as a condition of occupancy permit issuance for each new home within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family dwelling constructed on the Property to be used for road improvement purposes.	General Use	\$185,419.00	\$67,371.70	\$118,047.30	\$0.00	\$67,371.70
RICHMOND STATION	PLN2014-00316	TR2021-00446 (RZPR2016-00027)	11.9 Prior to the building permit issuance for the 75th residential unit, the Applicant shall have the option to either (a) install a bus shelter to enhance the existing bus stop located on northbound Liberia Avenue near its intersection with Richmond Avenue, subject to receiving all necessary approvals from the City of Manassas and PRTC, or (b) provide the monetary equivalent of the construction cost as outlined by a unit price list or contractor's estimate for others to install a bus shelter at that location. Said option shall be exercised at the Applicant's sole discretion, and shall be determined prior to site plan approval for the 75th residential unit.	General Use	(\$3,801,071.56)	\$26,580.92	(\$3,827,652.48)	\$0.00	\$26,580.92
RICHMOND STATION	PLN2014-00316	TR2016-00860 (RZPR2016-00027)	\$10,887 PER MULTI-FAMILY UNIT AT OCCUPANCY PERMIT ISSUANCE FOR TRANSPORTATION IMPROVEMENTS. CONTRIBUTION SHALL BE REDUCED OR CREDITED BY EITHER (i) A VERIFIED CONSTRUCTION COST ESTIMATE OR (ii) THE PRINCE WILLIAM COUNTY BOND POLICY UNIT PRICING CONSTRUCTION COST, OR (iii) A COMBINATION OF BOTH FOR THE PUBLIC ROAD IMPROVEMENTS TO BE CONSTRUCTED PURSUANT TO PROFFERS NUMBERED 11.3 AND 11.4. REDUCTION OR CREDIT SHALL BE SUBJECT TO REVIEW AND APPROVAL BY PWCDOT AND CANNOT EXCEED THE TOTAL VALUE OF THE TRANSPORTATION LEVEL OF SERVICE MONETARY CONTRIBUTIONS OUTLINE IN PROFFERS 11.1 AND 11.2. (see Notes tab regarding DOT approved credit to explain reason for reduction in per unit unit amount now due)	General Use	\$67,445.48	\$67,445.48	\$0.00	\$0.00	\$67,445.48

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RICHMOND STATION	PLN2014-00316	TR2016-00859 (RZPR2016-00027)	\$15,196 PER RESIDENTIAL TOWNHOUSE UNIT AT OCCUPANCY PERMIT ISSUANCE FOR TRANSPORTATION IMPROVEMENTS. CONTRIBUTION SHALL BE REDUCED OR CREDITED BY EITHER (i) A VERIFIED CONSTRUCTION COST ESTIMATE OR (ii) A PRINCE WILLIAM COUNTY BOND POLICY UNIT PRICE CONSTRUCTION COST, OR (iii) A COMBINATION OF BOTH FOR THE PUBLIC ROAD IMPROVEMENTS TO BE CONSTRUCTED PURSUANT TO PROFFERS NUMBERS 11.3 AND 11.4. REDUCTION OR CREDIT SHALL BE SUBJECT TO REVIEW AND APPROVAL BY PWCDOT AND CANNOT EXCEED THE TOTAL VALUE OF THE TRANSPORTATION LEVEL OF SERVICE MONETARY CONTRIBUTIONS OUTLINE IN PROFFERS 11.1 AND 11.2.	Restricted Use	\$1,654,661.84	\$0.00	\$1,654,661.84	\$0.00	\$0.00
RICHMOND STATION	PLN2014-00316	TR2020-00844 (RZPR2016-00027)	\$10,887 PER MULTI-FAMILY UNIT AT OCCUPANCY PERMIT ISSUANCE FOR TRANSPORTATION IMPROVEMENTS. CONTRIBUTION SHALL BE REDUCED OR CREDITED BY EITHER (i) A VERIFIED CONSTRUCTION COST ESTIMATE OR (ii) THE PRINCE WILLIAM COUNTY BOND POLICY UNIT PRICING CONSTRUCTION COST, OR (iii) A COMBINATION OF BOTH FOR THE PUBLIC ROAD IMPROVEMENTS TO BE CONSTRUCTED PURSUANT TO PROFFERS NUMBERS 11.3 AND 11.4. REDUCTION OR CREDIT SHALL BE SUBJECT TO REVIEW AND APPROVAL BY PWCDOT AND CANNOT EXCEED THE TOTAL VALUE OF THE TRANSPORTATION LEVEL OF SERVICE MONETARY CONTRIBUTIONS OUTLINE IN PROFFERS 11.1 AND 11.2. (see Notes tab regarding DOT approved credit to explain reason for reduction in per unit unit amount now due)	General Use	(\$440,896.09)	\$26,580.92	(\$467,477.01)	\$0.00	\$26,580.92
SPRINGVALE ESTATES	REZ1989-0057	PRO002226 (RZPRZ1989-0057)	\$1,200 PER SFD UNIT FOR A TURN LANE AT THE INTERSECTION OF MINNIEVILLE AND ALPS ROAD.	Restricted Use	\$10,800.00	\$10,800.00	\$0.00	\$10,800.00	\$0.00
SPRINGVALE ESTATES	REZ1989-0057	PRO002227 (RZPRZ1989-0057)	\$1,200 PER SFD UNIT TOWARD CONSTRUCTION OF LEFT TURN LANE OR OFF-SITE ROAD IMPROVEMENTS.	Restricted Use	\$76,243.22	\$76,243.22	\$0.00	\$76,243.22	\$0.00
SARATOGA HUNT	PLN2000-00115	PRO2001-01115 (RZPR2000-00115)	\$3,500 PER SFD FOR IMPROVEMENTS TO MINNIEVILLE ROAD. [APPLICANT RECEIVED CREDIT OF \$161,647.50 FOR ROAD DESIGN.]	Restricted Use	\$415,394.88	\$398,006.88	\$17,388.00	\$388,038.38	\$9,968.50
SARATOGA HUNT	PLN2000-00115	PRO2001-01127 (RZPR2000-00115)	\$165,200 PAID FOR A COORDINATION-CAPABLE, FULLY ACTUATED TRAFFIC SIGNAL AT THE MINNIEVILLE ROAD/SITE ENTRANCE ROAD INTERSECTION.	Restricted Use	\$165,200.00	\$165,200.00	\$0.00	\$165,200.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Parsons Business Park	REZ2018-00018	TR2020-00816 (RZPR2020-00033)	7. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,500 per acre to be used for transportation improvements in the Coles District. Said contribution to be made at the time of final Site plan approval for each phase of the project, based on the acreage reflected on each final site plan associated with each phase.	Restricted Use	\$144,483.30	\$0.00	\$144,483.30	\$0.00	\$0.00
KELLY’S KNOLL	REZ1989-0095	PRO002255 (RZPRZ1989-0095)	\$1,200 PER SFD UNIT FOR OFF-SITE ROAD IMPROVEMENTS FOR ADEN ROAD	Restricted Use	\$8,400.00	\$8,400.00	\$0.00	\$8,400.00	\$0.00
KELLER & ROBINSON	PLN2000-00196	PRO2001-00987 (RZPR2000-00196)	\$27,500 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF SUNNYGATE DRIVE AND SUDLE ROAD	Restricted Use	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00
KELLER & ROBINSON	PLN2000-00196	PRO2001-00990 (RZPR2000-00196)	\$.55 PER SQUARE FOOT OF BUILDING AREA.FOR TRANSPORTATION IMPROVEMENTS IN THE AREA. [SEE CREDIT FOR SUDLEY ROAD IMPROVEMENTS I MEDIAN BREAK IS APPROVED AT SUNNYGATE DRIVE]	General Use - Specific Area	\$50,644.55	\$50,644.55	\$0.00	\$24,283.60	\$26,360.95
KELLER & ROBINSON	PLN2000-00196	PRO2001-00988 (RZPR2000-00196)	\$27,500 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF RIXLEW LANE AND SUDLEY ROAD OR AT THE RIXLEW LANE ENTRANCE TO THE PROPERTY AS REQUESTED BY THE COUNTY.	Restricted Use	\$27,500.00	\$27,500.00	\$0.00	\$27,500.00	\$0.00
Carter's Grove	REZ2016-00006	TR2018-00786 (RZPR2018-00034)	15. As a condition of occupancy permit issuance, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors \$16,780.00 per single family unit constructed on the Property to be used for transportation improvements. The proffered monetary contributions shall be applied to capital improvement projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6- year road plan, or other capital improvement projects adopted by the Board. The Board may also budget and appropriate these contributions or portion thereof to other specific capital projects.	Restricted Use	\$588,826.98	\$588,826.98	\$0.00	\$0.00	\$588,826.98

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WELDEN	PLN2008-00064	PRO2009-00759 (RZPR2008-00064)	\$17,926 PER NEW SINGLE FAMILY DETACHED UNIT BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THIS REZONING ACTION. The proffered monetary contributions shall be applied to the improvement of Birmingham Drive (S.R. 693) to the appropriate VDOT andl DCSM standard, as modified. Said contributions shall be paid into an escrow account for use by the Applicant to construct the above referenced improvements to Birmingham Drive (S.R. 693). Any contributions that remain following completion and acceptance of the improvements shall be released to Prince William County for other transportation improvements as identified in the CIP, 6-year road plan or other capital improvement projects adopted by the Board. Said contributions shall be paid prior to, and as a condition of, final subdivision plan approval for the Property.	Restricted Use	\$1,532,636.90	\$0.00	\$1,532,636.90	\$0.00	\$0.00
BEAVERS LANDING	PLN2001-00166	PRO2002-01559 (RZPR2001-00166)	\$3,440 FOR EACH UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$48,208.16	\$48,208.16	\$0.00	\$48,208.16	\$0.00
VANDELINDE PROPERTY	PLN2006-00269	PRO2007-01366 (RZPR2006-00269)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES.	General Use	\$60,249.90	\$0.00	\$60,249.90	\$0.00	\$0.00
DALE CITY SEC 23	REZ1986-0055	PRO000679 (RZPRZ1986-0055)	\$1000 PER RESIDENTIAL UNIT AT TIME OF OCCUPANCY PERMITS ARE ISSUED [SEE CREDIT LANGUAGE].	General Use	\$47,000.00	\$47,000.00	\$0.00	\$47,000.00	\$0.00
HALL PROPERTY	PLN2002-00175	PRO2003-00160 (RZPR2002-00175)	\$5,264 PER RESIDENTIAL UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$59,067.34	\$59,067.34	\$0.00	\$59,067.34	\$0.00
ABC 123 ACADEMY	PLN2006-00483	PRO2007-01810 (RZPR2006-00483)	\$8,770 PER NEW SFD DWELLING TO BE USED FOR TRANSPORTATION PURPOSES	General Use	\$23,731.62	\$0.00	\$23,731.62	\$0.00	\$0.00
TOKEN VALLEY (SORENSEN)	PLN2005-00301	PRO2006-00930 (RZPR2005-00301)	\$8,770 PER SFD UNIT FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CIP PROJECTS IN TI AREA.	General Use - Specific Area	\$105,240.00	\$105,240.00	\$0.00	\$105,240.00	\$0.00
SPRIGGS WOOD ESTATES	PLN2004-00238	PRO2006-00080 (RZPR2004-00238)	\$5,264 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES.	General Use	\$85,524.23	\$0.00	\$85,524.23	\$0.00	\$0.00
BARRINGTON OAKS	REZ1988-0077	PRO001275 (RZPRZ1988-0077)	\$1,500 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN HOADLY ROAD CORRIDOR.	General Use - Specific Area	\$195,000.00	\$195,000.00	\$0.00	\$195,000.00	\$0.00
JPI-YORKSHIRE	PLN2006-00072	PRO2008-01699 (RZPR2006-00072)	\$8,770 PER SFD UNIT FOR TRANSPORTATION PURPOSES. [SEE CREDIT AGREEMENT FOR TRAFF SIGNAL]	General Use	\$29,239.18	\$29,239.18	\$0.00	\$29,239.18	\$0.00
JPI-YORKSHIRE	PLN2006-00072	TR2016-01102 (RZPR2006-00072)	\$2,693.30 PER MULTIFAMILY UNIT FOR THE LAST 50 UNITS SUBJECT TO THE CREDIT FOR TRANSPORTATION PURPOSES.	General Use	\$48,621.98	\$135,734.20	(\$87,112.22)	\$135,734.20	\$0.00

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MAGISTERIAL DISTRICT: Coles

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JPI-YORKSHIRE	PLN2006-00072	PRO2008-01698 (RZPR2006-00072)	\$5,258 PER MULTIFAMILY UNIT FOR TRANSPORTATION PURPOSES. [SEE CREDIT AGREEMENT FOR TRAFFIC SIGNAL]	General Use	\$348,452.98	\$348,452.98	\$0.00	\$348,452.98	\$0.00
BRADLEY SQUARE	PLN2013-00040	PRO2013-01042 (RZPR2013-00040)	\$15,196 PER TOWNHOUSE UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,923,205.74	\$1,923,205.74	\$0.00	\$1,103,205.74	\$820,000.00
QUAIL CREST	REZ1986-0053	PRO001718 (RZPRZ1986-0053)	\$236,000 FOR ASHTON AVENUE BETWEEN ITS CURRENT TERMINUS AT BANNERWOOD DRIVE AND RIXLEW LANE	Restricted Use	\$236,000.00	\$236,000.00	\$0.00	\$236,000.00	\$0.00
New Dominion Square - 3rd Addition	REZ2020-00001	TR2022-00037 (RZPR2021-00040)	24. Monetary Contribution. A. As a condition of occupancy permit approval for each new townhouse unit within the PMR zoning district proposed herein, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,425.00 for each townhouse constructed on the Property to be used for transportation purposes. B. The transportation level of service contribution(s) shall be for design, right-of-way and easement acquisition and transportation improvements to Old Dominion Drive. In lieu of monetary contributions, the Applicant shall design and construct improvements to Old Dominion Drive. The cost of completion of the road improvements, right-of-way, and easements shall be determined during final site/subdivision plan review. The off-site road improvements proffered herein are subject to the provision of a credit for the cost of the design and permitting, acquisition of right-of-way, easements, and construction of said improvement as described herein. The applicant shall submit cost estimates to the Prince William County Department of Transportation for review and approval. The level of service contribution shall be applied towards the transportation improvement costs as described above. Level of service contributions in excess of the cost of the improvements to Old Dominion Drive described herein shall be submitted to the County in accordance with this condition.	General Use	\$589,080.94	\$0.00	\$589,080.94	\$0.00	\$0.00
BRANDERMILL	REZ1989-0044	PRO001923 (RZPRZ1989-0044)	\$500 PER DWELLING UNIT TO BE USED FOR THE CONSTRUCTION OF ROADS.	General Use	\$20,527.00	\$20,527.00	\$0.00	\$20,527.00	\$0.00
SHANNON'S WAY	PLN2003-00058	PRO2003-02463 (RZPR2003-00058)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$15,970.97	\$15,970.97	\$0.00	\$15,970.97	\$0.00
LANI, L.L.C.	REZ1997-0023	PRO008666 (RZPRZ1997-0023)	\$1,000 PER SFD UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE SPRIGGS ROAD CORRIDOR	General Use - Specific Area	\$63,147.00	\$63,147.00	\$0.00	\$63,147.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FANNON PROPERTY	PLN2001-00162	PRO2002-02020 (RZPR2001-00162)	\$3,440 PER SINGLE FAMILY RESIDENTIAL UNIT FOR GENERAL TRANSPORTATION PURPOSES.	General Use	\$144,056.88	\$144,056.88	\$0.00	\$144,056.88	\$0.00
OLENDER PLACE	PLN2001-00061	PRO2001-00960 (RZPR2001-00061)	\$3,440 PER SFD FOR TRANSPORTATION	General Use	\$32,594.00	\$32,594.00	\$0.00	\$32,594.00	\$0.00
STRATFORD GLEN	REZ1983-0049	PRO000578 (RZPRZ1983-0049)	\$200 PER SFD UNIT FOR UPGRADING EXISTING SINGLE LANE BRIDGE ON SPRIGGS ROAD	Restricted Use	\$40,200.00	\$40,200.00	\$0.00	\$40,200.00	\$0.00
HANBACK, DONALD L.	REZ1986-0022	PRO001397 (RZPRZ1986-0022)	\$7,000 TO PWC FOR OFF-SITE TRANSPORTATION IMPROVEMENTS.	General Use	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00
RUDDLE PROPERTY	PLN2003-00361	PRO2004-01115 (RZPR2003-00361)	\$5,264 PER SFD TO BE USED FOR TRANSPORTATIC PURPOSES AS DETERMINED BY THE BOARD. MONETARY CONTRIBUTIONS SHALL BE APPLIED TO CAPITAL PROJECTS IN THE AREA OF THE SUBJECT REZONING, THAT ARE IDENTIFIED IN THE CIP 6-YE/ ROAD PLAN OR OTHER CAPITAL IMPROVEMENTS PROJECTS ADOPTED BY THE BOARD. DUE WITH FINAL SUBDIVISION APPROVAL.	General Use - Specific Area	\$48,133.98	\$48,133.98	\$0.00	\$48,133.98	\$0.00
HOADLY ROAD RETAIL CENTER	PLN2004-00264	PRO2005-00390 (RZPR2004-00264)	\$15,000 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF LOST CREEK COURT AND HOAC ROAD IF WARRANTED PRIOR TO 2/3/2012. PROVIDE A LETTER OF CREDIT FOR \$15,000 IF NOT WARRANTED PRIOR TO THE LAST BUILDING PERMITS RELEASE LETTER.	Restricted Use	\$17,355.00	\$0.00	\$17,355.00	\$0.00	\$0.00
HOLLY FOREST	REZ1986-0045	PRO000227 (RZPRZ1986-0045)	\$16,676.01 FOR TRANSPORTATION IMPROVEMENTS [LOCATED OFF OF SPRIGGS ROAD]	General Use - Specific Area	\$16,676.01	\$16,676.01	\$0.00	\$16,676.01	\$0.00
AIRPORT GATEWAY COMMERCE CENTER II	PLN2002-00025	PRO2004-00829 (RZPR2002-00025)	\$1,000 PER GROSS ACRE FOR TRANSPORTATION IMPROVEMENTS	General Use	\$109,559.70	\$109,559.70	\$0.00	\$0.00	\$109,559.70
VINCENT ESTATES	PLN2000-00022	PRO2001-00302 (RZPR2000-00022)	\$2,293 FOR FUTURE TRANSPORTATION IMPROVEMENTS	General Use	\$2,293.00	\$2,293.00	\$0.00	\$2,293.00	\$0.00
SHORT ROBISON PROPERTY	PLN2002-00302	PRO2003-00893 (RZPR2002-00302)	\$5,264 FOR COUNTYWIDE TRANSPORTATION PURPOSES.	General Use	\$5,264.00	\$5,264.00	\$0.00	\$5,264.00	\$0.00
SUNNYBROOK	REZ1987-0046	PRO000676 (RZPRZ1987-0046)	\$27,500 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF RT 234 AND FAIRMONT AVE	Restricted Use	\$27,500.00	\$27,500.00	\$0.00	\$27,500.00	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00520 (RZPR2012-00331)	\$5,810 PER MULTIFAMILY UNIT IN LIEU OF CONSTRUCTING THE EUCLID AVENUE IMPROVEME DESCRIBED IN PROFFER 11.1.	Restricted Use	\$1,719,760.00	\$0.00	\$1,719,760.00	\$0.00	\$0.00
WALKER'S STATION	PLN2012-00331	PRO2014-00519 (RZPR2012-00331)	\$11,657 PER TOWNHOUSE UNIT IN LIEU OF CONSTRUCTING THE EUCLID AVENUE IMPROVEME DESCRIBED IN PROFFER 11.1.	Restricted Use	\$1,200,671.00	\$0.00	\$1,200,671.00	\$0.00	\$0.00
HOADLY ROAD J.V.	REZ1989-0067	PRO003081 (RZPRZ1989-0067)	\$.50 PER SQUARE FOOT OF GROSS FLOOR AREA OF THE BUILDINGS TO BE CONSTRUCTED, FOR TRANSPORTATION IMPROVEMENTS IN THE HOADLY ROAD CORRIDOR, AT	General Use - Specific Area	\$40,666.60	\$40,666.60	\$0.00	\$40,666.60	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WELLBORN PROPERTIES	REZ1989-0072	PRO001738 (RZPRZ1989-0072)	\$1,000 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARDINAL ESTATES	REZ1990-0020	PRO002475 (RZPRZ1990-0020)	\$1,200 PER SFD UNIT FOR OFF-SITE TRANSPORTATION PURPOSES	General Use	\$56,660.40	\$56,660.40	\$0.00	\$56,660.40	\$0.00
DOGWOOD ESTATES	PLN2001-00150	PRO2002-02270 (RZPR2001-00150)	\$3,440 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$125,160.96	\$125,160.96	\$0.00	\$125,160.96	\$0.00
GRANT AVENUE ASSEMBLAGE	PLN2014-00187	TR2015-20280 (RZPR2015-20011)	\$17,926 PER UNIT CONSTRUCTED ON THE PROPER TO BE USED FOR PUBLIC ROAD IMPROVEMENTS.	General Use	\$1,012,890.48	\$0.00	\$1,012,890.48	\$0.00	\$0.00
GARNET HOMES, INC.	REZ1987-0085	PRO000848 (RZPRZ1987-0085)	\$1,000 PER TOWNHOUSE FOR OFF-SITE ROAD IMPROVEMENTS IN THE GENERAL AREA OF THE PROPERTY	General Use - Specific Area	\$118,000.00	\$118,000.00	\$0.00	\$118,000.00	\$0.00
BELL AIR ESTATES	PLN2004-00379	PRO2005-01059 (RZPR2004-00379)	\$5,264 FOR EACH NEW SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT	General Use	\$152,656.00	\$152,656.00	\$0.00	\$152,656.00	\$0.00
PARKWAY WEST PHASE III	PLN2006-00689	PRO2007-01196 (RZPR2006-00689)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$141,767.05	\$141,767.05	\$0.00	\$141,767.05	\$0.00
HALL, MICHAEL T. & ASSOCIATES	REZ1987-0052	PRO000919 (RZPRZ1987-0052)	\$50,000 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF SPRIGGS ROAD AND MINNIEVILI ROAD.	Restricted Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Roseberry II	REZ2015-20004	TR2019-01221 (RZPR2019-00052)	2.2 The Applicant shall make a level of service monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780 per single family residential dwelling constructed on the Property, to be used for transportation improvements in the County. Said contribution shall be made prior to the issuance of a certificate of occupancy for each dwelling.	General Use	\$131,555.20	\$0.00	\$131,555.20	\$0.00	\$0.00
TRAILS END ESTATES	REZ1988-0096	PRO001532 (RZPRZ1988-0096)	\$1,000 PER SFD UNIT FOR FUTURE IMPROVEMENTS TO ROADS IMPACTED BY THIS DEVELOPMENT	General Use - Specific Area	\$19,000.00	\$18,000.00	\$1,000.00	\$18,000.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01207 (RZPR2004-00338)	\$5,264 PER NEW SDF UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD FOR CAPITAL PROJECTS IN THE AREA OF THE REZONING THAT ARE IDENTIFIED IN THE C 6-YEAR ROAD PLAN OR OTHER CAPITAL IMPROVEMENTS PROJECTS ADOPTED BY THE BOARD.	General Use	\$94,752.00	\$94,752.00	\$0.00	\$94,752.00	\$0.00
HAILEE'S GROVE II	PLN2004-00338	PRO2005-01208 (RZPR2004-00338)	\$55,000 TO BE USED TOWARDS THE TRAFFIC SIGN. AT THE INTERSECTION OF LUCASVILLE ROAD AND GODWIN DRIVE.	Restricted Use	\$55,000.00	\$55,000.00	\$0.00	\$0.00	\$55,000.00
THE MEADOWS OF BARNES CROSSING	PLN2007-00515	PRO2007-00113 (RZPR2007-00515)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL PROJECTS IN THE AREA .	General Use - Specific Area	\$1,640,779.30	\$1,640,779.30	\$0.00	\$1,640,779.00	\$0.30

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ROSEBERRY	REZ1995-0012	PRO005799 (RZPRZ1995-0012)	\$13,000 FOR SIGNALIZATION OF SIGNAL VIEW ROAD/SIGNAL HILL ROAD INTERSECTION [HOLD FC POSSIBLE REIMBURSEMENT TO VDOT]	Restricted Use	\$18,473.00	\$18,473.00	\$0.00	\$18,473.00	\$0.00
ROSEBERRY	REZ1995-0012	PRO005800 (RZPRZ1995-0012)	\$21,000 FOR SIGNALIZATION OF SIGNAL VIEW ROAD/MANASSAS DRIVE INTERSECTION [HOLD FOI POSSIBLE REIMBURSEMENT TO CITY OF MANASSA PARK]	Restricted Use	\$28,644.00	\$28,644.00	\$0.00	\$0.00	\$28,644.00
WINDSOR ESTATES	REZ1990-0032	PRO002720 (RZPRZ1990-0032)	\$250 PER SFD UNIT FOR ROAD IMPROVEMENTS ALONG KEYSER ROAD	Restricted Use	\$5,831.75	\$5,831.75	\$0.00	\$0.00	\$5,831.75
LARKSONG	REZ1992-0008	PRO002026 (RZPRZ1992-0008)	\$1,200 PER SFD UNIT TO BE UTILIZED TOWARD THE COST OF A LEFT TURN LANE OR SIGNALIZATION AT DAVISFORD ROAD AND MOORE DRIVE.[LARKSONG	Restricted Use	\$18,000.00	\$13,200.00	\$4,800.00	\$12,000.00	\$1,200.00
GENERALS RIDGE	PLN2003-00002	PRO2003-01759 (RZPR2003-00002)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$79,539.04	\$79,539.04	\$0.00	\$79,539.04	\$0.00
TOKEN VALLEY PROPERTY	PLN2003-00109	PRO2003-02845 (RZPR2003-00109)	\$5,264 PER SFD TO BE USED FOR TRANSPORTATIC IMPROVEMENTS AS DETERMINED BY THE BOARD (COUNTY SUPERVISORS.	General Use	\$32,847.36	\$0.00	\$32,847.36	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation - Commuter Parking									
KATIE'S GROVE	PLN2002-00357	PRO2003-02241 (RZPR2002-00357)	\$87 PER DWELLING UNIT FOR DEVELOPMENT OF A LOCAL BUS SYSTEM AND/OR CONSTRUCTION OF MASS TRANSIT-RELATED FACILITIES ALONG THE ROUTE 28 CORRIDOR.	General Use - Specific Area	\$5,350.80	\$5,350.80	\$0.00	\$0.00	\$5,350.80
HERITAGE CROSSING	PLN2014-00020	CP2018-00059 (RZPR2014-00020)	Transit. The applicant shall coordinate with Potomac Rappahannock Transportation Commission (PRTC) staff to provide a standard bus shelter meeting PRTC specifications. The bus shelter shall be located within the right-of-way of Sudley Road along the frontage of the subject property, north of Godwin Drive. The final location of the bus shelter, shall be determined at the time of final site/subdivision plan review. Prior to final site/subdivision plan approval, the bus shelter, if requested by PRTC, will be shown on the site/subdivision plan for Heritage Crossing Section 3, a public improvement plan, or other appropriate plan acceptable to the County. In addition to the bus shelter, the applicant shall provide a concrete bus shelter pad, and sidewalk connections to the existing and/or planned sidewalk along the Sudley Road frontage. The sidewalk connections shall comply with the Americans with Disabilities Act and all appropriate related statutes. In the event that the bus shelter is not requested at the time of site development, the Applicant shall provide a monetary contribution of \$30,000.00 to the County for the provision of future transit-related services, including, but not limited to, a future bus shelter, park and ride facilities, or other bus services within 5 miles of the subject site, at a location deemed appropriate by PRTC. This monetary contribution shall be paid prior to the issuance of the first building permit release letter.	Restricted Use	\$30,870.00	\$30,870.00	\$0.00	\$0.00	\$30,870.00
RUNALDUE, MARY A.	REZ1985-0039	PRO003275 (RZPRZ1985-0039)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
GERIS, SAMUEL J.	REZ1984-0015	PRO003281 (RZPRZ1984-0015)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$24,750.00	\$24,750.00	\$0.00	\$24,750.00	\$0.00
COMPTON, B.B. , SALE & DEEL	REZ1983-0002	PRO003278 (RZPRZ1983-0002)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00	\$0.00
COUNTRY ROADS JOINT VENTURE	REZ1982-0009	PRO003280 (RZPRZ1982-0009)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
STRATFORD GLEN	REZ1983-0049	PRO003279 (RZPRZ1983-0049)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
Proffer Type Total For This Magisterial District:					\$108,130,768.87	\$77,343,574.84	\$30,787,194.03	\$55,762,601.96	\$21,580,972.89

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Coles/Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
HOADLY FALLS PHASE ONE	PLN2014-00251	EN2016-00059 (RZPR2016-00002)	\$75 PER GROSS ACRE TO BE USED FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$7.50	\$0.00	\$7.50	\$0.00	\$0.00
PROFFER TYPE: Fire & Rescue									
HOADLY FALLS PHASE ONE	PLN2014-00251	FR2016-00066 (RZPR2016-00002)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND DRESCUE SERVICES AND FACILITIES IN THE COUN	General Use	\$17,216.64	\$0.00	\$17,216.64	\$0.00	\$0.00
PROFFER TYPE: Housing									
HOADLY FALLS PHASE ONE	PLN2014-00251	HO2016-00071 (RZPR2016-00002)	\$250 PER SFD UNIT TO BE USED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$5,716.00	\$0.00	\$5,716.00	\$0.00	\$0.00
PROFFER TYPE: Libraries									
HOADLY FALLS PHASE ONE	PLN2014-00251	LI2016-00065 (RZPR2016-00002)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$12,598.08	\$0.00	\$12,598.08	\$0.00	\$0.00
PROFFER TYPE: Parks, Open Space & Trails									
HOADLY FALLS PHASE ONE	PLN2014-00251	PR2016-00058 (RZPR2016-00002)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION IMPROVEMENTS.	General Use	\$90,815.84	\$0.00	\$90,815.84	\$0.00	\$0.00
PROFFER TYPE: Schools									
HOADLY FALLS PHASE ONE	PLN2014-00251	SC2016-00069 (RZPR2016-00002)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$204,381.28	\$0.00	\$204,381.28	\$0.00	\$0.00
PROFFER TYPE: Transportation									
HOADLY FALLS PHASE ONE	PLN2014-00251	TR2016-00053 (RZPR2016-00002)	\$8,770 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR TRANSPORTATION PURPOSES.	General Use	\$200,517.28	\$0.00	\$200,517.28	\$0.00	\$0.00
Proffer Type Total For This Magisterial District:					\$531,252.62	\$0.00	\$531,252.62	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
Gainesville Crossing	REZ2018-00008	CR2023-00671 (RZPR2021-00001)	18d. Land bay D shall be donated to the American Battlefield Trust or its designee with a restrictive covenant that it shall remain maintained in an undisturbed state except as provided below or if the land becomes the property of the U.S. government. If the American Battlefield Trust declines said donation, the Applicant shall donate land bay D to the County, or its designee. Said donation shall occur prior to the final site plan approval for land bay A The Applicant shall contribute \$25,000.00 to the American Battlefield Trust or its designee or, if they decline, to the County, within one year of final nonappealed zoning approval for plantings in or improvements to land bay D related to the Civil War, such as, but not limited to, the relocation of an historical marker currently located in Conway Robinson State Forest, a Civil War Trail interpretive sign, and the repair of the Dunklin Monument.	General Use	\$26,500.00	\$0.00	\$26,500.00	\$0.00	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	CR2015-20054 (RZPR2015-20001)	\$250 CURATION FEE - One month after final approval of this rezoning (or such other time approved by the County), the Applicant shall curate with the County, artifacts, field records, laboratory records, photographic records, computerized data and other historical records the Applicant possesses as recovered as a result of its Phase II cultural resources investigations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee equal to VDHR's curation fee (not to exceed \$350.00) will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$250.00	\$250.00	\$0.00	\$0.00	\$250.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	CR2015-20504 (RZPR2013-00080)	\$200 - A CURATION FEE EQUAL TO VDHR'S CURATION FEE WILL BE PAID AT THE TIME OF DELIVERY OF ARTIFACTS TO THE COUNTY.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
BLACKBURN	PLN2014-00040	CR2016-00738 (RZPR2016-00025)	A CURATION FEE EQUAL TO VDHR'S CURATION FEI (NOT TO EXCEED \$350/BOX) WILL BE PAID BY APPLICANT AT TIME OF DELIVERY.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HAYMARKET CROSSING	PLN2008-00668	PRO2012-00067 (RZPR2008-00668)	\$200 - Within three (3) months of acceptance of the final report, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
CARTER'S MILL	PLN2014-00190	CR2019-00067 (RZPR2018-00025)	26. As a condition of first final subdivision plan approval, the Applicant shall curate with the County, artifacts, field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of the two Phase I cultural resources investigations conducted in the project area (the Thunderbird (aka Wetland Studies and Solutions) report and the Dutton and Associates report). All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee equal to VDHR's curation fee (not to exceed \$350.00 per box) will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$350.00	\$1,250.00	(\$900.00)	\$0.00	\$1,250.00
John Marshall Village Addition	REZ2021-00020	CR2023-01576 (RZPR2023-00052)	11. Historical Marker Monetary Contribution - The Applicant shall contribute the sum of \$3,400 to the County for a historical marker regarding the horse racing in Haymarket and/or other appropriate historical or cultural content relevant to the Property and/or area as determined by the County Archeologist and/or Historical Commission. Said contribution shall be made prior to and as a condition of the first submission of the site/subdivision plan for the Property.	General Use	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
Bethlehem Road Proffer Amendment	REZ2018-00017	EN2019-01144 (RZPR2019-00050)	13. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	(\$157.44)	\$1,356.75	(\$1,514.19)	\$1,356.75	\$0.00
Gainesville Crossing	REZ2018-00008	EN2021-00442 (RZPR2021-00001)	17. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, or drainage improvements. Said contribution shall be made at the time of final plan approval for the corresponding acreage reflected on each site plan.	General Use	\$698.98	\$9,731.63	(\$9,032.65)	\$9,731.63	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02591 (RZPR2006-00234)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$8,829.76	\$8,360.80	\$468.96	\$7,718.12	\$642.68
HERITAGE HUNT COMMERCIAL	PLN2003-00046	PRO2003-01841 (RZPR2003-00046)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES FOR CATHARPIN CREEK AND LITTLE BULL RUN.	Other Use	\$6,927.26	\$6,927.26	\$0.00	\$6,927.26	\$0.00
CARTERWOOD	REZ1995-0055	PRO006611 (RZPRZ1995-0055)	\$750 FOR WATER QUALITY MONITORING PROGRAMS.	Other Use	\$797.25	\$797.25	\$0.00	\$797.25	\$0.00
HAYMARKET CROSSING	REZ2015-20010	EN2016-00537 (RZPR2016-00019)	\$75 PER ACRE (+/- 19.78 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,420.50	\$1,420.50	\$0.00	\$1,420.50	\$0.00
BURNSIDE FARMS	PLN2002-00249	PRO2003-02480 (RZPR2002-00249)	\$75 PER ACRE (\$2,309.25) FOR MONITORING WATER QUALITY.	Other Use	\$2,309.25	\$2,309.25	\$0.00	\$2,309.25	\$0.00
PIEDMONT	REZ1997-0005	PRO008604 (RZPRZ1997-0005)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORINGSTUDIES. SUPERSEDED BY REZ 99-00	Other Use	\$22,485.92	\$22,485.92	\$0.00	\$22,485.92	\$0.00
DBBD Associates LLC - Balls Ford Road	REZ2022-00006	EN2023-00187 (RZPR2023-00009)	15. WATER QUALITY CONTRIBUTIONS: The Owner/Applicant shall contribute \$2,000.00 to the Board of County Supervisors for the County to conduct water quality monitoring and/or stream restoration projects in the Bull Run watershed. Said contribution shall be paid no later than one hundred eighty (180) days after approval of the proffer amendment by the Board of County Supervisors. 1	General Use	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01177 (RZPR2000-00068)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN THE AREA.	Other Use	\$10,932.23	\$10,932.23	\$0.00	\$10,932.23	\$0.00
NOVACON	PLN2007-00492	PRO2008-00807 (RZPR2007-00492)	\$2,000 TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS IN THE BULL RUN WATERSHED.	General Use - Specific Area	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BALLS FORD BUSINESS PARK	PLN2006-00126	PRO2007-00829 (RZPR2006-00126)	\$75 PER ACRE (\$576) FOR WATER QUALITY MONITORING.	Other Use	\$809.86	\$0.00	\$809.86	\$0.00	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010790 (RZPRZ1999-0005)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES FOR CATHARPIN CREEK AND LITTLE BULL RUN.	Other Use	\$43,354.19	\$43,354.19	\$0.00	\$43,354.19	\$0.00
Premier Business Park	REZ2020-00014	EN2021-00114 (RZPR2021-00004)	12. Monetary Contribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projection, and/or drainage improvements. Said contributions shall be paid to and as a condition of the approval of the final site plan.	General Use	\$1,286.25	\$2,415.00	(\$1,128.75)	\$2,415.00	\$0.00
BALLSFORD L.P.	REZ1998-0019	PRO009669 (RZPRZ1998-0019)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	(\$2,617.50)	\$155.25	(\$2,772.75)	\$155.25	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007789 (RZPRZ1997-0003)	\$75 PER SFD UNIT FOR WATER QUALITY MONITORING OF THE CATHARPIN CREEK WATERSHED	Other Use	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 2	PLN2013-00258	PRO2012-00442 (RZPR2013-00258)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,100.72	\$1,100.72	\$0.00	\$1,100.72	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00956 (RZPR2002-00150)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,321.25	\$2,321.25	\$0.00	\$2,321.25	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	EN2015-20044 (RZPR2015-20001)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RSTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,483.50	\$0.00	\$1,483.50	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02828 (RZPR2002-00157)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$375.40	\$375.40	\$0.00	\$375.40	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03546 (RZPR2013-00259)	\$75 PER ACRE FOR DRAINAGE IMPROVEMENTS, STREAM RESTORATION AND/OR WATER QUALITY MONITORING.	General Use	\$5,074.47	\$2,838.65	\$2,235.82	\$2,838.65	\$0.00
ORCHARD GLEN	REZ1995-0030	PRO005879 (RZPRZ1995-0030)	\$5 PER MULTIFAMILY UNIT FOR WATER QUALITY MONITORING	Other Use	\$285.75	\$285.75	\$0.00	\$285.75	\$0.00
PIEDMONT	REZ1999-0016	PRO011306 (RZPRZ1999-0016)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$30,394.21	\$30,394.21	\$0.00	\$30,394.21	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	EN2022-01150 (RZPR2022-00041)	68. Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for the Squire Property and Mill Park Property for water quality monitoring. Said contribution shall be paid prior to and as a condition of the issuance of the first land development permit for each plan that includes any portion of the Squire Property and Mill Park Property and shall be based on the gross acreage of said properties reflected on each such approved plan. 40	General Use	\$676.50	\$0.00	\$676.50	\$0.00	\$0.00
CUSHING ROAD	PLN2014-00225	EN2015-20098 (RZPR2015-20005)	\$75 PER ACRE BASED ON THE ACREAGE REFLECTED ON THE SITE PLAN, FOR WATER QUALITY MONITORING, AND/OR DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,736.25	\$1,736.25	\$0.00	\$1,736.25	\$0.00
Bethlehem Contractors Office	REZ2019-00021	EN2020-00281 (RZPR2020-00013)	14. Monetary Contribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	\$410.25	\$410.25	\$0.00	\$410.25	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01420 (RZPR2002-00139)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	(\$2,143.53)	\$1,201.92	(\$3,345.45)	\$1,201.92	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2008-01395 (RZPR2002-00125)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$2,202.29	\$2,202.29	\$0.00	\$2,202.29	\$0.00
Ashley Business Park	REZ2019-00039	EN2020-01089 (RZPR2020-00038)	13. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring , stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	\$92.70	\$92.70	\$0.00	\$92.70	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	EN2019-00253 (RZPR2019-00006)	14. THE APPLICANT SHALL MAKE A MONETARY CONTRIBUTION TO THE PRINCE WILLIAM BOARD OF COUNTY SUPERVISORS IN THE AMOUNT OF \$75 PER ACRE FOR DRAINAGE IMPROVEMENTS, STREAM RESTORATION AND/OR WATER QUALITY MONITORING. SAID CONTRIBUTION SHALL BE PAID PRIOR TO AND AS A CONDITION OF SITE PLAN APPROVAL AND SHALL BE BASED ON THE ACREAGE REFLECTED ON EACH SUCH APPROVED PLAN.	General Use	\$88.43	\$0.00	\$88.43	\$0.00	\$0.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	PRO008305 (RZPRZ1997-0004)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$11,796.13	\$1,516.45	\$10,279.68	\$1,516.45	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ADDITION TO WESTMARKET I-66 & Route 29 Technology Park	PLN2003-00260 REZ2021-00001	PRO2004-01102 (RZPR2003-00260) EN2023-00678 (RZPR2022-00035)	\$75 PER ACRE FOR WATER QUALITY MONITORING. 5.5 Contribution of funds for water quality monitoring. The Applicant agrees to pay to the County the sum of \$75.00 per acre for each acre included within a final site plan application, at the time of final site plan approval for any portion of the Property, for the purpose of monitoring water quality.	Other Use General Use	\$1,735.35 \$375.75	\$1,735.35 \$0.00	\$0.00 \$375.75	\$1,735.35 \$0.00	\$0.00 \$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01207 (RZPR2013-00080)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	(\$8,569.94)	\$7,605.51	(\$16,175.45)	\$7,605.51	\$0.00
BETHLEHEM WOODS	PLN2004-00114	PRO2005-00276 (RZPR2004-00114)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$324.47	\$324.47	\$0.00	\$324.47	\$0.00
BLACKBURN	PLN2014-00040	EN2016-00739 (RZPR2016-00025)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS, AND/OR STREAM RESTORATION PROJECTS.	General Use	\$9,305.90	\$11,261.71	(\$1,955.80)	\$11,261.71	\$0.00
PEIDMONT MEWS	PLN2004-00096	PRO2004-01138 (RZPR2004-00096)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$227.88	\$227.88	\$0.00	\$227.88	\$0.00
ADDITION SUDLEY MANOR HOUSE	REZ1997-0029	PRO008655 (RZPRZ1997-0029)	\$315 FOR WATER QUALITY MONITORING STUDIES I THE AREA.	Other Use	\$315.00	\$315.00	\$0.00	\$315.00	\$0.00
Centre at Haymarket	REZ2020-00005	EN2022-00168 (RZPR2022-00003)	6. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre (± 8.5472 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	(\$641.46)	\$0.00	(\$641.46)	\$0.00	\$0.00
GAINESVILLE CROSSING	PLN2006-00434	PRO2007-02139 (RZPR2006-00434)	\$75 PER ACRE MONETARY CONTRIBUTION FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$264.75	\$264.75	\$0.00	\$264.75	\$0.00
SIMMONS GROVE	PLN2002-00082	PRO2002-02652 (RZPR2002-00082)	\$75 PER ACRE FOR THE 10.4 ACRES FOR MONITORING WATER QUALITY IN THE AREA.	Other Use	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00
BALLSFORD PLACE	REZ1999-0031	PRO2000-00334 (RZPRZ1999-0031)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES IN THE AREA.	Other Use	\$217.61	\$217.61	\$0.00	\$217.61	\$0.00
THE VILLAGE AT HEATHCOTE	PLN2004-00298	PRO2009-01104 (RZPR2004-00298)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$2,026.50	\$2,026.50	\$0.00	\$2,026.50	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00491 (RZPR2005-00197)	\$75 PER ACRE FOR THE SQUIRE PROPERTY AND M PARK PROPERTY FOR WATER QUALITY MONITORIN	Other Use	\$9,351.31	\$9,009.31	\$342.00	\$9,009.31	\$0.00
PROVIDENCE LAWN & LANDSCAPE INC	PLN2008-00001	PRO2008-01878 (RZPR2008-00001)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES AND/OR STREAM RESTORATION PROJECTS.	General Use	\$425.04	\$425.04	\$0.00	\$425.04	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
NETO PARK	PLN2003-00020	PRO2003-02512 (RZPR2003-00020)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$919.50	\$919.50	\$0.00	\$919.50	\$0.00
HEATHCOTE DEVELOPMENT	PLN2012-00007	PRO2014-00087 (RZPR2012-00007)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$269.29	\$0.00	\$269.29	\$0.00	\$0.00
HAYMARKET CROSSING	PLN2008-00668	PRO2012-00061 (RZPR2008-00668)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$4,881.74	\$1,246.42	\$3,635.32	\$1,246.42	\$0.00
Blackburn Land Bay 5	REZ2019-00022	EN2021-00239 (RZPR2021-00011)	13. The Applicant shall make a one time monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of site/subdivision plan approval for each phase of the project with the amount to be based on the acreage reflected on that site/subdivision plan.	General Use	\$4,397.09	\$2,126.25	\$2,270.84	\$2,126.04	\$0.21
John Marshall Commons	PLN2013-00115	EN2020-00263 (RZPR2019-00018)	30. The Applicant shall make a monetary contribution to the County in the amount of \$75.00 per acre located within each Land Bay for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contributions shall be paid prior to approval of the first site plan for each Land Bay and shall be based on the acreage of the enter Land Bay.	General Use	\$1,144.50	\$1,144.50	\$0.00	\$0.00	\$1,144.50
John Marshall Commons	PLN2013-00115	EN2020-00203 (RZPR2019-00018)	30. The Applicant shall make a monetary contribution to the County in the amount of \$75.00 per acre located within each Land Bay for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contributions shall be paid prior to approval of the first site plan for each Land Bay and shall be based on the acreage of the enter Land Bay.	General Use	\$75.00	\$1,431.75	(\$1,356.75)	\$287.25	\$1,144.50
John Marshall Commons	PLN2013-00115	EN2022-00394 (RZPR2019-00018)	30. The Applicant shall make a monetary contribution to the County in the amount of \$75.00 per acre located within each Land Bay for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contributions shall be paid prior to approval of the first site plan for each Land Bay and shall be based on the acreage of the enter Land Bay.	General Use	(\$878.64)	\$433.04	(\$1,311.68)	\$0.00	\$433.04
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01580 (RZPR2001-00120)	\$ 75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING.	Other Use	\$5,816.75	\$5,816.75	\$0.00	\$5,816.75	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WESTVIEW 66	REZ2019-00025	EN2020-00353 (RZPR2020-00016)	25. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring or drainage improvements. Said contribution shall be made at the time of final site plan approval for the corresponding acreage reflected on each site plan.	General Use	(\$37.61)	\$0.00	(\$37.61)	\$0.00	\$0.00
Village Place Technology Park	REZ2020-00024	EN2022-00230 (RZPR2022-00008)	III. ENVIRONMENTAL A. Water Quality Monitoring. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of site/subdivision plan approval with the amount to be based on the site area acreage.	General Use	\$6,819.00	\$3,409.50	\$3,409.50	\$0.00	\$3,409.50
Bethlehem Road	REZ2016-00020	EN2018-00722 (RZPR2018-00032)	13. The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the site plan.	General Use	(\$1,596.53)	\$0.00	(\$1,596.53)	\$0.00	\$0.00
AIT	REZ1997-0032	PRO008636 (RZPRZ1997-0032)	\$75 FOR STORMWATER MANAGEMENT MONITORIN PROGRAM PURPOSES.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01911 (RZPR2006-00765)	\$75 PER ACRE FOR THE 1.4 ACRES FOR MONITORII WATER QUALITY.	Other Use	\$125.26	\$121.18	\$4.08	\$121.18	\$0.00
ORCHARD GLEN REZONING	PLN2007-00274	PRO2013-00401 (RZPR2007-00274)	\$75 PER DISTURBED ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$66.62	\$66.62	\$0.00	\$66.62	\$0.00
BATTLEFIELD BUSINESS PARK	REZ1999-0038	PRO2000-00302 (RZPRZ1999-0038)	\$75 PER DISTURBED ACRE TO MONITOR WATER QUALITY IN THE WATERSHED	Other Use	\$525.00	\$525.00	\$0.00	\$525.00	\$0.00
HERITAGE HUNT	REZ1997-0007	PRO008256 (RZPRZ1997-0007)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES FOR CATHARPIN CREEK AND LITTLE BULL RUN [SUPERSEDED BY REZ 98-13]	Other Use	\$6,452.34	\$6,452.34	\$0.00	\$6,452.34	\$0.00
James Madison Marketplace	REZ2017-00020	EN2019-00342 (RZPR2018-00036)	18. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, stream restoration projects and/or drainage improvements. Said contributions shall be based on the acreage shown on the site plan, and shall be made prior to and as a condition of final site plan approval.	General Use	\$87.00	\$1,488.75	(\$1,401.75)	\$1,488.75	\$0.00
HERITAGE HUNT	REZ1998-0013	PRO009268 (RZPRZ1998-0013)	WATER QUALITY MONITORING STUDIES FOR CATHARPIN CREEK AND LITTLE BULL RUN. SUPERSEDED BY REZ 99-0005	Other Use	\$2,755.71	\$2,755.71	\$0.00	\$2,755.71	\$0.00

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MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01056 (RZPR2003-00340)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAM PURPOSES.	Other Use	\$107.42	\$0.00	\$107.42	\$0.00	\$0.00
SIMPSON ADDITION TO PIEDMONT MIDWOOD	PLN2001-00126	PRO2001-01602 (RZPR2001-00126)	\$ 75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING.	Other Use	\$416.25	\$416.25	\$0.00	\$416.25	\$0.00
MIDWOOD	PLN2003-00162	EN2016-01076 (RZPR2003-00162)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES FOR NORTH FORK AND BROAD RUN.	General Use - Specific Area	\$360.00	\$0.00	\$360.00	\$0.00	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02777 (RZPR2003-00162)	ERROR	Other Use	(\$34,903,653.00)	\$0.00	(\$34,903,653.00)	\$0.00	\$0.00
UTTERBACK REZONING	REZ2016-00028	EN2023-00326 (RZPR2023-00017)	18. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per gross acre as depicted on the MZP (approximately 81.6 acres total) to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the first site/subdivision plan.	General Use	\$6,120.00	\$0.00	\$6,120.00	\$0.00	\$0.00
NEIVA PROPERTY	PLN2010-00046	EN2015-20422 (RZPR2015-20016)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$115.23	\$0.00	\$115.23	\$0.00	\$0.00
MIDWOOD CENTER	PLN2003-00108	PRO2003-02737 (RZPR2003-00108)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING STUDIES FOR NORTH FORK AND BRC RUN.	Other Use	\$2,949.00	\$2,949.00	\$0.00	\$2,949.00	\$0.00
HELLER PROPERTY	PLN2002-00173	PRO2003-01303 (RZPR2002-00173)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING	Other Use	\$13,055.30	\$13,055.30	\$0.00	\$13,055.30	\$0.00
CARTER'S MILL	PLN2014-00190	EN2018-00524 (RZPR2018-00025)	20. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each final subdivision plan and shall be based on the gross acreage reflected on each such plan.	General Use	\$12,877.41	\$14,322.73	(\$1,445.32)	\$14,322.73	\$0.00
John Marshall Village Addition	REZ2021-00020	EN2023-01575 (RZPR2023-00052)	10. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$112.50	\$0.00	\$112.50	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
Bethlehem Road Proffer Amendment	REZ2018-00017	FR2019-01141 (RZPR2019-00050)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$30,978.30	\$20,880.30	\$10,098.00	\$0.00	\$20,880.30
EVERGREEN FOREST	REZ1993-0019	PRO003712 (RZPRZ1993-0019)	\$100 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
Gainesville Crossing	REZ2018-00008	FR2022-00232 (RZPR2021-00001)	19. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in an amount of \$0.61 per square foot of gross floor area ("GFA") of nonresidential space to be used for fire and rescue facilities in the area. Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each building constructed on the property and the amount paid shall be based on the GF A in each such building.	General Use	\$313,444.95	\$0.00	\$313,444.95	\$0.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02597 (RZPR2006-00234)	\$358 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES IN THE AREA.	General Use - Specific Area	\$224,588.75	\$144,725.11	\$79,863.64	\$114,914.10	\$29,811.01
MARKET CENTER	PLN2002-00017	PRO2003-02598 (RZPR2006-00234)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE FACILITIES IN THE AREA.	General Use - Specific Area	\$353,336.55	\$240,090.45	\$113,246.10	\$139,704.23	\$100,386.22
HERITAGE HUNT COMMERCIAL	PLN2003-00046	PRO2003-01843 (RZPR2003-00046)	\$0.10 PER SQUARE FOOT FOR BUILDINGS WHICH DO NOT HAVE FIRE SUPPRESSION SYSTEMS.	General Use	\$14,885.00	\$6,196.30	\$8,688.70	\$6,196.30	\$0.00
HERITAGE HUNT COMMERCIAL	PLN2003-00046	PRO2003-01842 (RZPR2003-00046)	\$10,000 TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA DUE AT THE TIME A BUILDING PERMIT IS ISSUED FOR THE FIRST BUILDING CONSTRUCTED IN LAND BAY B.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
JOHN MARSHALL COMMONS	REZ1987-0051	PRO001247 (RZPRZ1987-0051)	\$10,000 FOR CONSTRUCTION OF FUTURE FIRE STATION ADJACENT TO PROPERTY	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARTERWOOD	REZ1995-0055	PRO006603 (RZPRZ1995-0055)	\$7,500 TOWARDS CONSTRUCTION OR EQUIPPING OF FIRE AND RESCUE FACILITIES WITHIN THE SUBJECT AREA.	General Use - Specific Area	\$7,972.50	\$7,972.50	\$0.00	\$7,972.50	\$0.00
HAYMARKET CROSSING	REZ2015-20010	FR2016-00543 (RZPR2016-00019)	\$718 PER MULTI-FAMILY RESIDENTIAL UNIT CONSTRUCTED TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$160,378.89	\$160,378.89	\$0.00	\$53,529.47	\$106,849.42
BURNSIDE FARMS	PLN2002-00249	PRO2003-02488 (RZPR2002-00249)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$30,819.38	\$30,819.38	\$0.00	\$30,819.38	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PIEDMONT	REZ1997-0005	PRO008598 (RZPRZ1997-0005)	\$90 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA - SUPERSEDED BY REZ 99-0016	General Use - Specific Area	\$1,170.00	\$1,170.00	\$0.00	\$1,170.00	\$0.00
DBBD Associates LLC - Balls Ford Road	REZ2022-00006	FR2023-00624 (RZPR2023-00009)	16. FIRE AND RESCUE CONTRIBUTION: The Owner/Applicant shall make a \$0.61 per square foot of warehouse building area (19,000 SF), for a total monetary contribution of \$11,590.00, for fire and rescue services to the Board of County Supervisors. Said contribution shall be paid no later than one hundred eighty (180) days after approval of the proffer amendment by the Board of County Supervisors.	General Use	\$11,590.00	\$0.00	\$11,590.00	\$0.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01182 (RZPR2000-00068)	\$360 PER SINGLE FAMILY ATTACHED UNIT FOR FIR AND RESCUE SERVICES IN THIS PROJECT AREA AT THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$75,525.12	\$75,525.12	\$0.00	\$75,525.12	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01181 (RZPR2000-00068)	\$400 PER SINGLE FAMILY DETACHED UNIT FOR FIR AND RESCUE SERVICES IN THIS PROJECT AREA AT THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$152,990.00	\$152,990.00	\$0.00	\$152,990.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01183 (RZPR2000-00068)	\$270 PER MULTIFAMILY UNIT FOR FIRE AND RESCUE SERVICES IN THIS PROJECT AREA AND THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$44,029.44	\$44,029.44	\$0.00	\$44,029.44	\$0.00
NOVACON	PLN2007-00492	PRO2008-00808 (RZPR2007-00492)	\$0.61 per square foot of warehouse building (19,000 sf) for a total monetary contributin of \$11,590 for fire and rescue services.	General Use	\$11,590.00	\$11,590.00	\$0.00	\$11,590.00	\$0.00
BALLS FORD BUSINESS PARK	PLN2006-00126	PRO2007-00833 (RZPR2006-00126)	\$0.56 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES.	General Use	\$105,860.00	\$0.00	\$105,860.00	\$0.00	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010792 (RZPRZ1999-0005)	\$90 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$145,478.97	\$145,478.97	\$0.00	\$145,478.97	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010793 (RZPRZ1999-0005)	\$366 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA [DUE FOR EACH BP ISSUED FOR EACH UNIT IN LAND BAY H]	General Use - Specific Area	\$69,776.23	\$69,776.23	\$0.00	\$69,776.23	\$0.00
Premier Business Park	REZ2020-00014	FR2021-00113 (RZPR2021-00004)	10. Monetary Contribution - The Applicant shall contribute to the Board of Ccounty Supervisors the sum of \$0.61 per square foot of new building gross floor area as defined in the Zoning Ordinance, in excess of 445,500 sf GFA (aggregate total for the Property) for fire and rescue purposes. Said contributions shall be paid prior to and as a condition of the approval of each building permit for new building area associated with the Property, excluding any structured facilities.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BALLSFORD L.P.	REZ1998-0019	PRO009670 (RZPRZ1998-0019)	\$0.10 PER SQUARE FOOT IN BUILDINGS WHICH DO NOT HAVE FIRE SUPPRESSION SYSTEMS.	General Use	\$41,033.50	\$21.10	\$41,012.40	\$21.10	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007787 (RZPRZ1997-0003)	\$111 PER SFD UNIT FIRE AND RESCUE PURPOSES	General Use	\$444.00	\$444.00	\$0.00	\$444.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00959 (RZPR2002-00150)	\$534 PER UNIT FOR FIRE AND RESCUE SERVICES II THE AREA	General Use - Specific Area	\$40,908.07	\$40,908.07	\$0.00	\$40,908.07	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	FR2015-20050 (RZPR2015-20001)	\$509 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$160,844.00	\$0.00	\$160,844.00	\$0.00	\$0.00
HERITAGE HUNT COMMERCIAL-LAND BAY D	PLN2010-00456	PRO2011-00425 (RZPR2010-00456)	The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors ("Board") in the amount of \$0.61 per square foot of building area constructed on the portion of the Property identified as Land Bay D Addition. Said contribution shall be used for fire and rescue purposes and shall be paid prior to and as a condition of the issuance of a building permit for any building constructed on the portion of the Property identified as Land Bay D Addition, excluding any parking garage.	General Use	\$0.79	\$0.00	\$0.79	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02826 (RZPR2002-00157)	\$534. PER SFD TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$7,896.75	\$7,896.75	\$0.00	\$7,896.75	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03525 (RZPR2013-00259)	\$720 PER TOWNHOUSE UNIT TO BE USED FOR FIRE AND RESCUE	General Use	\$40,296.96	\$40,296.96	\$0.00	\$22,353.12	\$17,943.84
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03524 (RZPR2013-00259)	\$509 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE	General Use	\$16,825.60	\$16,825.60	\$0.00	\$11,567.60	\$5,258.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03547 (RZPR2013-00259)	\$0.57 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$312,603.50	\$30,769.00	\$281,834.50	\$30,769.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011301 (RZPRZ1999-0016)	\$400 PER SFD UNIT FOR FIRE AND RESCUE SERVICE WITHIN THE GAINESVILLE DISTRICT AREA (DUE FOR SF UNITS IN LAND BAY T ONLY)	General Use - Specific Area	\$56,300.00	\$56,300.00	\$0.00	\$56,300.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011300 (RZPRZ1999-0016)	\$90 PER UNIT FOR FIRE AND RESCUE SERVICES WITHIN THE GAINESVILLE DISTRICT AREA	General Use - Specific Area	\$93,240.00	\$93,240.00	\$0.00	\$93,240.00	\$0.00
CUSHING ROAD	PLN2014-00225	FR2015-20099 (RZPR2015-20005)	\$0.61 PER SQUARE FOOT OF BUILDING AREA CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$106,937.88	\$106,937.88	\$0.00	\$106,937.88	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Bethlehem Contractors Office	REZ2019-00021	FR2023-00668 (RZPR2020-00013)	11. Monetary Contribution - The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$0.65	\$17,080.00	(\$17,079.35)	\$0.00	\$17,080.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01428 (RZPR2002-00139)	\$358 PER MULTIFAMILY UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$175,946.36	\$51,328.88	\$124,617.48	\$51,328.88	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01427 (RZPR2002-00139)	\$476 PER TOWNHOUSE UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$73,582.39	\$42,981.22	\$30,601.17	\$42,981.22	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01429 (RZPR2002-00139)	\$0.35 PER GROSS SQUARE FOOT OF RETAIL, OFFICE AND LODGING USES TO BE UTILIZED FOR FIRE AND RESCUE PURPOSES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$357,610.00	\$0.00	\$357,610.00	\$0.00	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2003-01361 (RZPR2002-00125)	\$0.35 PER SQ. FT. OF GFA OF NON-RESIDENTIAL USES FOR FIRE & RESCUE SERVICES	General Use	\$29,846.27	\$29,846.27	\$0.00	\$29,847.27	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2003-01360 (RZPR2002-00125)	\$358 PER UNIT IN LAND BAY 3 FOR FIRE & RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$134,019.88	\$134,019.88	\$0.00	\$0.00	\$134,019.88
Ashley Business Park	REZ2019-00039	FR2020-01088 (RZPR2020-00038)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area (excluding any structure and parking facilities) for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	FR2019-00255 (RZPR2019-00006)	16. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in an amount consistent with the then applicable level of service monetary contribution based on current County policy at the time each such payment is due, not to exceed a maximum of \$0.57 per square foot of gross floor area of nonresidential space constructed on the Property to be used for fire and rescue service and facilities. Said contribution shall be paid prior to and as a condition of the issuance of the first building permit for each approved plan for nonresidential uses.	General Use	\$0.67	\$0.00	\$0.67	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	FR2019-00246 (RZPR2019-00006)	\$509 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE	General Use	\$600.11	\$0.00	\$600.11	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	FR2019-00248 (RZPR2019-00006)	\$720 PER TOWNHOUSE UNIT TO BE USED FOR FIRE AND RESCUE	General Use	\$848.88	\$0.00	\$848.88	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	FR2016-00328 (RZPRZ1997-0004)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA AT THE TIME AN OCCUPANCY PERMIT IS ISSUED FOR THE 150,000TH SQUARE FOOT OF GROSS LEASABLE AREA.	General Use	\$18,600.00	\$0.00	\$18,600.00	\$0.00	\$0.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	FR2016-00329 (RZPRZ1997-0004)	\$20,000 FOR FIRE AND RESCUE SERVICES IN THE AREA AT THE TIME AN OCCUPANCY PERMIT IS ISSUED FOR THE 450,000TH SQUARE FOOT OF GROSS LEASABLE AREA.	General Use	\$37,200.00	\$0.00	\$37,200.00	\$0.00	\$0.00
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01105 (RZPR2003-00260)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$15,061.57	\$15,061.57	\$0.00	\$15,061.57	\$0.00
OLD CAROLINA ROAD ESTATES	REZ1990-0050	PRO000828 (RZPRZ1990-0050)	\$5,000 FOR FIRE AND RESCUE SERVICES OF FACILITY SERVING PROPERTY	General Use - Specific Area	\$6,305.00	\$6,305.00	\$0.00	\$6,305.00	\$0.00
WOODBURN VILLAGE SEC 1	REZ1989-0004	PRO001032 (RZPRZ1989-0004)	\$25 PER MULTIFAMILY UNIT FOR FIRE AND RESCUE SITE ACQUISITION AND/OR CONSTRUCTION	Restricted Use	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
I-66 & Route 29 Technology Park	REZ2021-00001	FR2023-00879 (RZPR2022-00035)	6c. Applicant shall make a monetary contribution in the amount of \$10,000 to the Prince William Board of County Supervisors for fire and rescue services in the area at the time an occupancy permit is issued for the 150,000th square foot of GFA on the Property. Applicant shall make an additional monetary contribution in the amount of \$20,000 for the same purpose at the time an occupancy permit is issued for the 450,000th square foot of GFA on the Property. Notwithstanding the foregoing, should the Property (or a portion thereof) be developed for data center uses, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area for any new principal building(s) constructed on the Property, to be used for fire and rescue services.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
I-66 & Route 29 Technology Park	REZ2021-00001	FR2023-00185 (RZPR2022-00035)	6. Applicant shall make a monetary contribution in the amount of \$10,000 to the Prince William Board of County Supervisors for fire and rescue services in the area at the time an occupancy permit is issued for the 150,000th square foot of GFA on the Property. Applicant shall make an additional monetary contribution in the amount of \$20,000 for the same purpose at the time an occupancy permit is issued for the 450,000th square foot of GFA on the Property. Notwithstanding the foregoing, should the Property (or a portion thereof) be developed for data center uses, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area for any new principal building(s) constructed on the Property, to be used for fire and rescue services.	General Use	(\$8,999,940,000.00)	\$0.00	,999,940,000.00)	\$0.00	\$0.00
I-66 & Route 29 Technology Park	REZ2021-00001	FR2023-00184 (RZPR2022-00035)	6. Applicant shall make a monetary contribution in the amount of \$10,000 to the Prince William Board of County Supervisors for fire and rescue services in the area at the time an occupancy permit is issued for the 150,000th square foot of GFA on the Property. Applicant shall make an additional monetary contribution in the amount of \$20,000 for the same purpose at the time an occupancy permit is issued for the 450,000th square foot of GFA on the Property. Notwithstanding the foregoing, should the Property (or a portion thereof) be developed for data center uses, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area for any new principal building(s) constructed on the Property, to be used for fire and rescue services.	General Use	(\$1,499,970,000.00)	\$0.00	,499,970,000.00)	\$0.00	\$0.00
CHIMNEYS, SEC 1 LOT 1	REZ1989-0055	PRO001591 (RZPRZ1989-0055)	\$100 FOR FIRE AND RESCUE.	General Use	\$100.00	\$0.00	\$100.00	\$0.00	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01202 (RZPR2013-00080)	\$749 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPPoses.	General Use	\$164,569.46	\$164,569.46	\$0.00	\$55,610.98	\$108,958.48
ROBERT TRENT JONES RPC	REZ1990-0021	PRO000744 (RZPRZ1990-0021)	\$15,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
BETHLEHEM WOODS	PLN2004-00114	PRO2005-00277 (RZPR2004-00114)	\$.50 PER SQUARE FOOT OF BUILDING AREA FOR FI AND RESCUE SERVICES.	General Use	\$21,044.32	\$21,044.32	\$0.00	\$21,044.32	\$0.00
CROSSROADS VILLAGE	REZ1989-0083	PRO002794 (RZPRZ1989-0083)	\$2,500 FOR NEW FIRE AND RESCUE FACILITIES WITHIN THE SUBJECT AREA	General Use - Specific Area	\$3,282.50	\$3,282.50	\$0.00	\$3,282.50	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CROSSROADS VILLAGE	REZ1989-0083	PRO002793 (RZPRZ1989-0083)	\$2,500 FOR FIRE AND RESCUE FACILITIES WITHIN 1 SUBJECT AREA	General Use - Specific Area	\$3,085.00	\$3,085.00	\$0.00	\$3,085.00	\$0.00
BLACKBURN	PLN2014-00040	FR2016-00746 (RZPR2016-00025)	\$0.61 PER SUARE FOOT OF NON-RESIDENTIAL GROSS FLOOR AREA, EXCLUDING PARKING STRUCTURES, TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$804,852.91	\$2,572.29	\$802,280.62	\$0.00	\$2,572.29
BLACKBURN	PLN2014-00040	FR2016-00744 (RZPR2016-00025)	\$720 PER TOWNHOUSE RESIDENTIAL OCCUPANCY PERMIT ISSUANCE TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,952,867.58	\$2,939,713.18	\$13,154.40	\$0.00	\$2,939,713.18
BLACKBURN	PLN2014-00040	FR2016-00745 (RZPR2016-00025)	\$749 PER SINGLE FAMILY DETACHED RESIDENTIAL OCCUPANCY PERMIT ISSUANCE TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$129,525.43	\$129,525.43	\$0.00	\$0.00	\$129,525.43
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01140 (RZPR2004-00096)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$4,058.71	\$4,058.71	\$0.00	\$4,058.71	\$0.00
SUDLEY MANOR HOUSE	REZ1997-0029	PRO008650 (RZPRZ1997-0029)	\$75 PER UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$5,400.00	\$5,400.00	\$0.00	\$5,400.00	\$0.00
MARKET CENTER - LAND BAY 3	PLN2014-00214	FR2018-00583 (RZPR2018-00027)	10. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in an amount not to exceed a maximum of \$0.61 per square foot of gross floor area of nonresidential space constructed on the Property to be used for fire and rescue facilities. Said contribution shall be paid prior to and as a condition of the issuance of the first building permit for each approved site plan for nonresidential uses.	General Use	\$250,676.92	\$7,337.08	\$243,339.84	\$0.00	\$7,337.08
Centre at Haymarket	REZ2020-00005	FR2022-00158 (RZPR2022-00003)	7. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
NEW ALVEY'S COMMUNITY STORE	REZ1996-0019	PRO007334 (RZPRZ1996-0019)	\$300 FOR FIRE AND RESCUE IMPROVEMENTS SERVING THE PROPERTY AND NEARBY AREAS.	General Use - Specific Area	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
GAINESVILLE CROSSING	PLN2006-00434	PRO2007-02140 (RZPR2006-00434)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES FOR THE HOTEL AN CAR WASH BUILDINGS TO BE CONSTRUCTED.	General Use	\$30,195.00	\$30,195.00	\$0.00	\$30,195.00	\$0.00
PIEDMONT CENTRE	REZ1989-0014	PRO001557 (RZPRZ1989-0014)	\$5,000 FOR CONSTRUCTION OF FUTURE FIRE STATION TO BE LOCATED ON ROUTE 55	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SIMMONS GROVE	PLN2002-00082	PRO2002-02655 (RZPR2002-00082)	\$534 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$12,110.59	\$12,110.59	\$0.00	\$12,110.59	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BALLSFORD PLACE	REZ1999-0031	PRO2000-00333 (RZPRZ1999-0031)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$19,498.71	\$19,498.71	\$0.00	\$19,498.71	\$0.00
THE VILLAGE AT HEATHCOTE	PLN2004-00298	PRO2009-01107 (RZPR2004-00298)	\$0.56 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE TO BE USED FOR FIRE AND RESCUE FACILITIES IN THE AREA. In the event the \$25,000 contribution is paid pursuant to proffer #H.4 of REZ #88-81 prior to the payment set forth herein, the Applicant shall receive a credit against any unpaid contribution as set forth herein, said credit to be calculated based on the total amount paid as adjusted pursuant to the escalation proffer (proffer - other #4) of REZ #88-81.	General Use	\$174,020.63	\$64,785.35	\$109,235.28	\$64,785.35	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00495 (RZPR2005-00197)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$299,694.00	\$234,936.00	\$64,758.00	\$0.00	\$234,936.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00496 (RZPR2005-00197)	\$715 PER SINGLE FAMILY ATTACHED (ONLY FOR THOSE UNITS ABOVE THE 482 TOWNHOUSE UNITS APPROVED ON THE PRELIMINARY PLAN) UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00497 (RZPR2005-00197)	\$510 PER MULTI-FAMILY UNIT (ONLY FOR THOSE UNITS ABOVE THE 226 MULTI-FAMILY UNITS APPROVED ON THE PRELIMINARY PLAN) TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use - Specific Area	\$33,660.00	\$33,660.00	\$0.00	\$0.00	\$33,660.00
LINCH GROUP	REZ1988-0076	PRO002660 (RZPRZ1988-0076)	\$0.10 PER GROSS SQUARE FOOT OF BUILDING AREA TO THE COUNTY FOR FIRE AND RESCUE PURPOSES	General Use	\$0.10	\$0.00	\$0.10	\$0.00	\$0.00
PROVIDENCE LAWN & LANDSCAPE INC	PLN2008-00001	PRO2008-01875 (RZPR2008-00001)	\$0.61 PER SQUARE FOOT OF ADDITIONAL GROSS BUILDING FLOOR AREA (APPROXIMATELY 4,125 SQUARE FEET) FOR FIRE AND RESCUE PURPOSES	General Use	\$1,987.79	\$1,987.79	\$0.00	\$1,987.79	\$0.00
NETO PARK	PLN2003-00020	PRO2003-02513 (RZPR2003-00020)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$9,215.00	\$9,215.00	\$0.00	\$9,215.00	\$0.00
Sudley Manor House (Parcel H) Proffer Amendment	REZ2017-00015	FR2017-00502 (RZPR2017-00025)	5.D.2.) The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per unit for the two additional units to be used for fire and rescue services in the area as approved by this Proffer Amendment. Said contribution shall be paid within 90 days of approval of the proffer amendment by the Board of County Supervisors.	General Use	\$450.00	\$150.00	\$300.00	\$150.00	\$0.00
ROBERTS COMP PLAN, INC.	REZ1989-0091	PRO002985 (RZPRZ1989-0091)	\$400 TOWARD A VIDEO OR OTHER TIME-AND-MOTION STUDY FOR THE DEVELOPMENT OF THE EMERGENCY RESPONSE TEAM WHO MAY BE DESIGNATED TO RESPOND TO THE TIME TRIAL CONDUCTED DURING THE ABOVE IMPACT STUDY PROCESS.	Restricted Use	\$854.80	\$0.00	\$854.80	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ROBERTS COMP PLAN, INC.	REZ1989-0091	PRO002984 (RZPRZ1989-0091)	\$400 TO COMPENSATE FIRE & RESCUE SERVICES FOR CONDUCTING A FIRE DRILL TIME TRIAL DURING SITE REVIEW TO ESTABLISH A MEASURED RESPONSE TIME TO THE PROPOSED DEVELOPMENT.	Restricted Use	\$854.80	\$0.00	\$854.80	\$0.00	\$0.00
ASHTON COMMONS	REZ1990-0007	PRO002672 (RZPRZ1990-0007)	\$15,336.80 FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$15,336.80	\$15,336.80	\$0.00	\$15,336.80	\$0.00
BERGER, JOHN & DIANA	REZ1988-0028	PRO000752 (RZPRZ1988-0028)	\$75 PER SFD UNIT FOR FIRE AND RESCUE SERVICES IN AREA.	General Use - Specific Area	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005907 (RZPRZ1994-0017)	\$90 PER SFD UNIT TO OFFSET FIRE AND RESCUE IMPACTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT.	General Use	\$26,473.95	\$26,473.95	\$0.00	\$26,473.95	\$0.00
HEATHCOTE DEVELOPMENT	PLN2012-00007	PRO2014-00092 (RZPR2012-00007)	\$0.61 PER GROSS SQUARE FOOT OF NONRESIDENTIAL BUILDING SPACE CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$30,400.00	\$0.00	\$30,400.00	\$0.00	\$0.00
HAYMARKET CROSSING	PLN2008-00668	FR2017-00390 (RZPR2008-00668)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA ("GFA") OF NONRESIDENTIAL SPACE CONSTRUCTED ON PARCELS 1 AND 2 TO BE USED FOR FIRE AND RESCUE FACILITIES IN THE AREA.	General Use	\$639,900.00	\$0.00	\$639,900.00	\$0.00	\$0.00
Blackburn Land Bay 5	REZ2019-00022	FR2021-00412 (RZPR2021-00011)	17. As a condition of each nonresidential building permit issuance, the Applicant shall make a one time monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of non-residential gross floor area (gfa), excluding parking structures as approved by said building permit, to be used for fire and rescue purposes.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
BATES, HERBERT	REZ1991-0026	PRO002935 (RZPRZ1991-0026)	\$0.10 PER BUILDING GROSS SQUARE FOOTAGE FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$16,800.00	\$0.00	\$16,800.00	\$0.00	\$0.00
John Marshall Commons	PLN2013-00115	FR2019-00545 (RZPR2019-00018)	36. The Applicant shall make a monetary contribution to the County in the amount of \$0.61 per square foot of nonresidential gross floor area ("GFA") newly constructed within Land Bays "A" and "B" to be used for fire and rescue purposes. Said contributions shall be paid prior to and as a condition of the issuance of a building permit release letter for each nonresidential building to be newly constructed with within Land Bays "A" and "B".	General Use	\$0.71	\$0.00	\$0.71	\$0.00	\$0.00
John Marshall Commons	PLN2013-00115	FR2019-00544 (RZPR2019-00018)	35. The Applicant shall make a monetary contribution to the County in the amount of \$974 per single family attached townhome constructed within Land Bays "C" and "D" to be used for fire and rescue purposes. Said contributions shall be paid prior to and as a condition of the issuance of an occupancy permit for each townhouse.	General Use	\$138,923.60	\$75,816.08	\$63,107.52	\$0.00	\$75,816.08

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01586 (RZPR2001-00120)	\$ 400 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$121,448.00	\$121,448.00	\$0.00	\$121,448.00	\$0.00
WESTVIEW 66	REZ2019-00025	FR2020-00356 (RZPR2020-00016)	26. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services in the area. This contribution shall be paid prior to, and as a condition of approval of a building permit for each such building.	General Use	\$734,500.00	\$0.00	\$734,500.00	\$0.00	\$0.00
Village Place Technology Park	REZ2020-00024	FR2022-00231 (RZPR2022-00008)	IV. FIRE & RESCUE Prior to the issuance of the occupancy permit issuance for each building the Applicant shall submit a monetary contribution of \$0.61 per square foot of gross floor area of principal building area to the Board of County Supervisors to be used for fire and rescue purposes.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
Bethlehem Road	REZ2016-00020	FR2018-00719 (RZPR2018-00032)	10. The Applicant shall contribute to the Board of County Supervisors the sum of \$0.61 per square foot of gross building floor area for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the approval of each building permit for a building, excluding any structured parking facilities, on the Property.	General Use	\$0.72	\$936.20	(\$935.48)	\$0.00	\$936.20
AIT	REZ1997-0032	PRO008638 (RZPRZ1997-0032)	\$90 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY.	General Use - Specific Area	\$90.00	\$90.00	\$0.00	\$90.00	\$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01932 (RZPR2006-00765)	\$510 PER TWO OVER TWO RESIDENTIAL UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$12,475.62	\$0.00	\$12,475.62	\$0.00	\$0.00
ORCHARD GLEN REZONING	PLN2007-00274	PRO2013-00402 (RZPR2007-00274)	\$0.61 PER SQUARE FOOT OF NON-RESIDENTIAL BUILDING AREA CONSTRUCTED ON THE PROPERTY FOR FIRE AND RESCUE PURPOSES.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HERITAGE HUNT	REZ1997-0007	PRO008372 (RZPRZ1997-0007)	\$90 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA [SUPERSEDED BY REZ 98-13]	General Use - Specific Area	\$720.00	\$720.00	\$0.00	\$720.00	\$0.00
James Madison Marketplace	REZ2017-00020	FR2019-00345 (RZPR2018-00036)	21. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in an amount of \$0.61 per square foot of gross floor area ("gfa") of nonresidential space constructed on Parcel 1 to be used for fire and rescue facilities in the area. Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each building constructed on the property and the amount paid shall be based on the gfa in each such building.	General Use	\$230,640.00	\$82,960.00	\$147,680.00	\$0.00	\$82,960.00
HERITAGE HUNT	REZ1998-0013	PRO009269 (RZPRZ1998-0013)	FIRE AND RESCUE SERVICES IN THE AREA [SUPERSEDED BY REZ 99-0005]	General Use - Specific Area	\$13,500.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01057 (RZPR2003-00340)	\$578 PER SFD FOR FIRE AND RESCUE PURPOSES I THE AREA SERVING THE PROPERTY.	General Use - Specific Area	\$578.00	\$578.00	\$0.00	\$578.00	\$0.00
TRACT OF MT. JACKSON	REZ1990-0068	PRO002459 (RZPRZ1990-0068)	\$2,000 FOR FIRE AND RESCUE PURPOSES	General Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
SIMPSON ADDITION TO PIEDMONT	PLN2001-00126	PRO2001-01608 (RZPR2001-00126)	\$ 400 PER UNIT FOR FIRE AND RESCUE SERVICES I THE AREA.	General Use - Specific Area	\$4,017.60	\$4,017.60	\$0.00	\$4,017.60	\$0.00
WESTMARKET	REZ1988-0081	PRO001691 (RZPRZ1988-0081)	\$25,000 PLUS INFLATION FOR FIRE AND RESCUE SQUAD SERVING SITE DUE WITH THE OCCUPANCY PERMIT FOR THE FIRST BUILDING IN THE NON-RESIDENTIAL PORTION	General Use - Specific Area	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00
WESTMARKET	REZ1988-0081	PRO001690 (RZPRZ1988-0081)	\$50 PER UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$48,973.75	\$48,973.75	\$0.00	\$48,973.75	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02778 (RZPR2003-00162)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$351,900.00	\$0.00	\$351,900.00	\$0.00	\$0.00
UTTERBACK REZONING	REZ2016-00028	FR2023-00581 (RZPR2023-00017)	22. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per single-family residential unit constructed on the Property to be used for fire and rescue purposes.	General Use	\$233,766.00	\$0.00	\$233,766.00	\$0.00	\$0.00
NEIVA PROPERTY	PLN2010-00046	FR2015-20428 (RZPR2015-20016)	\$0.61 PER SQUARE FOOT GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$0.00
MIDWOOD CENTER	PLN2003-00108	FR2016-01075 (RZPR2003-00108)	\$0.23 PER SQUAE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$107,058.10	\$107,058.10	\$0.00	\$0.00	\$107,058.10
HELLER PROPERTY	PLN2002-00173	PRO2003-01306 (RZPR2002-00173)	\$534.00 PER RESDIENTIAL UNIT FOR FIRE & RESCU SERVICES IN THE AREA	General Use - Specific Area	\$103,204.91	\$103,887.36	(\$682.45)	\$62,660.95	\$41,226.41
CARTER'S MILL	PLN2014-00190	FR2018-00528 (RZPR2018-00025)	23. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per single family detached residential unit and \$974.00 per single family attached residential unit constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$407,783.89	\$259,521.61	\$148,262.28	\$0.00	\$259,521.61

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CARTER'S MILL	PLN2014-00190	FR2018-00529 (RZPR2018-00025)	23. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,053.00 per single family detached residential unit and \$974.00 per single family attached residential unit constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$299,414.95	\$150,003.35	\$149,411.60	\$0.00	\$150,003.35
AMERICAN TRADE CENTER	REZ1990-0024	PRO002977 (RZPRZ1990-0024)	\$3,000 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$6,168.00	\$0.00	\$6,168.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
EVERGREEN FOREST	REZ1993-0019	PRO003714 (RZPRZ1993-0019)	\$100 PER SFD UNIT TO BE PLACED IN THE HOUSING DEVELOPMENT FUND	General Use	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02600 (RZPRZ2006-00234)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$156,838.39	\$101,067.89	\$55,770.50	\$30,469.50	\$70,598.39
CARTERWOOD	REZ1995-0055	PRO006618 (RZPRZ1995-0055)	\$100 PER UNIT FOR AFFORDABLE HOUSING	General Use	\$29,260.90	\$29,260.90	\$0.00	\$29,260.90	\$0.00
HAYMARKET CROSSING	REZ2015-20010	HO2016-00545 (RZPRZ2016-00019)	\$250 PER MULTI-FAMILY RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$55,842.25	\$55,842.25	\$0.00	\$0.00	\$55,842.25
BURNSIDE FARMS	PLN2002-00249	PRO2003-02491 (RZPRZ2002-00249)	\$250 PER SFD TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$13,330.25	\$13,330.25	\$0.00	\$13,330.25	\$0.00
PIEDMONT	REZ1997-0005	PRO008602 (RZPRZ1997-0005)	\$125 PER UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND. SUPERSEDED BY REZ 99-00	General Use	\$1,625.00	\$1,625.00	\$0.00	\$1,625.00	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010798 (RZPRZ1999-0005)	\$20,000 FOR AFFORDABLE HOUSING PROGRAMS IN THE COUNTY	General Use	\$20,740.00	\$20,740.00	\$0.00	\$20,740.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00961 (RZPRZ2002-00150)	\$250 PER UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$19,151.75	\$19,151.75	\$0.00	\$19,151.75	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	HO2015-20052 (RZPRZ2015-20001)	\$250 PER MULTIFAMILY RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$79,000.00	\$0.00	\$79,000.00	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02829 (RZPRZ2002-00157)	\$250 PER UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$3,697.00	\$3,697.00	\$0.00	\$3,697.00	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03551 (RZPRZ2013-00259)	\$250 PER RESIDENTIAL UNIT CONSTRUCTED IN LANDBAY 3 EXPANDED AREA TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$22,256.00	\$22,256.00	\$0.00	\$0.00	\$22,256.00
PIEDMONT	REZ1999-0016	PRO011304 (RZPRZ1999-0016)	\$125 PER UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND AS AN ALTERNATIVE TO PROVIDING ADU'S.	General Use	\$144,625.00	\$144,625.00	\$0.00	\$144,625.00	\$0.00
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	HO2022-01151 (RZPRZ2022-00041)	83. With reference to the first 2,850 residential units constructed on the RPC Property, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount equal to \$2,500 times five percent (5%) of the total number of townhouse units approved on each final site plan to be used for the Housing Preservation and Development Fund. Said contributions to be paid with the issuance of the first building permit for each such site plan.	General Use	\$7,125,000.00	\$0.00	\$7,125,000.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	HO2022-01152 (RZPR2022-00041)	84. In addition to the monetary contribution set forth in proffer #83 above and proffer #92 below, the Applicant shall make a lump swn monetary contribution to the Prince William Board of County Supervisors in the amount of \$50,000 to be used for the Housing Preservation and Development Fund. Said contribution shall be paid within three (3) months of Final Rezoning of the Property as requested by the Applicant.	General Use	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01443 (RZPR2002-00139)	\$2,500 TIME 10% OF THE NUMBER OF SINGLE FAMILI UNITS FOR AFFORDABLE HOUSING PURPOSES.	General Use	\$34,414.00	\$27,750.00	\$6,664.00	\$0.00	\$27,750.00
Heritage Hunt - Sims Property	REZ2017-00006	HO2019-00257 (RZPR2019-00006)	20. \$250 PER RESIDENTIAL UNIT CONSTRUCTED IN LANDBAY 3 EXPANDED AREA TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$294.75	\$0.00	\$294.75	\$0.00	\$0.00
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01107 (RZPR2003-00260)	\$250 PER SFD UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$6,514.50	\$6,514.50	\$0.00	\$6,514.50	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01203 (RZPR2013-00080)	\$250 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION & DEVELOPMENT FUND.	General Use	\$54,902.40	\$54,902.40	\$0.00	\$0.00	\$54,902.40
BLACKBURN	PLN2014-00040	HO2016-00755 (RZPR2016-00025)	\$250 PER EACH RESIDENTIAL OCCUPANCY PERMIT ISSUED FOR HOUSING PRESERVATION & DEVELOPMENT FUND.	General Use	\$110,695.25	\$106,127.75	\$4,567.50	\$0.00	\$106,127.75
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01142 (RZPR2004-00096)	\$250 PER RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$1,755.50	\$1,755.50	\$0.00	\$1,755.50	\$0.00
SIMMONS GROVE	PLN2002-00082	PRO2002-02659 (RZPR2002-00082)	\$250 PER SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND IN THE AREA.	General Use - Specific Area	\$5,669.75	\$5,669.75	\$0.00	\$5,669.75	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00480 (RZPR2005-00197)	\$50,000 TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2001-01173 (RZPR2005-00197)	\$2,500 TIMES 5% OF TOTAL NUMBER OF TOWNHOUSE UNITS TO THE COUNTY'S HOUSING DEVELOPMENT FUND WITH REFERENCE TO THE FI 2,850 RESIDENTIAL UNITS CONSTRUCTED ON THE RPC PROPERTY.	General Use	\$75,250.00	\$75,250.00	\$0.00	\$75,250.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00498 (RZPR2005-00197)	\$250 PER UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND FOR UN IN EXCESS OF 2,850 UP TO A MAXIMUM OF 3,270.	General Use	\$99,500.00	\$94,500.00	\$5,000.00	\$0.00	\$94,500.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
John Marshall Commons	PLN2013-00115	HO2019-00552 (RZPR2019-00018)	42. The Applicant shall make a monetary contribution to the County in the amount of \$250 per single family attached townhouse constructed with Land Bay "C" and "D" to be utilized by the County's Housing Preservation & Development Fund for affordable housing. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each townhome.	General Use	\$35,658.00	\$19,460.00	\$16,198.00	\$0.00	\$19,460.00
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01592 (RZPR2001-00120)	\$ 2, 500 TIMES FIVE PERCENT OF THE TOTAL NUME OF UNITS ON THE PROPERTY SHALL BE GIVEN TO THE HOUSING DEVELOPMENT FUND.	General Use	\$37,953.30	\$37,953.30	\$0.00	\$37,953.30	\$0.00
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01058 (RZPR2003-00340)	\$250 PER SFD UNIT TO THE HOUSING PRESERVATI AND DEVELOPMENT FUND.	General Use	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00
SIMPSON ADDITION TO PIEDMONT	PLN2001-00126	PRO2001-01613 (RZPR2001-00126)	\$ 2, 500 TIMES FIVE PERCENT OF THE TOTAL NUME OF RESIDENTIAL UNITS SHALL BE GIVEN TO THE HOUSING FUND.	General Use	\$1,630.50	\$1,630.50	\$0.00	\$1,630.50	\$0.00
UTTERBACK REZONING	REZ2016-00028	HO2023-00333 (RZPR2023-00017)	25. Monetary Contribution - As a condition of occupancy permit issuance of each new unit constructed on the Property, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per single family residential unit for the Housing Preservation and Development Fund.	General Use	\$55,500.00	\$0.00	\$55,500.00	\$0.00	\$0.00
HELLER PROPERTY	PLN2002-00173	PRO2003-01309 (RZPR2002-00173)	\$125 PER SFD UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$32,301.80	\$32,461.55	(\$159.75)	\$21,804.14	\$10,657.41
CARTER'S MILL	PLN2014-00190	HO2018-00530 (RZPR2018-00025)	24. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each residential unit constructed on the Property.	General Use	\$134,112.50	\$104,907.50	\$29,205.00	\$0.00	\$104,907.50

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

<u>Case Name</u>	<u>Zoning Case</u>	<u>Proffer Number</u>	<u>Proffer Summary</u>	<u>Targeted For</u>	<u>Proffered/ Estimated</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Disbursed</u>	<u>Available Funds</u>
John Marshall Village Addition	REZ2021-00020	HO2023-01578 (RZPR2023-00052)	13. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per multi-family residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each residential unit constructed on the Property. The Applicant shall receive a total credit against these Housing Preservation and Development monetary contributions in the amount of \$250.00 (which represents a credit for existing the singlefamily residential unit on the Property).	General Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
EVERGREEN FOREST	REZ1993-0019	PRO003713 (RZPRZ1993-0019)	\$100 PER SFD UNIT FOR THE PURCHASE OF NEW LIBRARY BOOKS	Other Use	\$1,400.00	\$1,400.00	\$0.00	\$1,400.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02596 (RZPR2006-00234)	\$239 PER MULTI-FAMILY UNIT CONSTRUCTED IN LANDBAY 1 TO BE USED FOR LIBRARY FACILITIES I THE AREA.	General Use - Specific Area	\$149,935.60	\$96,618.86	\$53,316.74	\$96,618.86	\$0.00
CARTERWOOD	REZ1995-0055	PRO006604 (RZPRZ1995-0055)	\$9,750 FOR LIBRARY SERVICES IN THE GAINESVILL MAGISTERIAL DISTRICT	Restricted Use	\$10,364.25	\$10,364.25	\$0.00	\$10,364.25	\$0.00
HAYMARKET CROSSING	REZ2015-20010	LI2016-00542 (RZPR2016-00019)	\$597 PER MULTI-FAMILY RESIDENTIAL UNIT CONSTRUCTED TO BE USED FOR LIBRARY PURPOSES.	General Use	\$133,351.46	\$133,351.46	\$0.00	\$133,351.46	\$0.00
BURNSIDE FARMS	PLN2002-00249	PRO2003-02489 (RZPR2002-00249)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$19,995.61	\$19,995.61	\$0.00	\$19,995.61	\$0.00
PIEDMONT	REZ1997-0005	PRO008597 (RZPRZ1997-0005)	\$50 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS - SUPERSEDED BY REZ 99-0016	Other Use	\$550.00	\$550.00	\$0.00	\$550.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01178 (RZPR2000-00068)	\$200 PER SFD FOR LIBRARY SERVICES AND FACILITIES IN THE PROJECT AREA AND THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$76,495.00	\$76,495.00	\$0.00	\$76,495.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01179 (RZPR2000-00068)	\$185 PER TOWNHOUSE FOR LIBRARY SERVICES AT FACILITIES IN THE PROJECT AREA AND THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$34,833.78	\$34,833.78	\$0.00	\$34,833.78	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01180 (RZPR2000-00068)	\$140 PER MULTI-FAMILY UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE PROJECT AREA AND THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$26,844.16	\$26,844.16	\$0.00	\$26,844.16	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010796 (RZPRZ1999-0005)	\$122 PER SFD UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA [DUE FOR EACH LOT INLA BAY H]	General Use - Specific Area	\$23,258.90	\$23,258.90	\$0.00	\$23,258.90	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010795 (RZPRZ1999-0005)	\$50 PER UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA	General Use - Specific Area	\$80,821.65	\$80,821.65	\$0.00	\$80,821.65	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007785 (RZPRZ1997-0003)	\$50 PER SFD UNIT FOR LIBRARIES IN THE GAINESVILLE DISTRICT	General Use - Specific Area	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00958 (RZPR2002-00150)	\$356 PER UNIT FOR LIBRARY FACILITIES AND SERVICES IN THE AREA.	General Use - Specific Area	\$27,272.16	\$27,272.16	\$0.00	\$27,272.16	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	LI2015-20049 (RZPR2015-20001)	\$418 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F LIBRARY PURPOSES.	General Use	\$132,088.00	\$0.00	\$132,088.00	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02827 (RZPR2002-00157)	\$356 PER SFD TO BE USED FOR LIBRARY FACILITIE AND SERVICES IN THE AREA.	General Use - Specific Area	\$5,264.57	\$5,264.57	\$0.00	\$5,264.57	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03523 (RZPR2013-00259)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARIES	General Use	\$33,636.71	\$33,636.71	\$0.00	\$33,636.71	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03522 (RZPR2013-00259)	\$418 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARIES	General Use	\$13,817.28	\$13,817.28	\$0.00	\$13,817.28	\$0.00
ORCHARD GLEN	REZ1995-0030	PRO005878 (RZPRZ1995-0030)	\$50 PER MULTI-FAMILY UNIT FOR LIBRARIES	General Use	\$2,855.25	\$2,855.25	\$0.00	\$2,855.25	\$0.00
PIEDMONT	REZ1999-0016	PRO011299 (RZPRZ1999-0016)	\$200 PER SFD UNIT FOR LIBRARY BOOKS OR FACILITIES WITHIN THE GAINESVILLE DISTRICT ARI (UNITS IN LAND BAY T ONLY)	Restricted Use	\$28,100.00	\$28,100.00	\$0.00	\$28,100.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011298 (RZPRZ1999-0016)	\$50 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS OR LIBRARY FACILITIES WITHIN THE GAINESVILLE DISTRICT AREA.	Restricted Use	\$51,500.00	\$51,500.00	\$0.00	\$51,500.00	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01437 (RZPR2002-00139)	\$234 PER MULTIFAMILY UNIT FOR LIBRARY PURPOSES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$113,714.00	\$34,267.00	\$79,447.00	\$34,267.00	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01436 (RZPR2002-00139)	\$317 PER TOWNHOUSE UNIT FOR LIBRARY PURPOSES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$49,003.56	\$28,624.10	\$20,379.46	\$28,624.10	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2003-01359 (RZPR2002-00125)	\$239.00 PER UNIT IN LAND BAY 3 FOR LIBRARY FACILITIES IN THE AREA.	General Use - Specific Area	\$89,471.90	\$89,471.90	\$0.00	\$89,471.90	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	LI2019-00245 (RZPR2019-00006)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARIES	General Use	\$708.58	\$0.00	\$708.58	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	LI2019-00241 (RZPR2019-00006)	\$418 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARIES	General Use	\$492.82	\$0.00	\$492.82	\$0.00	\$0.00
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01104 (RZPR2003-00260)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES.	General Use	\$9,771.77	\$9,771.77	\$0.00	\$9,771.77	\$0.00
WOODBURN VILLAGE SEC 1	REZ1989-0004	PRO001025 (RZPRZ1989-0004)	\$25 PER MULTI-FAMILY UNIT FOR PUBLIC LIBRARY ACQUISITION AND/OR CONSTRUCTION PURPOSES	Site Acquisition Use	\$3,600.00	\$3,600.00	\$0.00	\$3,600.00	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01204 (RZPR2013-00080)	\$610 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$134,028.59	\$134,028.59	\$0.00	\$134,028.59	\$0.00
CROSSROADS VILLAGE	REZ1989-0083	PRO002796 (RZPRZ1989-0083)	\$2,000 FOR LIBRARY BOOK ACQUISITION	Other Use	\$2,162.00	\$2,162.00	\$0.00	\$2,162.00	\$0.00
BLACKBURN	PLN2014-00040	LI2016-00757 (RZPR2016-00025)	\$610 PER SINGLE FAMILY DETACHED UNIT OCCUPANCY PERMIT ISSUANCE FOR LIBRARY PURPOSES.	General Use	\$105,487.91	\$105,487.91	\$0.00	\$72,273.03	\$33,214.88
BLACKBURN	PLN2014-00040	LI2016-00756 (RZPR2016-00025)	\$601 PER TOWNHOUSE UNIT OCCUPANCY PERMIT ISSUANCE FOR LIBRARY PURPOSES.	General Use	\$162,180.03	\$151,199.73	\$10,980.30	\$151,199.73	\$0.00
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01139 (RZPR2004-00096)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$2,633.25	\$2,633.25	\$0.00	\$2,633.25	\$0.00
SUDLEY MANOR HOUSE	REZ1997-0029	PRO008661 (RZPRZ1997-0029)	\$1,000 FOR LIBRARY SERVICES AT THE BULL RUN REGIONAL LIBRARY - SUDLEY MANOR HOUSE	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
CAMPBELLS TRACE	REZ1994-0005	PRO004272 (RZPRZ1994-0005)	\$5 PER UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$1,170.00	\$1,170.00	\$0.00	\$1,170.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SIMMONS GROVE	PLN2002-00082	PRO2002-02656 (RZPR2002-00082)	\$356 PER NEW SINGLE FAMILY DETACHED UNIT FO LIBRARY PURPOSES IN THE AREA.	General Use - Specific Area	\$8,073.72	\$8,073.72	\$0.00	\$8,073.72	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00493 (RZPR2005-00197)	\$560 PER SINGLE FAMILY ATTACHED UNIT (ONLY FOR THOSE UNITS ABOVE THE 482 TOWNHOUSE UNITS APPROVED ON THE PRELIMINARY PLAN) TO USED FOR LIBRARY FACILITIES IN THE AREA.	General Use - Specific Area	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00492 (RZPR2005-00197)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY FACILITIES IN THE AREA.	General Use - Specific Area	\$219,298.00	\$171,912.00	\$47,386.00	\$171,912.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00494 (RZPR2005-00197)	\$381 PER MULTI-FAMILY UNIT (ONLY FOR THOSE UNITS ABOVE THE 226 MULTI-FAMILY UNITS APPROVED ON THE PRELIMINARY PLAN) TO BE USI FOR LIBRARY FACILITIES IN THE AREA.	General Use - Specific Area	\$25,146.00	\$25,146.00	\$0.00	\$25,146.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005908 (RZPRZ1994-0017)	\$5,000 FOR ACQUISITION OF NEW LIBRARY BOOKS OR TO IMPROVE LIBRARY FACILITIES	Other Use	\$5,680.00	\$5,680.00	\$0.00	\$5,680.00	\$0.00
John Marshall Commons	PLN2013-00115	LI2019-00543 (RZPR2019-00018)	34. The Applicant shall make a monetary contribution to the County in the amount of \$805 per single family attached townhome constructed within Land Bays "C" and "D" to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each townhome.	General Use	\$114,819.04	\$62,661.20	\$52,157.84	\$0.00	\$62,661.20
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01585 (RZPR2001-00120)	\$ 200 PER UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA.	General Use - Specific Area	\$60,724.00	\$60,724.00	\$0.00	\$60,724.00	\$0.00
AIT	REZ1997-0032	PRO008635 (RZPRZ1997-0032)	\$50 FOR LIBRARY PURPOSES.	General Use	\$50.00	\$50.00	\$0.00	\$50.00	\$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01917 (RZPR2006-00765)	\$381 PER TWO OVER TWO RESIDENTIAL UNIT FOR LIBRARY PURPOSES.	General Use	\$9,320.04	\$0.00	\$9,320.04	\$0.00	\$0.00
HERITAGE HUNT	REZ1997-0007	PRO008373 (RZPRZ1997-0007)	\$50 PER UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA [SUPERSEDED BY REZ 98-	General Use - Specific Area	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
HERITAGE HUNT	REZ1998-0013	PRO009270 (RZPRZ1998-0013)	LIBRARY SERVICES AND FACILITIES IN THE AREA - SUPERSEDED BY REZ 99-5.	General Use - Specific Area	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01055 (RZPR2003-00340)	\$375 PER SFD UNIT FOR GENERAL LIBRARY PURPOSES.	General Use	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00
SIMPSON ADDITION TO PIEDMONT	PLN2001-00126	PRO2001-01607 (RZPR2001-00126)	\$ 200 PER UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA.	General Use - Specific Area	\$2,008.80	\$2,008.80	\$0.00	\$2,008.80	\$0.00
UTTERBACK REZONING	REZ2016-00028	LI2023-00329 (RZPR2023-00017)	21. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family residential unit constructed on the Property to be used for library purposes.	General Use	\$180,264.00	\$0.00	\$180,264.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HELLER PROPERTY	PLN2002-00173	PRO2003-01305 (RZPR2002-00173)	\$356.00 PER RESIDENTIAL UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA	General Use - Specific Area	\$68,803.61	\$69,258.58	(\$454.97)	\$69,258.58	\$0.00
CARTER'S MILL	PLN2014-00190	LI2018-00527 (RZPR2018-00025)	22. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family detached residential unit and \$805.00 per single family attached residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$247,463.90	\$123,976.90	\$123,487.00	\$65,158.52	\$58,818.38
CARTER'S MILL	PLN2014-00190	LI2018-00526 (RZPR2018-00025)	22. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single family detached residential unit and \$805.00 per single family attached residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$243,204.62	\$119,601.98	\$123,602.64	\$96,082.92	\$23,519.06

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
MARKET CENTER	PLN2002-00017	PRO2003-02589 (RZPR2006-00234)	\$1,091 PER MULTI-FAMILY UNIT CONSTRUCTED IN LANDBAY 1 TO BE USED FOR PARKS AND RECREATION FACILITIES IN THE AREA. \$100,000 IN LUMP SUM PAYMENT PAID WITHIN 30 DAYS OF FIN. REZONING.	General Use - Specific Area	\$681,123.33	\$437,741.01	\$243,382.32	\$437,741.01	\$0.00
CARTERWOOD	REZ1995-0055	PRO006606 (RZPRZ1995-0055)	\$300 PER UNIT. 80% FOR CONSTRUCTION OF AN INDOOR SWIMMING POOL AT LONG PARK AND 20%FOR IMPROVEMENTS TO THE MARSH FARM NEIGHBORHOOD PARK. [REALLOCATION OF PROFFERED FUNDS THROUGH THE API PROCESS]	Restricted Use	\$87,782.70	\$87,782.70	\$0.00	\$87,782.70	\$0.00
CARTERWOOD	REZ1995-0055	PRO006607 (RZPRZ1995-0055)	\$5,000 FOR CONSTRUCTION OF A GREENWAY TRAIL PROVIDE A 25' WIDE EASEMENT FOR THE TRAIL.	Restricted Use	\$5,315.00	\$5,315.00	\$0.00	\$5,315.00	\$0.00
HAYMARKET CROSSING	REZ2015-20010	PR2016-00535 (RZPR2016-00019)	\$3,792 PER MULTI-FAMILY RESIDENTIAL UNIT CONSTRUCTED TO BE USED FOR PARKS PURPOSE	General Use	\$847,015.30	\$847,015.30	\$0.00	\$847,015.30	\$0.00
BURNSIDE FARMS	PLN2002-00249	PRO2003-02500 (RZPR2002-00249)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$146,952.72	\$146,952.72	\$0.00	\$146,952.72	\$0.00
PIEDMONT	REZ1997-0005	PRO008592 (RZPRZ1997-0005)	\$25,000 FOR CONSTRUCTION OF LITTLE LEAGUE FIELDS AT JAMES LONG PARK OR OTHER LOCATION IN THE GAINESVILLE MAGISTERIAL DISTRICT (1ST INSTALLMENT)	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01176 (RZPR2000-00068)	\$170,700 TO BE USED FOR PARKS AND RECREATION PURPOSES	General Use	\$170,700.71	\$170,700.71	\$0.00	\$170,700.71	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010779 (RZPRZ1999-0005)	\$150,000 FOR SOFTBALL FIELDS IN GAINESVILLE OR BRENTSVILLE MD DUE 30 DAYS AFTER NOTICE FROM PARK AUTHORITY THAT DESIGN IS COMPLETED. IF FIELDS NOT ARE NOT PROVIDED, SHALL BE USED EXCLUSIVELY FOR CONSTRUCTION OF THE INDOOR SWIMMING POOL AT JAMES LONG PARK.	Restricted Use	\$160,350.00	\$160,350.00	\$0.00	\$160,350.00	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010780 (RZPRZ1999-0005)	\$25,000 FOR DESIGN AND CONSTRUCTION OF THE INDOOR SWIMMING POOL AT JAMES LONG PARK. [REALLOCATION OF PROFFERED FUNDS THROUGH THE API PROCESS]	Restricted Use	\$27,600.00	\$27,600.00	\$0.00	\$27,600.00	\$0.00
CHIMNEYS, LOT 7A	REZ1989-0070	PRO001611 (RZPRZ1989-0070)	\$200 FOR PARKS AND RECREATION	General Use	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007783 (RZPRZ1997-0003)	\$500 PER SFD UNIT FOR PARK AND RECREATION PURPOSES IN THE GAINESVILLE DISTRICT	General Use - Specific Area	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00953 (RZPR2002-00150)	\$25,000 DUE 6 MONTHS FOLLOWING ZONING APPROVAL FOR IMPROVEMENTS TO THE NOW KNOWN SUDLEY PARK LOCATED ON ROUTE 234.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PIEDMONT MEWS	PLN2002-00150	PRO2003-00952 (RZPR2002-00150)	\$25,000 DUE 3 MONTHS FOLLOWING ZONING APPROVAL FOR IMPROVEMENTS TO THE NOW KNOWN SUDLEY PARK LOCATED ON ROUTE 234.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00954 (RZPR2002-00150)	\$64,239 DUE 9 MONTHS FOLLOWING ZONING APPROVAL FOR IMPROVEMENTS TO THE NOW KNOWN SUDLEY PARK LOCATED ON ROUTE 234.	Restricted Use	\$64,239.00	\$64,239.00	\$0.00	\$64,239.00	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	PR2015-20041 (RZPR2015-20001)	\$2,679 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS PURPOSES.	General Use	\$846,564.00	\$0.00	\$846,564.00	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02825 (RZPR2002-00157)	\$1,609 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES AND FACILITIES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$23,793.91	\$23,793.91	\$0.00	\$23,793.91	\$0.00
GREENHILL CROSSING	PLN2001-00054	PRO2001-01175 (RZPR2001-00054)	\$300,000 FOR THE DESIGN AND DEVELOPMENT OF RECREATIONAL FACILITIES ON THE COUNTY OWNED PROPERTY LOCATED ON SUDLEY ROAD (SUDLEY PARK) DUE WITH 600 OCCUPANCY PERMIT OR 30 MONTHS WRITTEN REQUEST FROM PWC.	Restricted Use	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03520 (RZPR2013-00259)	\$2,679 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION	General Use	\$88,557.12	\$88,557.12	\$0.00	\$88,557.12	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03521 (RZPR2013-00259)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION	General Use	\$208,481.07	\$208,481.07	\$0.00	\$208,481.07	\$0.00
PIEDMONT	REZ1999-0016	PRO011289 (RZPRZ1999-0016)	LITTLE LEAGUE FIELDS AT JAMES LONG PARK OR ANY OTHER LOCATION IN GAINESVILLE DISTRICT (SECOND INSTALLMENT)	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01422 (RZPR2002-00139)	\$1,091 PER MULTIFAMILY UNIT FOR THE CONSTRUCTION AND/OR UTILIZATION OF RECREATIONAL AND ASSOCIATED FACILITIES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$519,089.44	\$156,423.16	\$362,666.28	\$156,423.16	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01421 (RZPR2002-00139)	\$1,454 PER TOWNHOUSE UNIT FOR THE CONSTRUCTION AND/OR UTILIZATION OF RECREATIONAL AND ASSOCIATED FACILITIES IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$224,764.73	\$131,290.06	\$93,474.67	\$131,290.06	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2003-01355 (RZPR2002-00125)	\$1,091 PER UNIT IN LAND BAY 3 FOR PARKS AND RECREATION FACILITIES IN AREA	General Use - Specific Area	\$408,423.84	\$408,423.84	\$0.00	\$408,423.84	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	PR2019-00238 (RZPR2019-00006)	\$2,679 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION	General Use	\$3,158.54	\$0.00	\$3,158.54	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	PR2019-00240 (RZPR2019-00006)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION	General Use	\$4,391.78	\$0.00	\$4,391.78	\$0.00	\$0.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	PRO008307 (RZPRZ1997-0004)	\$10,000 FOR DEVELOPMENT OF JAMES LONG PARK	Restricted Use	\$15,010.00	\$15,010.00	\$0.00	\$0.00	\$15,010.00
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01103 (RZPR2003-00260)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$71,815.86	\$71,815.86	\$0.00	\$71,815.86	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
OLD CAROLINA ROAD ESTATES	REZ1990-0050	PRO000830 (RZPRZ1990-0050)	\$11,750 FOR RESTORATION OF BEN LOMOND MANOR OR OTHER PARK & REC OR CULTURAL RESOURCE PURPOSES	Restricted Use	\$13,771.00	\$13,771.00	\$0.00	\$13,771.00	\$0.00
WOODBURN VILLAGE SEC 1	REZ1989-0004	PRO001030 (RZPRZ1989-0004)	\$100 PER MULTI-FAMILY UNIT FOR PARK PURPOSE	General Use	\$14,400.00	\$14,400.00	\$0.00	\$14,400.00	\$0.00
SMITH, CHARLES W.	REZ1994-0007	PRO003839 (RZPRZ1994-0007)	\$112.80 FOR PARKS AND RECREATIONAL NEEDS	General Use	\$112.80	\$112.80	\$0.00	\$112.80	\$0.00
CHIMNEYS, SEC 1 LOT 1	REZ1989-0055	PRO001590 (RZPRZ1989-0055)	\$200 FOR PARKS AND RECREATION	General Use	\$200.00	\$0.00	\$200.00	\$0.00	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01205 (RZPRZ2013-00080)	\$3,972 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR PARKS AND RECREATION PURPOSES, LESS ANY CREDIT IN ACCORDANCE WITH PROFFER #18 AND #19. [collection is deferred to a threshold of 209 units to allow credit for field construction]	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PR2018-00649 (RZPRZ2013-00080)	Monetary contribution of \$500,000 required per BOCS Agreement with Toll VA VIII, LP (dated 1/23/18) to satisfy Proffered Condition #19. (See agreement at Documents Tab.)	Restricted Use	\$1,000,000.00	\$500,000.00	\$500,000.00	\$500,000.00	\$0.00
CROSSROADS VILLAGE	REZ1989-0083	PRO002788 (RZPRZ1989-0083)	\$5,000 FOR THE WESTERN RECREATION CENTER	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BLACKBURN	PLN2014-00040	PR2016-00759 (RZPRZ2016-00025)	33.A. \$3725 PER TOWNHOUSE UNIT OCCUPANCY PERMIT ISSUANCE TO BE USED FOR THE DESIGN AND CONSTRUCTION OF AN ARTIFICIAL TURF FIELD TO LOCATED ON ELLIS BARRON PARK WITH ANY RESIDUAL FUNDS TO BE USED FOR PARKS AND RECREATION PURPOSES.	Restricted Use	\$949,875.00	\$0.00	\$949,875.00	\$0.00	\$0.00
BLACKBURN	PLN2014-00040	PR2016-00760 (RZPRZ2016-00025)	33.A. \$3972 PER SINGLE FAMILY DETACHED UNIT OCCUPANCY PERMIT ISSUANCE TO BE USED FOR DESIGN AND CONSTRUCTION OF AN ARTIFICIAL TURF FIELD TO BE LOCATED ON ELLIS BARRON PARK WITH ANY RESIDUAL FUNDS TO BE USED FOR PARKS AND RECREATION PURPOSES.	Restricted Use	\$635,520.00	\$0.00	\$635,520.00	\$0.00	\$0.00
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01137 (RZPRZ2004-00096)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$19,352.65	\$19,352.65	\$0.00	\$19,352.65	\$0.00
KINGBERRY WOODS	REZ1987-0078	PRO000729 (RZPRZ1987-0078)	\$200 PER SFD UNIT FOR RECREATION IMPROVEMENTS ON PUBLIC PARK LAND WITHIN 10 MILES OF PROPERTY	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
SIMMONS GROVE	PLN2002-00082	PRO2002-02657 (RZPRZ2002-00082)	\$1,609 PER NEW SINGLE FAMILY DETACHED UNIT FOR PARKS AND RECREATION PURPOSES IN THE AREA.	General Use - Specific Area	\$36,490.48	\$36,490.48	\$0.00	\$36,490.48	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2001-01174 (RZPR2005-00197)	\$70,000 TO BE USED FOR THE ACQUISITION OF RECREATIONAL EQUIPMENT IN CONNECTION WITH THE DEVELOPMENT OF SUDLEY PARK, LONG PARK AND/OR ON THE SILVER LAKE PROPERTY.	Restricted Use	\$70,000.00	\$70,000.00	\$0.00	\$70,000.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO011215 (RZPR2005-00197)	\$127,400 TO BE USED FOR RECREATIONAL FACILITIES AT LONG PARK, SUDLEY PARK AND/OR ON THE SILVER LAKE PROPERTY.	Restricted Use	\$127,400.00	\$127,400.00	\$0.00	\$127,400.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2007-00499 (RZPR2005-00197)	\$1,000,000 TO BE USED FOR PLANNING, DESIGN AND/OR DEVELOPMENT OF THE SILVER LAKE PARK PROPERTY, SUDLEY PARK AND/OR LONG PARK. [CONTINGENT UPON AND SHALL BE MADE WITHIN 60 DAYS OF RECEIPT OF THE PAYMENT FROM THE SCHOOL BOARD FOR THE ACQUISITION OF THE ELEMENTARY SCHOOL SITE (PROFFER #41)].	Restricted Use	\$1,000,000.00	\$1,000,000.00	\$0.00	\$1,000,000.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2001-01172 (RZPR2005-00197)	\$1,217,700 FOR RECREATIONAL FACILITIES AT LONG PARK, SUDLEY PARK AND/OR ON THE SILVER LAKE PROPERTY.	Restricted Use	\$1,217,700.00	\$1,217,700.00	\$0.00	\$1,217,700.00	\$0.00
ASHTON COMMONS	REZ1990-0007	PRO002669 (RZPRZ1990-0007)	\$18,162 FOR ACQUISITION AND DEVELOPMENT OF PARKS IN THE BRENTSVILLE DISTRICT	General Use - Specific Area	\$18,162.00	\$18,162.00	\$0.00	\$18,162.00	\$0.00
John Marshall Commons	PLN2013-00115	PR2022-00170 (RZPR2019-00018)	27. The Applicant shall make a monetary contribution to the County in the amount of \$5,144 per single family attached townhome constructed in Land Bay "C" and "D" to be used by the County for parks and recreation purposes. Said contribution shall be made prior to and as a condition of the issuance of an issuance of any occupancy permit for each townhouse.	General Use	\$723,589.19	\$310,934.15	\$412,655.04	\$232,469.06	\$78,465.09
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01577 (RZPR2001-00120)	\$ 75,000 PAID PRO RATA BASED ON THE NUMBER OF UNITS ON THE PRELIMINARY PLAN TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE AREA	General Use - Specific Area	\$75,905.00	\$75,905.00	\$0.00	\$75,905.00	\$0.00
PADGETT PROPERTY	REZ1988-0072	PRO001077 (RZPRZ1988-0072)	\$300 FOR USE BY THE PARK AUTHORITY	General Use	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WESTVIEW 66	REZ2019-00025	PR2020-00362 (RZPR2020-00016)	23. If requested to do so in writing by the Manassas National Battlefield Park Superintendent, within eight (8) months of receipt of the Applicant's written notice of the substantial completion of the first building or buildings and on-site landscaping on the Property, the Applicant shall advance the cost to be expended by the National Park Service (NPS) to block, screen, or otherwise mitigate any remaining views of building(s) on the Property by the naked eye from Chinn Ridge located within the Manassas National Battlefield Park, by installing additional trees, other vegetation, and/or improvements within the Battlefield. This cost advance shall be paid to NPS within 60 days of receipt of such written request and shall not exceed a total of \$15,000. In the event that NPS deems it necessary to preform shallow test pits and/or metal detecting archeological studies prior to the installation of trees pursuant to this proffer, the Applicant shall advance the cost of said studies to NPS in an amount not to exceed \$9,600 within 60 days of such a request. The Applicant may perform an alternative compliance of this proffer, whereby, the Applicant contracts for any tree planting and/or any archeological studies which may be required by this proffer. Compliance with this proffer shall be evidenced prior to bond release for the development.	General Use	\$15,900.00	\$0.00	\$15,900.00	\$0.00	\$0.00
SOLDIERS RIDGE CONDOMINIUM	REZ1988-0053	PRO000977 (RZPRZ1988-0053)	\$10,000 FOR IMPROVEMENTS TO BARRON PARK	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01930 (RZPR2006-00765)	\$2,679 PER TWO OVER TWO RESIDENTIAL UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$65,533.68	\$0.00	\$65,533.68	\$0.00	\$0.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1991-0003	PRO002835 (RZPRZ1991-0003)	\$5,000 FOR THE WESTERN RECREATION CENTER	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01054 (RZPR2003-00340)	\$2,756 PER SFD UNIT FOR GENERAL PARK AND RECREATIONAL PURPOSES.	General Use	\$2,756.00	\$2,756.00	\$0.00	\$2,756.00	\$0.00
SIMPSON ADDITION TO PIEDMONT	PLN2001-00126	PRO2001-01600 (RZPR2001-00126)	\$ 580 PER UNIT FOR PARKS AND RECREATION SERVICES IN THE AREA.	General Use - Specific Area	\$5,825.52	\$5,825.52	\$0.00	\$5,825.52	\$0.00
WESTMARKET	REZ1988-0081	PRO001687 (RZPRZ1988-0081)	\$100 PER UNIT FOR PARKS AND RECREATIONAL PURPOSES	General Use	\$88,800.00	\$88,800.00	\$0.00	\$88,800.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

<u>Case Name</u>	<u>Zoning Case</u>	<u>Proffer Number</u>	<u>Proffer Summary</u>	<u>Targeted For</u>	<u>Proffered/ Estimated</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Disbursed</u>	<u>Available Funds</u>
UTTERBACK REZONING	REZ2016-00028	PR2023-00325 (RZPR2023-00017)	17. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single family residential unit constructed on the Property to be used for parks purposes.	General Use	\$1,241,202.00	\$0.00	\$1,241,202.00	\$0.00	\$0.00
JACKSON'S RIDGE	REZ1988-0037	PRO001016 (RZPRZ1988-0037)	\$10,000 FOR IMPROVEMENTS TO BARRON PARK	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARTER'S MILL	PLN2014-00190	PR2018-00522 (RZPR2018-00025)	19. The Applicant shall make a monetary contribution to the Prince William Board of, County Supervisors in the amount of \$5,591.00 per single family detached residential unit and \$5,144.00 per single family attached residential unit constructed on the Property to be used for parks and recreation improvements at Catharpin Regional Park and/or James S. Long Regiona Park. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	Restricted Use	\$2,336,154.91	\$1,485,092.89	\$851,062.02	\$904,662.00	\$580,430.89
CARTER'S MILL	PLN2014-00190	PR2018-00523 (RZPR2018-00025)	19. The Applicant shall make a monetary contribution to the Prince William Board of, County Supervisors in the amount of \$5,591.00 per single family detached residential unit and \$5,144.00 per single family attached residential unit constructed on the Property to be used for parks and recreation improvements at Catharpin Regional Park and/or James S. Long Regiona Park. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	Restricted Use	\$1,581,306.31	\$792,216.71	\$789,089.60	\$578,473.24	\$213,743.47

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
JOHN MARSHALL COMMONS	REZ1987-0051	PRO002205 (RZPRZ1987-0051)	\$5,000 FOR CONSTRUCTION OF WATERLINE TO ELEMENTARY SCHOOL PROPERTY.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
JOHN MARSHALL COMMONS	REZ1987-0051	PRO002204 (RZPRZ1987-0051)	\$5,000 - PROVIDE GROUND MONITORING WELL FOF USE BY HEALTH DEPT. USING EXISTINGWELL OR N WELL. IF NEW WELL NOT REQUIRED, CONTRIBUTE \$5,000 FOR GROUND WATER MONITORING PURPOSES.	Restricted Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
PIEDMONT	REZ1997-0005	PRO008618 (RZPRZ1997-0005)	\$5,000 TO THE HAYMARKET HISTORICAL FOUNDATION FOR THE STREET ENHANCEMENT PROGRAM.	Restricted Use	\$5,000.00	\$10,000.00	(\$5,000.00)	\$5,000.00	\$5,000.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	PRO008308 (RZPRZ1997-0004)	\$5,000 FOR USE IN THE MASTER GARDENER'S PROGRAM OPERATED BY THE VPI COOPERATIVE EXTENSION SERVICE FOR LANDSCAPING INTERSECTIONS.	Restricted Use	\$7,505.00	\$7,505.00	\$0.00	\$0.00	\$7,505.00
I-66 & Route 29 Technology Park	REZ2021-00001	PF2023-00679 (RZPR2022-00035)	7. The Applicant shall contribute the sum of \$5,000.00 to the Prince William County Board of County Supervisors at the time of final site plan approval for the first development on the Property, for use in the Master Gardener's Program operated by the VPI Cooperative Extension Service, and shall, during development of the Property, identify a mutually acceptable Intersection in the vicinity of the property or other suitable site to be landscaped by or under the direction of that Program.	General Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
I-66 & Route 29 Technology Park	REZ2021-00001	PF2022-00773 (RZPR2022-00035)	7. The Applicant shall contribute the sum of \$5,000.00 to the Prince William County Board of County Supervisors at the time of final site plan approval for the first development on the Property, for use in the Master Gardener's Program operated by the VPI Cooperative Extension Service, and shall, during development of the Property, identify a mutually acceptable Intersection in the vicinity of the property or other suitable site to be landscaped by or under the direction of that Program.	General Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
BLACKBURN	PLN2014-00040	PF2016-00794 (RZPR2016-00025)	\$50,000 AT ISSUANCE OF 100TH RESIDENTIAL OCCUPANCY PERMIT TO BE USED BY PWC DEPARTMENT OF ECONOMIC DEVELOPMENT FOR PROMOTION OF BUSINESS AND CORPORATE DEVELOPMENT ALONG I-66 CORRIDOR.	Restricted Use	\$52,350.00	\$52,350.00	\$0.00	\$0.00	\$52,350.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MARKET CENTER - LAND BAY 3	PLN2014-00214	PF2019-00050 (RZPR2018-00027)	16. Prior to and as a condition of the first site plan approval on the Property, the Applicant shall contribute \$3,000.00 to the Prince William Board of County Supervisors for the purpose of erecting a historical marker on the Property. The Prince William County Historical Commission will consult with the property owner to determine an appropriate location for the marker.	Restricted Use	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
CAMPBELLS TRACE	REZ1994-0005	PRO004269 (RZPRZ1994-0005)	\$200 PER UNIT FOR EACH UNIT IN EXCESS OF 200 I CONNECTION WITH THE INFILTRATION/INFLOW REDUCTION PROGRAM IN THE BULL RUN SEWER SHED.	Restricted Use	\$8,000.00	\$8,000.00	\$0.00	\$0.00	\$8,000.00
PIEDMONT CENTRE	REZ1989-0014	PRO001558 (RZPRZ1989-0014)	\$25,000 FOR EXTENDING WATER SERVICE TO THE TYLER SCHOOL WITHIN 30 DAYS OF A REQUEST BY PWC SERVICE AUTHORITY.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
WAVERLEY RPC	REZ1990-0054	PRO002625 (RZPRZ1990-0054)	\$100,000 FOR THE RESTORATION OF BEN LOMOND MANOR	Restricted Use	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
PROFFER TYPE: Public Safety									
John Marshall Village Addition	REZ2021-00020	PS2023-01577 (RZPR2023-00052)	12. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,185.72 per multi-family residential unit constructed on the Property to be used for public safety purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$23,714.40	\$0.00	\$23,714.40	\$0.00	\$0.00

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MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
EVERGREEN FOREST	REZ1993-0019	PRO003711 (RZPRZ1993-0019)	\$1,200 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$16,800.00	\$16,800.00	\$0.00	\$16,800.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02599 (RZPR2006-00234)	\$3,560 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL FACILITIES IN THE AREA.	General Use - Specific Area	\$2,233,341.08	\$1,439,169.16	\$794,171.92	\$1,314,530.00	\$124,639.16
CARTERWOOD	REZ1995-0055	PRO006602 (RZPRZ1995-0055)	\$860 PER UNIT FOR SCHOOL PURPOSES	General Use	\$251,643.74	\$251,643.74	\$0.00	\$251,643.74	\$0.00
HAYMARKET CROSSING	REZ2015-20010	SC2016-00544 (RZPR2016-00019)	\$10,300 PER MULTI-FAMILY RESIDENTIAL UNIT CONSTRUCTED TO BE USED FOR SCHOOL PURPOSES.	General Use	\$2,300,700.70	\$2,300,700.70	\$0.00	\$1,953,384.70	\$347,316.00
BURNSIDE FARMS	PLN2002-00249	PRO2003-02490 (RZPR2002-00249)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$441,871.06	\$441,871.06	\$0.00	\$441,871.06	\$0.00
PIEDMONT	REZ1997-0005	PRO008595 (RZPRZ1997-0005)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCITON PURPOSES - SUPERSEDED B REZ 99-0016	Site Acquisition Use	\$16,510.00	\$16,510.00	\$0.00	\$16,510.00	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01186 (RZPR2000-00068)	\$1,525 PER MULTIFAMILY UNIT FOR SCHOOL PURPOSES IN THIS PROJECT AREA AND THE SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$292,409.60	\$292,409.60	\$0.00	\$292,409.60	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01184 (RZPR2000-00068)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES IN THIS PROJECT AREA AND T SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$1,985,045.25	\$1,985,045.25	\$0.00	\$1,985,045.25	\$0.00
PIEDMONT SOUTH	PLN2000-00068	PRO2001-01185 (RZPR2000-00068)	\$3,615 PER SINGLE FAMILY ATTACHED UNIT FOR SCHOOL PURPOSES IN THIS PROJECT AREA AND T SURROUNDING ENVIRONS IMPACTED BY THIS PROJECT.	General Use - Specific Area	\$680,661.62	\$680,661.62	\$0.00	\$680,661.62	\$0.00
RCH LAND SALES	REZ1989-0010	PRO001187 (RZPRZ1989-0010)	\$1,042.50 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$51,082.50	\$51,082.50	\$0.00	\$51,082.50	\$0.00
CHIMNEYS, LOT 7A	REZ1989-0070	PRO001610 (RZPRZ1989-0070)	\$1,210 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$1,210.00	\$0.00	\$1,210.00	\$0.00	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007784 (RZPRZ1997-0003)	\$1,270 PER SFD UNIT FOR EACH UNIT CONSTRUCT AFTER THE FIRST UNIT FOR SCHOOL PURPOSES	General Use	\$5,080.00	\$5,080.00	\$0.00	\$5,080.00	\$0.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00960 (RZPR2002-00150)	\$9,161 PER UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$701,796.80	\$701,796.80	\$0.00	\$701,796.80	\$0.00
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	SC2015-20051 (RZPR2015-20001)	\$5,033 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F SCHOOL PURPOSES.	General Use	\$1,590,428.00	\$0.00	\$1,590,428.00	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02824 (RZPR2002-00157)	\$9,161. PER SFD TO BE USED FOR SCHOOL FACILITIES AND SERVICES IN THE AREA.	General Use - Specific Area	\$135,472.85	\$135,472.85	\$0.00	\$135,472.85	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4	PLN2013-00259	PRO2015-03527 (RZPR2013-00259)	\$11,685 PER TOWNHOUSE UNIT TO BE USED FOR SCHOOLS	General Use	\$653,986.35	\$653,986.35	\$0.00	\$0.00	\$653,986.35

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HERITAGE HUNT - SIMS PROPERTY LANDBAY 3/4 ORCHARD GLEN	PLN2013-00259 REZ1995-0030	PRO2015-03526 (RZPR2013-00259) PRO005877 (RZPRZ1995-0030)	\$5,033 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOLS \$365 PER MULTI-FAMILY UNIT FOR SCHOOL PURPOSES	General Use General Use	\$166,370.88 \$32,886.49	\$166,370.88 \$32,886.49	\$0.00 \$0.00	\$0.00 \$32,886.49	\$166,370.88 \$0.00
PIEDMONT	REZ1999-0016	PRO011291 (RZPRZ1999-0016)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES WITHIN THE GAINESVILLE DISTRICT AREA	General Use - Specific Area	\$1,066,800.00	\$1,066,800.00	\$0.00	\$1,066,800.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011292 (RZPRZ1999-0016)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES WIT THE GAINESVILLE DISTRICT AREA	General Use - Specific Area	\$165,120.00	\$165,120.00	\$0.00	\$165,120.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011293 (RZPRZ1999-0016)	\$5,190 PER SFD UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES IN T GAINESVILLE DISTRICT AREA	General Use - Specific Area	\$729,470.00	\$729,470.00	\$0.00	\$729,470.00	\$0.00
THE MARQUE AT HERITAGE HUNT	PLN2009-00523	PRO2010-00885 (RZPR2009-00523)	\$1,006,660 FOR THE 200 MULTIFAMILY UNITS PAID I TEN ANNUAL PAYMENTS OF \$100,660 PLUS INFLATION BEGINNING 11/4/11.	General Use	\$1,053,406.90	\$1,053,406.90	\$0.00	\$1,053,406.90	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01425 (RZPR2002-00139)	\$7,898 PER TOWNHOUSE UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION IN THE AREA O THE PROPERTY.	General Use - Specific Area	\$1,220,904.43	\$713,157.97	\$507,746.46	\$713,157.97	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01426 (RZPR2002-00139)	\$3,560 PER MULTIFAMILY UNIT CONTAINING TWO C MORE BEDROOMS FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$1,693,819.52	\$510,418.56	\$1,183,400.96	\$510,418.56	\$0.00
SIMS PROPERTY	PLN2002-00125	PRO2003-01362 (RZPR2002-00125)	\$3,560 PER UNIT IN LAND BAY 3 FOR SCHOOL PURPOSES IN THE AREA	General Use - Specific Area	\$1,332,710.92	\$1,332,710.92	\$0.00	\$819,429.49	\$513,281.43
Heritage Hunt - Sims Property	REZ2017-00006	SC2019-00252 (RZPR2019-00006)	2i4. \$11,685 PER TOWNHOUSE UNIT TO BE USED F SCHOOLS	General Use	\$13,776.62	\$0.00	\$13,776.62	\$0.00	\$0.00
Heritage Hunt - Sims Property	REZ2017-00006	SC2019-00250 (RZPR2019-00006)	2i4. \$5,033 PER MULTI-FAMILY UNIT TO BE USED FC SCHOOLS	General Use	\$5,933.91	\$0.00	\$5,933.91	\$0.00	\$0.00
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01106 (RZPR2003-00260)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$215,942.58	\$215,942.58	\$0.00	\$215,942.58	\$0.00
OLD CAROLINA ROAD ESTATES	REZ1990-0050	PRO000831 (RZPRZ1990-0050)	\$915 PER SFD UNIT FOR SCHOOL SITE AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$108,447.18	\$108,447.18	\$0.00	\$108,447.18	\$0.00
WOODBURN VILLAGE SEC 1	REZ1989-0004	PRO001033 (RZPRZ1989-0004)	\$300 PER MULTIFAMILY UNIT FOR PUBLIC SCHOOL ACQUISITION AND/OR CONSTRUCTION PURPOSES	Restricted Use	\$43,200.00	\$43,200.00	\$0.00	\$43,200.00	\$0.00
CHIMNEYS, SEC 1 LOT 1	REZ1989-0055	PRO001589 (RZPRZ1989-0055)	\$1,210 FOR THE PWC SCHOOL SYSTEM	General Use	\$1,210.00	\$0.00	\$1,210.00	\$0.00	\$0.00
ROBERT TRENT JONES RPC	REZ1990-0021	PRO001239 (RZPRZ1990-0021)	\$161,500 FOR EDUCATIONAL PURPOSES	General Use	\$161,500.00	\$161,500.00	\$0.00	\$161,500.00	\$0.00
ROBERT TRENT JONES RPC	REZ1990-0021	PRO001227 (RZPRZ1990-0021)	\$64,600 FOR EDUCATIONAL PURPOSES	General Use	\$64,600.00	\$64,600.00	\$0.00	\$64,600.00	\$0.00
CROSSROADS VILLAGE	REZ1989-0083	PRO002786 (RZPRZ1989-0083)	\$860 PER TOWNHOUSE FOR SITE ACQUISITION AND/OR CONSTRUCTION OF NEW SCHOOL FACILIT	Site Acquisition Use	\$377,910.66	\$377,910.66	\$0.00	\$377,910.66	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CROSSROADS VILLAGE	REZ1989-0083	PRO010292 (RZPRZ1989-0083)	SITE ACQUISITION AND/OR CONSTRUCTION OF NE SCHOOL FACILITIES [SFD]	Site Acquisition Use	\$91,249.50	\$91,249.50	\$0.00	\$91,249.50	\$0.00
BLACKBURN	PLN2014-00040	SC2016-00775 (RZPR2016-00025)	\$20,694 FOR EACH SINGLE FAMILY DETACHED OCCUPANCY PERMIT ISSUED TO BE USED FOR SCHOOL PURPOSES.	General Use	\$3,578,634.37	\$3,578,634.37	\$0.00	\$0.00	\$3,578,634.37
BLACKBURN	PLN2014-00040	SC2016-00774 (RZPR2016-00025)	\$11,685 FOR EACH TOWNHOUSE OCCUPANCY PERMIT ISSUED TO BE USED FOR SCHOOL PURPOSES.	General Use	\$3,153,198.13	\$2,939,713.18	\$213,484.95	\$0.00	\$2,939,713.18
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01141 (RZPR2004-00096)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$58,191.32	\$58,191.32	\$0.00	\$58,191.32	\$0.00
KINGBERRY WOODS	REZ1987-0078	PRO000724 (RZPRZ1987-0078)	\$1,210 PER SFD UNIT FOR SCHOOL SITE ACQUISITI	Site Acquisition Use	\$18,150.00	\$18,150.00	\$0.00	\$18,150.00	\$0.00
CAMPBELLS TRACE	REZ1994-0005	PRO004265 (RZPRZ1994-0005)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$201,240.00	\$201,240.00	\$0.00	\$201,240.00	\$0.00
SIMMONS GROVE	PLN2002-00082	PRO2002-02658 (RZPR2002-00082)	\$9,161 PER NEW SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$207,762.35	\$207,762.35	\$0.00	\$207,762.35	\$0.00
ASHTON COMMONS	REZ1990-0007	PRO002667 (RZPRZ1990-0007)	\$66,292.20 FOR SCHOOL PURPOSES	General Use	\$66,292.20	\$66,292.20	\$0.00	\$66,292.20	\$0.00
BERGER, JOHN & DIANA	REZ1988-0028	PRO001231 (RZPRZ1988-0028)	\$915 PER SFD UNIT FOR ACQUISITION OF PUBLIC SCHOOL SITES IN THE GENERAL VICINITY	Site Acquisition Use	\$1,830.00	\$1,830.00	\$0.00	\$1,830.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005906 (RZPRZ1994-0017)	\$1,217 PER SFD UNIT FOR ACQUISITION OR CONSTRUCTION OF POTENTIAL SCHOOL SITES IN PWC	General Use	\$357,986.64	\$357,986.64	\$0.00	\$357,986.64	\$0.00
John Marshall Commons	PLN2013-00115	SC2022-00216 (RZPR2019-00018)	37a. The Applicant shall make a monetary contribution to the County in the amount of \$17,489 per single family attached townhome constructed in Land Bay "D" on the Property to be used for school purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each townhome.	General Use	(\$620,566.11)	\$14,431.77	(\$634,997.88)	\$0.00	\$14,431.77
John Marshall Commons	PLN2013-00115	SC2019-00547 (RZPR2019-00018)	37b. The Applicant shall make a monetary contribution to Prince William County Schools in the amount of \$45,000 prior to the first certificate of occupancy in Land Bay D.	General Use	\$47,070.00	\$517,770.00	(\$470,700.00)	\$0.00	\$517,770.00
John Marshall Commons	PLN2013-00115	SC2019-00546 (RZPR2019-00018)	37a. The Applicant shall make a monetary contribution to the County in the amount of \$17,489 per single family attached townhome constructed in Land Bay "D" on the Property to be used for school purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each townhome.	General Use	\$992,255.81	\$870,847.19	\$121,408.62	\$0.00	\$870,847.19
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01587 (RZPR2001-00120)	\$ 5, 190 PER UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$1,575,787.80	\$1,575,787.80	\$0.00	\$1,575,787.80	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PADGETT PROPERTY	REZ1988-0072	PRO001082 (RZPRZ1988-0072)	\$3,000 FOR PUBLIC SCHOOL PURPOSES	General Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
SOLDIERS RIDGE CONDOMINIUM AIT	REZ1988-0053 REZ1997-0032	PRO000976 (RZPRZ1988-0053) PRO008634 (RZPRZ1997-0032)	\$240 PER MULTI-FAMILY FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION \$1,270 FOR SCHOOL PURPOSES - TO BE PAID WHE THE PROPERTY IS SOLD BY THE APPLICANT.	Restricted Use General Use	\$29,760.00 \$1,270.00	\$29,760.00 \$0.00	\$0.00 \$1,270.00	\$29,760.00 \$0.00	\$0.00 \$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01918 (RZPR2006-00765)	\$2,342 PER TWO OVER TWO RESIDENTIAL UNIT FO SCHOOL PURPOSES.	General Use	\$57,290.04	\$0.00	\$57,290.04	\$0.00	\$0.00
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01053 (RZPR2003-00340)	\$8,287 PER SFD FOR SCHOOL PURPOSES.	General Use	\$8,287.00	\$8,287.00	\$0.00	\$8,287.00	\$0.00
SIMPSON ADDITION TO PIEDMONT CHIMNEYS, LOT 2, SEC 1	PLN2001-00126 REZ1988-0069	PRO2001-01609 (RZPR2001-00126) PRO000979 (RZPRZ1988-0069)	\$5, 190 PER UNIT FOR SCHOOL PURPOSES IN THE AREA. \$915 FOR SCHOOL PURPOSES	General Use - Specific Area General Use	\$52,128.36 \$1,830.00	\$52,128.36 \$915.00	\$0.00 \$915.00	\$52,128.36 \$915.00	\$0.00 \$0.00
UTTERBACK REZONING	REZ2016-00028	SC2023-00682 (RZPR2023-00017)	23. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$9,009.00 per single family residential unit constructed on the Property to be used for school purposes.	General Use	\$1,999,998.00	\$0.00	\$1,999,998.00	\$0.00	\$0.00
UTTERBACK REZONING	REZ2016-00028	SC2023-00580 (RZPR2023-00017)	23. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$9,009.00 per single family residential unit constructed on the Property to be used for school purposes.	General Use	\$1,999,998.00	\$0.00	\$1,999,998.00	\$0.00	\$0.00
JACKSON'S RIDGE	REZ1988-0037	PRO001010 (RZPRZ1988-0037)	\$300 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES	Restricted Use	\$40,200.00	\$40,200.00	\$0.00	\$40,200.00	\$0.00
HELLER PROPERTY	PLN2002-00173	PRO2003-01307 (RZPR2002-00173)	\$9,161.00 PER RESIDENTIAL UNIT FOR SCHOOL PURPOSES IN THE AREA	General Use - Specific Area	\$1,770,528.03	\$1,782,235.79	(\$11,707.76)	\$1,643,382.46	\$138,853.33

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
EVERGREEN FOREST	REZ1993-0019	PRO003710 (RZPRZ1993-0019)	\$1,200 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS 'BY OTHERS'	General Use	\$16,800.00	\$16,800.00	\$0.00	\$16,800.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02548 (RZPR2006-00234)	\$100,000 TO BE USED FOR TRANSPORTATION STUDIES, DESIGN/ENGINEERING AND/OR ACTUAL TRANSPORTATION IMPROVEMENTS IN THE GENER VICINITY OF ROUTE 55/ROUTE 15/I-66.	General Use - Specific Area	\$100,800.00	\$100,800.00	\$0.00	\$100,800.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02544 (RZPR2006-00234)	\$2,903 PER MULTI-FAMILY UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA. [CREDIT OF UP TO \$1.4 MILLION FOR IMPROVEMEN IN PROFFER #2.] CONTRIBUTION SHALL BE MADE WITH THE ISSUANCE OF EACH BUILDING PERMIT OVER 482.	General Use - Specific Area	\$82,090.98	\$0.00	\$82,090.98	\$0.00	\$0.00
MARKET CENTER	PLN2002-00017	PRO2003-02545 (RZPR2006-00234)	\$1,000 PER ACRE FOR NONRESIDENTIAL USES TO I USED FOR TRANSPORTATION IMPROVEMENTS IN 1 AREA.	General Use - Specific Area	\$86,591.02	\$71,226.64	\$15,364.38	\$54,069.29	\$17,157.35
JOHN MARSHALL COMMONS	REZ1987-0051	PRO000942 (RZPRZ1987-0051)	\$50,000 TOWARDS THE TRAFFIC SIGNAL AT JOHN MARSHALL/CATHARPIN INTERSECTION WHEN WARRANTED.	Restricted Use	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
CARTERWOOD	REZ1995-0055	PRO006601 (RZPRZ1995-0055)	\$5,000 FOR CONSTRUCTION OF A CLASS I BICYCLE TRAIL ON THE EAST SIDE OF CATHARPIN ROAD ACROSS THE PROPERTY.	Other Use	\$5,400.00	\$5,400.00	\$0.00	\$0.00	\$5,400.00
CARTERWOOD	REZ1995-0055	PRO006599 (RZPRZ1995-0055)	\$870 PER UNIT FOR ROAD IMPROVEMENTS TO CATHARPIN RD/RT 55/RT 66/TRAFFIC SIGNAL AT HEATHCOTE DR AND ENTRANCE. [SEE CREDIT LANGUAGE]	Restricted Use	\$254,569.83	\$254,569.83	\$0.00	\$0.00	\$254,569.83
CARTERWOOD	REZ1995-0055	PRO006600 (RZPRZ1995-0055)	\$25,000 FOR THE INSTALLATION OF TRAFFIC SIGN/ AT THE INTERSECTION OF HEATHCOTE DRIVE AND CATHARPIN ROAD.	Restricted Use	\$26,575.00	\$26,575.00	\$0.00	\$26,575.00	\$0.00
BATTLEFIELD BUSINESS PARK	REZ1985-0042	PRO000516 (RZPRZ1985-0042)	\$170,961.48 FOR IMPROVEMENT OF RT 234/I-66 INTERCHANGE DUE W/ ISSUANCE OF PERMITALLOWING FOR OCCUPANCY > 500,000 SQ FT.	Restricted Use	\$170,961.48	\$170,961.48	\$0.00	\$170,961.48	\$0.00
HAYMARKET CROSSING	REZ2015-20010	TR2016-00517 (RZPR2016-00019)	\$11,371 PER MULTIFAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$2,539,929.22	\$2,539,929.22	\$0.00	\$1,600,000.00	\$939,929.22
BURNSIDE FARMS	PLN2002-00249	PRO2003-02479 (RZPR2002-00249)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$281,953.58	\$281,953.58	\$0.00	\$281,953.58	\$0.00
PIEDMONT	REZ1997-0005	PRO008570 (RZPRZ1997-0005)	\$800 PER SFD UNIT FOR IMPROVEMENTS TO RT 15 OLD CAROLINA ROAD AND/OR CATHARPIN PARALLEL COLLECTOR ROAD. SUPERSEDED BY RE 99-0016	Restricted Use	\$11,200.00	\$11,200.00	\$0.00	\$11,200.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PIEDMONT	REZ1997-0005	PRO008572 (RZPRZ1997-0005)	The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$100.00 for each single family detached dwelling unit and \$87.00 for each single family attached dwelling unit constructed on the Property to be used for the construction of a bike trail along Route 15. Said contribution shall be made at the time a building permit is issued for each units.	Restricted Use	\$1,200.00	\$1,200.00	\$0.00	\$1,200.00	\$0.00
WILLIAMS, JAMES	REZ1987-0008	PRO000750 (RZPRZ1987-0008)	\$5,000 FOR THE TRAFFIC SIGNAL ON MINNIEVILLE ROAD WITHIN .5 MILES OF THE SITE.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WILLIAMS, JAMES	REZ1987-0008	PRO000751 (RZPRZ1987-0008)	\$25,000 FOR CONSTRUCTION OF THE ULTIMATE DIVIDED SECTION OF MINNIEVILLE ROAD ALONG FRONTAGE OF SUBJECT PROPERTY.	Restricted Use	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010760 (RZPRZ1999-0005)	\$1,035 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA, INCLUDING TRANSIT IMPROVEMENTS.	General Use - Specific Area	\$197,319.18	\$197,319.18	\$0.00	\$197,319.18	\$0.00
HERITAGE HUNT	REZ1999-0005	PRO010759 (RZPRZ1999-0005)	\$100 PER UNIT FOR TRANSIT AND/OR PEDESTRIAN/BIKE IMPROVEMENTS IN THE ROUTE CORRIDOR.	Other Use	\$161,520.20	\$161,520.20	\$0.00	\$158,569.10	\$2,951.10
RYDER TRUCK RENTAL	REZ1986-0058	PRO001200 (RZPRZ1986-0058)	\$10,000 FOR IMPROVEMENTS TO BALLS FORD/SUDLEY RD INTERSECTION OR ROAD IMPROVEMENTS IN THE VICINITY OF THE SITE.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ELWOOD GOODWIN SUBDIVISION	REZ1997-0003	PRO007781 (RZPRZ1997-0003)	\$1,000 PER SFD UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
HERITAGE HUNT - SIMS PROPERTY LANDBAY 2	PLN2013-00258	PRO2014-01752 (RZPR2013-00258)	\$100,000 TO BE USED FOR TRANSPORTATION PROJECTS THAT ARE IDENTIFIED IN THE CIP, 6 YEAR ROAD PLAN OR FOR OTHER CAPITAL IMPROVEMENTS PROJECTS.	General Use	\$100,000.00	\$100,000.00	\$0.00	\$0.00	\$100,000.00
PIEDMONT MEWS	PLN2002-00150	PRO2003-00938 (RZPR2002-00150)	\$4,996 PER UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS IN THE AREA	General Use - Specific Area	\$382,728.64	\$382,728.64	\$0.00	\$261,010.20	\$121,718.44
THE HAVEN AT HAYMARKET CROSSING	PLN2013-00291	TR2015-20028 (RZPR2015-20001)	\$10,887 PER MULTIFAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$3,440,292.00	\$0.00	\$3,440,292.00	\$0.00	\$0.00
GREENHILL CROSSING	PLN2002-00157	PRO2003-02823 (RZPR2002-00157)	\$4,996 PER SFD TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$73,880.89	\$73,880.89	\$0.00	\$45,808.36	\$28,072.53
SUDLEY RPC	REZ1983-0006	PRO001206 (RZPRZ1983-0006)	\$10,000 FOR DEVELOPMENT OF THE COMMUTER PARKING LOT BEING PROVIDED BY DEVELOPER OF SUDLEY MANOR, PER REZ 87-15 AND \$20,000 FOR CONSTRUCTION OF FINAL 300' OF WILLIAMSON BLVD.	Restricted Use	\$30,000.00	\$30,000.00	\$0.00	\$20,000.00	\$10,000.00
ORCHARD GLEN	REZ1995-0030	PRO005880 (RZPRZ1995-0030)	\$340 PER MULTI-FAMILY UNIT TO BE USED IN CONNECTION WITH ASHTON AVENUE EXTENSION	Restricted Use	\$19,415.70	\$19,415.70	\$0.00	\$19,415.70	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PIEDMONT	REZ1999-0016	PRO011262 (RZPRZ1999-0016)	\$600 PER TOWNHOUSE FOR ROAD IMPROVEMENT: THE VICINITY, WITHIN AREA NORTH OF I-66 AND SOUTHOF ROUTE 234, INCLUDING CATHARPIN ROAD AND ROUTE 15	General Use - Specific Area	\$115,200.00	\$115,200.00	\$0.00	\$115,200.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011261 (RZPRZ1999-0016)	ROAD IMPROVEMENTS IN THE VICINITY OF THE PROPERTY WITHIN AREA NORTHOF I-66 AND SOUT OF ROUTE 234 INCLUDING CATHARPIN RD AND RT	General Use - Specific Area	\$672,800.00	\$672,800.00	\$0.00	\$672,800.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011263 (RZPRZ1999-0016)	DUE FOR EACH LOT IN LAND BAY T - FOR ROAD IMPROVEMENTS IN THE VICINITYOF THE PROPERT	General Use - Specific Area	\$483,920.00	\$483,920.00	\$0.00	\$483,920.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011265 (RZPRZ1999-0016)	\$87 PER TOWNHOUSE FOR CONSTRUCTION OF A BIKE TRAIL ALONG ROUTE 15	Restricted Use	\$16,704.00	\$16,704.00	\$0.00	\$16,704.00	\$0.00
PIEDMONT	REZ1999-0016	PRO011264 (RZPRZ1999-0016)	CONSTRUCTION OF A BIKE TRAIL ALONG ROUTE 15	Restricted Use	\$97,400.00	\$97,400.00	\$0.00	\$97,400.00	\$0.00
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	TR2022-01147 (RZPR2022-00041)	8B. B. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount up to a maximum of\$105,000 to be used for transportation improvements in the area of the Route 15/1- 66 interchange. The exact amount of said contribution shall be calculated based on the \$105,000 with a credit for the actual cost of the improvements provided pursuant to subparagraphs 8.A.i - iv above, said contribution shall be paid upon completion of the said improvements. 10	Other Use	\$105,000.00	\$0.00	\$105,000.00	\$0.00	\$0.00
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	TR2023-00703 (RZPR2022-00041)	14B. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,000.00 to be used for construction of a bus shelter at the commuter parking lot. Said contribution shall be made at the request of the County provided construction of the commuter parking lot has commenced.	General Use	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01403 (RZPR2002-00139)	\$4,407 PER TOWNHOUSE LOT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA C THE PROPERTY. [SEE CREDIT LANGUAGE]	Restricted Use	\$681,252.12	\$397,934.74	\$283,317.38	\$0.00	\$397,934.74
VILLAGE PLACE AT GAINESVILLE	PLN2002-00139	PRO2003-01404 (RZPR2002-00139)	\$2,903 PER MULTIFAMILY UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA C THE PROPERTY. [SEE CREDIT LANGUAGE]	Restricted Use	\$1,371,939.44	\$406,936.64	\$965,002.80	\$0.00	\$406,936.64
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	PRO008257 (RZPRZ1997-0004)	\$1 PER SQ FT AFTER APPROVAL OF 500,000 GROSS LEASABLE SQUARE FEET. (ALTERNATIVE #1)	General Use	\$1,116,000.00	\$0.00	\$1,116,000.00	\$0.00	\$0.00
SOUTHVIEW AT PRINCE WILLIAM	REZ1997-0004	PRO008258 (RZPRZ1997-0004)	ALTERNATIVE #2 - \$300,000 FOR FUTURE IMPROVEMENTS TO RT 55 PAYABLE ON A PER SQUARE FOOT BASIS AT THE TIME OF SITE PLAN APPROVAL FOR EACH SQUARE FOOT AFTER APPROVAL OF THE 500,000TH SQUARE FOOT.	General Use	\$558,000.00	\$0.00	\$558,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ADDITION TO WESTMARKET	PLN2003-00260	PRO2004-01101 (RZPR2003-00260)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$137,169.30	\$137,169.30	\$0.00	\$137,169.30	\$0.00
WOODBURN VILLAGE SEC 1	REZ1989-0004	PRO001029 (RZPRZ1989-0004)	\$71,072 FOR FUTURE ROAD IMPROVEMENTS	General Use	\$71,072.00	\$71,072.00	\$0.00	\$71,072.00	\$0.00
I-66 & Route 29 Technology Park	REZ2021-00001	TR2022-00777 (RZPR2022-00035)	1.5 Monetary contributions to Gallerher Road and Route 55. In addition to the improvements otherwise specifically proffered herein, and to assist in assuring the completion of planned road improvements, the Applicant further agrees to contribute to the Board of County Supervisors funds for application toward the construction of further improvements to Route 55 from Catharpin Road to Gallerher Road. Such contributions shall be made on the basis of \$1.00 per square foot of gross leasable space, payable at the time of final site plan approval for each square foot development after approval of the 500,000th gross floor area. Notwithstanding the above, should the Property be developed with data center uses Proffer 1.5 shall not apply.	General Use	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00
I-66 & Route 29 Technology Park	REZ2021-00001	TR2023-00680 (RZPR2022-00035)	1.5 Monetary contributions to Gallerher Road and Route 55. In addition to the improvements otherwise specifically proffered herein, and to assist in assuring the completion of planned road improvements, the Applicant further agrees to contribute to the Board of County Supervisors funds for application toward the construction of further improvements to Route 55 from Catharpin Road to Gallerher Road. Such contributions shall be made on the basis of \$1.00 per square foot of gross leasable space, payable at the time of final site plan approval for each square foot development after approval of the 500,000th gross floor area. Notwithstanding the above, should the Property be developed with data center uses Proffer 1.5 shall not apply.	General Use	\$1.00	\$0.00	\$1.00	\$0.00	\$0.00
REGENCY AT CATHARPII CREEK	PLN2013-00080	PRO2014-01206 (RZPR2013-00080)	\$17,926 PER SFD UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR TRANSPORTATION IMPROVEMENTS, LESS ANY CREDIT IN ACCORDANCE WITH PROFFERS 24, 25, 27, 28 AND 29.	Restricted Use	\$3,858,302.14	\$753,895.72	\$3,104,406.42	\$753,895.72	\$0.00
ROBERT TRENT JONES RPC	REZ1990-0021	PRO000742 (RZPRZ1990-0021)	\$1,000 PER SFD UNIT FOR IMPROVEMENTS TO RT 2 BETWEEN WESTERNMOST PORTION OF PROPERTY SUBJECT TO REZ 86-23 AND RT 29-211/I-66 INTERCHANGE. SUPERSEDED BY REZ 95-07.	Restricted Use	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
BETHLEHEM WOODS	PLN2004-00114	PRO2005-00281 (RZPR2004-00114)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$4,326.26	\$4,326.26	\$0.00	\$4,326.26	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOPPMANN CORPORATION	REZ1997-0009	PRO007595 (RZPRZ1997-0009)	\$10,000 FOR UPGRADING THE TRAFFIC SIGNALS AT RT 15/RT 55 INTERSECTION AT THE TIME A BP IS ISSUED FOR THE 220,000TH SF OF GROSS FLOOR AREA.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CROSSROADS VILLAGE	REZ1989-0083	PRO002785 (RZPRZ1989-0083)	\$20,000 FOR SIGNALIZATION OF THE CATHARPIN ROAD/HEATHCOTE DRIVE INTER-SECTION DUE UPON REQUEST OF THE COUNTY AND VDOT.	Restricted Use	\$26,260.00	\$26,260.00	\$0.00	\$26,260.00	\$0.00
BLACKBURN	PLN2014-00040	TR2016-00777 (RZPR2016-00025)	\$17,962 FOR EACH SINGLE FAMILY DETACHED OCCUPANCY PERMIT ISSUED TO BE APPLIED TO CAPITAL IMPROVEMENT PROJECTS THAT ARE IDENTIFIED IN THE CIP, 6-YEAR ROAD PLAN OR AN OTHER CAPITAL IMPROVEMENT PROJECTS IN THE COUNTY. CONTRIBUTIONS TO BE REDUCED BY CREDITS FOR TRANSPORTATION IMPROVEMENTS MADE BY THE APPLICANT IN PROFFERS 48.a., 48.b., AND 48.C.. TOTAL MOUNT OF ALL SUCH CREDITS CANNOT EXCEED THE TOTAL VALUE OF THE TRANSPORTATION LEVEL OF SERVICE MONETARY CONTRIBUTIONS PROFFERED IN THIS CONDITION.	Restricted Use	\$2,907,454.74	\$0.00	\$2,907,454.74	\$0.00	\$0.00
BLACKBURN	PLN2014-00040	TR2016-00776 (RZPR2016-00025)	\$15,196 FOR EACH TOWNHOUSE OCCUPANCY PERMIT ISSUED TO BE APPLIED TO CAPITAL IMPROVEMENT PROJECTS THAT ARE IDENTIFIED IN THE CIP, 6-YEAR ROAD PLAN OR ANY OTHER CAPITAL IMPROVEMENT PROJECTS IN THE COUNTY. CONTRIBUTIONS TO BE REDUCED BY CREDITS FOR TRANSPORTATION IMPROVEMENTS MADE BY THE APPLICANT IN PROFFERS 48.a., 48.b., AND 48.C.. TOTAL MOUNT OF ALL SUCH CREDITS CANNOT EXCEED THE TOTAL VALUE OF THE TRANSPORTATION LEVEL OF SERVICE MONETARY CONTRIBUTIONS PROFFERED IN THIS CONDITION.	Restricted Use	\$2,083,721.64	\$0.00	\$2,083,721.64	\$0.00	\$0.00
PEIDMONT MEWS ADDITION	PLN2004-00096	PRO2004-01136 (RZPR2004-00096)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$36,963.79	\$36,963.79	\$0.00	\$36,963.79	\$0.00
KINGBERRY WOODS	REZ1987-0078	PRO000755 (RZPRZ1987-0078)	\$1,000 PER SFD UNIT FOR IMPROVEMENTS TO WATERFALL AND/OR MOUNT ATLAS LANE	Restricted Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Centre at Haymarket	REZ2020-00005	TR2022-00163 (RZPR2022-00003)	12. Off-Site Route 55 and Route 15 Intersection Improvement: The Applicant shall contribute a monetary contribution for off-site transportation improvements (by others) consisting of lane restriping/reconfiguration improvements within the existing right-of-way at the intersection of Route 55 and Route 15 (the "Route 55 and Route 15 Improvements"). The monetary contribution shall be calculated and paid as follows: a. If the total costs paid for the design and installation of the Route 55 and Route 15 Improvements exceed \$40,000, then the Applicant shall pay a pro-rata share equal to 30% of such amount over \$40,000; provided, however, in no case shall the monetary contribution to be paid by the Applicant hereunder exceed \$40,000. For illustrative purposes, if the total cost of the Route 55 and Route 15 Improvements is \$50,000, the Applicant would contribute \$3,000 (30% x \$10,000); b. The Prince William County Department of Transportation ("PWCDOT") shall provide the Applicant with receipts or invoices and a cost summary of amounts paid for the Route 55 and Route 15 Improvements by others; and c. If the PWCDOT can deliver to the Applicant the Route 55 ad Route 15 Improvements cost summary in connection with the County's review of the site plan for the first building on the Property, then the Applicant shall make the monetary contribution, as calculated above, prior to and as a condition of final site plan approval for the first building on the Property. If PWCDOT cannot deliver to the Applicant the Route 55 and Route 15 Improvements in connection with County review of the site plan for the first building on the Property (e.g., if the Route 55 and Route 15 Improvements have not yet been installed), then the Applicant shall pay \$40,000 to be held in escrow, prior to and as a condition of final site plan approval for the first building on the Property, whereupon the Applicant shall have no further obligation under this proffer with respect to the Route 55 and Route 15 Improvements and in the event the pro rata share is less than \$40,000 shall be reimbursed the difference.	General Use - Specific Area	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CAMPBELLS TRACE	REZ1994-0005	PRO004255 (RZPRZ1994-0005)	\$15,000 FOR THE TRAFFIC SIGNAL AT THE INTERSECTION OF WILLIAMSON BOULEVARD AND EMERALD DRIVE.	Restricted Use	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SIMMONS GROVE	PLN2002-00082	PRO2002-02641 (RZPR2002-00082)	\$4,996 PER NEW SFD UNIT FOR TRANSPORTATION PURPOSES IN THE AREA.	General Use - Specific Area	\$113,304.28	\$113,304.28	\$0.00	\$113,304.28	\$0.00
THE VILLAGE AT HEATHCOTE	PLN2004-00298	PRO2009-01081 (RZPR2004-00298)	The Applicant shall make a monetary payment to the Prince William Board of County Supervisors for the additional costs associated with the second left turn lane from northbound Route 15 onto westbound Heathcote Boulevard. Said payment shall be made within thirty (30) days of presentation of an invoice by the County for the cost of this additional lane following completion of the construction of the said lane.	Other Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE VILLAGE AT HEATHCOTE	PLN2004-00298	PRO2009-01080 (RZPR2004-00298)	The Applicant shall make a monetary payment to the Prince William Board of County Supervisors for the cost of installing up to twelve (12) street lights on Heathcote Boulevard from the Route 15/Heathcote Boulevard intersection west along Heathcote Boulevard. Said payment shall be made within thirty (30) days of presentation by the County of the invoice from the vendor for providing/installing said lights.	Other Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
THE VILLAGE AT HEATHCOTE	PLN2004-00298	PRO2009-01079 (RZPR2004-00298)	\$160,000 FOR IMPROVEMENTS TO HEATHCOTE BLV WEST OF RT. 15.	Restricted Use	\$160,000.00	\$160,000.00	\$0.00	\$160,000.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2001-01170 (RZPR2005-00197)	\$150,000 FOR IMPROVEMENTS TO ROUTE 15 IN THE VICINITY.	General Use - Specific Area	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
NETO PARK	PLN2003-00020	PRO2003-02515 (RZPR2003-00020)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$12,260.00	\$12,260.00	\$0.00	\$12,260.00	\$0.00
COMFORT SUITES MANASSAS	REZ2000-0005	PRO2001-00099 (RZPRZ2000-0005)	\$5,000 FOR TRANSPORTATION IMPROVEMENTS WITHIN THE GAINESVILLE DISTRICT AREA.	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005904 (RZPRZ1994-0017)	\$75,000 FOR THE FUTURE WIDENING OF CATHARPI ROAD	Restricted Use	\$87,000.00	\$87,000.00	\$0.00	\$87,000.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005903 (RZPRZ1994-0017)	\$75,000 FOR THE FUTURE WIDENING OF CATHARPI ROAD	Restricted Use	\$87,000.00	\$87,000.00	\$0.00	\$87,000.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005901 (RZPRZ1994-0017)	\$35,000 FOR THE LEFT TURN LANE FROM EASTBOUND RT 55 ON TO CATHARPIN RD OR IMPROVEMENTSTO INTERSECTION OF CATHARPIN AND RT 234.	Restricted Use	\$40,600.00	\$40,600.00	\$0.00	\$40,600.00	\$0.00
HERITAGE FARMS	REZ1994-0017	PRO005902 (RZPRZ1994-0017)	\$48,300 FOR FUTURE WIDENING OF CATHARPIN ROAD	Restricted Use	\$53,178.30	\$53,178.30	\$0.00	\$53,178.30	\$0.00
HAYMARKET CROSSING	PLN2008-00668	PRO2012-00029 (RZPR2008-00668)	\$40,000 TO BE USED FOR INTERSECTION IMPROVEMENTS AT JAMES MADISON HIGHWAY AN JOHN MARSHAL HIGHWAY OR FOR OTHER CAPITAL PROJECTS.	General Use - Specific Area	\$43,560.00	\$0.00	\$43,560.00	\$0.00	\$0.00
BATES, HERBERT	REZ1991-0026	PRO002932 (RZPRZ1991-0026)	\$50,000 FOR FUTURE IMPROVEMENTS TO BETHLEH ROAD	Restricted Use	\$102,800.00	\$0.00	\$102,800.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
John Marshall Commons	PLN2013-00115	TR2019-00524 (RZPR2019-00018)	17a. Level Of Service Monetary Contribution: A. The Applicant shall make a monetary contribution to the County in the amount of \$15,425 per single family attached townhome constructed within Land Bays "C" and "D" prior to, and as a condition of, issuance of an occupancy permit for each townhome.	General Use	\$2,200,098.88	\$1,200,682.00	\$999,416.88	\$0.00	\$1,200,682.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00909 (RZPR2004-00400)	\$200,000 WITHIN 30 DAYS FOLLOWING ISSUANCE B PWC OF A NOTICE TO PROCEED TO ITS GENERAL CONTRACTOR WITH RESPECT TO THE CONSTRUCTION OF THE IMPROVEMENTS LOCATED BETWEEN I-66 AND OLD CAROLINA ROAD, BY WASHINGTON HOMES, FOR THE PURPOSE OF DEFRAYING A PORTION OF THE COSTS OF IMPROVEMENTS TO ROUTE 15.	Restricted Use	\$200,000.00	\$0.00	\$200,000.00	\$0.00	\$0.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00912 (RZPR2004-00400)	\$162,500 AT THE TIME OF APPROVAL OF THE FIRST FINAL SITE PLAN FOR ANY NON-RESIDENTIAL DEVELOPMENT ON LAND BAY 3 OR 5 FROM HAYMARKET CENTER.	Restricted Use	\$162,500.00	\$0.00	\$162,500.00	\$0.00	\$0.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00911 (RZPR2004-00400)	\$260,000 WITHIN 30 DAYS FOLLOWING ISSUANCE B PWC OF A NOTICE TO PROCEED TO ITS GENERAL CONTRACTOR WITH RESPECT TO THE CONSTRUCTION OF THE IMPROVEMENTS LOCATED BETWEEN I-66 AND OLD CAROLINA ROAD, BY RICHMOND AMERICAN, FOR THE PURPOSE OF DEFRAYING A PORTION OF THE COSTS OF IMPROVEMENTS TO ROUTE 15.	Restricted Use	\$260,000.00	\$0.00	\$260,000.00	\$0.00	\$0.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00915 (RZPR2004-00400)	\$6.50 PER GROSS SQUARE FEET OF NON-RESIDENTIAL DEVELOPMENT IN LAND BAY 6 IN EXCESS OF 50,000 GROSS SQUARE FEET UNTIL \$487,500 HAS BEEN CONTRIBUTED.	Restricted Use	\$487,500.00	\$0.00	\$487,500.00	\$0.00	\$0.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00913 (RZPR2004-00400)	\$6.50 FOR EACH GROSS SQUARE FOOT OF NON-RESIDENTIAL DEVELOPMENT EXCEEDING 50,000 GROSS SQUARE FEET FOR LAND BAY 3 AND 5 UNTIL A TOTAL OF \$487,500 HAS BEEN CONTRIBUTED TO THE COUNTY PURSUANT TO THIS PARAGRAPH	Restricted Use	\$487,500.00	\$0.00	\$487,500.00	\$0.00	\$0.00
WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00914 (RZPR2004-00400)	\$162,500 AT THE TIME OF APPROVAL OF THE FIRST FINAL SITE PLAN FOR ANY NON-RESIDENTIAL DEVELOPMENT OCCURRING ON LAND BAY 6 FROM GAINESVILLE INVESTMENTS FOR IMPROVEMENTS ROUTE 15.	Restricted Use	\$162,500.00	\$0.00	\$162,500.00	\$0.00	\$0.00

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MAGISTERIAL DISTRICT: Gainesville

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WESTMARKET - ROUTE 15 IMPROVEMENTS	PLN2004-00400	PRO2005-00910 (RZPR2004-00400)	\$106,250 WITHIN 18 DAYS FOLLOWING ISSUANCE B PWC OF A NOTICE TO PROCEED TO ITS GENERAL CONTRACTOR WITH RESPECT TO THE CONSTRUCTION OF THE IMPROVEMENTS LOCATEI BETWEEN I-66 AND OLD CAROLINA ROAD, BY WASHINGTON HOMES, FOR THE PURPOSE OF DEFRAYING A PORTION OF THE COSTS OF IMPROVEMENTS TO ROUTE 15.	Restricted Use	\$106,250.00	\$0.00	\$106,250.00	\$0.00	\$0.00
DALE SIMPSON PROPERTY	PLN2001-00120	PRO2001-01569 (RZPR2001-00120)	\$3,440 PER UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA. [A CREDIT REDUCE THE PER UNIT AMOUNT TO \$882.62.]	General Use - Specific Area	\$331,716.55	\$331,716.55	\$0.00	\$331,716.55	\$0.00
SOLDIERS RIDGE CONDOMINIUM	REZ1988-0053	PRO000937 (RZPRZ1988-0053)	\$800 PER MULTI-FAMILY UNIT FOR THE EXTENSION OF COVERSTONE DRIVE OR OTHER IMPROVEMENT IN THE COVERSTONEDRIVE/ROUTE 234 AREA.	Restricted Use	\$99,200.00	\$99,200.00	\$0.00	\$99,200.00	\$0.00
STOKES COMMONS	PLN2006-00765	PRO2007-01908 (RZPR2006-00765)	\$5,258 PER TWO OVER TWO RESIDENTIAL UNIT FOI TRANSPORTATION PURPOSES.	General Use	\$128,621.16	\$0.00	\$128,621.16	\$0.00	\$0.00
HERITAGE HUNT	REZ1997-0007	PRO008333 (RZPRZ1997-0007)	\$800 FOR TRANSIT AND OR PEDESTRIAN/BIKE IMPROVEMENTS IN THE ROUTE 29 CORRIDOR.	Other Use	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00
James Madison Marketplace	REZ2017-00020	TR2020-00965 (RZPR2018-00036)	6a. James Madison Highway (Route 15) a. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$40,000 to be used for intersection improvements at James Madison Highway and John Marshall Highway of for projects that are identified in the CIP, 6-year road plan, or for other capital improvements projects. The Board of County Supervisors may budget and appropriate these contributions or portions thereof to other specific capital improvement projects. Said contributions shall be paid at the time a building permit is issued for the first building on Parcel 1.	General Use - Specific Area	\$46,400.00	\$40,000.00	\$6,400.00	\$0.00	\$40,000.00
HERITAGE HUNT	REZ1998-0013	PRO009229 (RZPRZ1998-0013)	\$100 PER RESIDENTIAL UNIT TO BE USED FOR TRANSIT AND/OR PEDESTRIAN/BIKE IMPROVEMENT IN THE ROUTE 29 CORRIDOR. SEE REZ 99-0005	Other Use	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00
M. PAZ PROPERTY	PLN2003-00340	PRO2004-01052 (RZPR2003-00340)	\$5,264 PER SFD UNIT FOR OFFSITE ROAD IMPROVEMENTS.	General Use	\$5,264.00	\$5,264.00	\$0.00	\$5,264.00	\$0.00
BULL RUN	REZ1985-0023	PRO003283 (RZPRZ1985-0023)	CONTRIBUTION FOR RT 234/I-66 IMPROVEMENTS P VHDA FINANCING	Restricted Use	\$80,000.00	\$80,000.00	\$0.00	\$0.00	\$80,000.00
BULL RUN	REZ1985-0023	PRO000005 (RZPRZ1985-0023)	\$35,000 FOR A TRAFFIC SIGNAL AT INTERSECTION OF SUDLEY MANOR DR AND ASHTON AVE	Restricted Use	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
SIMPSON ADDITION TO PIEDMONT	PLN2001-00126	PRO2001-01595 (RZPR2001-00126)	\$ 3, 440 FOR EACH UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$34,551.36	\$34,551.36	\$0.00	\$34,551.36	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WESTMARKET	REZ1988-0081	PRO001683 (RZPRZ1988-0081)	\$1,000 PER SFD UNIT (PLUS INFLATION) FOR OFF-SITE ROAD CONSTRUCTION [SUPERSEDED BY PLN2004-00400]	General Use	\$78,765.00	\$78,765.00	\$0.00	\$78,765.00	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02743 (RZPR2003-00162)	\$150,000 - THE FINAL INSTALLMENT OF \$900,000 FOR IMPROVEMENTS OF ROUTE 55, THE ROUTE 55/ROUTE15 INTERSECTION AND/OR THE ROUTE 15/I-66 INTERCHANGE.	Restricted Use	\$187,800.00	\$0.00	\$187,800.00	\$0.00	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02747 (RZPR2003-00162)	\$36 PER VEHICLE TRIP IN EXCESS OF 21,960.	General Use	\$36.00	\$0.00	\$36.00	\$0.00	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02742 (RZPR2003-00162)	\$400,000 - IN FOUR INSTALLMENT OF \$100,000 EACH FOR EACH SUCCESSIVE 1,200 VEHICLE TRIPS PER DAY AS PART OF A TOTAL OF \$900,000 FOR IMPROVEMENTS OF ROUTE 55, THE ROUTE 55/ROUTE15 INTERSECTION AND/OR THE ROUTE 15/I-66 INTERCHANGE.	Restricted Use	\$500,800.00	\$0.00	\$500,800.00	\$0.00	\$0.00
MIDWOOD	PLN2003-00162	PRO2003-02741 (RZPR2003-00162)	\$350,000 - THE INITIAL PAYMENT OF A TOTAL OF \$900,000 FOR IMPROVEMENTS OF ROUTE 55, THE ROUTE 55/ROUTE15 INTERSECTION AND/OR THE ROUTE 15/I-66 INTERCHANGE.	Restricted Use	\$465,500.00	\$0.00	\$465,500.00	\$0.00	\$0.00
UTTERBACK REZONING	REZ2016-00028	TR2023-01129 (RZPR2023-00017)	4. Monetary Contribution - As a condition of occupancy permit issuance of each new unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family unit constructed on the Property to be used for transportation improvements. If the off-site improvements described in Proffer #5 below are constructed, the Applicant shall receive a credit (not to exceed the transportation Level of Service contributions) for the value of the design and construction costs for such improvements. The Applicant shall provide evidence of these amounts to the Prince William County Department of Transportation (County Transportation) to prove the value of such credit.	Restricted Use	\$3,725,160.00	\$0.00	\$3,725,160.00	\$0.00	\$0.00
MIDWOOD CENTER	PLN2003-00108	PRO2003-02718 (RZPR2003-00108)	\$41 PER VEHICLE TRIP GENERATED ON A PER DIEM BASIS FOR EACH VEHICLE TRIP IN EXCESS OF 9,88 VEHICLE TRIPS FROM DEVELOPMENT ON THE PROPERTY.	General Use	\$41.00	\$0.00	\$41.00	\$0.00	\$0.00
MIDWOOD CENTER	PLN2003-00108	PRO2003-02717 (RZPR2003-00108)	\$280,000 FOR IMPROVEMENT OF ROUTE 55, THE ROUTE 55/ROUTE 15 INTERSECTION AND OR THE ROUTE 15/I-66 INTERCHANGE	Restricted Use	\$372,400.00	\$0.00	\$372,400.00	\$0.00	\$0.00
JACKSON'S RIDGE	REZ1988-0037	PRO001015 (RZPRZ1988-0037)	\$800 PER TOWNHOUSE FOR OFF-SITE TRANSPORTATION IMPROVEMENTS IN AREA	General Use - Specific Area	\$107,200.00	\$107,200.00	\$0.00	\$107,200.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HELLER PROPERTY	PLN2002-00173	PRO2003-01285 (RZPR2002-00173)	\$4,272 PER RESIDENTIAL UNIT FOR TRANSPORTATION PURPOSES	General Use	\$825,640.75	\$831,100.37	(\$5,459.62)	\$771,753.14	\$59,347.23
CARTER'S MILL	PLN2014-00190	TR2018-00518 (RZPR2018-00025)	16. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family detached residential unit and, \$15,425.00 per single family attached residential unit constructed on the Property to be used for transportation improvements. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions or portion thereof to other specific capital projects.	General Use	\$4,741,768.86	\$2,375,573.86	\$2,366,195.00	\$0.00	\$2,375,573.86
CARTER'S MILL	PLN2014-00190	TR2018-00517 (RZPR2018-00025)	16. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$16,780.00 per single family detached residential unit and, \$15,425.00 per single family attached residential unit constructed on the Property to be used for transportation improvements. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions or portion thereof to other specific capital projects.	General Use	\$7,011,388.76	\$4,457,137.16	\$2,554,251.60	\$2,000,000.00	\$2,457,137.16

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Gainesville

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation - Commuter Parking									
ORCHARD GLEN	REZ1995-0030	PRO005881 (RZPRZ1995-0030)	\$60 PER MULTIFAMILY UNIT FOR COMMUTER PARKING OR RELATED FACILITIES	General Use	\$3,426.30	\$3,426.30	\$0.00	\$0.00	\$3,426.30
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	CP2022-01153 (RZPR2022-00041)	91. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$70,000.00 to be used for the acquisition of recreational equipment in connection with the development of Sudley Park, Long Park and/or on the Silver Lake property. Said payment shall be made within sixty (60) days of receipt of a written request from the County for such funds.	General Use	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00
Dominion Valley Country Club Proffer Amendment	REZ2018-00011	CP2023-00702 (RZPR2022-00041)	52. With reference to the \$1,345,100 contribution paid by the Applicant pursuant to the prior proffer obligation of REZ #2001-00095 to be used toward construction of an indoor swimming pool with parking, and appropriate appurtenant facilities in J.S. Long District Park or the high school site on Route 15, the Applicant hereby agrees that said funds may be used for other recreational facilities at Long Park, Sudley Park and/or on the Silver Lake Property.	General Use	\$1,345,100.00	\$0.00	\$1,345,100.00	\$0.00	\$0.00
DOMINION VALLEY COUNTRY CLUB	PLN2005-00197	PRO2001-01171 (RZPR2005-00197)	\$15,000 FOR CONSTRUCTION OF A BUS SHELTER A THE COMMUTER PARKING LOT AT THE REQUEST C THE COUNTY.	General Use	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00
HAYMARKET CROSSING	PLN2008-00668	PRO2012-00035 (RZPR2008-00668)	\$35,000 TO BE USED FOR COMMUTER PARKING IN THE ROUTE 15 CORRIDOR OR OTHER TRANSIT IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00
Proffer Type Total For This Magisterial District:					(\$10,411,563,448.63)	\$65,522,917.42	,477,086,366.05)	\$40,770,191.38	\$24,752,727.04

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
Apollo Enterprises, LLC	REZ2016-00018	CR2019-00092 (RZPR2018-00062)	25. Curation - The Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, computerized data and other historical records recovered as a result of development of the Property. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$436.00	\$200.00	\$236.00	\$0.00	\$200.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
PRINCE WILLIAM COMMONS	REZ1998-0012	PRO009324 (RZPRZ1998-0012)	WATER QUALITY MONITORING STUDIES IN THE ARI	Other Use	\$730.95	\$730.95	\$0.00	\$730.95	\$0.00
COWLES FORD @ PW COMMONS	PLN2003-00410	PRO2004-00230 (RZPR2003-00410)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORING ON THE SITE.	Other Use	\$1,027.50	\$1,027.50	\$0.00	\$1,027.50	\$0.00
ALL SAINTS EPISCOPAL CHURCH	PLN2003-00127	PRO2004-00904 (RZPR2003-00127)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$1,267.50	\$1,267.50	\$0.00	\$1,267.50	\$0.00
AURORA ESTATES	PLN2004-00332	PRO2005-01323 (RZPR2004-00332)	\$75 PER ACRE FOR THE 3.24 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$261.44	\$261.44	\$0.00	\$261.44	\$0.00
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01626 (RZPR2008-00195)	\$75 PER ACRE FOR WATER QUALITY MONITORING/STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$247.74	\$247.74	\$0.00	\$247.74	\$0.00
WANANT PROPERTY	PLN2004-00309	PRO2006-01382 (RZPR2004-00309)	\$75 PER DISTURBED ACREAGE FOR WATER QUALI' MONITORING.	Other Use	\$664.50	\$664.50	\$0.00	\$664.50	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008396 (RZPRZ1997-0010)	\$75/ACRE TO MONITOR STORMWATER QUALITY ON THIS SITE.	Other Use	\$657.09	\$657.09	\$0.00	\$657.09	\$0.00
ACT Wellness Center	REZ2015-20011	EN2016-01141 (RZPR2016-00040)	\$75 PER ACRE FOR WATER QUALITY MONITORING DRAINAGE IMPROVEMENTS, AND/OR STREAM RESTORATION PROJECTS.	General Use	\$147.75	\$147.75	\$0.00	\$147.75	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01467 (RZPR2008-00633)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS AND DRAINAGE IMPROVEMENTS.	General Use	\$209.27	\$209.27	\$0.00	\$209.27	\$0.00
Quartz District	REZ2019-00018	EN2023-01548 (RZPR2023-00050)	58. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring. This contribution shall be paid prior to and as a condition of the issuance of the first occupancy permit issued in connection with each site or subdivision plan for residential uses and the first building permit for nonresidential uses, and shall be based on the acreage reflected on each such approved plan.	General Use	\$10,878.75	\$0.00	\$10,878.75	\$0.00	\$0.00
PARKWAY PROFESSIONAL BUILDIN	REZ1999-0035	PRO2000-00250 (RZPRZ1999-0035)	DRAINAGE - \$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$198.61	\$198.61	\$0.00	\$198.61	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00245 (RZPR2004-00064)	\$75 PER ACRE (\$197.70 FOR THE 2.636 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$295.48	\$0.00	\$295.48	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Apollo Enterprises, LLC	REZ2016-00018	EN2019-00081 (RZPR2018-00062)	16. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site/subdivision plan approval with the amount to be based on the acreage reflected on the site/subdivision plan.	General Use	\$1,936.32	\$2,121.75	(\$185.43)	\$2,121.75	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009162 (RZPRZ1998-0011)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$1,965.00	\$1,965.00	\$0.00	\$1,965.00	\$0.00
AMERICAN FIRE EQUIPMENT	PLN2005-00298	PRO2006-01077 (RZPR2005-00298)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$518.02	\$518.02	\$0.00	\$518.02	\$0.00
Webster's Landing Daycare	REZ2017-00001	EN2020-00262 (RZPR2018-00021)	10. Prior to and as a condition of issuance of a site development permit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring and/or stream restoration projects and drainage improvements.	General Use	\$265,740.00	\$0.00	\$265,740.00	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00481 (RZPR2001-00154)	\$ 75 PER ACRE FOR MONITORING WATER CONTRO	Other Use	\$1,695.00	\$1,695.00	\$0.00	\$1,695.00	\$0.00
AKRON ESTATES	PLN2001-00138	PRO2002-00515 (RZPR2001-00138)	\$ 75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$377.00	\$377.00	\$0.00	\$377.00	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00849 (RZPR2004-00191)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$127,125.00	\$1,695.00	\$125,430.00	\$1,695.00	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00850 (RZPR2004-00191)	\$75 PER ACRE FOR THE COUNTY-WIDE STREAM ASSESSMENT PROGRAM, PART OF THE COUNTY STREAM PROTECTION STRATEGY.	General Use	\$1,695.00	\$1,695.00	\$0.00	\$1,695.00	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00224 (RZPR2009-00554)	\$20,000.00 TO BE USED FOR STREAM RESTORATIO IN THE NEABSCO CREEK WATERSHED.	General Use - Specific Area	\$21,260.00	\$21,260.00	\$0.00	\$21,260.00	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00222 (RZPR2009-00554)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,785.95	\$1,785.95	\$0.00	\$1,785.95	\$0.00
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01150 (RZPR2011-00059)	\$75 PER ACRE OF THE PROPERTY TO BE USED FOI WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$471.66	\$471.66	\$0.00	\$471.66	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01543 (RZPR2001-00083)	\$ 75 PER ACRE (\$ 2,673.35 FOR 35.6446 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$2,678.70	\$2,678.70	\$0.00	\$2,678.70	\$0.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00057 (RZPR2004-00373)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,371.15	\$1,371.15	\$0.00	\$1,371.15	\$0.00
RIDGEFIELD VILLAGE	REZ1999-0024	PRO2000-00007 (RZPRZ1999-0024)	\$75 PER ACRE IN SECTIONS 4, 5 AND THE B-1 COMMERCIAL PROPERTY	Other Use	\$2,622.00	\$2,618.25	\$3.75	\$2,618.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00662 (RZPR2012-00306)	\$75 PER ACRE TO BE USED FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,124.64	\$1,124.64	\$0.00	\$1,124.64	\$0.00
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00627 (RZPR2006-00306)	\$75 PER ACRE FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,737.03	\$1,737.03	\$0.00	\$1,737.03	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01074 (RZPR2003-00210)	\$75 PER ACRE (\$1,152.81 FOR THE 15.3708 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$1,152.81	\$1,152.81	\$0.00	\$1,152.81	\$0.00
Towns at Dale Woods	REZ2022-00020	EN2023-01376 (RZPR2023-00048)	18. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$303.75	\$0.00	\$303.75	\$0.00	\$0.00
PARKWAY II OFFICE CONDOMINIUMS	PLN2004-00341	PRO2005-00996 (RZPR2004-00341)	\$75 PER ACRE TO BE USED FOR THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$367.50	\$367.50	\$0.00	\$367.50	\$0.00
MILLER PROPERTY	PLN2004-00151	PRO2005-00820 (RZPR2004-00151)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE COUNTY.	Other Use	\$396.00	\$396.00	\$0.00	\$396.00	\$0.00
NEABSCO BAPTIST CHURCH	PLN2011-00206	PRO2012-00640 (RZPR2011-00206)	\$75 PER ACRE TO BE USED FOR STREAM RESTORATION AND DRAINAGE IMPROVEMENTS IN THE NEABSCO CREEK WATERSHED AND/OR FOR WATER QUALITY MONITORING IN THE COUNTY.	General Use - Specific Area	\$1,076.71	\$1,076.71	\$0.00	\$1,076.71	\$0.00
CHESHIRE STATION	REZ1999-0020	PRO2001-00237 (RZPRZ1999-0020)	\$1,537.50 FOR WATER QUALITY MONITORING IN TH WATERSHED.	Other Use	\$1,537.50	\$1,537.50	\$0.00	\$1,537.50	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00460 (RZPR2004-00072)	\$75 PER ACRE (\$730.50 FOR THE 9.74 ACRES) FOR MONITORING WATER QUALITY.	Other Use	\$730.50	\$730.50	\$0.00	\$730.50	\$0.00
SMALLS CROSSING	PLN2004-00171	PRO2005-00039 (RZPR2004-00171)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$922.56	\$922.56	\$0.00	\$922.56	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01142 (RZPR2001-00161)	\$ 400 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$5,684.00	\$5,684.00	\$0.00	\$5,684.00	\$0.00
COWLES FORD @ PW COMMONS	PLN2003-00410	PRO2004-00231 (RZPR2003-00410)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$23,600.00	\$0.00	\$23,600.00	\$0.00	\$0.00
ALL SAINTS EPISCOPAL CHURCH	PLN2003-00127	PRO2004-00905 (RZPR2003-00127)	\$0.38 PER SQUARE FOOT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$38,733.02	\$12,730.38	\$26,002.64	\$0.00	\$12,730.38
AURORA ESTATES	PLN2004-00332	PRO2005-01332 (RZPR2004-00332)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$3,270.33	\$1,574.47	\$1,695.86	\$0.00	\$1,574.47
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01637 (RZPR2008-00195)	\$749 PER SFD UNIT TO BE USED FOR THE IMPROVEMENT OF FIRE AND RESCUE SERVICES.	General Use	\$5,824.98	\$5,824.98	\$0.00	\$0.00	\$5,824.98
WANANT PROPERTY	PLN2004-00309	PRO2006-01387 (RZPR2004-00309)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES	General Use	\$20,459.78	\$20,459.78	\$0.00	\$20,459.78	\$0.00
LORAIN E. SELECMAN - WALNUT GROVE	REZ1989-0074	PRO002216 (RZPRZ1989-0074)	\$10,000 FOR THE DALE CITY VOLUNTEER FIRE DEPARTMENT FOR FIRE AND RESCUE SERVICES WITHIN THE NEABSCO FIRE LEVY DISTRICT.	General Use - Specific Area	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008407 (RZPRZ1997-0010)	\$2,700 FOR FIRE AND RESCUE SERVICES	General Use	\$2,932.20	\$2,932.20	\$0.00	\$2,932.20	\$0.00
ACT Wellness Center	REZ2015-20011	FR2016-01148 (RZPR2016-00040)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA OF NEW BUILDING AREA CONSTRUCTED ON THE SUBJECT PROPERTY FOR FIRE AND RESCUE SERVICES {ONLY APPLIES TO ANY NEW BUILDING AREA}	General Use	\$47,981.60	\$0.00	\$47,981.60	\$0.00	\$0.00
Neabsco Common	REZ2017-00014	FR2023-00167 (RZPR2021-00038)	7. FIRE AND RESCUE A. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$509.00 per multi-family unit constructed on the Property and \$0.61 per square foot of nonresidential GFA, excluding the parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each residential building containing such multi-family units, and the amount paid shall be based on the number of units in such building and the nonresidential GFA in such building.	General Use	\$32,576.00	\$0.00	\$32,576.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Cheshire Station - Starbucks	REZ2017-00022	FR2019-00424 (RZPR2019-00012)	10. Fire and Rescue. The Applicant contributed \$0.23 per square foot of building area for every building constructed on the Property to the Board of County Supervisors for fire and rescue purposes prior to March 2017. The applicant shall contribute \$0.61 per square foot of building area for every building constructed on the Property to the Board of County Supervisors for fire and rescue purposes for buildings constructed after March 2017.	General Use	\$0.72	\$0.00	\$0.72	\$0.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01486 (RZPR2008-00633)	\$749 PER DWELLING UNIT TO BE USED FOR FIRE A RESCUE PURPOSES.	General Use	\$5,115.65	\$0.00	\$5,115.65	\$0.00	\$0.00
PRINCE WILLIAM TOWN CENTER	PLN2001-00100	PRO2003-00707 (RZPR2001-00100)	\$0.35 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED ON THE PROPERTY FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$24,640.00	\$0.00	\$24,640.00	\$0.00	\$0.00
Quartz District	REZ2019-00018	FR2023-01554 (RZPR2023-00050)	62. Non-Residential Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area of nonresidential space, excluding parking structures, constructed on the Property to be used for fire and rescue service and facilities in the area. Said contribution shall be paid prior to and as a condition of the issuance of the first building permit for each approved plan for nonresidential uses.	General Use	\$228,140.00	\$0.00	\$228,140.00	\$0.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00252 (RZPR2004-00064)	\$578 PER NEW SFD UNIT TO BE USED FOR FIRE AN RESCUE PURPOSES.	General Use	\$6,060.88	\$0.00	\$6,060.88	\$0.00	\$0.00
HIGHBRIDGE	REZ1987-0087	PRO000743 (RZPRZ1987-0087)	\$5,000 FOR FIRE & RESCUE UNITS SERVING PROPERTY.	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Apollo Enterprises, LLC	REZ2016-00018	FR2019-00093 (RZPR2018-00062)	26. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors of \$974.00 per single family attached dwelling unit on the R-6 Property for fire and rescue purposes. The per unit contribution shall be made prior to and as a condition of issuance of occupancy for each residential unit.	General Use	\$100,094.06	\$100,094.06	\$0.00	\$0.00	\$100,094.06

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Apollo Enterprises, LLC	REZ2016-00018	FR2019-00094 (RZPR2018-00062)	27. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot on the B-1 Property and M-2 Property to be used for fire and rescue services. Said contribution shall be based on the size of the buildings on the B-1 Property and/or M-2 Property as shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for each building.	General Use	\$0.72	\$88,084.00	(\$88,083.28)	\$0.00	\$88,084.00
HYLTON MEMORIAL CHAPEL	REZ1994-0001	PRO003689 (RZPRZ1994-0001)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE DALE CITY AREA	General Use - Specific Area	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009167 (RZPRZ1998-0011)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$5,040.00	\$5,040.00	\$0.00	\$5,040.00	\$0.00
AMERICAN FIRE EQUIPMENT	PLN2005-00298	PRO2006-01083 (RZPR2005-00298)	\$0.56 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE FACILITIES AND SERVICES.	General Use	\$68,216.96	\$68,216.96	\$0.00	\$0.00	\$68,216.96
CENTREPOINTE	REZ1991-0016	PRO003010 (RZPRZ1991-0016)	\$7,500 FOR FIRE AND RESCUE PURPOSES	General Use	\$9,375.00	\$9,375.00	\$0.00	\$9,375.00	\$0.00
Webster's Landing Daycare	REZ2017-00001	FR2019-00115 (RZPR2018-00021)	19. If the site develops with residential uses on the site, prior to and as a condition of issuance of a building permit for each unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$749.00 per dwelling unit to be used for fire and rescue purposes.	General Use	\$4,422.85	\$0.00	\$4,422.85	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00483 (RZPR2001-00154)	\$ 400 PER SINGLE FAMILY DETACHED UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$11,600.00	\$11,600.00	\$0.00	\$11,600.00	\$0.00
AKRON ESTATES	PLN2001-00138	PRO2002-00517 (RZPR2001-00138)	\$400 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,055.20	\$4,055.20	\$0.00	\$4,055.20	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00865 (RZPR2004-00191)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$39,772.78	\$39,772.78	\$0.00	\$39,772.78	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00228 (RZPR2009-00554)	\$0.61 PER SQUARE FOOT OF NONRESIDENTIAL GF, EXCLUDING THE PARKING STRUCTURES, TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$263,541.20	\$220,457.60	\$43,083.60	\$0.00	\$220,457.60
NEABSCO COMMON	PLN2009-00554	PRO2009-00227 (RZPR2009-00554)	\$509 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$205,084.74	\$203,682.96	\$1,401.78	\$0.00	\$203,682.96
COUNTY CENTER	PLN2000-00132	PRO2002-02798 (RZPR2000-00132)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
TOWN CROSSING	REZ1989-0101	FR2016-00333 (RZPRZ1989-0101)	\$10,000 FOR FIRE AND RESCUE FOR ALL IMPACTS.	General Use	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$0.00
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01157 (RZPR2011-00059)	\$749 PER RESIDENTIAL DWELLING CONSTRUCTED THE PROPERTY TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$13,357.66	\$13,357.66	\$0.00	\$0.00	\$13,357.66

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001143 (RZPRZ1988-0008)	\$5,000 FOR FIRE AND RESCUE FACILITY IN THE ARI	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01547 (RZPR2001-00083)	\$400 PER UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$29,702.80	\$29,702.80	\$0.00	\$29,162.00	\$540.80
PRINCE WILLIAM TOWN CENTER	REZ1989-0059	PRO002083 (RZPRZ1989-0059)	\$10,000 FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00068 (RZPR2004-00373)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$24,347.06	\$24,347.06	\$0.00	\$18,248.61	\$6,098.45
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00669 (RZPR2012-00306)	\$749 PER RESIDENTIAL DWELLING TO BE USED FO FIRE AND RESCUE SERVICES AND FACILITIES IN TH COUNTY.	General Use	\$30,871.58	\$30,871.58	\$0.00	\$0.00	\$30,871.58
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00631 (RZPR2006-00306)	\$753 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$42,657.44	\$42,657.44	\$0.00	\$42,657.44	\$0.00
SEDGEWICK HEIGHTS	REZ1988-0012	PRO000992 (RZPRZ1988-0012)	\$5,000 FOR FIRE AND RESCUE UNITS SERVING THE PROPERTY	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01075 (RZPR2003-00210)	\$578 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$25,184.08	\$25,184.08	\$0.00	\$14,085.15	\$11,098.93
PARKWAY II OFFICE CONDOMINIUMS	PLN2004-00341	PRO2005-00998 (RZPR2004-00341)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE.	General Use	\$26,572.64	\$26,572.64	\$0.00	\$26,572.64	\$0.00
DALE CITY RPC	REZ1990-0006	PRO002699 (RZPRZ1990-0006)	\$5,000 FOR FIRE AND RESCUE SERVICES AT THE FIRST DUE STATION TO THE SITE [BRIGHTWOOD FOREST COMMERCIAL].	General Use - Specific Area	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
ARCHVEST DEVELOPMENT GRP.	REZ1993-0003	PRO003262 (RZPRZ1993-0003)	\$0.27 PER SQUARE FOOT OF FLOOR AREA FOR FIR AND RESCUE PURPOSES.	General Use	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00
CHESHIRE STATION	REZ1999-0020	PRO2001-00238 (RZPRZ1999-0020)	\$0.23 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$24,909.00	\$24,909.00	\$0.00	\$24,909.00	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00484 (RZPR2004-00072)	\$346 PER MULTI-FAMILY UNIT FOR FIRE AND RESCI PURPOSES.	General Use	\$51,619.18	\$51,619.18	\$0.00	\$0.00	\$51,619.18
SMALLS CROSSING	PLN2004-00171	PRO2005-00041 (RZPR2004-00171)	\$578 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$21,033.45	\$21,033.45	\$0.00	\$21,033.45	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01146 (RZPR2001-00161)	\$ 250 PER RESIDENTIAL UNIT FOR COUNTY'S HOUSING TRUST FUND.	General Use	\$3,552.50	\$3,552.50	\$0.00	\$0.00	\$3,552.50
AURORA ESTATES	PLN2004-00332	PRO2005-01333 (RZPR2004-00332)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$1,414.50	\$681.00	\$733.50	\$0.00	\$681.00
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01641 (RZPR2008-00195)	\$1,000 PER SFD UNIT TO BE USED FOR THE HOUSII PRESERVATION AND DEVELOPMENT FUND.	General Use	\$7,777.00	\$7,777.00	\$0.00	\$7,777.00	\$0.00
WANANT PROPERTY	PLN2004-00309	PRO2006-01390 (RZPR2004-00309)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$6,792.75	\$6,792.75	\$0.00	\$6,792.75	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008410 (RZPRZ1997-0010)	\$1,500 FOR THE HOUSING DEVELOPMENT TRUST FUND.	General Use	\$1,629.00	\$1,629.00	\$0.00	\$1,629.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01489 (RZPR2008-00633)	\$1,000 PER DWELLING UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$6,830.00	\$0.00	\$6,830.00	\$0.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00256 (RZPR2004-00064)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$2,621.50	\$0.00	\$2,621.50	\$0.00	\$0.00
Apollo Enterprises, LLC	REZ2016-00018	HO2019-00095 (RZPR2018-00062)	28. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each unit constructed on the Property.	General Use	\$25,691.50	\$25,691.50	\$0.00	\$0.00	\$25,691.50
Webster's Landing Daycare	REZ2017-00001	HO2019-00118 (RZPR2018-00021)	22. If the site develops with residential uses on the site, prior to and as a condition of issuance of a building permit for each unit, the Applicant shall make a monetary contribution to the County's Housing Development Fund equal to \$1,000.00 per dwelling unit.	General Use	\$5,905.00	\$0.00	\$5,905.00	\$0.00	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00868 (RZPR2004-00191)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$17,202.75	\$17,202.75	\$0.00	\$17,202.75	\$0.00
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01162 (RZPR2011-00059)	\$250 PER RESIDENTIAL DWELLING CONSTRUCTED THE PROPERTY TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$4,458.50	\$4,458.50	\$0.00	\$4,458.50	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01551 (RZPR2001-00083)	\$250 PER UNIT IS TO BE UTILIZED BY THE HOUSING TRUST FUND.	General Use	\$18,564.25	\$18,564.25	\$0.00	\$18,226.25	\$338.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00071 (RZPR2004-00373)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$10,530.75	\$10,530.75	\$0.00	\$10,530.75	\$0.00
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00676 (RZPR2012-00306)	\$250 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S HOUSING PRESERVATION & DEVELOPMENT FUND.	General Use	\$10,304.25	\$10,304.25	\$0.00	\$10,304.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00639 (RZPR2006-00306)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S PRESERVATION AND HOUSING DEVELOPMENT FUND.	General Use	\$14,162.50	\$14,162.50	\$0.00	\$14,162.50	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01079 (RZPR2003-00210)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$10,892.75	\$10,892.75	\$0.00	\$10,892.75	\$0.00
Towns at Dale Woods	REZ2022-00020	HO2023-01379 (RZPR2023-00048)	21. Monetary Contribution: As a condition of occupancy permit issuance of each new unit constructed on the Property, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$2,500.00 per single family attached residential unit for the Housing Preservation and Development Fund.	General Use	\$5,750.00	\$0.00	\$5,750.00	\$0.00	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00470 (RZPR2004-00072)	\$250 PER MULTI-FAMILY UNIT IF NONE OF ADU ARE SOLD DURING THE INITIAL 6 MONTH MARKETING PERIOD. TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$37,310.00	\$29,575.00	\$7,735.00	\$1,166.00	\$28,409.00
SMALLS CROSSING	PLN2004-00171	PRO2005-00056 (RZPR2004-00171)	\$250 PER SFD UNIT TO SUPPORT THE COUNTY'S HOUSING TRUST FUND.	General Use	\$9,097.50	\$9,097.50	\$0.00	\$9,097.50	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
PRINCE WILLIAM COMMONS	REZ1998-0012	PRO009315 (RZPRZ1998-0012)	LIBRARY SERVICES	General Use	\$3,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01143 (RZPR2001-00161)	\$ 500 PER SFD UNIT FOR USE BY DALE CITY MINI LIBRARY .	Restricted Use	\$7,105.00	\$7,105.00	\$0.00	\$0.00	\$7,105.00
AURORA ESTATES	PLN2004-00332	PRO2005-01334 (RZPR2004-00332)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$2,121.77	\$1,021.51	\$1,100.26	\$0.00	\$1,021.51
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01638 (RZPR2008-00195)	\$610 PER SFD UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$4,743.97	\$4,743.97	\$0.00	\$0.00	\$4,743.97
WANANT PROPERTY	PLN2004-00309	PRO2006-01386 (RZPR2004-00309)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES	General Use	\$14,971.21	\$14,971.21	\$0.00	\$0.00	\$14,971.21
GIDEON DEVELOPMENT	REZ1997-0010	PRO008408 (RZPRZ1997-0010)	\$50 PER SFD UNIT FOR LIBRARIES	General Use	\$1,536.00	\$1,536.00	\$0.00	\$1,536.00	\$0.00
Neabsco Common	REZ2017-00014	LI2023-00170 (RZPR2021-00038)	6. LIBRARIES The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$418.00 per multi-family unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each residential building containing such units and based on the number of dwelling units contained within such residential building. (The preceding proffered monetary contribution was approved on December 18, 2009. The subject residential dwelling units are part of a mixed use development and changes in this proffer amendment will not amend the 360 dwelling units previously approved.)	General Use	\$26,752.00	\$0.00	\$26,752.00	\$0.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01485 (RZPR2008-00633)	\$610 PER DWELLING UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$4,166.30	\$0.00	\$4,166.30	\$0.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00253 (RZPR2004-00064)	\$375 PER NEW SFD UNIT FOR LIBRARY PURPOSES	General Use	\$3,932.25	\$0.00	\$3,932.25	\$0.00	\$0.00
Apollo Enterprises, LLC	REZ2016-00018	LI2019-00087 (RZPR2018-00062)	21. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors, on a per unit basis, \$805.00 per single family attached dwelling unit for library purposes. The per unit contribution shall be made prior to and as a condition of issuance of occupancy for each residential unit.	General Use	\$82,726.94	\$82,726.94	\$0.00	\$0.00	\$82,726.94
CARDINAL GLEN	REZ1998-0011	PRO009161 (RZPRZ1998-0011)	LIBRARY PURPOSES	General Use	\$2,850.00	\$2,850.00	\$0.00	\$2,850.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Webster's Landing Daycare	REZ2017-00001	LI2019-00114 (RZPR2018-00021)	18. If the site develops with residential uses on the site, prior to and as a condition of issuance of a building permit for each unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$610.00 per dwelling unit to be used for library services and facilities in the County.	General Use	\$3,602.05	\$0.00	\$3,602.05	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00484 (RZPR2001-00154)	\$ 500 PER SINGLE FAMILY DETACHED UNIT FOR US BY THE DALE CITY MINI LIBRARY LOCATED AT DALI BLVD AND MINNIEVILLE ROAD.	Restricted Use	\$14,500.00	\$14,500.00	\$0.00	\$0.00	\$14,500.00
AKRON ESTATES	PLN2001-00138	PRO2002-00518 (RZPR2001-00138)	\$ 500 PER SINGLE FAMILY DETACHED UNIT FOR US BY THE DALE CITY MINI LIBRARY LOCATED AT CORNER OF DALE BLVD AND MINNIEVILLE RD.	Restricted Use	\$5,069.00	\$5,069.00	\$0.00	\$0.00	\$5,069.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00864 (RZPR2004-00191)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$25,804.24	\$25,804.24	\$0.00	\$17,489.34	\$8,314.90
NEABSCO COMMON	PLN2009-00554	PRO2009-00226 (RZPR2009-00554)	\$418 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$168,420.42	\$167,269.24	\$1,151.18	\$0.00	\$167,269.24
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01156 (RZPR2011-00059)	\$610 PER RESIDENTIAL DWELLING CONSTRUCTED THE PROPERTY TO BE USED FOR LIBRARY SERVIC AND FACILITIES IN THE COUNTY.	General Use	\$10,878.74	\$10,878.74	\$0.00	\$0.00	\$10,878.74
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001146 (RZPRZ1988-0008)	\$2,500 MONETARY CONTRIBUTION FOR LIBRARY FACILITIES IN AREA SERVING PROPERTY	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01548 (RZPR2001-00083)	\$200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$14,851.40	\$14,851.40	\$0.00	\$13,862.80	\$988.60
CARDINAL GLEN II	PLN2004-00373	PRO2006-00067 (RZPR2004-00373)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$15,796.20	\$15,796.20	\$0.00	\$15,796.20	\$0.00
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00668 (RZPR2012-00306)	\$610 PER RESIDENTIAL DWELLING TO BE USED FO LIBRARY SERVICES AND FACILITIES IN THE COUNT	General Use	\$25,142.37	\$25,142.37	\$0.00	\$0.00	\$25,142.37
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00632 (RZPR2006-00306)	\$551 PER NEW SFD UNIT FOR LIBRARY PURPOSES	General Use	\$31,214.16	\$31,214.16	\$0.00	\$0.00	\$31,214.16
CARDINAL POINTE	PLN2003-00210	PRO2004-01076 (RZPR2003-00210)	\$375 PER NEW SFD UNIT FOR LIBRARY PURPOSES	General Use	\$16,339.23	\$16,339.23	\$0.00	\$16,339.23	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00465 (RZPR2004-00072)	\$224 PER MULTI-FAMILY UNIT FOR LIBRARY PURPOSES.	General Use	\$33,417.98	\$33,417.98	\$0.00	\$0.00	\$33,417.98
SMALLS CROSSING	PLN2004-00171	PRO2005-00043 (RZPR2004-00171)	\$375 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$13,646.32	\$13,646.32	\$0.00	\$13,646.32	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01144 (RZPR2001-00161)	\$ 580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$8,241.80	\$8,241.80	\$0.00	\$8,241.80	\$0.00
AURORA ESTATES	PLN2004-00332	PRO2005-01337 (RZPR2004-00332)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$15,593.45	\$7,507.35	\$8,086.10	\$0.00	\$7,507.35
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01639 (RZPR2008-00195)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$30,890.24	\$30,890.24	\$0.00	\$0.00	\$30,890.24
WANANT PROPERTY	PLN2004-00309	PRO2006-01381 (RZPR2004-00309)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$107,923.17	\$107,923.17	\$0.00	\$107,923.17	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008406 (RZPRZ1997-0010)	INSTALL A TOT LOT 20' X 20' ON A SUITABLE SITE WITHIN THE GIDEON SQUARE SUBDIVISION. \$6,000 escrow for future use by Gideon Square HOA. [REALLOCATION OF PROFFERED FUNDS THROUGH THE API PROCESS]	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008405 (RZPRZ1997-0010)	\$200 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$6,144.00	\$6,144.00	\$0.00	\$6,144.00	\$0.00
Neabsco Common	REZ2017-00014	PR2023-00168 (RZPR2021-00038)	4.B. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$2,679.00 per multi-family unit constructed on the Property to be used for parks and recreation purposes (including but not limited to shared use paths for pedestrians and bicyclists). Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each residential building containing such units and based on the number of dwelling units contained within such residential building.	General Use	\$171,456.00	\$0.00	\$171,456.00	\$0.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01466 (RZPR2008-00633)	\$3,972 PER DWELLING UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$27,128.75	\$0.00	\$27,128.75	\$0.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00254 (RZPR2004-00064)	\$2,756 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$28,899.43	\$0.00	\$28,899.43	\$0.00	\$0.00
Apollo Enterprises, LLC	REZ2016-00018	PR2019-00088 (RZPR2018-00062)	22. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors, on a per unit basis, of \$5144.00 per single family attached dwelling unit for parks and recreation purposes. The per unit contribution shall be made prior to and as a condition of issuance of each occupancy permit for each residential unit.	General Use	\$528,628.28	\$528,628.28	\$0.00	\$0.00	\$528,628.28
HYLTON MEMORIAL CHAPEL	REZ1994-0001	PRO003690 (RZPRZ1994-0001)	\$5,000 FOR USE BY THE DALE CITY SANITARY DISTRICT/RECREATION CENTER.	Restricted Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009156 (RZPRZ1998-0011)	TO OFFSET IMPACTS TO THE RECREATIONAL SERVICES TO THIS AREA.	General Use - Specific Area	\$16,800.00	\$16,800.00	\$0.00	\$16,800.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Webster's Landing Daycare	REZ2017-00001	PR2018-00418 (RZPR2018-00021)	9. Prior to, and as a condition of issuance of a building permit for each dwelling unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$3,972.00 per dwelling unit to be used for parks and recreation services in the County.	General Use	\$32,836.51	\$0.00	\$32,836.51	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00485 (RZPR2001-00154)	\$580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$16,820.00	\$16,820.00	\$0.00	\$16,820.00	\$0.00
AKRON ESTATES	PLN2001-00138	PRO2002-00519 (RZPR2001-00138)	\$ 580 PER UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$5,880.04	\$5,880.04	\$0.00	\$5,880.04	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00848 (RZPR2004-00191)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$189,643.08	\$189,643.08	\$0.00	\$189,643.08	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00220 (RZPR2009-00554)	\$2,679 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$1,079,416.80	\$1,072,038.84	\$7,377.96	\$548,122.56	\$523,916.28
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01149 (RZPR2011-00059)	\$3,972 PER RESIDENTIAL DWELLING TO BE USED F PARKS AND RECREATION IMPROVEMENTS AS DETERMINED BY THE BOCS.	General Use	\$70,836.68	\$70,836.68	\$0.00	\$0.00	\$70,836.68
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001144 (RZPRZ1988-0008)	\$7,500 TOTAL - \$5,000 FOR RECREATIONAL FACILITIES IN AREA SERVING PROPERTY, AND \$2,5 FOR THE DALE CITY REC CENTER.	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01549 (RZPR2001-00083)	\$ 580 PER UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$43,069.06	\$43,069.06	\$0.00	\$42,284.90	\$784.16
PRINCE WILLIAM TOWN CENTER	REZ1989-0059	PRO002075 (RZPRZ1989-0059)	\$79,000 TO BE PAID ONE YEAR FROM DATE OF PAYMENT OF FIRST \$100,000 DUE WITH PLAN APPROVAL. [RIDGEFIELD VILLAGE PARK]	Restricted Use	\$79,000.00	\$79,000.00	\$0.00	\$79,000.00	\$0.00
PRINCE WILLIAM TOWN CENTER	REZ1989-0059	PRO002074 (RZPRZ1989-0059)	\$100,000 TO BE PAID AT TIME OF PRELIMINARY PLA APPROVAL. WITHIN 60 DAYS FOLLOWING FINAL REZONING [RIDGEFIELD VILLAGE PARK]	Restricted Use	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
PRINCE WILLIAM COMMONS	REZ1994-0028	PRO005262 (RZPRZ1994-0028)	\$120 PER DWELLING UNIT TO UPGRADE OR AUGME THE FACILITIES AND/OR PROGRAMS OF THE DALE CITY RECREATION CENTER.	Restricted Use	\$76,680.00	\$76,680.00	\$0.00	\$76,680.00	\$0.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00056 (RZPR2004-00373)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$116,090.96	\$116,090.96	\$0.00	\$116,090.96	\$0.00
RIDGEFIELD VILLAGE	REZ1999-0024	PRO010991 (RZPRZ1999-0024)	CONSTRUCTION OF A SOCCER FIELD, MULTI-PURPOSE/BASKETBALL COURT AND ASSOCIATED PARKING	Restricted Use	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00661 (RZPR2012-00306)	\$3,972 PER RESIDENTIAL DWELLING TO BE USED F PARKS AND RECREATION IMPROVEMENTS.	General Use	\$163,713.89	\$163,713.89	\$0.00	\$0.00	\$163,713.89
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00634 (RZPR2006-00306)	\$10,000 TO BE UTILIZED TOWARD PHYSICAL IMPROVEMENTS AND/OR RECREATIONAL EQUIPME IN THE EARL CUNARD PARK OR OTHER PARKS ANI RECREATION PURPOSES IN THE AREA FOR CAPIT/ IMPROVEMENTS PROJECTS.	General Use - Specific Area	\$10,270.00	\$10,270.00	\$0.00	\$10,270.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00633 (RZPR2006-00306)	\$3,972 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$225,013.69	\$225,013.69	\$0.00	\$225,013.61	\$0.08
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00636 (RZPR2006-00306)	\$15,000 IN LIEU OF CONSTRUCTING 8' WIDE ASPHA TRAIL TO BE USED TO CONSTRUCT SUCH TRAIL, O IMPROVEMENTS/EQUIPMENT IN THE EARL CUNARI PARK, OR FOR CIP, 6-YEAR PARK PLAN OR OTHER CAPITAL IMPROVEMENTS PROJECTS.	Restricted Use	\$16,260.00	\$16,260.00	\$0.00	\$16,260.00	\$0.00
COLD STREAM DEVELOPMENT, LTD.	REZ1987-0084	PRO001213 (RZPRZ1987-0084)	\$200 PER TOWNHOUSE UNIT - HALF OF CONTRIBUTION SHALL BE USED FOR PARKS AND REC AND HALF SHALL GO TO THE DALE CITY REC CENTER	Restricted Use	\$7,600.00	\$7,600.00	\$0.00	\$7,600.00	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01077 (RZPR2003-00210)	\$2,756 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$120,081.63	\$120,081.63	\$0.00	\$120,081.63	\$0.00
CARDINAL CREST	REZ1999-0033	PRO011127 (RZPRZ1999-0033)	PARKS AND RECREATION PURPOSES IN THE NEABSCO MAGISTERIAL DISTRICT.	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Towns at Dale Woods	REZ2022-00020	PR2023-01372 (RZPR2023-00048)	14. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$130.74 per single-family attached unit constructed on the Property to be used for parks and recreation purposes. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$3,007.02	\$0.00	\$3,007.02	\$0.00	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00466 (RZPR2004-00072)	\$1,657 PER MULTI-FAMILY UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$247,204.66	\$247,204.66	\$0.00	\$184,152.44	\$63,052.22
PEARSONS LANDING	REZ1985-0061	PRO000731 (RZPRZ1985-0061)	\$2,500 FOR DEVELOPMENT OF GREENWOOD FARM PARK PAID UPON ISSUANCE OF 50TH BUILDING PERMIT	Restricted Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
SMALLS CROSSING	PLN2004-00171	PRO2005-00055 (RZPR2004-00171)	\$2,756 PER SFD UNIT FOR PARKS AND RECREATIO PURPOSES.	General Use	\$100,290.80	\$100,290.80	\$0.00	\$100,290.80	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
AURORA ESTATES	PLN2004-00332	PRO2005-01322 (RZPR2004-00332)	LANDSCAPING - \$800 PER SFD UNIT FOR LANDSCAPING PURPOSES IN DALE CITY.	Other Use	\$4,526.40	\$2,179.20	\$2,347.20	\$0.00	\$2,179.20
GIDEON DEVELOPMENT	REZ1997-0010	PRO008411 (RZPRZ1997-0010)	\$1,000 FOR POLICE SERVICES	General Use	\$1,086.00	\$1,086.00	\$0.00	\$1,086.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00241 (RZPR2004-00064)	LANDSCAPING - \$8,500 TO BE USED TOWARDS PROVISION OF CREPE MYRTLE OR OTHER TREES CHOSEN BY THE BOARD WITHIN THE MEDIAN OF CARDINAL DRIVE BETWEEN EASTLAWN AVENUE AND WATERWAY DRIVE.	Other Use	\$12,733.00	\$0.00	\$12,733.00	\$0.00	\$0.00
HIGHBRIDGE	REZ1987-0087	PRO000748 (RZPRZ1987-0087)	\$915 PER SFD UNIT FOR ACQUISITION OF SCHOOL SITE(S) AND LIBRARY SITE(S).	Site Acquisition Use	\$80,520.00	\$80,520.00	\$0.00	\$79,605.00	\$915.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00066 (RZPR2004-00373)	LANDSCAPING - \$20,000 TO BE USED FOR LANDSCAPING IN THE CARDINAL DRIVE CORRIDOR	Other Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
RIDGEFIELD VILLAGE	REZ1999-0024	PF2016-00921 (RZPRZ1999-0024)	\$0.25 PER GROSS LEASABLE SQUARE FOOT OF OFFICE/RETAIL SPACE FOR PURPOSE OF SITE LANDSCAPING IN THE B-1 DISTRICT.	Restricted Use	(\$2,890.75)	\$12,799.50	(\$15,690.25)	\$0.00	\$12,799.50
COLD STREAM DEVELOPMENT, LTD.	REZ1987-0084	PRO001712 (RZPRZ1987-0084)	LANDSCAPING - REDWING DRIVE ENTRANCE	Other Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
SEDGEWICK HEIGHTS	REZ1988-0012	PRO000859 (RZPRZ1988-0012)	\$1,000 PER SFD UNIT FOR ACQUISITION OF SCHOC SITE(S) AND LIBRARY SITE(S)	Site Acquisition Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
PARKWAY II OFFICE CONDOMINIUMS	PLN2004-00341	PRO2005-00997 (RZPR2004-00341)	LANDSCAPING - \$7,500 TO BE USED TOWARD PROVISION OF LANDSCAPING AND TREES CHOSEN BY THE BOARD WITHIN THE MEDIAN AND/OR ALON THE SIDES OF PRINCE WILLIAM PARKWAY RIGHT-OF-WAY.	Other Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Safety									
Quartz District	REZ2019-00018	PS2023-01553 (RZPR2023-00050)	61. Residential Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$235.35 per single-family attached unit, and \$172.83 for each multifamily unit constructed on the Property, to be used for police, or fire and rescue services in the area. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$69,996.15	\$0.00	\$69,996.15	\$0.00	\$0.00
Quartz District	REZ2019-00018	PS2023-01551 (RZPR2023-00050)	61. Residential Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of\$235.35 per single-family attached unit, and \$172.83 for each multifamily unit constructed on the Property, to be used for police, or fire and rescue services in the area. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each said residential unit constructed on the Property.	General Use	\$143,563.50	\$0.00	\$143,563.50	\$0.00	\$0.00
Towns at Dale Woods	REZ2022-00020	PS2023-01378 (RZPR2023-00048)	20. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$244.74 per single-family attached unit constructed on the Property to be used for public safety purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$5,629.02	\$0.00	\$5,629.02	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01145 (RZPR2001-00161)	\$ 5190 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$73,749.90	\$73,749.90	\$0.00	\$73,749.90	\$0.00
AURORA ESTATES	PLN2004-00332	PRO2005-01335 (RZPR2004-00332)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$46,887.85	\$22,573.79	\$24,314.06	\$0.00	\$22,573.79
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01640 (RZPR2008-00195)	\$14,462 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$112,470.97	\$112,470.97	\$0.00	\$112,470.97	\$0.00
WANANT PROPERTY	PLN2004-00309	PRO2006-01388 (RZPR2004-00309)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$242,881.58	\$242,881.58	\$0.00	\$242,881.58	\$0.00
GIDEON DEVELOPMENT	REZ1997-0010	PRO008409 (RZPRZ1997-0010)	\$1,270 PER SFD UNIT FOR SCHOOLS	General Use	\$39,014.40	\$39,014.40	\$0.00	\$39,014.40	\$0.00
Neabsco Common	REZ2017-00014	SC2023-00169 (RZPR2021-00038)	8. SCHOOLS The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,033.00 per multi-family unit constructed on the Property to be used for school purposes. Said contribution shall be paid prior to and as a condition of the issuance of the building permit for each residential building containing such units and based on the number of dwelling units contained within such residential building.	General Use	\$322,112.00	\$0.00	\$322,112.00	\$0.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01487 (RZPR2008-00633)	\$14,462 PER DWELLING UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$98,775.45	\$0.00	\$98,775.45	\$0.00	\$0.00
Quartz District	REZ2019-00018	SC2023-01501 (RZPR2023-00050)	27. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$398.07 per single-family attached unit and \$209.51 for each multifamily unit constructed, to be used for school purposes in the area. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$84,851.55	\$0.00	\$84,851.55	\$0.00	\$0.00
Quartz District	REZ2019-00018	SC2023-01500 (RZPR2023-00050)	27. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$398.07 per single-family attached unit and \$209.51 for each multifamily unit constructed, to be used for school purposes in the area. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$242,822.70	\$0.00	\$242,822.70	\$0.00	\$0.00
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00255 (RZPR2004-00064)	\$8,287 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$86,897.51	\$0.00	\$86,897.51	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Apollo Enterprises, LLC	REZ2016-00018	SC2019-00085 (RZPR2018-00062)	20a. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors, on a per unit basis, \$17,489.00 per single family attached dwelling unit for school purposes. The per unit contribution shall be made prior to and as a condition for issuance of occupancy for each residential unit.	General Use	\$1,797,274.53	\$1,797,274.53	\$0.00	\$374,894.22	\$1,422,380.31
Apollo Enterprises, LLC	REZ2016-00018	SC2019-00086 (RZPR2018-00062)	20b. The Applicant shall make an additional monetary contribution to the Prince William County Board of County Supervisors in the amount of \$45,000.00 for school purposes. The monetary contribution shall be made prior to and as a condition of issuance of the first residential occupancy permit for the R-6 Property.	General Use	\$45,720.00	\$45,720.00	\$0.00	\$45,720.00	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009160 (RZPRZ1998-0011)	SCHOOL PURPOSES	General Use	\$71,120.00	\$71,120.00	\$0.00	\$71,120.00	\$0.00
Webster's Landing Daycare	REZ2017-00001	SC2019-00116 (RZPR2018-00021)	20. If the site develops with residential uses on the site, prior to and as a condition of issuance of building permit for each unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$14,462.00 per dwelling unit to be used for school purposes in the County.	General Use	\$85,398.10	\$0.00	\$85,398.10	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00486 (RZPR2001-00154)	\$ 5, 190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$150,510.00	\$150,510.00	\$0.00	\$150,510.00	\$0.00
AKRON ESTATES	PLN2001-00138	PRO2002-00520 (RZPR2001-00138)	\$ 5, 190 PER UNIT FOR SCHOOL PURPOSES.	General Use	\$52,616.22	\$52,616.22	\$0.00	\$52,616.22	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00866 (RZPR2004-00191)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$570,236.80	\$570,236.80	\$0.00	\$570,236.80	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00230 (RZPR2009-00554)	\$5,033 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$2,027,886.12	\$2,014,025.24	\$13,860.88	\$2,014,025.24	\$0.00
COUNTY CENTER	PLN2000-00132	PRO2002-02837 (RZPR2000-00132)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES.	General Use	\$235,640.00	\$235,640.00	\$0.00	\$235,640.00	\$0.00
COUNTY CENTER	PLN2000-00132	PRO2002-02836 (RZPR2000-00132)	\$1,270 PER SFD FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES.	General Use	\$312,420.00	\$312,420.00	\$0.00	\$312,420.00	\$0.00
COUNTY CENTER	PLN2000-00132	PRO2002-02838 (RZPR2000-00132)	\$365.00 PER MULTIFAMILY UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES.	General Use	\$108,770.00	\$108,770.00	\$0.00	\$108,770.00	\$0.00
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01158 (RZPR2011-00059)	\$14,462 PER RESIDENTIAL DWELLING CONSTRUCTION ON THE PROPERTY TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$257,915.34	\$257,915.34	\$0.00	\$257,915.34	\$0.00
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001136 (RZPRZ1988-0008)	\$300 PER MULTIFAMILY UNIT FOR SCHOOL SITE ACQUISITION OR CONSTRUCTION OF SCHOOLS	Restricted Use	\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	\$0.00
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001141 (RZPRZ1988-0008)	\$705 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION OR CONSTRUCTION OF SCHOOLS	Restricted Use	\$61,335.00	\$61,335.00	\$0.00	\$61,335.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01550 (RZPR2001-00083)	\$5,190 PER UNIT FOR SCHOOL PURPOSES.	General Use	\$385,393.83	\$385,393.83	\$0.00	\$385,393.83	\$0.00
PRINCE WILLIAM COMMONS	REZ1994-0028	PRO005261 (RZPRZ1994-0028)	\$120 PER DWELLING UNIT FOR IMPROVEMENTS TO GAR-FIELD HIGH SCHOOL ATHLETIC FACILITIES.	Restricted Use	\$76,680.00	\$76,680.00	\$0.00	\$76,680.00	\$0.00
CARDINAL GLEN II	PLN2004-00373	PRO2006-00069 (RZPR2004-00373)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$349,073.28	\$349,073.28	\$0.00	\$349,073.28	\$0.00
RIDGEFIELD VILLAGE	REZ1999-0024	PRO2000-00018 (RZPRZ1999-0024)	\$1,040 PER SINGLE FAMILY DETACHED UNIT FOR THE ACQUISITION OF SCHOOL SITES OR THE CONSTRUCTION OF SCHOOLS	Site Acquisition Use	\$71,760.00	\$71,760.00	\$0.00	\$71,760.00	\$0.00
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00670 (RZPR2012-00306)	\$14,462 PER RESIDENTIAL DWELLING TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$596,080.22	\$596,080.22	\$0.00	\$596,080.22	\$0.00
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00637 (RZPR2006-00306)	\$8,939 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$506,394.36	\$506,394.36	\$0.00	\$506,394.36	\$0.00
COLD STREAM DEVELOPMENT, LTD.	REZ1987-0084	PRO000844 (RZPRZ1987-0084)	\$620 PER TOWNHOUSE FOR SCHOOL PURPOSES	General Use	\$23,560.00	\$23,560.00	\$0.00	\$23,560.00	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01078 (RZPR2003-00210)	\$8,287 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$361,072.78	\$361,072.78	\$0.00	\$361,072.78	\$0.00
CARDINAL CREST	REZ1999-0033	PRO011131 (RZPRZ1999-0033)	IMPROVEMENTS OF THE CAPITAL FACILITIES OF THE SCHOOL SYSTEM	General Use	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
Towns at Dale Woods	REZ2022-00020	SC2023-01375 (RZPR2023-00048)	17. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$10,000.00 to be used for the construction of the off-site trail connection located on the Martin Luther King, Jr. Elementary School property, as referenced in Proffer 16 above. Said contribution shall be paid prior to and as a condition of the first occupancy permit issued on the Property.	General Use	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00467 (RZPR2004-00072)	\$3,492 PER MULTI-FAMILY UNIT FOR SCHOOL PURPOSES.	General Use	\$520,964.38	\$520,964.38	\$0.00	\$520,964.38	\$0.00
SMALLS CROSSING	PLN2004-00171	PRO2005-00044 (RZPR2004-00171)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$301,563.97	\$301,563.97	\$0.00	\$301,563.97	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
PUFFENBARGER ESTATES	PLN2001-00161	PRO2002-01141 (RZPR2001-00161)	\$ 3440 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$48,882.40	\$48,882.40	\$0.00	\$48,882.40	\$0.00
ALL SAINTS EPISCOPAL CHURCH	PLN2003-00127	PRO2004-00890 (RZPR2003-00127)	\$27,687 (\$1,000 PER ACRE) FOR GENERAL ROAD IMPROVEMENTS.	General Use	\$27,687.00	\$27,687.00	\$0.00	\$27,687.00	\$0.00
AURORA ESTATES	PLN2004-00332	PRO2005-01340 (RZPR2004-00332)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES	General Use	\$29,783.71	\$14,339.13	\$15,444.58	\$0.00	\$14,339.13
HABITAT FOR HUMANITY @ WEBSTERS WAY	PLN2008-00195	PRO2009-01622 (RZPR2008-00195)	\$17,926.00 PER SFD UNIT TO BE APPLIED TO CAPIT. PROJECTS ADOPTED BY THE BOARD.	General Use	\$139,410.50	\$139,410.50	\$0.00	\$0.00	\$139,410.50
WANANT PROPERTY	PLN2004-00309	PRO2006-01380 (RZPR2004-00309)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS AS A CONDITIC OF FINAL SUBDIVISION PLAN APPROVAL, APPLIED TO CAPITAL PROJECTS IN THE AREA OR TO OTHEF SPECIFIC CAPITAL PROJECTS.	General Use - Specific Area	\$228,020.00	\$228,020.00	\$0.00	\$228,020.00	\$0.00
WEBSTERS LANDING	PLN2008-00633	PRO2009-01458 (RZPR2008-00633)	\$17,926.00 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES APPLIED TO CAPITA PROJECTS ADOPTED BY THE BOARD.	General Use	\$122,434.60	\$0.00	\$122,434.60	\$0.00	\$0.00
PRINCE WILLIAM TOWN CENTER	PLN2001-00100	PRO2003-00691 (RZPR2001-00100)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$5,794.26	\$0.00	\$5,794.26	\$0.00	\$0.00
DALE CITY SECTION T-14	PLN2014-00293	TR2022-00415 (RZPR2016-00006)	19.I. Subject to approval of the location along the frontage of the subject property by the Potomac Rappahannock Transportation Commission, a bus shelter shall be provided at the time of development. The location shall be determined during the preliminary and/or site plan approval process, to provide residents of Section T-14 a sheltered place to wait for bus service on Minnieville Road. In the event that the PRTC determines that a shelter is not appropriate along the frontage of the subject site, the Applicant shall provide a monetary contribution of \$15,000 for the installation of a bus shelter in the Neabsco Magisterial District. The monetary contribution shall be paid by the Applicant at the time of issuance of the first building permit for a residential structure on the subject property.	General Use	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Quartz District	REZ2019-00018	TR2023-01481 (RZPR2023-00050)	12A.B. i.ii.iii.iv.v. Transportation Level of Service Monetary Contributions: a. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount \$4,500 for each residential unit constructed on the Property for transportation improvements in the area. Said contribution shall be paid prior to and as a condition of occupancy for each said unit constructed on the Property. Contributions shall be reduced by credits for costs associated with the design of the SPUI as set forth in Proffer 12.b. below. However, the total amount of such credits cannot exceed the total value of the transportation level of service monetary contributions proffered herein. b. The Applicant shall receive a credit against the transportation monetary level of service set forth in Proffer 12.a above in accordance with the following: i. Within 60 days of rezoning approval, the Applicant shall submit an account of the amount expended on the 30% design of the SPUI to be approved by the County, and provide an estimate of the amount to be expended on the remaining work required to complete 100% design (the “Remaining Design Work”). Significant changes to the estimate thereafter shall be approved by the County. The estimate on the Remaining Design Work shall be approved by the County within 60 days of its submittal to the County. iii. The credits against the transportation monetary level of service shall be based upon the estimated costs for the Remaining Design Work. iv. The credits shall be applied to the initial residential occupancy permit	General Use	\$2,745,000.00	\$0.00	\$2,745,000.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

<u>Case Name</u>	<u>Zoning Case</u>	<u>Proffer Number</u>	<u>Proffer Summary</u>	<u>Targeted For</u>	<u>Proffered/ Estimated</u>	<u>Collected</u>	<u>Balance Due</u>	<u>Disbursed</u>	<u>Available Funds</u>
			and all subsequent residential occupancy permits until the credit amount is fully realized. v. Within 90 days of the approval of the 100% design, the Applicant shall provide to the County receipts or invoices for all costs included in the Remaining Design Work. This amount shall be reconciled against the estimates and any further credits/due allowed, or, if the actual costs are less than the estimates, the difference shall be paid to Prince William County on a pro-rata basis on remaining residential units at occupancy permit.						

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Quartz District	REZ2019-00018	TR2023-01482 (RZPR2023-00050)	12A.B. i.ii.iii.iv.v. Transportation Level of Service Monetary Contributions: a. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount \$4,500 for each residential unit constructed on the Property for transportation improvements in the area. Said contribution shall be paid prior to and as a condition of occupancy for each said unit constructed on the Property. Contributions shall be reduced by credits for costs associated with the design of the SPUI as set forth in Proffer 12.b. below. However, the total amount of such credits cannot exceed the total value of the transportation level of service monetary contributions proffered herein. b. The Applicant shall receive a credit against the transportation monetary level of service set forth in Proffer 12.a above in accordance with the following: i. Within 60 days of rezoning approval, the Applicant shall submit an account of the amount expended on the 30% design of the SPUI to be approved by the County, and provide an estimate of the amount to be expended on the remaining work required to complete 100% design (the “Remaining Design Work”). Significant changes to the estimate thereafter shall be approved by the County. The estimate on the Remaining Design Work shall be approved by the County within 60 days of its submittal to the County. iii. The credits against the transportation monetary level of service shall be based upon the estimated costs for the Remaining Design Work. iv. The credits shall be applied to the initial residential occupancy permit	General Use	\$1,822,500.00	\$0.00	\$1,822,500.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
			and all subsequent residential occupancy permits until the credit amount is fully realized. v. Within 90 days of the approval of the 100% design, the Applicant shall provide to the County receipts or invoices for all costs included in the Remaining Design Work. This amount shall be reconciled against the estimates and any further credits/due allowed, or, if the actual costs are less than the estimates, the difference shall be paid to Prince William County on a pro-rata basis on remaining residential units at occupancy permit.						
WHISPERING DOVE ESTATES	PLN2004-00064	PRO2005-00240 (RZPR2004-00064)	\$5,264 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD, APPLIED TO CIP PROJECTS IN THE AR	General Use - Specific Area	\$55,198.29	\$0.00	\$55,198.29	\$0.00	\$0.00
HIGHBRIDGE	REZ1987-0087	PRO000747 (RZPRZ1987-0087)	TRANSPORTATION IMPROVEMENTS TO CARDINAL DRIVE	Restricted Use	\$83,700.00	\$83,700.00	\$0.00	\$83,700.00	\$0.00
Apollo Enterprises, LLC	REZ2016-00018	TR2019-00079 (RZPR2018-00062)	14cvi. Monetary Contribution - If not requested by the County and/or VDOT or if the necessary easements and/or right-of-way is not provided, in lieu of the design and construction of any of the improvements referenced above in Proffers #14.c(i)-(v), the Applicant shall, with the approval of County Transportation, make a cash contribution in an amount equal to the cost of the applicable improvements based on an agreed-upon estimate of the costs, prior to and as a condition of the issuance of an occupancy permit for the 30th residential unit constructed on the R-6 Property or the issuance of the first non-residential occupancy permit on the B-1 Property or M-2 Property whichever occurs first. The Applicant shall provide documentation of these amounts to County Transportation for review and approval.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Apollo Enterprises, LLC	REZ2016-00018	TR2019-00078 (RZPR2018-00062)	14cvi. Monetary Contribution - If not requested by the County and/or VDOT or if the necessary easements and/or right-of-way is not provided, in lieu of the design and construction of any of the improvements referenced above in Proffers #14.c(i)-(v), the Applicant shall, with the approval of County Transportation, make a cash contribution in an amount equal to the cost of the applicable improvements based on an agreed-upon estimate of the costs, prior to and as a condition of the issuance of an occupancy permit for the 30th residential unit constructed on the R-6 Property or the issuance of the first non-residential occupancy permit on the B-1 Property or M-2 Property whichever occurs first. The Applicant shall provide documentation of these amounts to County Transportation for review and approval.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CARDINAL CREST SEC 1,2 & 3	REZ1984-0008	PRO001201 (RZPRZ1984-0008)	\$421.98 PER SFD UNIT FOR ROAD IMPROVEMENTS CARDINAL DRIVE	Restricted Use	\$20,677.02	\$20,677.02	\$0.00	\$20,677.02	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009154 (RZPRZ1998-0011)	FOR THE CONSTRUCTION OF TRAILS ALONG BOTH CARDINAL DRIVE AND NEW CARDINAL DRIVE.	Restricted Use	\$5,600.00	\$5,600.00	\$0.00	\$5,600.00	\$0.00
CARDINAL GLEN	REZ1998-0011	PRO009153 (RZPRZ1998-0011)	TOWARDS THE COST OF CONSTRUCTION OF NEW CARDINAL DRIVE	Restricted Use	\$56,000.00	\$56,000.00	\$0.00	\$56,000.00	\$0.00
UPTON FOREST DEVELOPMENT CORP.	REZ1984-0024	PRO001699 (RZPRZ1984-0024)	\$7,644 CONTRIBUTION FOR FOUR STREET LIGHTS ALONG FRONTAGE ON SMOKETOWN AND GIDEON ROADS	Restricted Use	\$7,644.00	\$7,644.00	\$0.00	\$7,644.00	\$0.00
Webster's Landing Daycare	REZ2017-00001	TR2018-00410 (RZPR2018-00021)	1. If the site develops with residential uses, the applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,926.00 per single-family detached dwelling unit to be used for transportation purposes as determined by the Prince William County Board of County Supervisors. Said contribution shall be paid prior to certificate of occupancy approval for the property. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning or for projects that are identified in the CIP, 6-year road plan or other capital improvements projects adopted by the Board of County Supervisors. The Board may also budget and appropriate these contributions or portions thereof to other specific capital projects.	Restricted Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STACYS RIDGE	PLN2001-00154	PRO2002-00482 (RZPR2001-00154)	\$3,440 PER SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$99,760.00	\$99,760.00	\$0.00	\$99,760.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
AKRON ESTATES	PLN2001-00138	PRO2002-00516 (RZPRZ2001-00138)	\$3,440 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$34,874.72	\$34,874.72	\$0.00	\$34,874.72	\$0.00
VICTORY RIDGE	PLN2004-00191	PRO2005-00842 (RZPRZ2004-00191)	\$5,264 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY, WITHIN 30 DAYS FOLLOWING THE FIRST FINAL SUBDIVISION PLAN APPROVAL.	General Use	\$352,688.00	\$352,688.00	\$0.00	\$352,688.00	\$0.00
NEABSCO COMMON	PLN2009-00554	PRO2009-00178 (RZPRZ2009-00554)	\$10,887 PER MULTI-FAMILY UNIT FOR TRANSPORTATION IMPROVEMENTS, APPLIED TO CAPITAL PROJECTS IN THE AREA [SEE CREDIT LANGUAGE]	Restricted Use	\$11,953.93	\$0.00	\$11,953.93	\$0.00	\$0.00
TOWN CROSSING	REZ1989-0101	TR2016-00332 (RZPRZ1989-0101)	\$15,000 FOR TRANSPORTATION IMPROVEMENTS.	General Use - Specific Area	\$31,500.00	\$0.00	\$31,500.00	\$0.00	\$0.00
CARDINAL CREST SEC 5 & 6	REZ1984-0039	PRO000682 (RZPRZ1984-0039)	\$545 PER SFD UNIT FOR OFF SITE IMPROVEMENTS CARDINAL DRIVE	Restricted Use	\$52,865.00	\$52,865.00	\$0.00	\$52,865.00	\$0.00
LAROCHE/GERMAN PROPERTIES	PLN2011-00059	PRO2012-01147 (RZPRZ2011-00059)	\$17,926 PER SINGLE FAMILY RESIDENTIAL DWELLING TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY.	General Use	\$319,692.25	\$319,692.25	\$0.00	\$0.00	\$319,692.25
DALE CITY RPC	REZ1966-0008	PRO003282 (RZPRZ1966-0008)	CONTRIBUTION FOR TRAFFIC SIGNAL (HYLTON) COLLECTED WITH VHDA FINANCING BENITA BROW DRIVE	Restricted Use	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
DALE CITY RPC	REZ1987-0075	PRO000775 (RZPRZ1987-0075)	\$22,500 TO BE USED FOR INSTALLATION OF A TRAFFIC SIGNAL AT INTERSECTION OF CHERRYD/ DRIVE AND DALE BLVD	Restricted Use	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00
DALE CITY RPC	REZ1987-0075	PRO000774 (RZPRZ1987-0075)	\$6,620 TO BE USED FOR INSTALLATION OF CURB AND GUTTER ON EXPANDED DALE BOULEVARD ALONG THE FRONTAGE OF THE APPLICANT'S PROPERTY.	Restricted Use	\$6,620.00	\$6,620.00	\$0.00	\$0.00	\$6,620.00
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001134 (RZPRZ1988-0008)	\$800 PER TOWNHOUSE FOR OFF-SITE ROAD IMPROVEMENTS	General Use	\$69,600.00	\$69,600.00	\$0.00	\$69,600.00	\$0.00
RIDGEFIELD VILLAGE	REZ1988-0008	PRO001135 (RZPRZ1988-0008)	\$600 PER MULTIFAMILY UNIT FOR IMPROVEMENTS NEW OR EXISTING ROADS	General Use	\$84,000.00	\$84,000.00	\$0.00	\$84,000.00	\$0.00
WHITE OAK ESTATES	PLN2001-00083	PRO2001-01546 (RZPRZ2001-00083)	\$3,440 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$255,444.08	\$255,444.08	\$0.00	\$250,793.20	\$4,650.88
CARDINAL GLEN II	PLN2004-00373	PRO2006-00051 (RZPRZ2004-00373)	\$5,264 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY APPLIED TO CIP PROJECTS IN THE AREA.	General Use - Specific Area	\$210,560.00	\$210,560.00	\$0.00	\$210,560.00	\$0.00
RIDGEFIELD VILLAGE	REZ1999-0024	PRO2000-00009 (RZPRZ1999-0024)	\$1,000 PER SINGLE FAMILY UNIT FOR OFF-SITE ROAD IMPROVEMENTS.	General Use - Specific Area	\$69,000.00	\$69,000.00	\$0.00	\$69,000.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RIDGEFIELD VILLAGE	REZ1999-0024	PRO2000-00010 (RZPRZ1999-0024)	\$0.75 PER GROSS LEASABLE SQUARE FOOT OF OFFICE/RETAIL SPACE FOR OFF-SITE ROAD IMPROVEMENTS TO BE USED FOR DESIGN AND/OR CONSTRUCTION OF IMPROVEMENTS TO NEW OR EXISTING ROADS IN THE AREA DIRECTLY IMPACTE BY THE PROPERTY AS DEFINED BY THE BOCS.	General Use - Specific Area	\$29,996.25	\$15,996.75	\$13,999.50	\$6,411.75	\$9,585.00
HOADLY MANOR ESTATES	PLN2012-00306	PRO2014-00658 (RZPR2012-00306)	\$17,926 PER SINGLE FAMILY RESIDENTIAL DWELLIN TO BE USED FOR TRANSPORTATION IMPROVEMEN IN THE COUNTY.	Restricted Use	\$738,855.93	\$738,855.93	\$0.00	\$0.00	\$738,855.93
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00621 (RZPR2006-00306)	\$1,000 TO BE UTILIZED FOR "CAUTION CHILREN PLAYING" OR SIMILAR SIGN(S) ALONG PICKERING LANE AND FOR STOP SIGN INSTALLATION ON PILGRIMS INN DRIVE INCLUDING, BUT NOT LIMITED AT THE INTERSECTION OF PILGRIMS INN DR AND PICKERING LANE [located west of Ridgefield Village Drive]	Restricted Use	\$1,027.00	\$1,027.00	\$0.00	\$1,027.00	\$0.00
WATSON BEETON/WESTFIELD MANOR	PLN2006-00306	PRO2008-00618 (RZPR2006-00306)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL IMPROVEMENTS PROJECTS.	General Use	\$496,820.50	\$496,820.50	\$0.00	\$496,820.50	\$0.00
LONG & MCGLOTHLIN,	REZ1987-0033	PRO000842 (RZPRZ1987-0033)	\$20,000 FOR TRAFFIC SIGNAL ON DAVIS FOR BETWEEN LAUREL HILLS DRIVE AND ASDEE LANE. CONTRIBUTION SHALL BE MADE AT TIME VDOT ISSUES A CONTRAC	Restricted Use	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00
SEDGEWICK HEIGHTS	REZ1988-0012	PRO002482 (RZPRZ1988-0012)	\$35,000 FOR IMPROVEMENTS TO CARDINAL DRIVE	Restricted Use	\$35,000.00	\$35,000.00	\$0.00	\$35,000.00	\$0.00
CARDINAL POINTE	PLN2003-00210	PRO2004-01073 (RZPR2003-00210)	\$5,264 PER NEW SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$229,357.79	\$229,357.79	\$0.00	\$229,357.79	\$0.00
PRINCE WILLIAM COMMONS	REZ1988-0044	PRO002480 (RZPRZ1988-0044)	\$350,000 FOR THE PRINCE WILLIAM PARKWAY	Restricted Use	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
PRINCE WILLIAM COMMONS	REZ1988-0044	PRO000949 (RZPRZ1988-0044)	\$350,000 FOR PRINCE WILLIAM PARKWAY	Restricted Use	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
PRINCE WILLIAM COMMONS	REZ1988-0044	PRO002479 (RZPRZ1988-0044)	\$350,000 FOR THE PRINCE WILLIAM PARKWAY	Restricted Use	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
PRINCE WILLIAM COMMONS	REZ1988-0044	PRO002481 (RZPRZ1988-0044)	\$350,000 FOR THE PRINCE WILLIAM PARKWAY	Restricted Use	\$350,000.00	\$350,000.00	\$0.00	\$350,000.00	\$0.00
CARDINAL CREST	REZ1999-0033	PRO011124 (RZPRZ1999-0033)	\$1,000 PER SFD UNIT FOR OFFSITE ROAD IMPROVEMENTS	General Use	\$16,000.00	\$16,000.00	\$0.00	\$16,000.00	\$0.00
MILLER PROPERTY	PLN2004-00151	PRO2005-00812 (RZPR2004-00151)	\$5,264 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY. [SUPERSEDED B' PROFFER AMENDMENT REZ#PLN2011-00206.]	General Use	\$42,112.00	\$42,112.00	\$0.00	\$42,112.00	\$0.00
DUVALL, WILLIAM	REZ1984-0021	PRO000141 (RZPRZ1984-0021)	\$6,250 WILL BE DEDICATED TO COUNTY FOR IMPROVEMENT OF MINNIEVILLE ROAD. \$3,250 WILL BE PAID AT THE TIME OF OCCUPANCY, \$1,000 PER YEAR WILL BE PAID IN THE NEXT THREE YEARS.	Restricted Use	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Neabsco

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CHESHIRE STATION	REZ1999-0020	PRO2001-00214 (RZPRZ1999-0020)	\$130,000 FOR PROVIDING A TRAFFIC SIGNAL AT TH INTERSECTION OF BLUEFIN DRIVE AND MINNIEVILL ROAD.	Restricted Use	\$130,000.00	\$130,000.00	\$0.00	\$130,000.00	\$0.00
DANE RIDGE	PLN2004-00072	PRO2005-00456 (RZPRZ2004-00072)	\$3,057 PER MULTI-FAMILY UNIT FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL PROJECTS.	General Use	\$385,182.00	\$385,182.00	\$0.00	\$385,182.00	\$0.00
PEARSONS LANDING	REZ1985-0061	PRO000684 (RZPRZ1985-0061)	\$750 PER SFD UNIT FOR IMPROVEMENT OF DELANI ROAD	Restricted Use	\$69,750.00	\$69,750.00	\$0.00	\$69,750.00	\$0.00
SMALLS CROSSING	PLN2004-00171	PRO2005-00035 (RZPRZ2004-00171)	\$5,264 PER SFD UNIT FOR TRANSPORTATION PURPOSES TO BE APPLIED TO CAPITAL PROJECTS THE AREA.	General Use - Specific Area	\$183,450.40	\$183,450.40	\$0.00	\$183,450.40	\$0.00
PROFFER TYPE: Transportation - Commuter Parking									
GIDEON DEVELOPMENT	REZ1997-0010	PRO008401 (RZPRZ1997-0010)	\$100 PER SFD UNIT FOR COMMUTER PARKING AND TRANSIT SERVICES IN THE DALE CITY/POTOMACMILLS AREA.	General Use - Specific Area	\$3,072.00	\$3,072.00	\$0.00	\$3,072.00	\$0.00
BOCS - DALE CITY VOL FIRE DEPT	REZ1986-0016	PRO003276 (RZPRZ1986-0016)	COMMUTER PARKING CONTRIBUTION PER CLUSTER ORDINANCE	General Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
CARDINAL CREST SEC 5 & 6	REZ1984-0039	PRO005545 (RZPRZ1984-0039)	MONETARY CONTRIBUTION PER CLUSTER ORDINANCE FOR COMMUTER PARKING[CARDINAL CREST SEC 6]	General Use	\$24,500.00	\$24,500.00	\$0.00	\$24,500.00	\$0.00
CHESHIRE STATION	REZ1999-0020	PRO2001-00213 (RZPRZ1999-0020)	\$10,000 FOR COMMUTER PARKING	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PEARSONS LANDING	REZ1985-0061	PRO000685 (RZPRZ1985-0061)	\$100 PER SFD UNIT FOR OFF-SITE COMMUTER PARKING	General Use	\$9,400.00	\$9,400.00	\$0.00	\$9,300.00	\$100.00
Proffer Type Total For This Magisterial District:					\$28,256,770.22	\$21,054,662.78	\$7,202,107.45	\$15,653,244.48	\$5,401,418.30

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: None									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
CAROLINA FREIGHT	REZ1987-0083	PRO000764 (RZPRZ1987-0083)	\$1,000 FOR CONSTRUCTION OF A FIRE AND RESCU STATION	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PROFFER TYPE: Public Facilities									
ROBERT TRENT JONES RPC	REZ1986-0023	PRO001238 (RZPRZ1986-0023)	\$200,000 FOR PUBLIC FACILITIES AND/OR SERVICE	General Use	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
PROFFER TYPE: Transportation									
CAROLINA FREIGHT	REZ1987-0083	PRO000769 (RZPRZ1987-0083)	\$10,000 FOR IMPROVEMENTS TO WELLINGTON RO/ BETWEEN ROUTE 29 AND BALLS FORD ROAD	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Proffer Type Total For This Magisterial District:					\$211,000.00	\$211,000.00	\$0.00	\$211,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
HOADLY FALLS, PHASE I	PLN2013-00178	CR2021-00359 (RZPR2016-00009)	27. Within two (2) months of acceptance of the final archeological report, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, general project records, computerized data and other records recovered and produced as a result of the above excavations. All artifacts and records submitted for curation shall meet current professional standards, as well as, and The Secretary of the Interior's Standards and Guidelines of Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee shall be paid to the County by the Applicant at the time of delivery of any artifacts to be County. Ownership of all artifacts, reports, etc. submitted for curation shall be transferred to Prince William County by Letter of Gift. All expenses and costs associated with this proffer shall be the sole responsibility of the Applicant. This process shall be completed prior to the issuance of the first site development permit for the property. This condition has been satisfied with payment received on 2/23/2021 Check # 66029 dated 12/9/20.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01352 (RZPR2010-00173)	\$200 CURATION FEE - The Applicant shall retain a qualified professional archeologist to perform a Phase I cultural resource investigation as defined by the Virginia Division of Historic Resources to identify all archaeological and architectutal resources on the Property. Two (2) copies of the report documenting the results of the survey shall be submitted to the Planning Director no later than with the approval of the Sketch Plan or Preliminary Plan for development on the Property. In the event the findings of the Phase I study indicate that further investigation is warranted, a Phase II evaluation shall be submitted to the Planning Director prior to and as a condition of final site plan approval for the portion of the Property on which such site(s) is located. In the event the Phase II study determines a site is significant, and such site is to be disturbed, the Applicant shall conduct a Phase III data recovery on such site and submit three (3) copies of a report to the Planning Director documenting the results.	General Use	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
ENGLISH OAKS II COMMERCE CENTER	PLN2007-00146	PRO2008-00172 (RZPR2007-00146)	\$75 PER ACRE FOR WATER QUALITY MONITORING, AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,050.80	\$0.00	\$1,050.80	\$0.00	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00203 (RZPR2000-00044)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$24,912.40	\$24,912.40	\$0.00	\$24,912.40	\$0.00
ENGLISH OAKS I COMMERCE CENTER	PLN2000-00145	PRO2009-00732 (RZPR2000-00145)	\$75 PER ACRE FOR WATER QUALITY MONITORING OR STREAM RESTORATION.	General Use	\$488.95	\$0.00	\$488.95	\$0.00	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01706 (RZPR2001-00164)	\$ 75 PER ACRE FOR THE 68.0281 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$5,382.73	\$5,382.73	\$0.00	\$5,382.73	\$0.00
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01742 (RZPR2007-00817)	\$75 PER ACRE FOR MONITORING WATER QUALITY AND/OR STREAM RESTORATION PROJECTS.[--hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$836.66	\$836.66	\$0.00	\$836.66	\$0.00
ROLLINGWOOD CENTER	PLN2004-00160	PRO2005-00397 (RZPR2004-00160)	\$75. PER DISTURBED ACRE FROM THIS DAY FORWARD FOR WATER QUALITY MONITORING	Other Use	\$33.75	\$33.75	\$0.00	\$33.75	\$0.00
SOLANO PROPERTY	PLN2008-00618	PRO2009-01436 (RZPR2008-00618)	\$75 PER ACRE FOR COUNTY-WIDE WATER QUALITY MONITORING PURPOSES, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$39.29	\$39.29	\$0.00	\$39.29	\$0.00
VANTAGE POINTE	PLN2001-00139	PRO2003-00516 (RZPR2001-00139)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$1,260.00	\$1,260.00	\$0.00	\$1,260.00	\$0.00
HOADLY FALLS, PHASE I	PLN2013-00178	EN2016-00285 (RZPR2016-00009)	\$75 PER GROSS ACRE TO BE USED FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$2,612.29	\$0.00	\$2,612.29	\$0.00	\$0.00
RIVERSIDE INVESTMENT GRP	REZ1999-0008	PRO010687 (RZPRZ1999-0008)	\$75 PER ACRE FOR THE WATER QUALITY MONITORING PROGRAM	Other Use	\$540.00	\$540.00	\$0.00	\$540.00	\$0.00
Town of Occoquan Park - Oaks III	REZ2018-00012	EN2019-00761 (RZPR2019-00027)	11. Monetary Contribution: The Applicant shall contribute to the Board of County Supervisors the sum of \$75.00 per acre to be rezoned (approximately 4.229 acres - area zoned O(L) & SR-1) for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the first site plan for the Property.	General Use	\$366.99	\$0.00	\$366.99	\$0.00	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01447 (RZPR2006-00534)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$993.00	\$993.00	\$0.00	\$993.00	\$0.00
TELEGRAPH ROAD HOTEL	PLN2007-00280	PRO2012-00422 (RZPR2007-00280)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$222.16	\$222.16	\$0.00	\$222.16	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
TELEGRAPH ROAD HOTEL	PLN2007-00280	PRO2012-00423 (RZPR2007-00280)	\$20,000 FOR STREAM RESTORATION AND/OR STORMWATER MANAGEMENT IMPROVEMENT, BUFFERING/SCREENING AND BEAUTIFICATION ACTIVITIES IN THE OCCOQUAN MAGISTERIAL DISTRICT.	General Use - Specific Area	\$20,060.00	\$20,060.00	\$0.00	\$20,060.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00787 (RZPR2000-00041)	\$75 PER ACRE FOR WATER QUALITY STUDIES.	Other Use	\$8,224.60	\$8,676.52	(\$451.92)	\$8,676.52	\$0.00
Lake Pointe Residential	REZ2021-00009	EN2023-00594 (RZPR2023-00024)	8. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of each final site plan.	General Use	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01468 (RZPR2001-00147)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$5,631.75	\$5,631.75	\$0.00	\$5,631.75	\$0.00
HOADLY ASSOCIATES	REZ1998-0024	PRO009877 (RZPRZ1998-0024)	MONITORING WATER QUALITY	Other Use	\$122.69	\$122.69	\$0.00	\$122.69	\$0.00
PRINCE WILLIAM MARIN/ INC.	REZ1999-0023	PRO011094 (RZPRZ1999-0023)	WATER QUALITY MONITORING IN THE WATERSHEE	Other Use	\$505.00	\$505.00	\$0.00	\$505.00	\$0.00
POTOMAC CORNER CENTER	PLN2007-00026	PRO2008-00867 (RZPR2007-00026)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$389.35	\$0.00	\$389.35	\$0.00	\$0.00
THE CLOISTERS	PLN2000-00043	PRO2001-01674 (RZPR2000-00043)	\$ 75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN THE AREA.	Other Use	\$2,371.50	\$2,371.50	\$0.00	\$2,371.50	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00743 (RZPR2002-00170)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$6,082.50	\$6,082.50	\$0.00	\$6,082.50	\$0.00
Potomac Corner Center	REZ2016-00027	EN2019-00023 (RZPR2018-00035)	Monetary Contribution. The Applicant/Owner shall contribute \$75.00 per acre based on the area of the site (±3.71 acres) to the Board of County Supervisors, prior to and as a condition of issuance of final site plan approval, for the County to conduct for water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$323.62	\$0.00	\$323.62	\$0.00	\$0.00
Potomac Corner Center	REZ2016-00027	EN2018-00815 (RZPR2018-00035)	Monetary Contribution. The Applicant/Owner shall contribute \$75.00 per acre based on the area of the site (±3.71 acres) to the Board of County Supervisors, prior to and as a condition of issuance of final site plan approval, for the County to conduct for water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$556.50	\$278.25	\$278.25	\$278.25	\$0.00
PARKWAY CROSSING EAST	PLN2001-00200	PRO2002-00463 (RZPR2001-00200)	WATER QUALITY MONITORING PROGRAM MONETARY CONTRIBUTION [\$2,004 WAS PAID WITH SUP98-49, CONDITION #23, 3/4/99, RECEIPT #99-07713.]	Other Use	\$186.00	\$186.00	\$0.00	\$186.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Mitchell Property	REZ2015-20006	EN2016-00563 (RZPR2016-00020)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$327.75	\$327.75	\$0.00	\$327.75	\$0.00
GARBER PROPERTY	PLN2000-00055	PRO2002-00207 (RZPR2000-00055)	\$ 75 PER ACRE FOR WATER QUALITY MONITORING STUDIES IN THE AREA.	Other Use	\$961.29	\$961.29	\$0.00	\$961.29	\$0.00
EBENEZER BAPTIST CHURCH	PLN2007-00260	PRO2009-00338 (RZPR2007-00260)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND STREAM RESTORATION PROJECTS.	General Use	\$884.94	\$0.00	\$884.94	\$0.00	\$0.00
Hawthorn Retirement Residence	REZ2019-00024	EN2021-00094 (RZPR2021-00002)	20. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality studies. Said contribution shall be paid prior to and as a condition of the approval of each final site/subdivision plan and shall be based on the acreage reflected on each such approved plan.	General Use	(\$16.98)	\$405.75	(\$422.73)	\$405.75	\$0.00
THE GLEN - PARCEL 7	PLN2006-00525	PRO2007-01385 (RZPR2006-00525)	\$75.00 PER ACRE FOR SWM WATER QUALITY MONITORING; FOR THE WESTERN 2/3RDS OF PARC 7 (+- 6.064 ACRES).	Other Use	\$454.80	\$454.80	\$0.00	\$454.80	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008386 (RZPRZ1997-0028)	\$75 PER DISTRUBED ACRE FOR STORMWATER MANAGEMENT MONITORING PROGRAMS.	Other Use	\$1,298.25	\$1,298.25	\$0.00	\$1,298.25	\$0.00
Kaiser South	REZ2017-00027	EN2019-01208 (RZPR2019-00047)	20. The Applicant shall make a monetary contribution to the Board in the amount of \$75.00 per acre for water quality monitoring. Said contribution shall be paid prior to and as a condition of site plan approval and shall be based on the acreage reflected on each such approved site plan.	General Use	\$1,393.81	\$1,101.75	\$292.06	\$1,101.75	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01395 (RZPR2001-00145)	\$ 75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$576.25	\$576.25	\$0.00	\$576.25	\$0.00
LONGPOINTE	PLN2014-00097	EN2015-20325 (RZPR2015-20012)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,639.50	\$1,639.50	\$0.00	\$1,639.50	\$0.00
MADISON FARM	REZ1996-0033	PRO007496 (RZPRZ1996-0033)	\$75 PER ACRE FOR MONITORING WATER QUALITY THE AREA.	Other Use	\$1,978.50	\$1,978.50	\$0.00	\$1,978.50	\$0.00
Prince William Parkway Development	REZ2015-20013	EN2016-00992 (RZPR2016-00032)	\$75 PER ACRE (+/-4.334 acres) TO CONDUCT WATEF QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$325.42	\$325.05	\$0.37	\$325.05	\$0.00
FIRST BAPTIST CHURCH OF WOODBRIDGE	PLN2001-00347	PRO2002-02374 (RZPR2001-00347)	\$75 PER ACRE TO BE USED FOR WATER MONITORI PURPOSES.	Other Use	\$1,443.00	\$1,443.00	\$0.00	\$1,443.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006065 (RZPRZ1995-0010)	\$25,000 FOR WATER QUALITY MONITORING FOR TH BEAVER DAM BRANCH WATERSHED.	Other Use	\$28,325.00	\$28,325.00	\$0.00	\$28,325.00	\$0.00
Town Place Suites on Shoppers Best	REZ2016-00012	EN2017-00471 (RZPR2017-00022)	7.B. \$75.00 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$230.25	\$230.25	\$0.00	\$230.25	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROCTOR PROPERTY	PLN2009-00335	PRO2010-00322 (RZPR2009-00335)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$110.25	\$110.25	\$0.00	\$110.25	\$0.00
CATON'S CROSSING	PLN2009-00339	PRO2010-00561 (RZPR2009-00339)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	(\$373.24)	\$0.00	(\$373.24)	\$0.00	\$0.00
TRAVERS/WOODARD PROPERTY	PLN2004-00119	PRO2005-01378 (RZPR2004-00119)	\$40,000 TO BE USED FOR STREAM RESTORATION II THE COW BRANCH WATERSHED.	General Use - Specific Area	\$58,680.00	\$0.00	\$58,680.00	\$0.00	\$0.00
TRAVERS/WOODARD PROPERTY	PLN2004-00119	PRO2005-01377 (RZPR2004-00119)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORING ON THE SITE.	Other Use	\$1,001.27	\$0.00	\$1,001.27	\$0.00	\$0.00
BAYWOOD HOTELS-POTOMAC MILL:	PLN2007-00239	PRO2008-00099 (RZPR2007-00239)	\$7,000 FOR THE MARUMSCO CREEK WATERSHED STREAM RESTORATION PROJECT #1.	General Use - Specific Area	\$7,000.00	\$7,000.00	\$0.00	\$7,000.00	\$0.00
BAYWOOD HOTELS-POTOMAC MILL:	PLN2007-00239	PRO2008-00098 (RZPR2007-00239)	\$75 PER ACRE FOR SWM WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$144.00	\$144.00	\$0.00	\$144.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02356 (RZPR2000-00056)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$4,629.00	\$4,629.00	\$0.00	\$4,629.00	\$0.00
APOSTOLIC CHURCH INTERNATIONAL	PLN2014-00276	EN2016-01052 (RZPR2016-00035)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$531.61	\$579.00	(\$47.39)	\$579.00	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01341 (RZPR2010-00173)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,644.85	\$1,644.85	\$0.00	\$1,644.85	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00139 (RZPR2013-00011)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$753.54	\$753.54	\$0.00	\$753.54	\$0.00
MOORE PROPERTY	PLN2003-00431	EN2023-01131 (RZPR2003-00431)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRINCE WILLIAM MARINA - PARKING EXPANSION	REZ2019-00020	EN2020-00293 (RZPR2020-00014)	5. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre(± 1.452 acres) for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$108.90	\$108.90	\$0.00	\$108.90	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01016 (RZPR2010-00457)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$404.51	\$0.00	\$404.51	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOADLY FALLS PHASE ONE	REZ2022-00026	EN2023-01302 (RZPR2023-00045)	10. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per gross acre of the property. Said contribution shall be paid prior to, and as a condition of, the final subdivision plan approval and shall be used for water quality monitoring, drainage improvements and/or stream restoration projects.	General Use	\$2,960.25	\$0.00	\$2,960.25	\$0.00	\$0.00
MINNIELAND AT THE GLEN	PLN2001-00087	PRO2002-01090 (RZPR2001-00087)	\$75 PER ACRE IN PARCEL 3A FOR WATER QUALITY MONITORING.	Other Use	\$817.50	\$817.50	\$0.00	\$817.50	\$0.00
THE OAKS II	REZ1999-0009	PRO010632 (RZPRZ1999-0009)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$125.25	\$125.25	\$0.00	\$125.25	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	EN2020-00862 (RZPR2020-00027)	34. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan and shall be based on the acreage reflected on the site plan.	General Use	\$1,835.74	\$0.00	\$1,835.74	\$0.00	\$0.00
THE PROMONTORIES	PLN2000-00042	PRO2001-00814 (RZPR2000-00042)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN THE AREA.	Other Use	\$696.60	\$696.60	\$0.00	\$696.60	\$0.00
Liberia Investments Property	REZ2015-20009	EN2016-00665 (RZPR2016-00023)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$216.00	\$216.00	\$0.00	\$216.00	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00650 (RZPR2006-00898)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$6,656.60	\$6,656.60	\$0.00	\$6,656.60	\$0.00
GARBER FAMILY TRUST	PLN2011-00295	PRO2012-00288 (RZPR2011-00295)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$960.00	\$960.00	\$0.00	\$960.00	\$0.00
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009419 (RZPRZ1998-0014)	MONITORING WATER QUALITY IN THE AREA	Other Use	\$12,069.10	\$12,069.10	\$0.00	\$12,069.10	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01026 (RZPR2000-00054)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES IN THE AREA OF THE PROPERTY.	Other Use	\$1,299.75	\$1,299.75	\$0.00	\$1,299.75	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01494 (RZPR2005-00207)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$3,380.61	\$0.00	\$3,380.61	\$0.00	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00147 (RZPR2006-00949)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$239.64	\$239.64	\$0.00	\$239.64	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Taco Bell - Old Bridge Rd	REZ2016-00016	EN2018-00131 (RZPR2018-00007)	4. Monetary Contribution- The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$91.81	\$91.50	\$0.31	\$91.50	\$0.00
PARK LANDING	REZ2021-00012	EN2022-00258 (RZPR2022-00011)	4. Water Quality Monitoring. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements, and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval.	General Use	\$732.75	\$732.75	\$0.00	\$0.00	\$732.75
CARMAX-POTOMAC MILLS	PLN2007-00585	PRO2008-01405 (RZPR2007-00585)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROGRAMS.	General Use	\$806.25	\$806.25	\$0.00	\$806.25	\$0.00
CARMAX-POTOMAC MILLS	PLN2007-00585	PRO2008-01409 (RZPR2007-00585)	\$25,000 TO BE USED FOR THE STREAM RESTORATION IN THE COW BRANCH WATERSHED.	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01557 (RZPR2004-00375)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$1,302.00	\$1,302.00	\$0.00	\$1,302.00	\$0.00
STAYBRIDGE SUITES-TELEGRAPH RD.	PLN2008-00328	PRO2009-00599 (RZPR2008-00328)	\$75 PER ACRE FOR WATER QUALITY MONITORING/STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$189.75	\$189.75	\$0.00	\$189.75	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
ENGLISH OAKS II COMMERCE CENTER	PLN2007-00146	PRO2008-00179 (RZPR2007-00146)	\$0.61 PER SQUARE FOOT OF GROS FLOOR AREA, 1 BE USED TO EITHER UPGRADE FIRE AND RESCUE SERVICES OR ENHANCE EMERGENCY RESPONSE TIMES IN THE COUNTY.	General Use	\$203,660.00	\$0.00	\$203,660.00	\$0.00	\$0.00
THE GLEN CHICK-FIL-A	PLN2014-00056	PRO2015-04342 (RZPR2014-00056)	\$0.61 PER SQUARE FOOT OF BUILDING AREA, SAID SUM TO BE USED FOR FIRE AND RESCUE.	General Use	\$3,065.86	\$3,065.86	\$0.00	\$3,065.86	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00209 (RZPR2000-00044)	\$400 PER DWELLING UNIT FOR FIRE AND RESCUE SERVICES.	General Use	\$47,588.80	\$47,588.80	\$0.00	\$47,588.80	\$0.00
ENGLISH OAKS I COMMERCE CENTER	PLN2000-00145	PRO2009-00739 (RZPR2000-00145)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA, TO BE USED TO EITHER UPGRADE FIRE AND RESC SERVICES OR ENHANCE EMERGENCY RESPONSE TIMES IN THE COUNTY.	General Use	\$47,600.00	\$0.00	\$47,600.00	\$0.00	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01722 (RZPR2001-00164)	\$ 400 PER SINGLE FAMILY DETACHED UNIT FOR FIF AND RESCUE PURPOSES.	General Use	\$12,208.40	\$12,208.40	\$0.00	\$8,775.20	\$3,433.20
PARK CENTER NORTH	REZ1990-0037	PRO002818 (RZPRZ1990-0037)	\$15,000 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$16,740.00	\$16,740.00	\$0.00	\$16,740.00	\$0.00
PARK CENTER NORTH	REZ1990-0037	PRO002819 (RZPRZ1990-0037)	\$.10 PER SQUARE FOOT OF GROSS FLOOR AREA FOR BUILDINGS TO BE CONSTRUCTED IN THE PBD AND B-1 PORTIONS OF THE PROPERTY.	General Use	\$215,748.47	\$7,640.78	\$208,107.69	\$7,640.78	\$0.00
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01746 (RZPR2007-00817)	\$749 PER SINGLE FAMILY DETACHED DWELLING UI FOR FIRE AND RESCUE PURPOSES.[--HOLD FUND PENDING BOARD APPROVAL OF REZ2016-00009]	Restricted Use	\$810.42	\$810.42	\$0.00	\$810.42	\$0.00
THE GLEN - PARCEL 3C	PLN2011-00264	PRO2012-00780 (RZPR2011-00264)	\$0.61 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES.	General Use	\$1,535.98	\$1,535.98	\$0.00	\$1,535.98	\$0.00
WAGENFELD PROPERTY	REZ1991-0015	PRO002915 (RZPRZ1991-0015)	\$200 PER SFD FOR USE BY THE LOCAL FIRE AND RESCUE DEPARTMENT	General Use - Specific Area	\$2,127.40	\$402.60	\$1,724.80	\$0.00	\$402.60
ROLLINGWOOD CENTER	PLN2004-00160	PRO2005-00396 (RZPR2004-00160)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE FACILITIES AND SERVICES	General Use	\$2,576.02	\$2,576.02	\$0.00	\$2,576.02	\$0.00
SOLANO PROPERTY	PLN2008-00618	PRO2009-01433 (RZPR2008-00618)	\$0.61 PER SQUARE FOOT (EITHER 6,000 SF FOR TH OFFICE OR 2,000 SF FOR THE RESTAURANT) OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,378.60	\$1,378.60	\$0.00	\$1,378.60	\$0.00
WAWA FOOD MARKET	REZ1997-0033	PRO008558 (RZPRZ1997-0033)	\$1,500 FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
HOADLY FALLS, PHASE I	PLN2013-00178	FR2016-00294 (RZPR2016-00009)	\$749 PER RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$13,886.40	\$0.00	\$13,886.40	\$0.00	\$0.00
RIVERSIDE INVESTMENT GRP	REZ1999-0008	PRO010688 (RZPRZ1999-0008)	\$0.43 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$30,322.73	\$30,322.73	\$0.00	\$30,322.73	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
LYNCH PROPERTY	REZ1993-0017	PRO003786 (RZPRZ1993-0017)	\$.27 PER SQURE FOOT OF BUILDING AREA FOR FIR AND RESCUE PURPOSES.	General Use	\$13,821.30	\$13,821.30	\$0.00	\$13,821.30	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01462 (RZPR2006-00534)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$17,756.49	\$16,721.87	\$1,034.62	\$8,267.17	\$8,454.70
TELEGRAPH ROAD HOTEL	PLN2007-00280	PRO2012-00426 (RZPR2007-00280)	\$0.61 PER GROSS SQUARE FOOT OF NONRESIDENTIAL BUILDING/HOTEL SPACE TO BE USED FOR FIRE AND RESCUE PURPOSES IN THE AREA.	General Use	\$44,011.50	\$44,011.50	\$0.00	\$44,011.50	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00796 (RZPR2000-00041)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$103,220.51	\$103,220.51	\$0.00	\$103,220.51	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00797 (RZPR2000-00041)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE TO BE USED FOR FIRI AND RESCUE SERVICES AND FACILITIES.	General Use	\$262,444.47	\$55,487.16	\$206,957.31	\$50,281.34	\$5,205.82
REID'S PROSPECT	PLN2000-00041	PRO2005-00795 (RZPR2000-00041)	\$509 PER SINGLE FAMILY ATTACHED UNIT AND LIVI WORK UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$100,205.13	\$89,587.39	\$10,617.74	\$89,587.09	\$0.30
REID'S PROSPECT	PLN2000-00041	PRO2005-00794 (RZPR2000-00041)	\$346 PER MULTI-FAMILY UNIT TO BE USED FOR FIR AND RESCUE FACILITIES.	General Use	\$74,044.00	\$74,044.00	\$0.00	\$74,044.00	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01480 (RZPR2001-00147)	\$ 534 PER SFD UNIT FOR FIRE AND RESCUE SERVI AND HOME OWNERS WILL HAVE THE OPTION OF ADDING A SPRINKLER SYSTEM TO THEIR HOME.	General Use	\$18,476.92	\$17,608.64	\$868.28	\$15,425.64	\$2,183.00
HOADLY ASSOCIATES	REZ1998-0024	PRO009880 (RZPRZ1998-0024)	FIRE AND RESCUE PURPOSES	General Use	\$92.79	\$92.79	\$0.00	\$92.79	\$0.00
POTOMAC CORNER CENTER	PLN2007-00026	PRO2008-00870 (RZPR2007-00026)	\$0.56 PER SQUARE FOOT OF THE PROPOSED BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$28,124.00	\$0.00	\$28,124.00	\$0.00	\$0.00
THE CLOISTERS	PLN2000-00043	PRO2001-01678 (RZPR2000-00043)	\$ 400 PER UNIT FOR FIRE AND RESCUE SERVICES I THE AREA.	General Use - Specific Area	\$8,572.40	\$8,572.40	\$0.00	\$8,572.40	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00751 (RZPR2002-00170)	\$534 PER SINGLE FAMILY DETACHED UNIT FOR FIR AND RESCUE SERVICES.	General Use	\$18,213.07	\$16,488.25	\$1,724.82	\$16,488.25	\$0.00
Potomac Corner Center	REZ2016-00027	FR2018-00818 (RZPR2018-00035)	Monetary Contribution. The Applicant/Owner shall contribute \$0.61 per square foot (SF) of building area for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$87.23	\$0.00	\$87.23	\$0.00	\$0.00
GLEN, THE PHASE 1	REZ1988-0052	PRO001327 (RZPRZ1988-0052)	\$10,000 FOR CONSTRUCTION/ACQUISITION OF FACILITIES BY DALE CITY FIRE DEPARTMENT	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
Mitchell Property	REZ2015-20006	FR2016-00579 (RZPR2016-00020)	\$0.61 PER SQUARE FOOT OF NEW BUILDINGS CONSTRUCTED FOR FIRE AND RESCUE SERVICES.	General Use	\$0.75	\$0.00	\$0.75	\$0.00	\$0.00
GARBER PROPERTY	PLN2000-00055	PRO2002-00210 (RZPR2000-00055)	\$ 0.23 PER SQ. FT. OF GROSS FLOOR AREA FOR FI AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$16,818.94	\$11,555.50	\$5,263.44	\$0.00	\$11,555.50

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
OCOQUAN VIEW COUR	REZ2019-00035	FR2020-00661 (RZPR2020-00021)	5. FIRE AND RESCUE: The Applicant proffers to contribute Two Hundred Dollars (\$200.00) per dwelling unit to the Prince William Board of County Supervisors, to be utilized for fire and rescue purposes at the time of the issuance of the occupancy permit for each unit.	General Use	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00
EBENEZER BAPTIST CHURCH	PLN2007-00260	PRO2009-00347 (RZPR2007-00260)	\$0.61 PER SQUARE FOOT OF BUILDING AREA PROPOSED WITH THE DEVELOPMENT OF THE YOU CENTER BUILDING.	General Use	\$8,400.00	\$0.00	\$8,400.00	\$0.00	\$0.00
Hawthorn Retirement Residence	REZ2019-00024	FR2021-00096 (RZPR2021-00002)	22. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross floor area of nonresidential space constructed on the Property to be used for fire and rescue services and facilities. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for nonresidential uses constructed on the Property.	General Use	\$99,783.45	\$99,783.45	\$0.00	\$0.00	\$99,783.45
LAKERIDGE CROSSING	REZ1995-0001	PRO005564 (RZPRZ1995-0001)	\$90 PER TOWNHOUSE FOR FIRE AND RESCUE PURPOSES	General Use	\$8,318.70	\$8,318.70	\$0.00	\$8,318.70	\$0.00
THE GLEN - PARCEL 7	PLN2006-00525	PRO2007-01407 (RZPR2006-00525)	\$0.56 PER SQUARE FOOT OF BUILDINGS CONSTRUCTED ON THE WESTERN 2/3RDS OF PARCEL 7 (+-6.064 ACRES) TO BE USED FOR FIRE AND RESCUE.	General Use	\$28,805.84	\$28,805.84	\$0.00	\$28,805.84	\$0.00
LYNCH, EDWIN W. & MOLLY C.	REZ1998-0010	PRO009840 (RZPRZ1998-0010)	\$0.27 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES	General Use	\$21,760.38	\$13,218.93	\$8,541.45	\$13,218.93	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008388 (RZPRZ1997-0028)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
Kaiser South	REZ2017-00027	FR2019-01211 (RZPR2019-00047)	23. The Applicant shall make a monetary contribution to the Board in the amount of \$0.61 per square foot of gross floor area, excluding the parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each building constructed on the Subject Property and the amount paid shall be based on the gross floor area in each nonresidential building shown on the building permit.	General Use	\$204,350.00	\$149,072.41	\$55,277.59	\$0.00	\$149,072.41
ELM FARM ESTATES	PLN2001-00145	PRO2002-01389 (RZPR2001-00145)	\$400 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$7,233.60	\$7,233.60	\$0.00	\$7,233.60	\$0.00
LONGPOINTE	PLN2014-00097	FR2015-20330 (RZPR2015-20012)	\$0.61 PER SQUARE FOOT OF NONRESIDENTIAL GARAGE, EXCLUDING THE PARKING STRUCTURES, TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$317,604.00	\$0.00	\$317,604.00	\$0.00	\$0.00
LONGPOINTE	PLN2014-00097	FR2015-20329 (RZPR2015-20012)	\$509 PER MULTIFAMILY RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$136,220.40	\$0.00	\$136,220.40	\$0.00	\$0.00

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MAGISTERIAL DISTRICT: Occoquan

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MADISON FARM	REZ1996-0033	PRO007498 (RZPRZ1996-0033)	\$0.25 PER SF OF NONRESIDENTIAL BUILDING AREA FOR FIRE AND RESCUE.	General Use	\$8,051.00	\$8,051.00	\$0.00	\$8,051.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007497 (RZPRZ1996-0033)	\$5,000 FOR FIRE AND RESCUE PURPOSES	General Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Prince William Parkway Development	REZ2015-20013	FR2016-00994 (RZPR2016-00032)	\$0.61 PER SQUARE FOOT AT BUILDING PERMIT ISSUANCE FOR FIRE AND RESCUE PURPOSES.	General Use	\$95,245.29	\$95,245.29	\$0.00	\$0.00	\$95,245.29
BEAVER CREEK	REZ1995-0010	PRO006076 (RZPRZ1995-0010)	\$91 PER SFD UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$25,277.55	\$25,277.55	\$0.00	\$25,277.55	\$0.00
Lake Ridge Nursery	REZ2020-00006	FR2021-00416 (RZPR2021-00016)	3. FIRE AND RESCUE The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
Town Place Suites on Shoppers Best	REZ2016-00012	FR2017-00475 (RZPR2017-00022)	10.A. Monetary Contribution. The Applicant proffers to provide a lump sum contribution in the amount of Ten Thousand Dollars (\$10,000.00) for the first 40,000 square feet of building area and \$0.61 per square foot for each square foot of building area above 40,000 to the Prince William Board of County Supervisors, at the time of final site plan approval, to be utilized toward fire and rescue services.	General Use	\$0.74	\$0.00	\$0.74	\$0.00	\$0.00
Town Place Suites on Shoppers Best	REZ2016-00012	FR2017-00474 (RZPR2017-00022)	10.A. FIRE AND RESCUE: A. Monetary Contribution. The Applicant proffers to provide a lump sum contribution in the amount of Ten Thousand Dollars (\$10,000.00) for the first 40,000 square feet of building area and \$0.61 per square foot for each square foot of building area above 40,000 to the Prince William Board of County Supervisors, at the time of final site plan approval, to be utilized toward fire and rescue services.	General Use	\$195,992,445.83	\$22,445.83	\$195,970,000.00	\$0.00	\$22,445.83
CATON'S CROSSING	PLN2009-00339	PRO2007-01349 (RZPR2009-00339)	\$0.56 PER SQUARE FOOT OF NONRESIDENTIAL GROUND EXCLUDING PARKING STRUCTURES, TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$82,483.72	\$35,282.80	\$47,200.92	\$35,282.80	\$0.00
TRAVERS/WOODARD PROPERTY	PLN2004-00119	PRO2005-01380 (RZPR2004-00119)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$110,990.88	\$0.00	\$110,990.88	\$0.00	\$0.00
BAYWOOD HOTELS-POTOMAC MILL	PLN2007-00239	PRO2008-00096 (RZPR2007-00239)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACT ON FIRE AND RESCUE SERVICES.	General Use	\$38,247.00	\$38,247.00	\$0.00	\$38,247.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02370 (RZPR2000-00056)	\$400 PER SFD TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$32,602.00	\$32,602.00	\$0.00	\$32,602.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CREST RIDGE ESTATES	REZ1994-0034	PRO004993 (RZPRZ1994-0034)	\$9,000 TO OFFSET FIRE AND RESCUE IMPACTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT	Restricted Use	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
AGEE PROPERTY	REZ1995-0025	PRO005673 (RZPRZ1995-0025)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$639.36	\$639.36	\$0.00	\$639.36	\$0.00
APOSTOLIC CHURCH INTERNATIONAL	PLN2014-00276	FR2016-01056 (RZPR2016-00035)	\$0.61 PER GROSS SQUARE FOOT OF NONRESIDENTIAL BUILDING SPACE TO BE USED FOR FIRE & RESCUE PURPOSES	General Use	\$22,200.00	\$0.00	\$22,200.00	\$0.00	\$0.00
PARKWAY CROSSING	REZ1994-0033	PRO004724 (RZPRZ1994-0033)	\$0.10 PER GROSS SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES	General Use	\$50,102.60	\$50,102.60	\$0.00	\$50,102.60	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01348 (RZPR2010-00173)	\$510 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$83,230.00	\$83,230.00	\$0.00	\$83,230.00	\$0.00
POTOMAC INDUSTRIAL PARK	REZ1991-0033	PRO003058 (RZPRZ1991-0033)	\$10,260 FOR FIRE AND RESCUE SERVICES	General Use	\$10,260.00	\$10,260.00	\$0.00	\$10,260.00	\$0.00
TACKETT'S VILLAGE	REZ2015-20014	FR2017-00145 (RZPR2017-00005)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$23,444.94	\$21,936.82	\$1,508.12	\$0.00	\$21,936.82
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00146 (RZPR2013-00011)	\$749 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$15,758.23	\$15,758.23	\$0.00	\$758.01	\$15,000.22
MOORE PROPERTY	PLN2003-00431	PRO2013-00941 (RZPR2003-00431)	\$578.00 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$12,292.36	\$0.00	\$12,292.36	\$0.00	\$0.00
PRINCE WILLIAM MARINA - PARKING EXPANSION	REZ2019-00020	FR2021-00418 (RZPR2020-00014)	6. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.65	\$0.00	\$0.65	\$0.00	\$0.00
OCCOQUAN CLUB ESTATES	REZ1999-0013	PRO010540 (RZPRZ1999-0013)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$882.80	\$882.80	\$0.00	\$882.80	\$0.00
RIVERSIDE INVESTMENT GROUP	REZ1989-0076	PRO002466 (RZPRZ1989-0076)	\$2,500 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY.	General Use - Specific Area	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01020 (RZPR2010-00457)	\$749 FOR THE SINGLE FAMILY DETACHED UNIT CONSTRUCTED ON THE SR-1 PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$954.98	\$0.00	\$954.98	\$0.00	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01021 (RZPR2010-00457)	\$0.61 PER SQUARE FOOT OF BUILDING AREA IN AREA A (32,500 SQUARE FEET) FOR FIRE AND RESCUE SERVICES.	General Use	\$25,350.00	\$0.00	\$25,350.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HOADLY FALLS PHASE ONE	REZ2022-00026	FR2023-01323 (RZPR2023-00045)	17. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$753.00 per residential unit to be used for fire and rescue services and facilities in the County. Said contribution shall be paid at the time a building permit is issued for each unit on the Property.	General Use	\$12,048.00	\$0.00	\$12,048.00	\$0.00	\$0.00
MINNIELAND AT THE GLEN	PLN2001-00087	PRO2002-01104 (RZPR2001-00087)	\$0.36 PER GROSS SQUARE FOOT OF BUILDING AREA IN PARCEL 3A EXCEEDING 110,000 SQUARE FEET.	General Use	\$1.08	\$1.08	\$0.00	\$1.08	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	FR2020-00866 (RZPR2020-00027)	38. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$509.00 per multifamily residential unit constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each said residential unit constructed on the Property.	General Use	\$123,137.28	\$0.00	\$123,137.28	\$0.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	FR2020-00867 (RZPR2020-00027)	39. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of nonresidential gfa, excluding the parking structures, to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each nonresidential building constructed on the Property and the amount paid shall be based on the gfa in each nonresidential building.	General Use	\$0.68	\$0.00	\$0.68	\$0.00	\$0.00
THE PROMONTORIES	PLN2000-00042	PRO2001-00818 (RZPR2000-00042)	\$400 (PLUS INFLATION) PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$2,059.20	\$2,059.20	\$0.00	\$2,059.20	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00111 (RZPR2011-00161)	\$720 FOR EACH TOWNHOUSE TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$41,569.20	\$41,569.20	\$0.00	\$41,569.20	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00112 (RZPR2011-00161)	\$0.61 CENTS PER SQUARE FOOT OF DEVELOPMENT IN LANDBAY 1 TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$3,950.00	\$0.00	\$3,950.00	\$0.00	\$0.00
Liberia Investments Property	REZ2015-20009	FR2016-00668 (RZPR2016-00023)	\$0.61 PER SQUARE FOOT GROSS FLOOR AREA FOR EVERY BUILDING CONSTRUCTED ON PROPERTY FOR FIRE AND RESCUE SERVICES.	General Use	\$108.00	\$0.00	\$108.00	\$0.00	\$0.00
WATERFORD	REZ1988-0061	PRO001039 (RZPRZ1988-0061)	\$50 PER SFD UNIT FOR FIRE AND RESCUE ACQUISITION AND/OR CONSTRUCTION PURPOSES THE GENERAL VICINITY	General Use - Specific Area	\$2,250.00	\$2,200.00	\$50.00	\$2,200.00	\$0.00
POTOMAC MILLS MALL/BASS PRO	PLN2003-00374	PRO2004-00383 (RZPR2003-00374)	\$0.38 PER SQUARE FOOT OF BUILDING WITHIN THE 1.87 ACRES REZONED FROM M-2 TO B-1 ON THE EAST SIDE OF TELEGRAPH ROAD. NO NEW BUILDINGS ARE PROPOSED IN THIS AREA. THERE IS AN EXISTING BUILDING IN THIS AREA.	General Use	\$0.59	\$0.00	\$0.59	\$0.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
TRIBUTE AT THE GLEN	PLN2014-00013	PRO2014-01150 (RZPR2014-00013)	\$0.61 PER SQUARE FOOT OF BUILDING AREA, LESS 46,575 SQUARE FEET PAID WITH SP 07-00273	General Use	\$42,826.88	\$42,826.88	\$0.00	\$42,826.88	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00654 (RZPR2006-00898)	\$753 PER SINGLE FAMILY UNIT TO BE USED FOR FI AND RESCUE PURPOSES.	General Use	\$220,251.31	\$210,926.14	\$9,325.17	\$57,126.80	\$153,799.34
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009417 (RZPRZ1998-0014)	\$98 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$5,673.23	\$5,332.19	\$341.04	\$5,332.19	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01031 (RZPR2000-00054)	\$0.23 PER SQUARE FOOT OF GROSS FLOOR AREA FOR EVERY COMMERCIAL BUILDING, FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$6,055.44	\$6,055.44	\$0.00	\$0.00	\$6,055.44
QUAKER HOMES	PLN2000-00054	PRO2001-01030 (RZPR2000-00054)	FOR FIRE AND RESCUE SERVICES IN THE AREA	General Use - Specific Area	\$11,482.80	\$11,482.80	\$0.00	\$11,482.80	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01501 (RZPR2005-00207)	\$753 PER SFD UNIT TOBE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNT	General Use	\$13,758.88	\$0.00	\$13,758.88	\$0.00	\$0.00
FOREST VISTA SEC 3	REZ1991-0008	PRO002656 (RZPRZ1991-0008)	\$50 PER SFD UNIT FOR FIRE AND RESCUE	General Use	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00155 (RZPR2006-00949)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,642.29	\$1,642.29	\$0.00	\$1,642.29	\$0.00
VIRGINIA CHRISTIAN ACADEMY	REZ1998-0029	PRO010275 (RZPRZ1998-0029)	\$.27 PER SF OF GROSS FLOOR AREA FOR FIRE AND RESCUE PURPOSES, FOR ANY BUILDING WHICH DOES NOT UTILIZE A FIRE SUPPRESSION SYSTEM.	General Use	\$324.00	\$324.00	\$0.00	\$324.00	\$0.00
Taco Bell - Old Bridge Rd	REZ2016-00016	FR2018-00132 (RZPR2018-00007)	5. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area to be used for fire and rescue services. Said contribution shall be based on the size of the building(s) shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$17,078.52	\$1,297.28	\$15,781.24	\$0.00	\$1,297.28
CLARKE ELECTRICAL CONTRACTORS	REZ1990-0038	PRO002995 (RZPRZ1990-0038)	\$1,000 FOR FIRE AND RESCUE PURPOSES	General Use	\$2,056.00	\$0.00	\$2,056.00	\$0.00	\$0.00
CARMAX-POTOMAC MILLS	PLN2007-00585	PRO2008-01411 (RZPR2007-00585)	\$0.61 PER SQUARE FOOT OF BUILDING AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$12,478.77	\$12,478.77	\$0.00	\$12,478.77	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01561 (RZPR2004-00375)	\$0.56 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$38,837.50	\$0.00	\$38,837.50	\$0.00	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01560 (RZPR2004-00375)	\$510 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$41,897.52	\$41,897.52	\$0.00	\$41,897.52	\$0.00
WESTMINSTER AT LAKE RIDGE	REZ1996-0037	PRO007298 (RZPRZ1996-0037)	\$93.38 PER UNIT FOR THE LAST 22 UNITS FOR FIRE AND RESCUE SERVICES.	General Use	\$2,054.36	\$2,054.36	\$0.00	\$2,054.36	\$0.00
STAYBRIDGE SUITES-TELEGRAPH RD.	PLN2008-00328	PRO2009-00597 (RZPR2008-00328)	\$0.61 PER SQUARE FOOT OF BUILDING AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$73,290.84	\$0.00	\$73,290.84	\$0.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
GLEN, THE	REZ1995-0019	PRO005543 (RZPRZ1995-0019)	\$4,500 FOR THE COUNTY'S HOUSING DEVELOPMEN TRUST FUND FOR THE CONSTRUCTIONOF AFFORDABLE HOUSING WITHIN THE COUNTY.	General Use	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00214 (RZPR2000-00044)	\$135 PER UNIT FOR THE HOUSING PRESERVATION DEVELOPMENT FUND.	General Use	\$16,061.42	\$16,061.42	\$0.00	\$16,061.42	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01726 (RZPR2001-00164)	\$ 250 PER RESIDENTIAL UNIT TO BE UTILIZED BY TI COUNTY'S HOUSING TRUST FUND.	General Use	\$7,630.25	\$7,630.25	\$0.00	\$0.00	\$7,630.25
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01750 (RZPR2007-00817)	\$250 PER SINGLE FAMILY DETACHED DWELLING FC THE HOUSING PRESERVATION AND DEVELOPMENT FUND.[--hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$270.50	\$270.50	\$0.00	\$270.50	\$0.00
HOADLY FALLS, PHASE I	PLN2013-00178	HO2016-00299 (RZPR2016-00009)	\$250 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S HOUSING PRESERVATION & DEVELOPMENT FUND.	General Use	\$4,635.00	\$0.00	\$4,635.00	\$0.00	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01463 (RZPR2006-00534)	\$250 PER SFD UNIT FOR THE PRINCE WILLIAM COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$5,895.25	\$5,551.75	\$343.50	\$0.00	\$5,551.75
REID'S PROSPECT	PLN2000-00041	PRO2005-00802 (RZPR2000-00041)	\$250 PER RESIDENTIAL UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$146,617.00	\$142,147.00	\$4,470.00	\$81,653.80	\$60,493.20
GARCIA PROPERTY	PLN2001-00147	PRO2002-01483 (RZPR2001-00147)	\$ 2,500 TIMES 5% OF THE TOTAL NUMBER OF RESIDENTIAL UNITS CONSTRUCTED ON THE PROPERTY TO HOUSING DEVELOPMENT FUND.	General Use	\$4,413.45	\$4,210.20	\$203.25	\$0.00	\$4,210.20
MALVERN CHASE	PLN2002-00170	PRO2003-00753 (RZPR2002-00170)	\$125 PER SFD TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$4,263.43	\$3,859.67	\$403.76	\$0.00	\$3,859.67
LOWERY ESTATES	REZ1997-0028	PRO008389 (RZPRZ1997-0028)	\$225 PER SFD UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01390 (RZPR2001-00145)	\$250 PER RESIDENTIAL UNIT FOR COUNTY HOUSIN TRUST FUND.	General Use	\$4,500.00	\$4,500.00	\$0.00	\$4,500.00	\$0.00
LONGPOINTE	PLN2014-00097	HO2015-20334 (RZPR2015-20012)	\$250 PER MULTIFAMILY UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$66,906.00	\$0.00	\$66,906.00	\$0.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007472 (RZPRZ1996-0033)	\$5,000 FOR THE HOUSING DEVELOPMENT TRUST FUND	General Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006078 (RZPRZ1995-0010)	\$105.30 PER SFD UNIT TO THE PRINCE WILLIAM COUNTY HOUSING DEVELOPMENT FUND	General Use	\$29,250.02	\$29,250.02	\$0.00	\$29,250.02	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02373 (RZPR2000-00056)	\$250 PER SFD FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$20,376.25	\$20,376.25	\$0.00	\$20,376.25	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01353 (RZPR2010-00173)	\$250 PER MULTIFAMILY UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$50,750.00	\$50,750.00	\$0.00	\$50,750.00	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00148 (RZPR2013-00011)	\$250 PER SINGLE FAMILY DETACHED DWELLING UI TO SUPPORT THE COUNTY'S HOUSING TRUST FUN	General Use	\$5,259.75	\$5,259.75	\$0.00	\$5,259.75	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MOORE PROPERTY	PLN2003-00431	PRO2013-00944 (RZPR2003-00431)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$5,316.75	\$0.00	\$5,316.75	\$0.00	\$0.00
OCCOQUAN CLUB ESTATES	REZ1999-0013	PRO010545 (RZPRZ1999-0013)	\$1,000 FOR THE HOUSING TRUST FUND	General Use	\$1,339.00	\$1,339.00	\$0.00	\$1,339.00	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01022 (RZPR2010-00457)	\$1,000 TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00
HOADLY FALLS PHASE ONE	REZ2022-00026	HO2023-01325 (RZPR2023-00045)	21. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit to be used by the County's Housing Preservation and Development Fund. Said contribution shall be paid at the time a building permit is issued for each unit on the Property.	General Use	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	HO2021-00421 (RZPR2020-00027)	43 . The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per multi-family unit constructed on the Property to be used for the Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each said residential unit constructed on the Property.	Restricted Use	\$60,480.00	\$0.00	\$60,480.00	\$0.00	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00113 (RZPR2011-00161)	\$250 PER TOWNHOUSE UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$14,437.53	\$14,437.53	\$0.00	\$14,437.53	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00656 (RZPR2006-00898)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$73,124.50	\$70,028.50	\$3,096.00	\$0.00	\$70,028.50
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009425 (RZPRZ1998-0014)	\$125 PER SFD UNIT FOR THE PWC HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$7,236.49	\$6,801.49	\$435.00	\$6,801.49	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01504 (RZPR2005-00207)	\$250 PER SFD UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$4,568.00	\$0.00	\$4,568.00	\$0.00	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00158 (RZPR2006-00949)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$545.25	\$545.25	\$0.00	\$545.25	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01564 (RZPR2004-00375)	\$250 PER MULTIFAMILY UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$20,538.00	\$20,538.00	\$0.00	\$20,538.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
GLEN, THE	REZ1995-0019	PRO005542 (RZPRZ1995-0019)	\$2,200 FOR LIBRARY SERVICES	General Use	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00208 (RZPR2000-00044)	\$200 PER DWELLING UNIT FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$23,794.40	\$23,794.40	\$0.00	\$23,794.40	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01723 (RZPR2001-00164)	\$ 200 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$6,104.20	\$6,104.20	\$0.00	\$4,387.60	\$1,716.60
PARK CENTER NORTH	REZ1990-0037	PRO002822 (RZPRZ1990-0037)	\$1,525 FOR THE PURCHASE OF LIBRARY BOOKS	Restricted Use	\$1,701.90	\$1,701.90	\$0.00	\$1,701.90	\$0.00
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01745 (RZPR2007-00817)	\$610 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR LIBRARY PURPOSES.[--hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$660.02	\$660.02	\$0.00	\$660.02	\$0.00
HOADLY FALLS, PHASE I	PLN2013-00178	LI2016-00293 (RZPR2016-00009)	\$610 PER RESIDENTIAL DWELLING TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY	General Use	\$11,309.40	\$0.00	\$11,309.40	\$0.00	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01461 (RZPR2006-00534)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$12,993.15	\$12,236.08	\$757.07	\$10,355.41	\$1,880.67
REID'S PROSPECT	PLN2000-00041	PRO2005-00791 (RZPR2000-00041)	\$224 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$47,936.00	\$47,936.00	\$0.00	\$47,936.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00792 (RZPR2000-00041)	\$330 PER SINGLE FAMILY ATTACHED UNIT AND LIVE/WORK UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$64,965.78	\$58,081.98	\$6,883.80	\$58,081.98	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00793 (RZPR2000-00041)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$66,968.60	\$66,968.60	\$0.00	\$66,968.60	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01479 (RZPR2001-00147)	\$ 200 PER SFD UNIT FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$6,920.20	\$6,595.00	\$325.20	\$6,039.80	\$555.20
HOADLY ASSOCIATES	REZ1998-0024	PRO009879 (RZPRZ1998-0024)	LIBRARY SERVICES	General Use	\$51.55	\$51.55	\$0.00	\$51.55	\$0.00
THE CLOISTERS	PLN2000-00043	PRO2001-01677 (RZPR2000-00043)	\$ 200 PER UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA.	General Use - Specific Area	\$4,286.20	\$4,286.20	\$0.00	\$4,286.20	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00750 (RZPR2002-00170)	\$356 PER SINGLE FAMILY DETACHED UNIT FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$12,142.16	\$10,992.28	\$1,149.88	\$10,992.28	\$0.00
GLEN, THE PHASE 1	REZ1988-0052	PRO001326 (RZPRZ1988-0052)	\$15,000 FOR LIBRARY CONSTRUCTION, EQUIPMENT OR BOOKS IN CONNECTION WITH THE EASTERN REGIONAL LIBRARY LOCATED ON CAMP VI PROPERTY	Site Acquisition Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
OCCOQUAN VIEW COURT	REZ2019-00035	LI2020-00519 (RZPR2020-00021)	3. LIBRARY: The Applicant proffers to contribute Fifty Dollars (\$50.00) per dwelling unit to the Prince William Board of County Supervisors , at the time of issuance of the occupancy permit for each unit, for library service .	General Use	\$265.00	\$0.00	\$265.00	\$0.00	\$0.00

Planning Office

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Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
LAKERIDGE CROSSING	REZ1995-0001	PRO005565 (RZPRZ1995-0001)	\$50 PER TOWNHOUSE TO BE UTILIZED BY THE PUE LIBRARY SYSTEM	General Use	\$4,621.50	\$4,621.50	\$0.00	\$4,621.50	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008383 (RZPRZ1997-0028)	\$50 PER SFD UNIT FOR GENERAL LIBRARY PURPOSES	General Use	\$400.00	\$400.00	\$0.00	\$400.00	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01393 (RZPR2001-00145)	\$ 200 PER RESIDENTIAL UNIT FOR LIBRARY SERVICES.	General Use	\$3,616.80	\$3,616.80	\$0.00	\$3,616.80	\$0.00
LONGPOINTE	PLN2014-00097	LI2015-20328 (RZPR2015-20012)	\$418 PER MULTIFAMILY RESIDENTIAL UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$111,866.40	\$0.00	\$111,866.40	\$0.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007470 (RZPRZ1996-0033)	\$50 PER SFD UNIT FOR THE PURCHASE OF LIBRAR BOOKS	Restricted Use	\$4,200.00	\$4,200.00	\$0.00	\$4,200.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006077 (RZPRZ1995-0010)	\$50 PER SFD UNIT FOR THE PURCHASE OF LIBRAR BOOKS	Other Use	\$13,889.00	\$13,889.00	\$0.00	\$13,889.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02369 (RZPR2000-00056)	\$200 PER SFD TO BE USED FOR LIBRARY SERVICE: AND FACILITIES.	General Use	\$16,301.00	\$16,301.00	\$0.00	\$16,301.00	\$0.00
CREST RIDGE ESTATES	REZ1994-0034	PRO004995 (RZPRZ1994-0034)	\$5,000 FOR ACQUISITION OF NEW LIBRARY BOOKS OR TO IMPROVE LIBRARY FACILITIES	General Use	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00
AGEE PROPERTY	REZ1995-0025	PRO005671 (RZPRZ1995-0025)	\$50 PER SFD UNIT FOR LIBRARY SERVICES	General Use	\$355.20	\$355.20	\$0.00	\$355.20	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01347 (RZPR2010-00173)	\$381 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$77,344.00	\$77,344.00	\$0.00	\$77,344.00	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00145 (RZPR2013-00011)	\$610 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR LIBRARY PURPOSES.	General Use	\$12,833.79	\$12,833.79	\$0.00	\$4,391.39	\$8,442.40
MOORE PROPERTY	PLN2003-00431	PRO2013-00940 (RZPR2003-00431)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$7,975.21	\$0.00	\$7,975.21	\$0.00	\$0.00
OCCOQUAN CLUB ESTATES	REZ1999-0013	PRO010538 (RZPRZ1999-0013)	\$50 PER SFD UNIT FOR LIBRARY SERVICES	General Use	\$220.70	\$220.70	\$0.00	\$220.70	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01018 (RZPR2010-00457)	\$610 FOR THE SINGLE FAMILY DETACHED UNIT CONSTRUCTED ON THE SR-1 PROPERTY TO BE US FOR LIBRARY PURPOSES.	General Use	\$777.75	\$0.00	\$777.75	\$0.00	\$0.00
HOADLY FALLS PHASE ONE	REZ2022-00026	LI2023-01322 (RZPR2023-00045)	16. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$551.00 per residential dwelling to be used for library services and facilities in the County. Said contribution shall be paid prior to, and as a condition of, issuance of a building permit for each dwelling.	General Use	\$8,816.00	\$0.00	\$8,816.00	\$0.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	LI2021-00420 (RZPR2020-00027)	37. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$418.00 per multifamily residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each said unit constructed on the Property.	General Use	\$101,122.56	\$0.00	\$101,122.56	\$0.00	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
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MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE PROMONTORIES	PLN2000-00042	PRO2001-00817 (RZPR2000-00042)	\$200 PER SFD UNIT FOR LIBRARY SERVICES AND FACILITIES IN THE AREA.	General Use - Specific Area	\$1,029.60	\$1,029.60	\$0.00	\$1,029.60	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00110 (RZPR2011-00161)	\$601 FOR EACH TOWNHOUSE TO BE USED FOR LIBRARY PURPOSES.	General Use	\$34,698.89	\$34,698.89	\$0.00	\$34,698.89	\$0.00
WATERFORD	REZ1988-0061	PRO001069 (RZPRZ1988-0061)	\$100 PER SFD UNIT FOR PUBLIC LIBRARY ACQUISITION AND/OR CONSTRUCTION PURPOSES GENERAL VICINITY	General Use - Specific Area	\$4,500.00	\$4,400.00	\$100.00	\$4,400.00	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00653 (RZPR2006-00898)	\$551 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$161,166.70	\$154,343.08	\$6,823.62	\$70,614.76	\$83,728.32
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009416 (RZPRZ1998-0014)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES	General Use	\$2,894.55	\$2,720.55	\$174.00	\$2,720.55	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01034 (RZPR2000-00054)	\$200 PER SFD UNIT FOR LIBRARIES	General Use	\$5,741.40	\$5,741.40	\$0.00	\$5,741.40	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00154 (RZPR2006-00949)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$1,201.73	\$1,201.73	\$0.00	\$1,201.73	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01559 (RZPR2004-00375)	\$381 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY SERVICES.	General Use	\$31,299.84	\$31,299.84	\$0.00	\$31,299.84	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
GLEN, THE	REZ1995-0019	PRO005474 (RZPRZ1995-0019)	\$177 PER TOWNHOUSE UNIT FOR RECREATION PURPOSES FOR EACH TOWNHOSE LOCATED IN PARCEL 2.	General Use	\$31,683.00	\$31,683.00	\$0.00	\$31,683.00	\$0.00
THE GLEN CHICK-FIL-A	PLN2014-00056	PRO2015-04341 (RZPR2014-00056)	\$1,087.44 FOR THE OWNERS ASSOCIATION MEETIN ROOM IN ACCORDANCE WITH BOARD RESOLUTION #09-532, APPROVED ON JUNE 23, 2009, (\$788.00 per acre)	General Use	\$1,087.44	\$1,087.44	\$0.00	\$1,087.44	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00200 (RZPR2000-00044)	\$200 PER DWELLING UNIT FOR BE USED FOR OTHE RECREATION FACILITIES IN THE AREA OR AN IN-LIN HOCKEY FACILITY AT PRINCE WILLIAM COUNTY STADIUM COMPLEX.	General Use - Specific Area	\$23,794.40	\$23,794.40	\$0.00	\$23,794.40	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00199 (RZPR2000-00044)	\$580 PER SFD UNIT FOR PARKS AND RECREATION, SERVICES AND FACILITIES.	General Use	\$69,003.76	\$69,003.76	\$0.00	\$69,003.76	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01724 (RZPR2001-00164)	\$ 580 PER SINGLE FAMILY DETACHED UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$17,702.18	\$17,702.18	\$0.00	\$13,517.48	\$4,184.70
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01741 (RZPR2007-00817)	\$3,972 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR PARKS AND RECREATION PURPOSES.[-hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$4,297.70	\$4,297.70	\$0.00	\$4,297.70	\$0.00
WAGENFELD PROPERTY	REZ1991-0015	PRO002916 (RZPRZ1991-0015)	\$200 PER SFD UNIT FOR ACQUISITION AND DEVELOPMENT OF A PARK TO SERVE RESIDENTS I THE SITE.	General Use - Specific Area	\$2,127.40	\$402.60	\$1,724.80	\$0.00	\$402.60
HOADLY FALLS, PHASE I	PLN2013-00178	PR2016-00283 (RZPR2016-00009)	\$3,972 PER RESIDENTIAL DWELLING TO BE USED F PARKS AND RECREATION IMPROVEMENTS AS DETERMINED BY THE BOARD.	General Use	\$73,640.85	\$0.00	\$73,640.85	\$0.00	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01445 (RZPR2006-00534)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$93,663.77	\$88,206.24	\$5,457.53	\$88,206.24	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00786 (RZPR2000-00041)	\$200,000 TO BE USED FOR PARK AND RECREATION PURPOSES. [ORD. NO. 04-68 STATES THAT THE FUNDS WILL BE USED TO DEVELOP NEW FIELD FOI THE COLES LITTLE LEAGUE.]	General Use	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00783 (RZPR2000-00041)	\$2,441 PER SINGLE FAMILY ATTACHED UNIT AND LIVE/WORK UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$476,912.61	\$429,630.44	\$47,282.17	\$429,630.44	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00784 (RZPR2000-00041)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$492,171.68	\$492,171.68	\$0.00	\$492,171.68	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00782 (RZPR2000-00041)	\$1,657 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$354,598.00	\$354,598.00	\$0.00	\$354,598.00	\$0.00

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MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Lake Pointe Residential	REZ2021-00009	PR2023-00596 (RZPR2023-00024)	10. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$241.10 per multi-family unit constructed on the Property to be used for parks and recreation purposes. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$85,590.50	\$0.00	\$85,590.50	\$0.00	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01467 (RZPR2001-00147)	\$ 580 PER SFD UNIT SHALL BE CONTRIBUTED FOR PARKS AND RECREATION SERVICES.	General Use	\$20,068.58	\$19,125.50	\$943.08	\$19,125.50	\$0.00
HOADLY ASSOCIATES	REZ1998-0024	PRO009883 (RZPRZ1998-0024)	PARKS AND RECREATIONAL PURPOSES	General Use	\$515.50	\$515.50	\$0.00	\$515.50	\$0.00
THE CLOISTERS	PLN2000-00043	PRO2001-01673 (RZPR2000-00043)	\$ 580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES IN THE AREA.	General Use - Specific Area	\$12,429.98	\$12,429.98	\$0.00	\$12,429.98	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00741 (RZPR2002-00170)	\$1,609 PER SFD UNIT FOR PARKS AND RECREATION SERVICES.	General Use	\$54,878.15	\$49,681.07	\$5,197.08	\$49,681.07	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00742 (RZPR2002-00170)	\$500 PER SFD UNIT TO BE USED FOR THE ACQUISITION OF LAND OR THE CONSTRUCTION OF RECREATIONAL FACILITIES WITHIN THE COLES MAGISTERIAL DISTRICT.	General Use - Specific Area	\$17,053.50	\$15,438.50	\$1,615.00	\$15,438.50	\$0.00
OCCOQUAN VIEW COUR	REZ2019-00035	PR2020-00520 (RZPR2020-00021)	4. PARKS AND RECREATION: The Applicant proffers to contribute Five Hundred Dollars (\$500.00) per dwelling unit to the Prince William Board of County Supervisors , at the time of issuance of the occupancy permit for each unit, for parks and recreational purposes	General Use	\$2,650.00	\$0.00	\$2,650.00	\$0.00	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008382 (RZPRZ1997-0028)	\$500 PER SFD UNIT FOR GENERAL PARK AND RECREATIONAL PURPOSES	General Use	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01392 (RZPR2001-00145)	\$ 580 PER RESIDENTIAL UNIT FOR PARKS/ RECREATION AND OPEN SPACE AND HISTORIC PRESERVATION PURPOSES.	General Use	\$10,488.72	\$10,488.72	\$0.00	\$10,488.72	\$0.00
LONGPOINTE	PLN2014-00097	PR2015-20324 (RZPR2015-20012)	\$100,000 TO BE USED FOR PARK AND RECREATION PURPOSES IN THE OCCOQUAN MAGISTERIAL DISTRICT.	General Use - Specific Area	\$102,700.00	\$0.00	\$102,700.00	\$0.00	\$0.00
LONGPOINTE	PLN2014-00097	PR2015-20322 (RZPR2015-20012)	\$2,679 PER MULTIFAMILY RESIDENTIAL UNIT TO BE USED FOR PARKS PURPOSES.	General Use	\$716,964.48	\$0.00	\$716,964.48	\$0.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007471 (RZPRZ1996-0033)	\$300 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$25,200.00	\$25,200.00	\$0.00	\$25,200.00	\$0.00
WALLACE PROPERTY	REZ1995-0005	PRO005073 (RZPRZ1995-0005)	\$200 FOR IMPROVEMENT OF PARK AND OPEN SPACE FACILITIES IN THE PLANNED AREA	General Use - Specific Area	\$400.00	\$200.00	\$200.00	\$200.00	\$0.00
THOMAS L. WILLIAMS	REZ1988-0021	PRO000857 (RZPRZ1988-0021)	\$125 PER SFD UNIT FOR PARK AND RECREATION FACILITIES SERVING THE AREA	General Use - Specific Area	\$1,125.00	\$1,125.00	\$0.00	\$1,125.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02355 (RZPR2000-00056)	\$580 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES	General Use	\$47,272.90	\$47,272.90	\$0.00	\$47,272.90	\$0.00

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CREST RIDGE ESTATES	REZ1994-0034	PRO004998 (RZPRZ1994-0034)	\$30,000 FOR RECREATION (IN THE EVENT THE DEVELOPMENT IS NOT INCORPORATED INTO LAKERIDGE OR WESTRIDGE).	General Use	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
AGEE PROPERTY	REZ1995-0025	PRO005672 (RZPRZ1995-0025)	\$500 PER SFD FOR PARKS AND RECREATIONAL PURPOSES	General Use	\$3,552.00	\$3,552.00	\$0.00	\$3,552.00	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01340 (RZPR2010-00173)	\$2,679 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$543,838.00	\$543,838.00	\$0.00	\$543,838.00	\$0.00
SHERBROOKE	REZ1986-0002	PRO001698 (RZPRZ1986-0002)	\$30,108 ACCEPTED PER VERBAL AGREEMENT IN LI OF PROVISION IN PROFFER#9 REQUIRING CONSTRUCTION OF 3 TEMPORARY SOCCER FIELDS. [SHERBROOKE]	General Use	\$30,108.00	\$30,108.00	\$0.00	\$30,108.00	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00138 (RZPR2013-00011)	\$3,972 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$83,566.89	\$83,566.89	\$0.00	\$74,899.99	\$8,666.90
MOORE PROPERTY	PLN2003-00431	PR2021-00358 (RZPR2003-00431)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$58,611.92	\$0.00	\$58,611.92	\$0.00	\$0.00
OCCOQUAN CLUB ESTATES	REZ1999-0013	PRO010539 (RZPRZ1999-0013)	\$500 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$2,207.00	\$2,207.00	\$0.00	\$2,207.00	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01019 (RZPR2010-00457)	\$3.972 FOR THE SINGLE FAMILY DETACHED UNIT CONSTRUCTED ON THE SR-1 PROPERTY TO BE US FOR PARKS AND RECREATION PURPOSES.	General Use	\$5,064.30	\$0.00	\$5,064.30	\$0.00	\$0.00
HOADLY FALLS PHASE ONE	REZ2022-00026	PR2023-01321 (RZPR2023-00045)	9. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$3,972.00 per residential dwelling to be used for parks and recreation improvements as determined by the Board of County Supervisors. Said contribution shall be paid prior to, and as a condition of, issuance of a building permit for each dwelling.	General Use	\$63,552.00	\$0.00	\$63,552.00	\$0.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	PR2020-00859 (RZPR2020-00027)	31 . The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$2,679.00 per multifamily residential unit constructed on the Property to be used for parks purposes. Said contribution shall be paid prior to and as a condition of the issuance of a building permit for each said unit constructed on the Property.	General Use	\$648,103.68	\$0.00	\$648,103.68	\$0.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	PR2020-00861 (RZPR2020-00027)	33. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$100,000 to be used for park and recreation purposes in the Occoquan Magisterial District. Said contribution shall be paid prior to and as a condition of the issuance of the building permit release letter for the first residential unit constructed on the Property.	Restricted Use	\$112,000.00	\$0.00	\$112,000.00	\$0.00	\$0.00
THE PROMONTORIES	PLN2000-00042	PRO2001-00813 (RZPR2000-00042)	\$580 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES IN THE AREA.	General Use - Specific Area	\$2,985.84	\$2,985.84	\$0.00	\$2,985.84	\$0.00

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VANTAGE POINT	PLN2011-00161	PRO2012-00108 (RZPR2011-00161)	\$10,000 TO BE USED FOR THE INSTALLATION OF THE PEDESTRIAN FOOTPATH.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00109 (RZPR2011-00161)	\$25,000 TOWARD THE CAPITAL COST OF THE EAST END TRAIL, INCLUDING, BUT NOT LIMITED TO, THE TRAIL SECTION FROM THE THOUSAND OAKS TOWNHOUSE COMMUNITY TO THE TOWN OF OCCOQUAN.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
WATERFORD	REZ1988-0061	PRO001037 (RZPRZ1988-0061)	\$100 PER SFD UNIT FOR PARK IMPROVEMENTS IN GENERAL VICINITY	General Use - Specific Area	\$4,500.00	\$4,400.00	\$100.00	\$4,400.00	\$0.00
TRIBUTE AT THE GLEN	PLN2014-00013	PRO2014-01149 (RZPR2014-00013)	\$2,340.36 - OWNERS ASSOCIATION MEETING ROOM: In accordance with Board Resolution number 09-532 (the "Resolution"), approved on June 23, 2009 regarding the construction of a meeting room associated with The Glen project, for reimbursement to the Parks and Rec Proffer Account.	General Use	\$2,340.36	\$2,340.36	\$0.00	\$2,340.36	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00646 (RZPR2006-00898)	\$3,972 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$1,161,801.93	\$1,112,612.70	\$49,189.23	\$910,541.02	\$202,071.68
MAY'S QUARTER	PLN2006-00898	PRO2009-00647 (RZPR2006-00898)	\$150,000 TO BE USED FOR PARK AND RECREATION PURPOSES IN THE AREA SERVING THE RESIDENTS OF THE PROPERTY.	General Use - Specific Area	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009414 (RZPRZ1998-0014)	\$500 PER SFD UNIT FOR PARK AND RECREATION PURPOSES IN THE COLES MAGISTERIAL DISTRICT.	General Use - Specific Area	\$5,500.00	\$5,500.00	\$0.00	\$5,500.00	\$0.00
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009413 (RZPRZ1998-0014)	\$600 PER SFD UNIT FOR PARKS AND RECREATION.	General Use - Specific Area	\$28,945.50	\$27,205.50	\$1,740.00	\$27,205.50	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01033 (RZPR2000-00054)	\$3,972 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION IMPROVEMENTS AS DETERMINED BY THE BOCS.	General Use	\$17,224.20	\$17,224.20	\$0.00	\$17,224.20	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01493 (RZPR2005-00207)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$72,576.32	\$0.00	\$72,576.32	\$0.00	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01500 (RZPR2005-00207)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATION SERVICES IN THE COUNTY.	General Use	\$10,067.84	\$0.00	\$10,067.84	\$0.00	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00146 (RZPR2006-00949)	\$44,500 CASH CONTRIBUTION IN LIEU OF LAND DEDICATION	General Use	\$8,662.93	\$8,662.93	\$0.00	\$8,662.65	\$0.28
BEAR CREEK	REZ1985-0047	PRO000757 (RZPRZ1985-0047)	\$2,679 PER MULTIFAMILY UNIT FOR PARKS AND RECREATION FACILITIES.	General Use	\$44,500.00	\$44,500.00	\$0.00	\$44,500.00	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01556 (RZPR2004-00375)	\$10,000 FOR PARKS, OPEN SPACE AND TRAIL IMPROVEMENTS IN THE OCCOQUAN MAGISTERIAL DISTRICT, ***WHICH MAY INCLUDE REDEVELOPMENT OF THE HARBOR DRIVE COMMUTER LOT AS A PARK OR OTHER RECREATION IMPROVEMENT.***	General Use	\$220,085.28	\$220,085.28	\$0.00	\$220,085.28	\$0.00
STAYBRIDGE SUITES-TELEGRAPH RD.	PLN2008-00328	PRO2009-00601 (RZPR2008-00328)		Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
GLEN, THE	REZ1995-0019	PRO005539 (RZPRZ1995-0019)	\$50,000 (\$788 per acre) PRO RATED AMONG THE COMMERCIAL PROPERTIES FOR THE GLEN COMMUNITY ROOM IN THE RECREATIONAL FACILIT (BATH HOUSE BUILDING).	Restricted Use	\$77,019.41	\$27,020.81	\$49,998.60	\$27,020.81	\$0.00
ENGLISH OAKS I COMMERCE CENTER	PLN2000-00145	PRO2009-00723 (RZPR2000-00145)	LANDSCAPING. Prior to an as a condition of Site Plan approval, the Applicant shall contribute \$4,500 to Prince William County for its installation of decorative landscaping within the median of the Prince William County Parkway along the frontage of the Parkway subject to review and approval by VDOT.	Other Use	\$6,282.00	\$0.00	\$6,282.00	\$0.00	\$0.00
EBENEZER BAPTIST CHURCH	REZ1995-0036	PRO005861 (RZPRZ1995-0036)	HISTORICAL MARKER - FOR THE PLACEMENT OF A HISTORICAL MARKER RECOGNIZING THE CHINN FAMILY.	Restricted Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00785 (RZPR2000-00041)	\$800,000 TO BE USED FOR CONSTRUCTION OF THE PLAZA IMPROVEMENTS AT THE GOVERNMENT CENTER EXPANSION.	Restricted Use	\$832,800.00	\$832,800.00	\$0.00	\$832,800.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00780 (RZPR2000-00041)	LANDSCAPING - \$30,000 TO BE USED FOR MEDIAN PLANTINGS ALONG THE PRINCE WILLIAM PARKWA' BETWEEN OLD BRIDGE ROAD AND HOADLY ROAD.	Other Use	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00807 (RZPR2000-00041)	\$100,000 TO BE USED FOR CONSTRUCTION AND MAINTENANCE OF THE MEMORIAL FOR PRINCE WILLIAM COUNTY VICTIMS OF SEPTEMBER 11, 200' (LIBERTY MEMORIAL).	Restricted Use	\$100,000.00	\$100,000.00	\$0.00	\$100,000.00	\$0.00
Lake Pointe Residential	REZ2021-00009	PF2023-00652 (RZPR2023-00024)	11. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$223.31 per multi-family residential unit constructed on the Property to be used for public safety purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$79,275.05	\$0.00	\$79,275.05	\$0.00	\$0.00
POTOMAC CORNER CENTER	PLN2007-00026	PRO2008-00865 (RZPR2007-00026)	LANDSCAPING - \$7,500 FOR LANDSCAPING AND/OR BEAUTIFICATION OF THE PRINCE WILLIAM PARKW/ ALONG OR WITHIN PROXIMITY OF THE SITE FRONTAGE. [located on the northwest quadrant of the intersection of the Parkway and Smoketown Road]	Other Use	\$10,522.50	\$0.00	\$10,522.50	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Potomac Corner Center	REZ2016-00027	PF2019-00024 (RZPR2018-00035)	2.12. Monetary Contribution for Parkway Aesthetic Improvements. The owner/applicant shall make a monetary contribution of \$7,500 for landscaping and/or beautification of the Prince William Parkway along or within proximity of the site frontage to the Board of County Supervisors prior to and as a condition of final site plan approval.	General Use	\$8,722.50	\$0.00	\$8,722.50	\$0.00	\$0.00
GLEN, THE PHASE 1	REZ1988-0052	PRO003088 (RZPRZ1988-0052)	\$13,050 - WATER & SEWER ESCROW	Restricted Use	\$13,050.00	\$13,050.00	\$0.00	\$13,050.00	\$0.00
B. B. G. JOINT VENTURE	REZ1986-0049	PRO001694 (RZPRZ1986-0049)	HISTORIC PRESERVATION - \$200 FOR THE PURCHASE OF HISTORICAL MARKER NOTING THE LOCATION OF BETHEL SCHOOL	Restricted Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
FIRST BAPTIST CHURCH OF WOODBRIDGE	PLN2001-00347	PRO2002-02348 (RZPR2001-00347)	HISTORICAL MARKER - \$ 2,200 TOWARDS HISTORICAL MARKER WHICH SHALL BE PLACED ON THE STRIP OF LAND LOCATED ON PORTION IMMEDIATELY ADJACENT TO THE SOUTHERLY BOUNDARY OF CEMETERY.	Restricted Use	\$2,200.00	\$2,200.00	\$0.00	\$2,200.00	\$0.00
BAYWOOD HOTELS-POTOMAC MILL	PLN2007-00239	PRO2008-00094 (RZPR2007-00239)	LANDSCAPING: \$19,000 TO BE USED FOR THE BEAUTIFICATION AND STREETScape IMPROVEMENT ON AND/OR NEAR THE PRINCE WILLIAM PARKWAY I-95 GATEWAY.	Other Use	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
CREST RIDGE ESTATES	REZ1994-0034	PRO004997 (RZPRZ1994-0034)	\$20,000 TO BE USED BY THE COUNTY FOR THE FUTURE CONSTRUCTION OF A SIDEWALK,OR A CLASS 2 TRAIL SYSTEM OR BETTER, COLES DISTRICT.[CREST RIDGE EST]	Restricted Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
CREST RIDGE ESTATES	REZ1994-0034	PRO004994 (RZPRZ1994-0034)	\$ POLICE DEPARTMENT - OFFSETTING POLICE IMPACTS ASSOCIATED WITH THE PROPOSED DEVELOPMENT.50% DUE WITH 1ST BP, 50% DUE WITH FINAL BUILDING PERMIT.[CREST RIDGE]	General Use	\$18,354.00	\$9,177.00	\$9,177.00	\$9,177.00	\$0.00
APPLE FEDERAL CREDIT UNION	PLN2013-00144	PRO2014-00410 (RZPR2013-00144)	\$1,260.80 - OWNERS ASSOCIATION MEETING ROOM In accordance. with Board Resolution number 09-532 (the "Resolution"), approved on June 23, 2009 regarding the construction of a meeting room associated with The Glen project, to reimburse the park proffer account.	General Use	\$1,260.80	\$1,260.80	\$0.00	\$1,260.80	\$0.00
ADVANCE DEVELOPMENT CORP.	REZ1987-0011	PRO001695 (RZPRZ1987-0011)	\$250 PER SFD UNIT FOR PUBLIC FACILITIES AT DISCRETION OF BOCS.	General Use	\$5,750.00	\$5,750.00	\$0.00	\$5,750.00	\$0.00
TRIBUTE AT THE GLEN	PLN2014-00013	PRO2014-01151 (RZPR2014-00013)	\$10,000 TO BE USED FOR THE AGENCY ON AGING.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Taco Bell - Old Bridge Rd	REZ2016-00016	PF2018-00130 (RZPR2018-00007)	3. Historical Marker - Prior to and as a condition of the first site plan approval on the Property, the Applicant shall contribute \$3,000.00 to the Prince William Board of County Supervisors for the purpose of erecting a historical marker on the Property. The Prince William County Historical Commission will consult with the property owner to determine an appropriate location for the marker.	Restricted Use	\$2,340.00	\$3,000.00	(\$660.00)	\$3,000.00	\$0.00
CARMAX-POTOMAC MILLS	PLN2007-00585	PRO2008-01404 (RZPR2007-00585)	LANDSCAPING - \$6,500.00 for the landscaping of the Prince William Parkway to the Prince William Board of County Supervisors prior to and as a condition of final site plan approval.	Other Use	\$6,500.00	\$6,500.00	\$0.00	\$6,500.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
GLEN, THE	REZ1995-0019	PRO005492 (RZPRZ1995-0019)	\$300 PER UNIT IN PARCEL 5 OF RM-1 ZONING DISTRICT FOR SCHOOL PURPOSES.	General Use	\$58,200.00	\$58,200.00	\$0.00	\$58,200.00	\$0.00
GLEN, THE	REZ1995-0019	PRO005493 (RZPRZ1995-0019)	\$860 PER TOWNHOUSE UNIT IN PARCEL 2 OF THE RM-1 ZONING DISTRICT FORSCHOOL PURPOSES	General Use	\$153,940.00	\$153,940.00	\$0.00	\$153,940.00	\$0.00
THE PRESERVE ON THE OCCOQUAN	PLN2000-00044	PRO2003-00212 (RZPR2000-00044)	\$5,190 PER DWELLING UNIT FOR SCHOOL PURPOS	General Use	\$617,464.68	\$617,464.68	\$0.00	\$617,464.68	\$0.00
RUNNING CREEK	PLN2001-00164	PRO2002-01725 (RZPR2001-00164)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$158,403.99	\$158,403.99	\$0.00	\$120,958.14	\$37,445.85
PARK CENTER NORTH	REZ1990-0037	PRO002821 (RZPRZ1990-0037)	\$860 PER UNIT FOR SCHOOL PURPOSES	General Use	\$171,836.60	\$171,836.60	\$0.00	\$171,836.60	\$0.00
SPRING LAKE ESTATES	REZ1986-0034	PRO001184 (RZPRZ1986-0034)	\$1,210 PER SFD UNIT FOR SCHOOLS	General Use	\$38,720.00	\$38,720.00	\$0.00	\$38,720.00	\$0.00
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01747 (RZPR2007-00817)	\$14,462 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR SCHOOL PURPOSES.[--hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$15,647.88	\$15,647.88	\$0.00	\$15,647.88	\$0.00
WAGENFELD PROPERTY	REZ1991-0015	PRO002914 (RZPRZ1991-0015)	\$1,270 SCHOOL SITE ACQUISITION OR SCHOOL CONSTRUCTION	Site Acquisition Use	\$13,508.99	\$2,556.51	\$10,952.48	\$0.00	\$2,556.51
HOADLY FALLS, PHASE I	PLN2013-00178	SC2016-00295 (RZPR2016-00009)	\$14,462 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$268,125.45	\$0.00	\$268,125.45	\$0.00	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01464 (RZPR2006-00534)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$210,790.55	\$198,508.36	\$12,282.19	\$198,508.36	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00800 (RZPR2000-00041)	\$7,973 PER SINGLE FAMILY ATTACHED UNIT AND LIVE/WORK UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,569,612.86	\$1,403,296.08	\$166,316.78	\$1,403,296.08	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00799 (RZPR2000-00041)	\$3,492 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$747,288.00	\$747,288.00	\$0.00	\$747,288.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00801 (RZPR2000-00041)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,479,909.01	\$1,479,909.01	\$0.00	\$1,479,909.01	\$0.00
Lake Pointe Residential	REZ2021-00009	SC2023-00653 (RZPR2023-00024)	12. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$853.12 per multi-family unit constructed on the Property. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$302,857.60	\$0.00	\$302,857.60	\$0.00	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01481 (RZPR2001-00147)	\$5,190 PER SFD UNIT SHALL BE USED FOR SCHOO PURPOSES.	General Use	\$179,579.19	\$171,140.25	\$8,438.94	\$171,140.25	\$0.00
HOADLY ASSOCIATES	REZ1998-0024	PRO009882 (RZPRZ1998-0024)	PUBLIC SCHOOL PURPOSES	General Use	\$1,309.37	\$1,309.37	\$0.00	\$1,309.37	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE CLOISTERS	PLN2000-00043	PRO2001-01679 (RZPR2000-00043)	\$ 5,190 PER UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$111,226.89	\$111,226.89	\$0.00	\$111,226.89	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00752 (RZPR2002-00170)	\$9,161 PER SINGLE FAMILY DETACHED UNIT FOR SCHOOL PURPOSES.	General Use	\$312,454.35	\$282,864.31	\$29,590.04	\$282,864.31	\$0.00
GLEN, THE PHASE 1	REZ1988-0052	PRO001178 (RZPRZ1988-0052)	\$705 PER TOWNHOUSE FOR SCHOOL PURPOSES	General Use	\$83,895.00	\$83,895.00	\$0.00	\$83,895.00	\$0.00
OCCOQUAN VIEW COUR	REZ2019-00035	SC2021-00422 (RZPR2020-00021)	7. SCHOOLS: The Applicant proffers to contribute One Thousand Two Hundred Seventy Dollars (\$1,270.00) per dwelling unit to the Prince William County Board of County Supervisors, at the time of issuance of the occupancy permit for each unit, for public school purposes.	General Use	\$6,731.00	\$0.00	\$6,731.00	\$0.00	\$0.00
LAKERIDGE CROSSING	REZ1995-0001	PRO005566 (RZPRZ1995-0001)	\$860 PER TOWNHOUSE FOR PUBLIC SCHOOL PURPOSES	General Use	\$79,489.80	\$79,489.80	\$0.00	\$79,489.80	\$0.00
OLD BRIDGE ESTATES SEC 16 ADDITION	REZ1989-0061	PRO001180 (RZPRZ1989-0061)	\$1,040 PER SFD UNIT FOR SCHOOLS, TO MITIGATE THE IMPACTS ARISING FROM DEVELOPMENT OF PROPERTY	General Use	\$56,160.00	\$56,160.00	\$0.00	\$56,160.00	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008381 (RZPRZ1997-0028)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$10,160.00	\$10,160.00	\$0.00	\$10,160.00	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01391 (RZPR2001-00145)	\$ 5,190 PER RESIDENTIAL UNIT FOR SCHOOL PURPOSES.	General Use	\$93,855.96	\$93,855.96	\$0.00	\$93,855.96	\$0.00
LONGPOINTE	PLN2014-00097	SC2015-20333 (RZPR2015-20012)	\$5,033 PER MULTIFAMILY RESIDENTIAL UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,346,952.24	\$0.00	\$1,346,952.24	\$0.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007469 (RZPRZ1996-0033)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$106,680.00	\$106,680.00	\$0.00	\$106,680.00	\$0.00
WALLACE PROPERTY	REZ1995-0005	PRO005072 (RZPRZ1995-0005)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI OR SCHOOL CONSTRUCTION	Restricted Use	\$1,270.00	\$1,270.00	\$0.00	\$1,270.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006075 (RZPRZ1995-0010)	\$1,270 PER SFD FOR SCHOOL SITE ACQUISITION A CONSTRUCTION PURPOSES	Site Acquisition Use	\$352,780.60	\$352,780.60	\$0.00	\$352,780.60	\$0.00
THOMAS L. WILLIAMS	REZ1988-0021	PRO000851 (RZPRZ1988-0021)	\$620 PER TOWNHOUSE UNIT FOR SCHOOL SITE ACQUISITION PURPOSES	Site Acquisition Use	\$5,580.00	\$5,580.00	\$0.00	\$5,580.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02371 (RZPR2000-00056)	\$5,190 PER SFD TO BE USED FOR SCHOOL PURPOSES.	General Use	\$423,010.95	\$423,010.95	\$0.00	\$423,010.95	\$0.00
CREST RIDGE ESTATES	REZ1994-0034	PRO004992 (RZPRZ1994-0034)	\$1,217 PER SFD UNIT FOR ACQUISITION OF POTENTIAL SCHOOL SITES IN PRINCE WILLIAM COUNTY	Site Acquisition Use	\$121,700.00	\$121,700.00	\$0.00	\$121,700.00	\$0.00
AGEE PROPERTY	REZ1995-0025	PRO005674 (RZPRZ1995-0025)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$9,022.08	\$9,022.08	\$0.00	\$9,022.08	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01351 (RZPR2010-00173)	\$2,342 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$475,426.00	\$475,426.00	\$0.00	\$475,426.00	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00147 (RZPR2013-00011)	\$14,462 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR SCHOOL PURPOSES.	General Use	\$304,266.00	\$304,266.00	\$0.00	\$304,266.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MOORE PROPERTY	PLN2003-00431	PRO2013-00943 (RZPR2003-00431)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$176,239.68	\$0.00	\$176,239.68	\$0.00	\$0.00
OCCOQUAN CLUB ESTATES	REZ1999-0013	PRO010544 (RZPRZ1999-0013)	\$1,270 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$5,605.78	\$5,605.78	\$0.00	\$5,605.78	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-01017 (RZPR2010-00457)	\$14,462 FOR THE SINGLE FAMILY DETACHED UNIT CONSTRUCTED ON THE SR-1 PROPERTY TO BE US FOR SCHOOL PURPOSES.	General Use	\$18,439.05	\$0.00	\$18,439.05	\$0.00	\$0.00
OLD BRIDGE ESTATES	PLN2007-00020	PRO000846 (RZPR2007-00020)	\$1,040 PER SFD UNIT FOR SCHOOLS, TO MITIGATE THE IMPACTS ASSOCIATED WITH THE DEVELOPME	General Use	\$30,160.00	\$30,160.00	\$0.00	\$30,160.00	\$0.00
OLD BRIDGE ESTATES	PLN2007-00020	PRO000847 (RZPR2007-00020)	\$705 PER TOWNHOUSE TO MITIGATE IMPACTS ASSOCIATED WITH DEVELOPMENT	General Use	\$106,455.00	\$106,455.00	\$0.00	\$106,455.00	\$0.00
HOADLY FALLS PHASE ONE	REZ2022-00026	SC2023-01324 (RZPR2023-00045)	19. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$8,939.00 per residential unit to be used for school purposes in the County. Said contribution shall be paid at the time a building permit is issued for each unit on the Property.	General Use	\$143,024.00	\$0.00	\$143,024.00	\$0.00	\$0.00
FIRWOOD MANOR	REZ1987-0030	PRO001217 (RZPRZ1987-0030)	\$25,000 FOR SCHOOL CONSTRUCTION	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	SC2021-00419 (RZPR2020-00027)	42. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,033.00 per multifamily residential unit constructed on the Property to be used for school purposes. Said contribution shall be paid prior to and as a conditions of the issuance of a building permit for each said residential unit constructed on the Property.	General Use	\$1,217,583.36	\$0.00	\$1,217,583.36	\$0.00	\$0.00
THE PROMONTORIES	PLN2000-00042	PRO2001-00819 (RZPR2000-00042)	\$5,190 PER UNIT FOR SCHOOL PURPOSES IN THE AREA.	General Use - Specific Area	\$26,718.12	\$26,718.12	\$0.00	\$26,718.12	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00104 (RZPR2011-00161)	\$11,685 FOR EACH TOWNHOUSE TO BE USED FOR SCHOOL PURPOSES.	General Use	\$674,633.68	\$674,633.68	\$0.00	\$674,633.68	\$0.00
WATERFORD	REZ1988-0061	PRO001040 (RZPRZ1988-0061)	\$1,125 PER SFD UNIT FOR PUBLIC SCHOOL SITE ACQUISITION AND/OR CONSTRUCTION IN GENERAL VICINITY	General Use - Specific Area	\$50,625.00	\$49,500.00	\$1,125.00	\$49,500.00	\$0.00
MAY'S QUARTER	PLN2006-00898	PRO2009-00655 (RZPR2006-00898)	\$8,939 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$2,614,639.70	\$2,503,939.16	\$110,700.54	\$2,004,007.57	\$499,931.59
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009415 (RZPRZ1998-0014)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$73,521.57	\$69,101.97	\$4,419.60	\$69,101.97	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01032 (RZPR2000-00054)	\$5,190 PER SFD FOR SCHOOLS	General Use	\$148,989.33	\$148,989.33	\$0.00	\$148,989.33	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01502 (RZPR2005-00207)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$163,333.44	\$0.00	\$163,333.44	\$0.00	\$0.00
FOREST VISTA SEC 3	REZ1991-0008	PRO002655 (RZPRZ1991-0008)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$20,320.00	\$20,320.00	\$0.00	\$20,320.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00156 (RZPR2006-00949)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$19,495.96	\$19,495.96	\$0.00	\$19,495.96	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01562 (RZPR2004-00375)	\$2,342 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$192,399.84	\$192,399.84	\$0.00	\$192,399.84	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
GLEN, THE	REZ1995-0019	PRO005494 (RZPRZ1995-0019)	\$800 PER UNIT IN PARCEL 6 OF RM-1 ZONING DISTRICT FOR IMPROVEMENTS IN THE OLD BRIDGE ROAD/DAVIS FORD ROAD CORRIDOR. [THE GLEN]	Restricted Use	\$104,000.00	\$104,000.00	\$0.00	\$104,000.00	\$0.00
GLEN, THE	REZ1995-0019	PRO005523 (RZPRZ1995-0019)	\$0.30 PER SQUARE FOOT FOR RETAIL USES FOR TRANSPORTATION IMPROVEMENTS IN THE RIDGEFIELD ROAD/OLD BRIDGE ROAD/DAVIS FORD ROAD CORRIDOR.	Restricted Use	\$3,037.50	\$3,037.50	\$0.00	\$3,037.50	\$0.00
GLEN, THE	REZ1995-0019	PRO005495 (RZPRZ1995-0019)	\$768 PER TOWNHOUSE UNIT IN PARCEL 2 OF THE RM-1 ZONING DISTRICT FOR OFF-SITE ROAD IMPROVEMENTS IN THE OLD BRIDGE RD/DAVIS FORD CORRIDOR	Restricted Use	\$79,104.00	\$79,104.00	\$0.00	\$79,104.00	\$0.00
GLEN, THE	REZ1995-0019	PRO005524 (RZPRZ1995-0019)	\$0.20 CENTS PER SQUARE FOOT FOR OFFICE USES FOR TRANSPORTATION IMPROVEMENTS IN THE RIDGEFIELD ROAD/OLD BRIDGE ROAD/DAVIS FORD CORRIDOR.	Restricted Use	\$1,615.00	\$1,615.00	\$0.00	\$1,615.00	\$0.00
GLEN, THE	REZ1995-0019	PRO005500 (RZPRZ1995-0019)	\$2,500 FOR INSTALLATION OF PEDESTRIAN CROSSWALK SIGNAGE AND PAVEMENT STRIPING AT INTERSECTION OF TOUCHSTONE CIRCLE & OLD BRIDGE RD NEAREST PARCEL 2.	Restricted Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
THE PRESERVE ON THE OCCOQUAN RUNNING CREEK	PLN2000-00044	PRO2003-00192 (RZPR2000-00044)	\$3,440 PER SFD FOR TRANSPORTATION IMPROVEMENTS	General Use	\$409,263.68	\$409,263.68	\$0.00	\$409,263.68	\$0.00
	PLN2001-00164	PRO2002-01705 (RZPR2001-00164)	\$3,440 PER SINGLE FAMILY DETACHED UNIT FOR TRANSPORTATION PURPOSES. (Applicant shall receive a credit against this contribution for r-o-w dedication and improvements to Davis Ford Road beyond that necessary for the development of this property.)	General Use	\$104,992.24	\$104,992.24	\$0.00	\$75,466.72	\$29,525.52
LAKEPOINT OFFICE PARK	REZ1986-0011	PRO000974 (RZPRZ1986-0011)	\$120,000 FOR THE HORNER ROAD/PRINCE WILLIAM PARKWAY INTERSECTION	Restricted Use	\$120,000.00	\$120,000.00	\$0.00	\$120,000.00	\$0.00
TELEGRAPH ROAD ASSOCIATES	REZ1987-0077	PRO001413 (RZPRZ1987-0077)	\$0.50 PER GROSS SQUARE FOOT OF BUILDING AREA DEVOTED TO RETAIL AND OFFICE USES FOR TRANSPORTATION IMPROVEMENTS ALONG THE TELEGRAPH ROAD CORRIDOR.	General Use	\$87,120.00	\$0.00	\$87,120.00	\$0.00	\$0.00
TELEGRAPH ROAD ASSOCIATES	REZ1987-0077	PRO001414 (RZPRZ1987-0077)	\$0.30 PER GROSS SQUARE FOOT OF BUILDING AREA DEVOTED TO USES OTHER THAN RETAIL AND OFFICE FOR TRANSPORTATION IMPROVEMENTS ALONG THE TELEGRAPH ROAD CORRIDOR.	General Use - Specific Area	\$156,816.00	\$0.00	\$156,816.00	\$0.00	\$0.00
SPRING LAKE ESTATES	REZ1986-0034	PRO001441 (RZPRZ1986-0034)	\$1,000 PER SFD UNIT FOR OFF-SITE IMPROVEMENTS	General Use	\$32,000.00	\$32,000.00	\$0.00	\$32,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
OCCOQUAN OVERLOOK LOT 37A (GARCIA PROPERTY)	PLN2007-00817	PRO2008-01749 (RZPR2007-00817)	\$17,926 PER SINGLE FAMILY LOT FOR THE TRANSPORTATION LEVEL OF SERVICE.[--hold funds until it is determined whether applicant will file REZ to A-1 & request refund of paid proffers--]	Restricted Use	\$19,395.93	\$19,395.93	\$0.00	\$19,395.93	\$0.00
CENTER AT ROLLINGWOOD	PLN2001-00060	PRO001008 (RZPR2001-00060)	\$142,250.93 FOR CONSTRUCTION OF SMOKETOWN TO VDOT STANDARDS, BUT NOT TO EXCEED ML-2 CATEGORY VI STANDARDS.	Restricted Use	\$142,250.93	\$142,250.93	\$0.00	\$142,250.93	\$0.00
CENTER AT ROLLINGWOOD	PLN2001-00060	PRO001036 (RZPR2001-00060)	\$221,839.02 FOR REIMBURSEMENT TO THE COUNT FOR THE ROAD IMPROVEMENT TO DAVIS FORD ROAD DUE WITH OP OF BUILDING H PER AGREEME W/ SP 90-80F - 5/1/91	Other Use	\$221,839.02	\$221,839.02	\$0.00	\$221,839.02	\$0.00
THE GLEN - PARCEL 3C	PLN2011-00264	PRO2012-00771 (RZPR2011-00264)	\$0.30 PER SF OF GROSS BUILDING AREA OF RETAI USES FOR TRANSP. IMPROVEMENTS IN THE OLD BRIDGE RD/PW PARKWAY CORRIDOR.	General Use - Specific Area	\$755.40	\$755.40	\$0.00	\$755.40	\$0.00
WAGENFELD PROPERTY	REZ1991-0015	PRO002917 (RZPRZ1991-0015)	\$600 PER SFD UNIT FOR OFF-SITE ROAD IMPROVEMENTS	General Use	\$6,382.20	\$1,207.80	\$5,174.40	\$0.00	\$1,207.80
ROLLINGWOOD CENTER	PLN2004-00160	PRO2005-00395 (RZPR2004-00160)	\$0.10 PER NET SQUARE FOOT OF BUILDING AREA FOR USE IN PROVIDING TRANSPORTATION IMPROVEMENTS.	General Use	\$851.73	\$851.73	\$0.00	\$851.73	\$0.00
SOLANO PROPERTY	PLN2008-00618	PRO2009-01432 (RZPR2008-00618)	\$40,000 FOR TRANSPORTATION CAPITAL IMPROVEMENTS PROJECTS.	General Use	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
HOADLY FALLS, PHASE I	PLN2013-00178	TR2016-00279 (RZPR2016-00009)	\$17,926 PER NEW SINGLE FAMILY DETACHED UNIT BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$332,348.10	\$0.00	\$332,348.10	\$0.00	\$0.00
LYNCH PROPERTY	REZ1993-0017	PRO003763 (RZPRZ1993-0017)	\$45,107.50 - DEDICATE RIGHT-OF-WAY AND CONSTRUCT A HALF SECTION OF TELEGRAPH ROA [\$45,107.50 escrowed and held for the ultimate design of Telegraph Road) See proffer interpretation.	Restricted Use	\$45,107.50	\$45,107.50	\$0.00	\$45,107.50	\$0.00
CLARKE PROPERTY	PLN2006-00534	PRO2007-01438 (RZPR2006-00534)	\$8,770 PER SFD UNIT FOR TRANSPORTATION PURPOSES, APPLIED TO CAPITAL PROJECTS IN TH AREA OF THE REZONING THAT ARE IDENTIFIED IN CIP, 6-YEAR ROAD PLAN OR OTHER CAPITAL IMPROVEMNTS PROJECTS ADOPTED BY THE BOAF	General Use	\$184,170.00	\$184,170.00	\$0.00	\$184,170.00	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00745 (RZPR2000-00041)	\$5,264 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS TO THE PARKWAY BETWEEN OLD BRIDGE ROAD AND HOADLY ROAD (PER ORD. NO. 04-68 10/26/04).	General Use - Specific Area	\$852,512.51	\$852,512.51	\$0.00	\$852,512.51	\$0.00
REID'S PROSPECT	PLN2000-00041	PRO2005-00743 (RZPR2000-00041)	\$3,057 PER MULTI-FAMILY UNIT FOR TRANSPORTATION IMPROVEMENTS TO THE PARKWAY BETWEEN OLD BRIDGE ROAD AND HOADLY ROAD (PER ORD. NO. 04-68 10/26/04).	General Use - Specific Area	\$616,902.00	\$616,902.00	\$0.00	\$616,902.00	\$0.00

Planning Office

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Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
REID'S PROSPECT	PLN2000-00041	PRO2005-00744 (RZPR2000-00041)	\$4,624 PER SF ATTACHED UNIT AND LIVE/WORK UN FOR TRANSPORTATION IMPROVEMENTS TO THE PARKWAY BETWEEN OLD BRIDGE ROAD AND HOADLY ROAD (PER ORD. NO. 04-68 10/26/04).	General Use - Specific Area	\$807,152.26	\$807,152.26	\$0.00	\$807,152.26	\$0.00
GARCIA PROPERTY	PLN2001-00147	PRO2002-01462 (RZPR2001-00147)	\$3,440 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS (CREDIT OF \$65,000 PURSUANT TO PROFFER # 3, AMOUNT REDUCED TO \$1,273.34 PER UNIT))	General Use	\$44,058.86	\$41,988.41	\$2,070.45	\$38,454.44	\$3,533.97
GARCIA PROPERTY	PLN2001-00147	PRO2002-01463 (RZPR2001-00147)	\$65,000 - HALF OF THE COST OF CONSTRUCTION C TRAFFIC SIGNAL AT DAVIS FORD ROAD AND BACOI RACE ROAD.	General Use - Specific Area	\$65,000.00	\$65,000.00	\$0.00	\$65,000.00	\$0.00
CHADWICK-AMERICAN CO., INC.	REZ1988-0038	PRO001041 (RZPRZ1988-0038)	\$2,250 FOR OFF SITE TRANSPORTATION IMPROVEMENTS IN THE DAVIS FORD ROAD CORRIDOR	General Use - Specific Area	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
PRINCE WILLIAM MARIN/ INC.	REZ1999-0023	PRO011064 (RZPRZ1999-0023)	FOR IMPLEMENTATION OF A CLASS I TRAIL ALONG GORDON BLVD.	Other Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CALVERT COMPANY, THI	REZ1987-0048	PRO000666 (RZPRZ1987-0048)	\$10,000 FOR A TRAFFIC SIGNAL AT INTERSECTION OF SMOKETOWN AND OLD BRIDGE [AMOCO MIDDLE RIDGE]	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
TOYS "R" US	REZ1993-0014	PRO003478 (RZPRZ1993-0014)	PROVIDE 1/3 COST OF SIGNAL UP TO A MAXIMUM C \$35,000, AT THE INTERSECTION OF TELEGRAPH RD AND GIDEON DR. WHEN WARRANTS ARE MET.	Restricted Use	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00
THE CLOISTERS	PLN2000-00043	PRO2001-01665 (RZPR2000-00043)	\$ 3,440 PER UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA.	Restricted Use	\$73,722.64	\$73,722.64	\$0.00	\$73,722.64	\$0.00
MALVERN CHASE	PLN2002-00170	PRO2003-00734 (RZPR2002-00170)	\$4,996 PER SFD FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$170,398.64	\$154,261.56	\$16,137.08	\$154,261.56	\$0.00
GLEN, THE PHASE 1	REZ1988-0052	PRO001370 (RZPRZ1988-0052)	\$655.50 FOR ROAD IMPROVEMENTS IN THE OLD BRIDGE ROAD/DAVIS FORD ROAD CORRIDOR.	Restricted Use	\$655.50	\$655.50	\$0.00	\$655.50	\$0.00
GARBER PROPERTY	PLN2000-00055	PRO2002-00204 (RZPR2000-00055)	\$10,000 FOR TRANSPORTATION IMPROVEMENTS IN THE MINNIEVILLE ROAD CORRIDOR.	General Use - Specific Area	\$11,180.00	\$11,180.00	\$0.00	\$11,180.00	\$0.00
BROOKE CENTER	REZ1987-0028	PRO000669 (RZPRZ1987-0028)	\$10,000 FOR IMPROVEMENTS TO DAVIS FORD ROA CORRIDOR [BROOKE CENTER]	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
INDEPENDENT ASSOCIATES	REZ1986-0019	PRO001210 (RZPRZ1986-0019)	\$5,000 TOWARD SIGNAL LIGHT AT INTERSECTION C DAVIS FORD AND APPLICANT'S ENTRANCE	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
LAKERIDGE CROSSING	REZ1995-0001	PRO005553 (RZPRZ1995-0001)	\$870 PER TOWNHOUSE TO BE UTILIZED FOR TRANSPORTATION IMPROVEMENTS IN THE VICINITY[CREDIT FOR TRAFFIC SIGNAL IMPROVEMENTS MAY APPLY] ESCALATION CLAUSE	General Use - Specific Area	\$80,414.10	\$80,414.10	\$0.00	\$80,414.10	\$0.00
LAKERIDGE CROSSING	REZ1995-0001	PRO005555 (RZPRZ1995-0001)	\$87 PER UNIT FOR THE CONSTRUCTION OF A BIKE TRAIL ALONG OLD BRIDGE ROAD	Other Use	\$8,041.41	\$8,041.41	\$0.00	\$8,041.41	\$0.00

Planning Office

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MAGISTERIAL DISTRICT: Occoquan

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THE GLEN - PARCEL 7	PLN2006-00525	PRO2007-01397 (RZPR2006-00525)	\$0.26 PER SQUARE FOOT OF GROSS BUILDING AREA, EXCLUSIVE OF STRUCTURED PARKING FOR OFFICE USES AND \$0.30 FOR RETAIL USES, INCLUDED (UP TO 20%) TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE RIDGEFIELD ROAD/OLD BRIDGE/PRINCE WILLIAM PARKWAY CORRIDOR.	General Use - Specific Area	\$13,374.14	\$13,374.14	\$0.00	\$13,374.14	\$0.00
POTOMAC MILLS PHASE III LTD PT	REZ1988-0092	PRO001625 (RZPRZ1988-0092)	\$6,000 FOR INSTALLATION OF STREET LIGHTS AT SMOKETOWN ROAD AND NAZARENE WAY	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
LOWERY ESTATES	REZ1997-0028	PRO008380 (RZPRZ1997-0028)	\$8,000 FOR OFF-SITE ROAD IMPROVEMENTS	General Use	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
ELM FARM ESTATES	PLN2001-00145	PRO2002-01399 (RZPR2001-00145)	\$3,440 PER SFD UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS. [\$30,000 COMMITTED TO PROVIDE FOR ROW ACQUISITION AND CONSTRUCTION TO CONVERT THE EXISTING TEMP TURN-AROUND AT THE END OF MILLET ST TO A PERMANENT TURN-AROUND	General Use	\$62,164.00	\$62,164.00	\$0.00	\$62,164.00	\$0.00
LONGPOINTE	PLN2014-00097	TR2015-20319 (RZPR2015-20012)	\$419,980 TO BE USED FOR TRANSPORTATION IMPROVEMENTS TO BE PAID AS A CONDITION OF APPROVAL OF THE FINAL RESIDENTIAL SUBDIVISION/SITE PLAN.	General Use	\$520,355.22	\$0.00	\$520,355.22	\$0.00	\$0.00
MADISON FARM	REZ1996-0033	PRO007478 (RZPRZ1996-0033)	\$24,287 FOR CONSTRUCTION OF A RIGHT TURN/DECELERATION LANE TO SERVE ENTRANCE (RIGHT-IN/RIGHT-OUT ENTRANCE)	Restricted Use	\$24,287.00	\$24,287.00	\$0.00	\$24,287.00	\$0.00
LAKE RIDGE RPC	REZ1986-0056	PRO000427 (RZPRZ1986-0056)	\$30,000 FOR TRAFFIC SIGNALIZATION AT SPRINGWOODS DR AND OLD BRIDGE ROAD	Restricted Use	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006012 (RZPRZ1995-0010)	\$10,000 FOR SIGNALIZATION AT THE INTERSECTION OF ASDEE LANE AND PRINCE WILLIAM PARKWAY.	Restricted Use	\$11,330.00	\$11,330.00	\$0.00	\$11,330.00	\$0.00
BEAVER CREEK	REZ1995-0010	PRO006011 (RZPRZ1995-0010)	\$40,400.50 FOR CONSTRUCTION OF A LEFT TURN LANE ON SOUTHBOUND ASDEE LANE TO ACCOMMODATE TURNING MOVEMENTS ONTO EASTBOUND PW PARKWAY.	Restricted Use	\$40,400.50	\$40,400.50	\$0.00	\$40,400.50	\$0.00
THOMAS L. WILLIAMS	REZ1988-0021	PRO000856 (RZPRZ1988-0021)	\$1,000 PER TOWNHOUSE FOR OFF-SITE ROAD IMPROVEMENTS IN GENERAL AREA OF PROPERTY	General Use - Specific Area	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
TRAVERS/WOODARD PROPERTY	PLN2004-00119	PRO2005-01362 (RZPR2004-00119)	\$5,000 FOR THE FUTURE CONSTRUCTION BY OTHER OF A CLASS I BIKE TRAIL ALONG TELEGRAPH ROAD	Restricted Use	\$7,335.00	\$0.00	\$7,335.00	\$0.00	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02342 (RZPR2000-00056)	\$3,440 PER SFD TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use - Specific Area	\$280,377.20	\$280,377.20	\$0.00	\$280,377.20	\$0.00
ELIFF PROPERTY	PLN2000-00056	PRO2003-02343 (RZPR2000-00056)	\$50,000 FOR SAFETY AND TRANSPORTATION IMPROVEMENTS IN THE VICINITY OF ASDEE LANE AND/OR DAVIS FORD ROAD.	General Use - Specific Area	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
CREST RIDGE ESTATES	REZ1994-0034	PRO004989 (RZPRZ1994-0034)	\$5,000 FOR TRANSPORTATION IMPROVEMENTS IN THE LAKERIDGE/ WESTRIDGE AREA	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

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MAGISTERIAL DISTRICT: Occoquan

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CREST RIDGE ESTATES	REZ1994-0034	PRO004990 (RZPRZ1994-0034)	\$5,000 FOR TRANSPORTATION IMPROVEMENTS IN THE LAKERIDGE/ WESTRIDGE AREA DUE WITH THE FINAL BUILDING PERMIT.	General Use - Specific Area	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
SMOKETOWN STATION	REZ1991-0029	PRO002471 (RZPRZ1991-0029)	\$200,000 FOR THE PRINCE WILLIAM PARKWAY	Restricted Use	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
SMOKETOWN STATION	REZ1991-0029	PRO002472 (RZPRZ1991-0029)	\$200,000 FOR THE PRINCE WILLIAM PARKWAY	Restricted Use	\$200,000.00	\$200,000.00	\$0.00	\$200,000.00	\$0.00
SMOKETOWN STATION	REZ1991-0029	PRO001246 (RZPRZ1991-0029)	\$400,000 FOR PRINCE WILLIAM PARKWAY	Restricted Use	\$400,000.00	\$400,000.00	\$0.00	\$400,000.00	\$0.00
OLD BRIDGE UNITED METHODIST CHURCH	PLN2000-00157	PRO2002-00471 (RZPR2000-00157)	\$3,000 (WITH REFERENCE TO PARCEL 47A) TO BE USED FOR TRANSPORTATION IMPROVEMENTS ON THE RIDGEFIELD RD/OLD BRIDGE ROAD CORRIDOF	General Use - Specific Area	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
PARKWAY CROSSING	REZ1994-0033	PRO004687 (RZPRZ1994-0033)	\$167,786.46 TO BE USED EXCLUSIVELY FOR THE WIDENING OF TELEGRAPH ROAD ALONG FRONTAG FROM HORNER ROAD TO THE PRINCE WILLIAM PARKWAY.	Restricted Use	\$167,786.46	\$167,786.46	\$0.00	\$167,786.46	\$0.00
FAIRFIELD AT CATON'S RIDGE	PLN2010-00173	PRO2007-01312 (RZPR2010-00173)	\$5,258 PER MULTIFAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS FOR CAPITAL PROJECTS IN THE AREA IN THE CIP OR OTHER CAPITAL PROJECTS ADOPTED BY THE BOARD.	General Use - Specific Area	\$1,051,600.00	\$1,051,600.00	\$0.00	\$1,051,600.00	\$0.00
SHERBROOKE	REZ1986-0002	PRO000525 (RZPRZ1986-0002)	\$45,000 FOR A TRAFFIC SIGNAL [OLD BRIDGE FESTIVAL]	Restricted Use	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
SHERBROOKE	REZ1986-0002	PRO000070 (RZPRZ1986-0002)	\$45,000 TOWARD THE COST OF A TRAFFIC SIGNAL AT THE BENN CROSSOVER.	Restricted Use	\$45,000.00	\$45,000.00	\$0.00	\$0.00	\$45,000.00
SHERBROOKE	REZ1986-0002	PRO000485 (RZPRZ1986-0002)	\$45,000 FOR A TRAFFIC SIGNAL [SHERBROOKE]	Restricted Use	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
GLASS PROPERTY REZONING	PLN2013-00011	PRO2014-00136 (RZPR2013-00011)	\$17,926 PER SFD UNIT FOR TRANSPORTATION PURPOSES. THE APPLICANT SHALL RECEIVE A CREDIT FOR OFF-SITE IMPROVEMENTS DESCRIBEI PROFFER #13.	Restricted Use	\$377,145.13	\$377,145.13	\$0.00	\$0.00	\$377,145.13
MOORE PROPERTY	PLN2003-00431	TR2021-00357 (RZPR2003-00431)	\$5,264 PER SFD TO BE USED FOR TRANSPORTATIC IMPROVEMENTS IN THE COUNTY.	General Use	\$111,949.42	\$0.00	\$111,949.42	\$0.00	\$0.00
THE OAKS III	PLN2010-00457	PRO2012-00988 (RZPR2010-00457)	\$17,926 FOR THE SFD UNIT CONSTRUCTED ON THE SR-1 PROPERTY FOR TRANSPORTATION IMPROVEMENTS. The Applicant shall receive a credit for the Tanyard/Old Bridge Intersection Improvements.	General Use	\$22,855.65	\$0.00	\$22,855.65	\$0.00	\$0.00
OLD BRIDGE ESTATES	PLN2007-00020	PRO001823 (RZPR2007-00020)	\$25,000 SHALL BE UTILIZED FOR GENERAL TRANSPORTATION IMPROVEMENTS IN THE OLD BRIDGE ROAD/DAVIS FORD ROAD CORRIDOR.	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
OLD BRIDGE ESTATES	PLN2007-00020	PRO000868 (RZPR2007-00020)	\$25,000 FOR RIDGEFIELD ROAD BETWEEN DALE BLVD. AND DAVIS FORD ROAD DUE WITH THE FIRS SITE PLAN FOR THE TOWNHOUSE PROPERTY.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FINEMAN, DR. BILL L.	REZ1986-0042	PRO000266 (RZPRZ1986-0042)	\$3,000 TO BE USED FOR ROAD IMPROVEMENTS IN DAVIS FORD CORRIDOR.	Restricted Use	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00
HOADLY FALLS PHASE ONE	REZ2022-00026	TR2023-01326 (RZPRZ2023-00045)	4. The Applicant shall provide to the Prince William Board of County Supervisors ("Board"), on a per unit basis, \$8,770 per new single-family detached unit to be used for transportation purposes as determined by the Board. Said contribution shall be paid prior to, and as a condition of, final subdivision plan approval for the Property. The proffered monetary contributions shall be applied to capital projects in the area of the rezoning that are identified in the CIP, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions, or portions thereof, to other specific capital improvement projects.	Restricted Use	\$140,320.00	\$0.00	\$140,320.00	\$0.00	\$0.00
MINNIELAND AT THE GLEN	PLN2001-00087	PRO2002-01101 (RZPRZ2001-00087)	\$0.20 PER SQUARE FOOT OF GROSS BUILDING AREA FOR TRANSPORTATION IMPROVEMENTS IN THE RIDGEFIELD ROAD/OLD BRIDGE ROAD CORRIDOR.	Restricted Use	\$12,146.40	\$12,146.40	\$0.00	\$12,146.40	\$0.00
FIRWOOD MANOR	REZ1987-0030	PRO000645 (RZPRZ1987-0030)	\$50,000 FOR TRAFFIC SIGNALIZATION AT INTERSECTION OF DAVIS FORD RD AND ACCESS ROADOR IMPROVEMENTS TO DAVIS FORD BETWEEN HILLENDALE AND RUSSELL RD.	Restricted Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
Longpointe Proffer Amendment	REZ2019-00004	TR2023-00698 (RZPRZ2020-00027)	28. With acknowledgement of and credit for the improvements provided in Proffers #23 and #24 above, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$419,980 to be used for transportation improvements. Said contribution shall be paid prior to and as a condition of the approval of the final residential subdivision/site plan. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions or portion thereof to other specific capital projects.	General Use	\$469,257.60	\$0.00	\$469,257.60	\$0.00	\$0.00
MINNIEVILLE JUNCTION PROFFER AMENDMENT	REZ1998-0020	PRO009969 (RZPRZ1998-0020)	\$2,180 PER ACRE FOR COSTS ASSOCIATED WITH ADJACENT ROADWAYIMPROVEMENTS (MINNIEVILLE RD., ELM FARM ROAD)	General Use - Specific Area	\$2,968.94	\$2,968.94	\$0.00	\$2,968.94	\$0.00
THE PROMONTORIES	PLN2000-00042	PRO2001-00811 (RZPRZ2000-00042)	\$3440 PER UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE AREA	General Use - Specific Area	\$17,709.12	\$17,709.12	\$0.00	\$17,709.12	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
VANTAGE POINT	PLN2011-00161	PRO2012-00081 (RZPR2011-00161)	\$15,196 FOR EACH TOWNHOUSE UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS	General Use	\$877,341.01	\$877,341.01	\$0.00	\$877,341.01	\$0.00
WATERFORD	REZ1988-0061	PRO001035 (RZPRZ1988-0061)	\$1,200 PER SFD UNIT FOR OFF-SITE ROAD IMPROVEMENTS [HALF DUE WITH SUBDIVISION APPROVAL AND HALF DUE AT THE RELEASE OF BOND]	General Use	\$54,000.00	\$54,000.00	\$0.00	\$54,000.00	\$0.00
WATERFORD	REZ1988-0061	PRO001031 (RZPRZ1988-0061)	\$1,500 FOR STREET LIGHTS AT THE INTERSECTION OF RIVER FOREST DRIVE AND STONEBROOK DRIV	Restricted Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
PUBLIC STORAGE, INC.	REZ1987-0064	PRO001236 (RZPRZ1987-0064)	\$401,656.63 FOR FRONTAGE IMPROVEMENTS TO SMOKETOWN ROAD.	Restricted Use	\$401,656.63	\$401,656.63	\$0.00	\$401,656.63	\$0.00
RESERVE AT CROOKED CREEK	REZ1998-0014	PRO009406 (RZPRZ1998-0014)	\$1,215 PER SFD UNIT FOR FUTURE TRANSPORTATI IMPROVEMENTS IN THE DAVIS FORD ROAD CORRIDOR	Restricted Use	\$57,891.00	\$54,411.00	\$3,480.00	\$54,411.00	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01021 (RZPR2000-00054)	\$5,000 FOR THE INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF MINNIEVILLE RC AND FOWKE LANE.	Restricted Use	\$5,090.00	\$5,090.00	\$0.00	\$5,090.00	\$0.00
QUAKER HOMES	PLN2000-00054	PRO2001-01017 (RZPR2000-00054)	\$3,500 PER SFD FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$100,474.50	\$100,474.50	\$0.00	\$100,474.50	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01486 (RZPR2005-00207)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use - Specific Area	\$160,245.44	\$0.00	\$160,245.44	\$0.00	\$0.00
HOADLY FALLS	PLN2005-00207	PRO2006-01487 (RZPR2005-00207)	\$15,000 FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF LOST CREEK COURT AND HOAD ROAD, IF WARRANTED PRIOR TO 2/3/2012 WHEN PROFFER #2 ASSOCIATED WITH REZ #PLN2004-00191 IS ACTIVATED. [TRAFFIC SIGNAL NOT WARRANTED PER EMAIL DATED 9/14/12 FROM TRANSPORTATION DEPT., THEREFORE MONETARY CONTRIBUTION NOT REQUIRED TO BE PAID.]	Restricted Use	\$17,385.00	\$0.00	\$17,385.00	\$0.00	\$0.00
PRINCE WILLIAM COMMONS	REZ1997-0014	PRO008229 (RZPRZ1997-0014)	\$150,000 FOR CONSTRUCTION OF GOLANSKY BLVE TO ALLOW THE COMPLETION OF THE CONNECTION BETWEEN GOLANSKY AND SMOKETOWN RD.	Restricted Use	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
SULLINS PROPERTY-RUSSELL ROAD	PLN2006-00949	PRO2008-00142 (RZPR2006-00949)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES (CAPITAL PROJECT:	General Use	\$17,540.00	\$17,540.00	\$0.00	\$17,540.00	\$0.00
BEAR CREEK	REZ1985-0047	PRO000187 (RZPRZ1985-0047)	\$376 PER SFD UNIT FOR IMPROVEMENTS ALONG DAVIS FORD ROAD CORRIDOR BETWEEN INTERSECTIONS OF DAVIS FORD AND OLD BRIDGE AND DAVIS FORD AND LIBERIA	Restricted Use	\$66,928.00	\$61,288.00	\$5,640.00	\$61,288.00	\$0.00
STRAYER COLLEGE WOODBRIDGE CAMPUS	REZ1994-0027	PRO004741 (RZPRZ1994-0027)	\$40,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS TO HORNER ROAD.	Restricted Use	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Occoquan									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
STRAYER COLLEGE WOODBIDGE CAMPUS	REZ1994-0027	PRO004743 (RZPRZ1994-0027)	\$5,000 FOR UPGRADING TRAFFIC SIGNAL AT INTERSECTION OF MINNIEVILLE ROAD AND HORNE ROAD.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CLARKE ELECTRICAL CONTRACTORS	REZ1990-0038	PRO002992 (RZPRZ1990-0038)	\$7,500 FOR OFF-SITE TRANSPORATION IMPROVEMENTS	General Use	\$15,420.00	\$0.00	\$15,420.00	\$0.00	\$0.00
LEVITZ FURNITURE CORPORATION	REZ1987-0029	PRO001417 (RZPRZ1987-0029)	\$15,000 FOR CURB, GUTTER & APPROX 14' OF ASPHALT WIDENING ALONG FRONTAGE OF PARCEL TO SOUTH TO TIE IN WITH IMPROV W/ SUB. PROP.	Restricted Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
TACKETTS VILLAGE	PLN2004-00375	PRO2006-01531 (RZPR2004-00375)	\$5,258 PER MULTI-FAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS TO BE APPLIEI TO CAPITAL PROJECTS IN THE AREA OR OTHER CAPITAL IMPROVEMENT PROJECTS.	General Use - Specific Area	\$378,576.00	\$378,576.00	\$0.00	\$378,576.00	\$0.00
PROFFER TYPE: Transportation - Commuter Parking									
CENTER AT ROLLINGWOOD	PLN2001-00060	PRO001258 (RZPR2001-00060)	\$.10 PER NET SQUARE FOOT OF BUILDING AREA F	General Use	\$20,653.20	\$20,653.20	\$0.00	\$20,653.20	\$0.00
LAKERIDGE CROSSING	REZ1995-0001	PRO005556 (RZPRZ1995-0001)	\$87 PER TOWNHOUSE FOR THE DEVELOPMENT OF LOCAL BUS SYSTEM OR THE CONSTRUCTION OFTRANSIT RELATED FACILITIES ALONG THE OLD BRIDGE ROAD CORRIDOR.	General Use - Specific Area	\$8,041.41	\$8,041.41	\$0.00	\$8,041.41	\$0.00
OLD BRIDGE ESTATES	REZ1984-0011	PRO001209 (RZPRZ1984-0011)	\$30,000 FOR CONSTRUCTION OR MAINTENANCE OI COMMUTER PARKING LOT IN THE LAKERIDGE ARE,	General Use - Specific Area	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
ROLLING BROOK	REZ1971-0025	PRO003272 (RZPRZ1971-0025)	COMMUTER PARKING CONTRIBUTION COLLECTED WITH VHDA FINANCING	General Use	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
GARBER, W.G. & M.D.	REZ1970-0007	PRO003277 (RZPRZ1970-0007)	COMMUTER PARKING CONTRIBUTION PER CLUSTE ORDINANCE	General Use	\$30,500.00	\$30,500.00	\$0.00	\$30,500.00	\$0.00
FIRWOOD MANOR	REZ1987-0030	PRO000644 (RZPRZ1987-0030)	\$11,250 FOR COMMUTER PARKING	General Use	\$11,250.00	\$11,250.00	\$0.00	\$11,250.00	\$0.00
VANTAGE POINT	PLN2011-00161	PRO2012-00119 (RZPR2011-00161)	\$5,000 TO BE USED FOR THE CREATION, EXPANSIC OR IMPROVEMENTS TO COMMUTER PARKING FACILITIES WITHIN PRINCE WILLIAM COUNTY.	General Use	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
Proffer Type Total For This Magisterial District:					\$236,228,440.54	\$29,659,389.14	\$206,569,051.40	\$27,587,615.90	\$2,071,773.24

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
AJAY REALTY, INC	PLN2001-00271	PRO2002-01733 (RZPR2001-00271)	\$75 PER ACRE FOR THE 2.85 ACRES FOR MONITORING WATER QUALITY	Other Use	\$345.42	\$0.00	\$345.42	\$0.00	\$0.00
WASHINGTON CORP., THE	REZ1988-0019	PRO000986 (RZPRZ1988-0019)	\$2,000 FOR A MONITORING STUDY OF POWELL'S CREEK	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
WITHERIDGE ESTATES	REZ1989-0077	PRO003023 (RZPRZ1989-0077)	\$1,200 FOR THE COUNTY-SPONSORED MONITORIN STUDY OF POWELL'S CREEK	Other Use	\$1,650.00	\$1,650.00	\$0.00	\$1,650.00	\$0.00
HAMPSTEAD LANDING	REZ1997-0026	PRO008876 (RZPRZ1997-0026)	\$41.50 PER SFD UNIT TO BE UTILIZED BY WATERSHED MANAGEMENT FOR MONITORING PROGRAM PURPOSES.	Other Use	\$6,225.00	\$6,225.00	\$0.00	\$6,225.00	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002902 (RZPRZ1990-0041)	\$1,192.50 FOR THE POWELLS CREEK MONITORING PROGRAM	Other Use	\$1,192.50	\$1,192.50	\$0.00	\$1,192.50	\$0.00
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01507 (RZPR2001-00088)	\$ 75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$535.50	\$535.50	\$0.00	\$535.50	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2008-00001 (RZPR2005-00469)	\$75 PER GROSS ACRE OF THE PROPERTY.	General Use	\$344.01	\$344.01	\$0.00	\$344.01	\$0.00
WICKLIFFE VILLAGE	REZ1988-0009	PRO001849 (RZPRZ1988-0009)	\$15,000 FOR A MONITORING STUDY OF POWELL'S CREEK	Other Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
SPY GLASS HILL	PLN2000-00067	PRO2001-01072 (RZPR2000-00067)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE WATERSHED	Other Use	\$5,025.00	\$5,025.00	\$0.00	\$5,025.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01050 (RZPR2001-00175)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$20,179.22	\$25,983.77	(\$5,804.55)	\$25,963.07	\$20.70
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01036 (RZPR2004-00218)	\$75 PER ACRE TO BE USED FOR WATER QUALITY MONITORING IN THE COUNTY.	Other Use	\$396.00	\$396.00	\$0.00	\$396.00	\$0.00
MARBURY	REZ1997-0006	PRO008221 (RZPRZ1997-0006)	\$1,764.75 FOR WATER QUALITY MONITORING	Other Use	\$1,764.53	\$1,764.53	\$0.00	\$1,764.53	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01153 (RZPR2005-00119)	\$75 PER ACRE (\$7,361.25) FOR THE 98.15 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$7,361.25	\$7,361.25	\$0.00	\$7,361.25	\$0.00
Bradys Hill	REZ2018-00016	EN2021-00206 (RZPR2019-00059)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 .00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$297.00	\$297.00	\$0.00	\$297.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00239 (RZPR2011-00440)	\$30,000 TO BE USED FOR STREAM RESTORATION II THE QUANTICO CREEK WATERSHED.	General Use - Specific Area	\$33,870.00	\$33,870.00	\$0.00	\$33,870.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00236 (RZPR2011-00440)	\$75 PER ACRE FOR MONITORING WATER QUALITY.	Other Use	\$525.86	\$525.86	\$0.00	\$525.86	\$0.00
FARSANI	REZ1997-0042	PRO010112 (RZPRZ1997-0042)	\$75 PER ACRE FOR STORM WATER MANAGEMENT MONITORING PROGRAM PURPOSES.	Other Use	\$528.20	\$528.20	\$0.00	\$528.20	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PERS CONSTRUCTION LLC	PLN2003-00051	PRO2003-01959 (RZPR2003-00051)	\$75 PER ACRE (\$213.75) FOR MONITORING WATER QUALITY.	Other Use	\$213.75	\$0.00	\$213.75	\$0.00	\$0.00
SMITAL CORPORATION	REZ1998-0030	PRO010250 (RZPRZ1998-0030)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE WATERSHED.	Other Use	\$101.25	\$0.00	\$101.25	\$0.00	\$0.00
INTERSTATE DRIVE INVESTMENT LLC	PLN2008-00087	PRO2008-01936 (RZPR2008-00087)	\$75 PER ACRE (1.45 ACRES, FOR A TOTAL OF \$109) FOR WATER QUALITY MONITORING STUDIES AND/C STREAM RESTORATION.	General Use	\$113.97	\$113.97	\$0.00	\$113.97	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00016 (RZPR2004-00049)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,580.70	\$1,580.70	\$0.00	\$1,580.70	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02222 (RZPR2003-00018)	\$667.50 FOR MONITORING WATER QUALITY.	Other Use	\$667.50	\$667.50	\$0.00	\$667.50	\$0.00
THE HAVEN AT FORTUN/VILLAGE	PLN2011-00373	PRO2012-00963 (RZPR2011-00373)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,145.25	\$1,145.25	\$0.00	\$1,145.25	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02672 (RZPR2003-00008)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,929.92	\$2,929.92	\$0.00	\$2,929.92	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01145 (RZPR2003-00402)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$954.75	\$954.75	\$0.00	\$954.75	\$0.00
JOSE L. PENA PROPERT	PLN2007-00678	PRO2008-01683 (RZPR2007-00678)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$103.50	\$0.00	\$103.50	\$0.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01981 (RZPR2001-00165)	\$75 PER ACRE CONTRIBUTION FOR THE 45.6 ACRE FOR MONITORING WATER QUALITY.	Other Use	\$3,788.10	\$3,788.10	\$0.00	\$3,788.10	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2011-00850 (RZPR2000-00077)	FY12 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$112,153.00	\$112,153.00	\$0.00	\$112,153.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2012-01307 (RZPR2000-00077)	FY13 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$115,966.00	\$115,966.00	\$0.00	\$115,966.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2008-00456 (RZPR2000-00077)	FY09 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$101,028.00	\$101,028.00	\$0.00	\$101,028.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2006-01634 (RZPR2000-00077)	FY07 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$92,017.00	\$92,017.00	\$0.00	\$92,017.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2008-00457 (RZPR2000-00077)	FY10 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$105,902.00	\$105,902.00	\$0.00	\$105,902.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2006-00454 (RZPR2000-00077)	FY06 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$87,851.00	\$87,851.00	\$0.00	\$87,851.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2013-01079 (RZPR2000-00077)	FY14 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$115,966.00	\$115,966.00	\$0.00	\$115,966.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-00880 (RZPR2000-00077)	FY05 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$86,546.00	\$86,546.00	\$0.00	\$86,546.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2010-00776 (RZPR2000-00077)	FY11 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$109,460.00	\$109,460.00	\$0.00	\$109,460.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2008-00455 (RZPR2000-00077)	FY08 - FUND A POSITION FOR AN ON-SITE INSPECTOR TO BE HIRED SOLELY FOR THE PURPC OF MONITORING E&S, SWM AND BMP PROGRAMS.	Restricted Use	\$96,404.00	\$96,404.00	\$0.00	\$96,404.00	\$0.00
ARNOLD PROPERTY	PLN2006-00044	PRO2006-01629 (RZPR2006-00044)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$43.73	\$43.73	\$0.00	\$43.73	\$0.00
POTOMAC SHORES	PLN2012-00420	EN2019-00077 (RZPR2012-00420)	\$116,000 (FY2020) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$121,452.00	\$121,452.00	\$0.00	\$0.00	\$121,452.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2015-20023 (RZPR2012-00420)	Installment #9 of \$10,000 per year for a period of ten years for the purpose of helping to fund a Natural Open Space inspector for the County or assisting in the purchase of new technology related to this position. This obligation continues to be subject to the escalation language approved with Rezoning #PLN2010-00454 and #PLN2010-00455, which were approved on November 16, 2010. SEE PRO2007-01096 FOR FIRST 7 PAYMENTS COLLECTED UNDER RZPR2010-00455.	Restricted Use	\$10,990.00	\$10,990.00	\$0.00	\$0.00	\$10,990.00
POTOMAC SHORES	PLN2012-00420	EN2022-01198 (RZPR2012-00420)	\$116,000 (FY2024) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN2010-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$147,088.00	\$0.00	\$147,088.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2019-01580 (RZPR2012-00420)	\$116,000 (FY2021) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$127,020.00	\$127,020.00	\$0.00	\$0.00	\$127,020.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2020-01214 (RZPR2012-00420)	\$116,000 (FY2022) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$147,088.00	\$128,528.00	\$18,560.00	\$0.00	\$128,528.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	PRO2015-00294 (RZPR2012-00420)	\$116,000 (FY2016) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$116,000.00	\$116,000.00	\$0.00	\$116,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2017-00001 (RZPR2012-00420)	\$116,000 (FY2019) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$118,436.00	\$118,436.00	\$0.00	\$118,436.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2018-00139 (RZPR2012-00420)	\$116,000 (FY2018) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$117,972.00	\$117,972.00	\$0.00	\$117,972.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	PRO2014-00240 (RZPR2012-00420)	\$116,000 (FY 2015) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$116,000.00	\$116,000.00	\$0.00	\$116,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2016-00001 (RZPR2012-00420)	\$116,000 (FY2017) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$116,000.00	\$116,000.00	\$0.00	\$116,000.00	\$0.00
POTOMAC SHORES	PLN2012-00420	EN2015-20024 (RZPR2012-00420)	Installment #10 of \$10,000 per year for a period of ten years for the purpose of helping to fund a Natural Open Space inspector for the County or assisting in the purchase of new technology related to this position. This obligation continues to be subject to the escalation language approved with Rezoning #PLN2010-00454 and #PLN2010-00455, which were approved on November 16, 2010. SEE PRO2007-01096 FOR FIRST 7 PAYMENTS COLLECTED UNDER RZPR2010-00455.	Restricted Use	\$11,180.00	\$11,180.00	\$0.00	\$0.00	\$11,180.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	EN2021-00725 (RZPR2012-00420)	\$116,000 (FY2023) - The Applicant shall continue to provide funds toward a position in the Prince William County Department of Public Works (as established in #PLN2010-00454 and #PLN201 0-00455) for an on-site inspector ("Inspector") to be hired solely for the purpose of monitoring Erosion and Sediment Control ("E&S "), Stormwater management and BMP functions for the Property. The Applicant shall contribute \$116,000 per year to the County until such time that eighty-five percent (85%) of the total Developable Area of the Property (as defined below) and Phases 1-4 of the Town Center, as said phasing is described in Condition #6 in the companion Town Center SUP and Proffer #5.f above, are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released. The Developable Area is the total acreage of the site (1,927 acres) minus the Town Center (228 acres) and the Natural Open Space, as Natural Open Space is defined in subparagraph k below (771 acres), for a total of 928 acres. At such time as the above threshold has been met, the annual monetary contribution will be reduced by fifty percent (50%), which will remain in effect until 100% of the total Developable Area of the Property and Phase 5 of the Town Center are developed, stabilized and all bonds and erosion and siltation control escrows associated with such development have been released.	Restricted Use	\$137,344.00	\$137,344.00	\$0.00	\$0.00	\$137,344.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00280 (RZPR2012-00420)	Installment #8 of \$10,000 per year for a period of ten years for the purpose of helping to fund a Natural Open Space inspector for the County or assisting in the purchase of new technology related to this position. This obligation continues to be subject to the escalation language approved with Rezoning #PLN2010-00454 and #PLN2010-00455, which were approved on November 16, 2010. SEE PRO2007-01096 FOR FIRST 7 PAYMENTS.	Restricted Use	\$11,070.00	\$11,070.00	\$0.00	\$0.00	\$11,070.00
Mia's Meadow	REZ2016-00015	EN2018-00871 (RZPR2018-00045)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	(\$49.11)	\$1,483.50	(\$1,532.61)	\$1,483.50	\$0.00
HARBOR STATION SOUTH AMENDMENT	PLN2010-00455	PRO2007-01025 (RZPR2010-00455)	\$75 TO BE USED TOWARD THE WATER QUALITY MONITORING PROGRAM.	Other Use	\$104,794.01	\$104,794.01	\$0.00	\$104,794.01	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
HARBOR STATION SOUTH AMENDMENT	PLN2010-00455	PRO2007-01096 (RZPR2010-00455)	\$10,000 PER YEAR FOR A PERIOD OF TEN YEARS FOR THE PURPOSE OF HELPING TO FUND A NATUF OPEN SPACE INSPECTOR FOR THE COUNTY OR ASSISTING IN THE PURCHASE OF NEW TECHNOLOI RELATED TO THIS POSITION. [7 installments satisfied with this proffer.]	Restricted Use	\$71,440.00	\$71,440.00	\$0.00	\$13,181.00	\$58,259.00
Grace Christian Church Rezoning	REZ2017-00007	EN2018-00019 (RZPR2018-00001)	5. Monetary Contribution - \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of final site plan approval with the amount to be based on the acreage reflected on the site plan.	General Use	\$186.85	\$183.75	\$3.10	\$183.75	\$0.00
WINDING CREEK	REZ1988-0084	PRO001847 (RZPRZ1988-0084)	\$10,000 FOR A COUNTY-SPONSORED MONITORING AND IMPROVEMENT PROGRAM FORPOWELL'S CRE PAID UPON APPROVAL OF THE FIRST FINAL PLAN.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARDINAL FOREST	REZ1988-0002	PRO001455 (RZPRZ1988-0002)	\$1,500 FOR A COUNTY-SPONSORED MONITORING STUDY OF POWELL'S CREEK	Other Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
ASHLAND	REZ1989-0020	PRO001663 (RZPRZ1989-0020)	\$20,000 FOR A COUNTY-SPONSORED MONITORING AND IMPROVEMENT PROGRAM FOR POWELL'S CREEKOR ADDITIONAL INSPECTION & MONITORING SWM FACILITIES WITHIN POWELLS CREEK.	General Use - Specific Area	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00747 (RZPR2013-00256)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$663.75	\$663.75	\$0.00	\$663.75	\$0.00
QUANTICO GATEWAY	PLN2003-00288	PRO2004-00291 (RZPR2003-00288)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$2,349.00	\$2,349.00	\$0.00	\$2,349.00	\$0.00
BRADY'S VILLAGE	PLN2012-00023	PRO2012-01319 (RZPR2012-00023)	\$75 PER ACRE FOR PRINCE WILLIAM COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$286.03	\$104.83	\$181.20	\$104.83	\$0.00
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	EN2016-00367 (RZPR2016-00013)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS, BASED ON THE ACREAC REFLECTED ON THE SUBDIVISION PLAN.	General Use	\$5,769.00	\$5,769.00	\$0.00	\$5,769.00	\$0.00
FIRST MOUNT ZION BAPTIST CHURCH	PLN2013-00373	EN2015-20092 (RZPR2015-20003)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$788.49	\$0.00	\$788.49	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
AJAY REALTY, INC	PLN2001-00271	PRO2002-01743 (RZPR2001-00271)	\$0.35 PER SQUARE FOOT FOR NON RESIDENTIAL DEVELOPMENT FOR FIRE AND RESCUE PURPOSES	General Use	\$5,183.28	\$5,183.28	\$0.00	\$5,183.28	\$0.00
WITHERIDGE ESTATES	REZ1989-0077	PRO003021 (RZPRZ1989-0077)	\$2,000 FOR FIRE AND RESCUE SERVICES IN THE VICINITY OF THE SITE.	General Use - Specific Area	\$2,750.00	\$2,750.00	\$0.00	\$2,750.00	\$0.00
HAMPSTEAD LANDING	REZ1997-0026	PRO008870 (RZPRZ1997-0026)	\$90 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES AT THE FUTURE SOUTHBRIDGE FIRE STATION.	Restricted Use	\$13,500.00	\$13,500.00	\$0.00	\$13,500.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO2000-00400 (RZPR2005-00166)	\$200 PER UNIT FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$174,889.00	\$174,889.00	\$0.00	\$174,889.00	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002900 (RZPRZ1990-0041)	\$265 PER SFD FOR FIRE AND RESCUE SERVICES IN AREA SERVING PROPERTY	General Use - Specific Area	\$13,515.00	\$12,985.00	\$530.00	\$2,915.00	\$10,070.00
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01490 (RZPR2001-00088)	\$ 400 PER UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2008-00010 (RZPR2005-00469)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNT	General Use	\$7,356.06	\$7,356.06	\$0.00	\$0.00	\$7,356.06
WICKLIFFE VILLAGE	REZ1988-0009	PRO001132 (RZPRZ1988-0009)	\$15,000 FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY.	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
SPY GLASS HILL	PLN2000-00067	PRO2001-01062 (RZPR2000-00067)	\$90 PER UNIT FOR FIRE AND RESCUE SERVICES AT THE FIRST DUE STATION TO THE SUBJECT SITE.	General Use - Specific Area	\$18,000.00	\$18,000.00	\$0.00	\$18,000.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01087 (RZPR2001-00175)	\$400 PER DWELLING FOR FIRE AND RESCUE SERVICES.	General Use	\$389,126.80	\$318,066.80	\$71,060.00	\$64,334.29	\$253,732.51
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01047 (RZPR2004-00218)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE COUNT	General Use	\$6,051.07	\$6,051.07	\$0.00	\$0.00	\$6,051.07
LAKE TERRAPIN	REZ1989-0045	PRO001788 (RZPRZ1989-0045)	\$5,000 FOR FIRE AND RESCUE SERVICES IN THE VICINITY OF THE SITE	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
COURTLANDT HEIGHTS	REZ1989-0066	PRO001706 (RZPRZ1989-0066)	\$1,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MARBURY	REZ1997-0006	PRO008219 (RZPRZ1997-0006)	\$10,000 FOR FIRE AND RESCUE PURPOSES	General Use	\$10,170.00	\$10,170.00	\$0.00	\$10,170.00	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01156 (RZPR2005-00119)	\$753 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$80,591.42	\$80,591.42	\$0.00	\$23,898.73	\$56,692.69
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00257 (RZPR2011-00440)	\$346 PER MULTIFAMILY UNIT (UNITS 1-48) FOR FIRE AND RESCUE PURPOSES.	General Use	\$23,517.12	\$0.00	\$23,517.12	\$0.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2012-00488 (RZPR2011-00440)	\$509 PER MULTI-FAMILY UNIT (UNITS 49-73) FOR FIRE AND RESCUE PURPOSES.	General Use	\$16,275.25	\$0.00	\$16,275.25	\$0.00	\$0.00
FARSANI	REZ1997-0042	PRO010113 (RZPRZ1997-0042)	\$200 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
PERS CONSTRUCTION LLC	PLN2003-00051	PRO2003-01966 (RZPR2003-00051)	\$0.38 PER SQUARE FOOT FOR NON-RESIDENTIAL DEVELOPMENT FOR FIRE AND RESCUE PURPOSES	General Use	\$22,345.20	\$0.00	\$22,345.20	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SMITAL CORPORATION	REZ1998-0030	PRO010251 (RZPRZ1998-0030)	\$.27 PER SF OF GROSS FLOOR AREA FOR FIRE AND RESCUE PURPOSES FOR ANY BUILDING WHICH DOES NOT UTILIZE A SPRINKLER SYSTEM FOR FIRE SUPPRESSION	General Use	\$0.27	\$0.00	\$0.27	\$0.00	\$0.00
INTERSTATE DRIVE INVESTMENT LLC	PLN2008-00087	PRO2008-01937 (RZPR2008-00087)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES, SHALL BE PAID PRIOR TO AND AS A CONDITION OF ISSUANCE OF A BUILDING PERMIT RELEASE LETTER FOR THE PROPOSED BUILDING, IF ANY, ON THE SITE.	General Use	\$11,046.00	\$0.00	\$11,046.00	\$0.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00025 (RZPR2004-00049)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$27,611.06	\$27,611.06	\$0.00	\$27,611.06	\$0.00
JOHN DAWSON	REZ1996-0041	PRO008195 (RZPRZ1996-0041)	\$880.10 FOR FIRE AND RESCUE PURPOSES	General Use	\$1,601.78	\$0.00	\$1,601.78	\$0.00	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02227 (RZPR2003-00018)	\$578 PER NEW SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$14,850.57	\$14,850.57	\$0.00	\$14,850.57	\$0.00
THE HAVEN AT FORTUNE VILLAGE	PLN2011-00373	PRO2012-00968 (RZPR2011-00373)	\$509 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$124,930.92	\$124,930.92	\$0.00	\$0.00	\$124,930.92
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02675 (RZPR2003-00008)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$53,536.79	\$53,536.79	\$0.00	\$53,536.79	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01147 (RZPR2003-00402)	\$578 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$38,890.24	\$38,890.24	\$0.00	\$38,250.39	\$639.85
JOSE L. PENA PROPERTY	PLN2007-00678	PRO2008-01691 (RZPR2007-00678)	\$749.00 FOR FIRE AND RESCUE SERVICES	General Use	\$1,033.62	\$0.00	\$1,033.62	\$0.00	\$0.00
SOUTHLAKES AT MONTCLAIR S7	REZ1994-0008	PRO004113 (RZPRZ1994-0008)	\$2,500 FOR FIRE AND RESCUE SERVICES	General Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01983 (RZPR2001-00165)	\$400 PER SFD UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$19,764.00	\$19,764.00	\$0.00	\$19,764.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01015 (RZPR2000-00077)	\$0.23 PER SQ. FT. FOR NON RESIDENTIAL DEVELOPMENT FOR FIRE AND RESCUE.	General Use	\$899,839.24	\$4,662.04	\$895,177.20	\$0.00	\$4,662.04
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01011 (RZPR2000-00077)	\$400 PER SFD UNIT FOR UNITS LOCATED OUTSIDE THE TOWN CENTER, FOR FIRE AND RESCUE.	General Use	\$2,566.00	\$2,566.00	\$0.00	\$0.00	\$2,566.00
BRITTANY	REZ1986-0050	PRO001225 (RZPRZ1986-0050)	\$20,000 FOR ACQUISITION OR CONSTRUCTION OF FIRE AND RESCUE STATION OR EQUIPMENT TO BE CONSTRUCTED IN DUMFRIES MAGISTERIAL DISTRICT	General Use - Specific Area	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00335 (RZPR2012-00420)	\$806.97 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$29,673.96	\$0.00	\$29,673.96	\$0.00	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00334 (RZPR2012-00420)	\$345.52 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$613,272.60	\$5,162.04	\$608,110.56	\$0.00	\$5,162.04
POTOMAC SHORES	PLN2012-00420	PRO2014-00332 (RZPR2012-00420)	\$511.89 PER SINGLE FAMILY DETACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$615,194.35	\$473,045.83	\$142,148.52	\$0.00	\$473,045.83

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type
Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	PRO2014-00333 (RZPR2012-00420)	\$345.52 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$557,755.86	\$400,470.78	\$157,285.08	\$0.00	\$400,470.78
POTOMAC SHORES	PLN2012-00420	PRO2014-00338 (RZPR2012-00420)	\$0.30 PER SQUARE FOOT OF GROSS FLOOR AREA OF NONRESIDENTIAL SPACE CONSTRUCTED ON THE PROPERTY, EXCLUDING PARKING STRUCTURES, TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$1,343,304.44	\$5,960.56	\$1,337,343.88	\$0.00	\$5,960.56
POTOMAC SHORES	PLN2012-00420	PRO2014-00336 (RZPR2012-00420)	\$766.25 PER SINGLE FAMILY ATTACHED UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$28,176.69	\$0.00	\$28,176.69	\$0.00	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00337 (RZPR2012-00420)	\$546.56 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$20,098.16	\$0.00	\$20,098.16	\$0.00	\$0.00
Mia's Meadow	REZ2016-00015	FR2018-00875 (RZPR2018-00045)	\$1053.00 Per Single Family Unit To Be Used For Fire and Rescue Purposes.	General Use	\$50,179.59	\$32,769.33	\$17,410.26	\$0.00	\$32,769.33
Grace Christian Church Rezoning	REZ2017-00007	FR2018-00113 (RZPR2018-00001)	6. Monetary Contribution - \$0.61 per square foot of gross building floor area on the Property to be used for fire and rescue services. Said contribution shall be based on the size of the building(s), if any, shown on the applicable site plan(s) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building.	General Use	\$0.72	\$0.00	\$0.72	\$0.00	\$0.00
WINDING CREEK	REZ1988-0084	PRO001846 (RZPRZ1988-0084)	\$10,000 FOR FIRE AND RESCUE SERVICES IN AREA	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CARDINAL FOREST	REZ1988-0002	PRO001457 (RZPRZ1988-0002)	\$2,500 FOR FIRE AND RESCUE PURPOSES	General Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
ASHLAND	REZ1989-0020	PRO001664 (RZPRZ1989-0020)	\$50,000 FOR FIRE AND RESCUE PURPOSES IN AREA SERVING PROPERTY	General Use - Specific Area	\$50,000.00	\$50,000.00	\$0.00	\$50,000.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00754 (RZPR2013-00256)	\$749 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$10,047.11	\$9,097.38	\$949.73	\$0.00	\$9,097.38
QUANTICO GATEWAY	PLN2003-00288	PRO2004-00318 (RZPR2003-00288)	\$9,200 TO BE USED FOR FIRE AND RESCUE FACILITIES AND SERVICES.	General Use	\$9,200.00	\$9,200.00	\$0.00	\$9,200.00	\$0.00
BRADY'S VILLAGE	PLN2012-00023	PRO2012-01323 (RZPR2012-00023)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$26,070.00	\$0.00	\$26,070.00	\$0.00	\$0.00
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	FR2016-00373 (RZPR2016-00013)	\$749 PER SINGLE-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$51,332.78	\$51,332.78	\$0.00	\$0.00	\$51,332.78
FIRST MOUNT ZION BAPTIST CHURCH	PLN2013-00373	FR2015-20091 (RZPR2015-20003)	\$0.61 PER SQUARE FOOT OF BUILDING AREA TO BE USED FOR FIRE AND RESCUE SERVICES	General Use	\$92,400.00	\$0.00	\$92,400.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
FISHER PROPERTY	PLN2005-00469	PRO2008-00018 (RZPR2005-00469)	\$250 PER SFD UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$2,442.25	\$2,442.25	\$0.00	\$2,442.25	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01094 (RZPR2001-00175)	\$125 PER DWELLING TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$122,249.02	\$100,042.22	\$22,206.80	\$37,026.89	\$63,015.33
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01051 (RZPR2004-00218)	\$250 PER SFD UNIT TO BE USED BY THE COUNTY'S AFFORDABLE HOUSING TRUST FUND.	General Use	\$2,617.25	\$2,617.25	\$0.00	\$0.00	\$2,617.25
MARBURY	REZ1997-0006	PRO008218 (RZPRZ1997-0006)	\$3,125 FOR THE COUNTY'S HOUSING DEVELOPMENT FUND	General Use	\$6,625.00	\$3,312.50	\$3,312.50	\$3,312.50	\$0.00
MARBURY	REZ1997-0006	PRO008217 (RZPRZ1997-0006)	\$3,125 FOR THE COUNTY'S HOUSING DEVELOPMENT FUND	General Use	\$6,625.00	\$3,312.50	\$3,312.50	\$3,312.50	\$0.00
MARBURY	REZ1997-0006	PRO008216 (RZPRZ1997-0006)	\$3,125 FOR THE COUNTY'S HOUSING DEVELOPMENT FUND	General Use	\$6,625.00	\$3,312.50	\$3,312.50	\$3,312.50	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01167 (RZPR2005-00119)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$26,756.75	\$26,756.75	\$0.00	\$26,756.75	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00245 (RZPR2011-00440)	\$250 PER MULTIFAMILY UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$25,842.00	\$0.00	\$25,842.00	\$0.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00029 (RZPR2004-00049)	\$250 PER SFD UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$11,942.50	\$11,942.50	\$0.00	\$11,942.50	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02231 (RZPR2003-00018)	\$250 PER NEW SFD UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING TRUST FUND.	General Use	\$6,423.25	\$6,423.25	\$0.00	\$6,423.25	\$0.00
THE HAVEN AT FORTUNE VILLAGE	PLN2011-00373	PRO2012-00970 (RZPR2011-00373)	\$250 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$61,361.00	\$61,361.00	\$0.00	\$61,361.00	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02678 (RZPR2003-00008)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND	General Use	\$23,156.00	\$23,156.00	\$0.00	\$23,156.00	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01149 (RZPR2003-00402)	\$250 PER SFD UNIT FOR THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$16,821.00	\$16,821.00	\$0.00	\$16,821.00	\$0.00
JOSE L. PENA PROPERTY	PLN2007-00678	PRO2008-01694 (RZPR2007-00678)	\$1,000.00 to the Affordable Housing Trust	General Use	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01987 (RZPR2001-00165)	\$ 190 PER RESIDENTIAL UNIT TO BE USED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$9,387.90	\$9,387.90	\$0.00	\$9,387.90	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00348 (RZPR2012-00420)	\$46,080 FOR USE BY THE PWC HOUSING PRESERVATION AND DEVELOPMENT FUND FOR DEVELOPMENT OF AFFORDABLE HOUSING THROUGHOUT PWC AND/OR FOR THE RENOVATION OF AN IMPROVEMENTS TO THE EXISTING STOCK OF AFFORDABLE HOUSING IN AND AROUND THE AREA	General Use	\$46,586.88	\$46,586.88	\$0.00	\$0.00	\$46,586.88

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
POTOMAC SHORES	PLN2012-00420	PRO2014-00350 (RZPR2012-00420)	\$265.68 FOR EACH UNIT BEGINNING WITH THE 2,50 ST UNIT, FOR USE BY THE PWC HOUSING PRESERVATION AND DEVELOPMENT FUND FOR DEVELOPMENT OF AFFORDABLE HOUSING THROUGHOUT PWC AND/OR FOR THE RENOVATIO OF AN IMPROVEMENTS TO THE EXISTING STOCK C AFFORDABLE HOUSING IN AND AROUND THE AREA	General Use	\$500,940.56	\$0.00	\$500,940.56	\$0.00	\$0.00
POTOMAC SHORES	PLN2012-00420	HO2017-00392 (RZPR2012-00420)	\$46,080 FOR USE BY THE PWC HOUSING PRESERVATION AND DEVELOPMENT FUND FOR DEVELOPMENT OF AFFORDABLE HOUSING THROUGHOUT PWC AND/OR FOR THE RENOVATIO OF AN IMPROVEMENTS TO THE EXISTING STOCK C AFFORDABLE HOUSING IN AND AROUND THE AREA	General Use	\$48,245.76	\$48,245.76	\$0.00	\$0.00	\$48,245.76
Mia's Meadow	REZ2016-00015	HO2018-00876 (RZPR2018-00045)	13. As a condition of occupancy permit issuance for each single-family unit the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$250.00 per each single-family unit constructed on the Property. Said contribution is to be utilized by the County's Housing Preservation and Development Fund.	Restricted Use	\$11,913.50	\$7,780.00	\$4,133.50	\$0.00	\$7,780.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00756 (RZPR2013-00256)	\$250 PER SINGLE FAMILY DETACHED DWELLING UNIT TO SUPPORT THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$3,353.50	\$3,036.50	\$317.00	\$0.00	\$3,036.50
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	HO2016-00374 (RZPR2016-00013)	\$250 PER SINGLE-FAMILY UNIT TO BE UTILIZED BY THE COUNTY'S HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$17,133.75	\$17,133.75	\$0.00	\$0.00	\$17,133.75

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
WASHINGTON CORP., THE	REZ1988-0019	PRO000978 (RZPRZ1988-0019)	\$5,000 FOR LIBRARIES SERVING THE AREA IN WHICH PROPERTY IS LOCATED	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WITHERIDGE ESTATES	REZ1989-0077	PRO003022 (RZPRZ1989-0077)	\$1,000 FOR LIBRARY SERVICES IN THE AREA	General Use - Specific Area	\$1,375.00	\$1,375.00	\$0.00	\$1,375.00	\$0.00
HAMPSTEAD LANDING	REZ1997-0026	PRO008871 (RZPRZ1997-0026)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES IN THE VICINITY OF THE PROPERTY.	General Use - Specific Area	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMENT	PLN2005-00166	PRO2000-00399 (RZPR2005-00166)	\$42 PER RESIDENTIAL UNIT FOR USE IN THE PURCHASE OF LIBRARY BOOKS.	Other Use	\$36,726.17	\$36,726.17	\$0.00	\$36,726.17	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002901 (RZPRZ1990-0041)	\$5.30 PER SFD FOR LIBRARIES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$270.30	\$259.70	\$10.60	\$68.90	\$190.80
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01491 (RZPR2001-00088)	\$ 200 PER UNIT FOR LIBRARY PURPOSES.	General Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2008-00009 (RZPR2005-00469)	\$551 PER SFD TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$5,382.74	\$5,382.74	\$0.00	\$586.82	\$4,795.92
WICKLIFFE VILLAGE	REZ1988-0009	PRO001131 (RZPRZ1988-0009)	\$15,000 FOR LIBRARY PURPOSES IN THE AREA SERVING PROPERTY	General Use - Specific Area	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
SPY GLASS HILL	PLN2000-00067	PRO2001-01063 (RZPR2000-00067)	\$50 PER SFD UNIT FOR LIBRARY SERVICES	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01086 (RZPR2001-00175)	\$200 PER DWELLING FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$194,563.40	\$159,033.40	\$35,530.00	\$84,176.08	\$74,857.32
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01046 (RZPR2004-00218)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$3,925.89	\$3,925.89	\$0.00	\$861.00	\$3,064.89
LAKE TERRAPIN	REZ1989-0045	PRO001789 (RZPRZ1989-0045)	\$1,000 FOR LIBRARY SERVICES IN THE AREA	General Use - Specific Area	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MARBURY	REZ1997-0006	PRO008215 (RZPRZ1997-0006)	\$50 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$3,730.85	\$3,730.85	\$0.00	\$3,730.85	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01161 (RZPR2005-00119)	\$551 PER NEW SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$58,972.03	\$58,972.03	\$0.00	\$48,401.11	\$10,570.92
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00242 (RZPR2011-00440)	\$224 PER MULTIFAMILY UNIT (UNITS 1-48) FOR LIBRARY PURPOSES.	General Use	\$15,224.64	\$0.00	\$15,224.64	\$0.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2012-00475 (RZPR2011-00440)	\$418 PER MULTI-FAMILY UNIT (UNITS 49-73) FOR LIBRARY PURPOSES.	General Use	\$13,365.50	\$0.00	\$13,365.50	\$0.00	\$0.00
FARSANI	REZ1997-0042	PRO010109 (RZPRZ1997-0042)	\$50 PER SFD UNIT FOR GENERAL LIBRARY PURPOSES	General Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00024 (RZPR2004-00049)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES.	General Use	\$17,913.79	\$17,913.79	\$0.00	\$17,913.79	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02228 (RZPR2003-00018)	\$375 PER NEW SINGLE FAMILY DETACHED UNIT FOR LIBRARY PURPOSES.	General Use	\$9,634.98	\$9,634.98	\$0.00	\$9,634.98	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
THE HAVEN AT FORTUN/VILLAGE	PLN2011-00373	PRO2012-00967 (RZPR2011-00373)	\$418 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$102,595.44	\$102,595.44	\$0.00	\$102,595.44	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02674 (RZPR2003-00008)	\$375 PER SFD TO BE USED FOR LIBRARY SERVICE AND FACILITIES IN THE AREA.	General Use - Specific Area	\$34,734.34	\$34,734.34	\$0.00	\$34,734.34	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01146 (RZPR2003-00402)	\$375 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$25,231.78	\$25,231.78	\$0.00	\$25,231.78	\$0.00
JOSE L. PENA PROPERTY	PLN2007-00678	PRO2008-01690 (RZPR2007-00678)	\$610.00 TO BE USED FOR LIBRARY FACILITIES IN THE COUNTY	General Use	\$841.80	\$0.00	\$841.80	\$0.00	\$0.00
SOUTHLAKES AT MONTCLAIR S7	REZ1994-0008	PRO004114 (RZPRZ1994-0008)	\$5 PER SFD UNIT FOR THE PURCHASE OF LIBRARY BOOKS	Other Use	\$265.00	\$265.00	\$0.00	\$265.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01984 (RZPR2001-00165)	\$200 PER SFD UNIT FOR LIBRARY PURPOSES.	General Use	\$9,882.00	\$9,882.00	\$0.00	\$9,882.00	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01016 (RZPR2000-00077)	\$200 PER SINGLE FAMILY DETACHED UNIT LOCATED OUTSIDE OF THE TOWN CENTER FOR LIBRARIES.	General Use	\$1,283.00	\$1,283.00	\$0.00	\$1,283.00	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00347 (RZPR2012-00420)	\$100,000 to be used for the purchase of equipment for the library. Said contribution shall be paid at the time the Library Site is dedicated to the County or when an alternative arrangement is finalized pursuant to Proffer #54 above. This monetary contribution shall not be subject to the escalation provision set forth in Proffer #62 below.	Restricted Use	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
Mia's Meadow	REZ2016-00015	LI2018-00879 (RZPR2018-00045)	16. As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$812.00 per single-family unit constructed on the Property to be used for library purposes.	General Use	\$38,695.10	\$25,269.52	\$13,425.58	\$0.00	\$25,269.52
CARDINAL FOREST	REZ1988-0002	PRO001458 (RZPRZ1988-0002)	\$2,500 FOR LIBRARY PURPOSES	General Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
ASHLAND	REZ1989-0020	PRO001666 (RZPRZ1989-0020)	\$10,000 FOR LIBRARY PURPOSES IN THE AREA SERVING THE PROPERTY	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00753 (RZPR2013-00256)	\$610 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR LIBRARY PURPOSES.	General Use	\$8,182.54	\$7,409.06	\$773.48	\$0.00	\$7,409.06
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	LI2016-00376 (RZPR2016-00013)	\$610 PER SINGLE FAMILY UNIT TO BE USED FOR LIBRARY PURPOSES FOR LIBRARIES LOCATED IN THE POTOMAC MAGISTERIAL DISTRICT.	General Use - Specific Area	\$41,806.35	\$41,806.35	\$0.00	\$0.00	\$41,806.35

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
WITHERIDGE ESTATES	REZ1989-0077	PRO003020 (RZPRZ1989-0077)	\$200 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$14,025.00	\$14,025.00	\$0.00	\$14,025.00	\$0.00
HAMPSTEAD LANDING	REZ1997-0026	PRO008869 (RZPRZ1997-0026)	\$5,000 FOR CONSTRUCTION AND/OR IMPROVEMEN OF BALL FIELDS IN THE DUMFRIES MAGISTERIAL DISTRICT	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO2007-00696 (RZPR2005-00166)	\$150,000 TO BE USED FOR PARK AND RECREATION PURPOSES IN THE DUMFRIES MAGISTERIAL DISTR	General Use - Specific Area	\$150,000.00	\$150,000.00	\$0.00	\$150,000.00	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002899 (RZPRZ1990-0041)	\$265 PER SFD FOR PARKS AND RECREATION USES	General Use	\$13,515.00	\$12,985.00	\$530.00	\$4,240.00	\$8,745.00
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01492 (RZPR2001-00088)	\$600 PER UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$9,000.00	\$9,000.00	\$0.00	\$9,000.00	\$0.00
COURTLANDT HEIGHTS	REZ1988-0011	PRO000772 (RZPRZ1988-0011)	\$125 PER SFD UNIT FOR IMPROVEMENTS TO THE NEAREST COUNTY PARK OR CONSTRUCTION OF ANOTHER PARK NEARER TO THE SUBJECT PROPERTY [HOWISON HOMESTEAD PARK]	Restricted Use	\$7,750.00	\$7,750.00	\$0.00	\$7,750.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2007-02273 (RZPR2005-00469)	\$3,972 PER SFD TO BE USED FOR PARKS AND RECREATION IMPROVEMENTS.	General Use	\$38,802.47	\$38,802.47	\$0.00	\$38,802.47	\$0.00
WICKLIFFE VILLAGE	REZ1988-0009	PRO001107 (RZPRZ1988-0009)	\$110,000 FOR THE INSTALLATION OF LIGHTING AT THE EXISTING BASEBALL FIELD AT ANNE MONCURI WALL PARK	Restricted Use	\$110,000.00	\$110,000.00	\$0.00	\$110,000.00	\$0.00
ASHLAND	REZ1997-0034	PRO008910 (RZPRZ1997-0034)	CONSTRUCTION OR IMPROVEMENT OF BALLFIELD: THE DUMFRIES MAGISTERIAL DISTRICT.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01040 (RZPR2001-00175)	\$500 PER SFD FOR THE ACQUISITION OF LAND OR THE CONSTRUCTION OF RECREATIONAL FACILITIE WITHIN THE MAGISTERIAL DISTRICT WHERE THE PROPERTY IS LOCATED.	General Use - Specific Area	\$486,408.50	\$397,583.50	\$88,825.00	\$322,770.50	\$74,813.00
EAGLES POINTE	PLN2001-00175	PRO2003-01039 (RZPR2001-00175)	\$365 PER DWELLING FOR PARKS AND RECREATION PURPOSES IN THE AREA OF THE MAGISTERIAL DISTRICT WHERE THE PROPERTY IS LOCATED.	General Use - Specific Area	\$355,079.58	\$290,236.78	\$64,842.80	\$305,873.18	\$0.00
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01035 (RZPR2004-00218)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES IN THE COUNTY.	General Use	\$28,852.56	\$28,852.56	\$0.00	\$28,852.56	\$0.00
LAKE TERRAPIN	REZ1989-0045	PRO001787 (RZPRZ1989-0045)	\$200 PER UNIT FOR PARKS AND RECREATIONAL ENHANCEMENTS TO HOWISON HOMESTEAD PARK	Restricted Use	\$83,000.00	\$83,000.00	\$0.00	\$83,000.00	\$0.00
COURTLANDT HEIGHTS	REZ1989-0066	PRO001705 (RZPRZ1989-0066)	\$200 PER SFD UNIT FOR IMPROVEMENTS TO NEAREST COUNTY PARK OR CONSTRUCTION OF ANOTHER PARK NEARER TO THE SUBJECT PROPERTY.(HOWISON HOMESTEAD PARK)	Restricted Use	\$1,800.00	\$1,800.00	\$0.00	\$1,800.00	\$0.00
MARBURY	REZ1997-0006	PRO008223 (RZPRZ1997-0006)	\$10,000 FOR CONSTRUCTION OF A PRESS BOX/CONCESSION STAND AT ANNE MONCURE WALLPARK	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01162 (RZPR2005-00119)	\$3,972 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES, USED IN THE AREA FOR PROJECTS IDENTIFIED IN THE CIP, 6-YEAR PARK PI OR OTHER CAPITAL IMPROVEMENTS PROJECTS ADOPTED BY THE BOARD.	General Use	\$425,111.33	\$425,111.33	\$0.00	\$425,111.33	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00243 (RZPR2011-00440)	\$1,657 PER MULTIFAMILY UNIT (UNITS 1-48) FOR PARKS AND RECREATION PURPOSES.	General Use	\$112,622.88	\$0.00	\$112,622.88	\$0.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2012-00476 (RZPR2011-00440)	\$2,679 PER MULTI-FAMILY UNIT (UNITS 49-73) FOR PARKS AND RECREATION PURPOSES.	General Use	\$85,661.00	\$0.00	\$85,661.00	\$0.00	\$0.00
FARSANI	REZ1997-0042	PRO010108 (RZPRZ1997-0042)	\$500 PER SFD UNIT FOR GENERAL PARK AND RECREATIONAL PURPOSES	General Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00015 (RZPR2004-00049)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$131,654.10	\$131,654.10	\$0.00	\$131,654.10	\$0.00
BEAU RIDGE ESTATES	REZ1981-0039	PRO002339 (RZPRZ1981-0039)	\$32,241.80 MONETARY CONTRIBUTION IN LIEU OF PROVIDING SPECIFIC RECREATION AMENITIES	General Use	\$32,241.80	\$32,241.80	\$0.00	\$32,241.80	\$0.00
CARDINAL RIDGE SEC 2	REZ1987-0081	PRO000767 (RZPRZ1987-0081)	\$150 PER SINGLE FAMILY DETACHED UNIT FOR THI PRINCE WILLIAM COUNTY PARK AUTHORITY	General Use	\$17,210.00	\$17,210.00	\$0.00	\$17,210.00	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02229 (RZPR2003-00018)	\$2,756 PER NEW SFD UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$70,809.90	\$70,809.90	\$0.00	\$70,809.90	\$0.00
THE HAVEN AT FORTUN/ VILLAGE	PLN2011-00373	PRO2012-00961 (RZPR2011-00373)	\$2,679 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F(PARKS PURPOSES.	General Use	\$657,544.40	\$657,544.40	\$0.00	\$657,544.40	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02664 (RZPR2003-00008)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES AND FACILITIES.	General Use	\$255,271.88	\$255,271.88	\$0.00	\$255,271.88	\$0.00
LAKECREST	REZ1988-0074	PRO001975 (RZPRZ1988-0074)	\$200 PER TOWNHOUSE TO BE UTILIZED FOR THE CONSTRUCTION OF WALL PARK. [REALLOCATION OF PROFFERED FUNDS THROUGH THE API PROCE FULLER HEIGHTS PARK.]	Restricted Use	\$25,400.00	\$25,400.00	\$0.00	\$25,400.00	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01144 (RZPR2003-00402)	\$2,756 PER SFD UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$185,434.70	\$185,434.70	\$0.00	\$185,434.70	\$0.00
JOSE L. PENA PROPERT'	PLN2007-00678	PRO2008-01682 (RZPR2007-00678)	\$3,972.00 TO BE USED FOR PARKS AND RECREATIC FACILITIES IN THE COUNTY	General Use	\$5,481.36	\$0.00	\$5,481.36	\$0.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01985 (RZPR2001-00165)	\$580 PER SFD UNIT FOR CONSTRUCTING RECREATIONAL FACILITIES AT FULLER HEIGHTS PARK OR,AT THE BOARDS DISCRETION, FOR GENERAL PARKS AND REC PURPOSES.	General Use	\$28,657.80	\$28,657.80	\$0.00	\$28,657.80	\$0.00
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01093 (RZPR2000-00077)	\$580 PER SFD UNIT FOR UNITS LOCATED OUTSIDE THE TOWN CENTER.	General Use	\$3,720.70	\$3,720.70	\$0.00	\$3,720.70	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Mia's Meadow	REZ2016-00015	PR2018-00880 (RZPR2018-00045)	As a condition of occupancy permit issuance for each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,591.00 per single-family unit constructed on the Property to be used for parks and recreation purposes.	General Use	\$266,433.49	\$173,991.91	\$92,441.58	\$0.00	\$173,991.91
CARDINAL FOREST	REZ1988-0002	PRO001454 (RZPRZ1988-0002)	\$5,000 FOR PARK AND RECREATION PURPOSES IN GENERAL VICINITY	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00746 (RZPR2013-00256)	\$3,972 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR PARKS AND RECREATION PURPOSES.	General Use	\$53,280.43	\$48,243.93	\$5,036.50	\$48,243.93	\$0.00
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	PR2016-00377 (RZPR2016-00013)	\$3,972 PER SINGLE FAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES FOR PARKS LOCATED IN THE POTOMAC MAGISTERIAL DISTRIC	General Use - Specific Area	\$272,220.99	\$272,220.99	\$0.00	\$250,000.00	\$22,220.99

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO011115 (RZPR2005-00166)	LANDSCAPING, BEAUTIFICAITON AND OTHER AESTHETIC OR RECREATIONPROJECTS IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$41,666.00	\$41,666.00	\$0.00	\$41,666.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO011116 (RZPR2005-00166)	LANDSCAPING, BEAUTIFICATION AND OTHER AESTHETIC OR RECREATION PROJECTS IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$41,666.00	\$41,666.00	\$0.00	\$41,666.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO011117 (RZPR2005-00166)	LANDSCAPING, BEAUTIFICATION AND OTHER AESTHETIC OR RECREATION PROJECTS IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$41,668.00	\$41,668.00	\$0.00	\$41,668.00	\$0.00
COURTLANDT HEIGHTS	REZ1988-0011	PRO000829 (RZPRZ1988-0011)	\$1,000 PER SFD UNIT FOR ACQUISITION OF SCHOO SITE(S) AND LIBRARY SITE(S) SERVING THE PROPERTY.	Site Acquisition Use	\$62,000.00	\$62,000.00	\$0.00	\$62,000.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2008-00017 (RZPR2005-00469)	LANDSCAPING - \$5,000 TOWARD THE LANDSCAPIN OF CARDINAL DRIVE.	Other Use	\$5,250.00	\$5,250.00	\$0.00	\$0.00	\$5,250.00
EAGLES POINTE	PLN2001-00175	PF2015-20407 (RZPR2001-00175)	LANDSCAPING - \$10,000 TO PROVIDE STREET TREE WITHIN THE MEDIAN OF CARDINAL DRIVE ADJACEN TO LAND BAY B.	Other Use	\$12,910.00	\$12,910.00	\$0.00	\$0.00	\$12,910.00
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01030 (RZPR2004-00218)	LANDSCAPING - \$9,000 TO BE USED TOWARDS PROVISION OF LANDSCAPING AND TREES CHOSEN BY THE BOARD WITHIN THE MEDIAN OF CARDINAL DRIVE BETWEEN THE NEABSCO BAPTIST CHURCH AND I-95.	Other Use	\$9,225.00	\$9,225.00	\$0.00	\$9,225.00	\$0.00
COURTLANDT HEIGHTS	REZ1989-0066	PRO001704 (RZPRZ1989-0066)	\$1,210 PER SFD UNIT FOR ACQUISITION OF SCHOO SITE AND LIBRARY SITE SERVING THE PROPERTY.	Site Acquisition Use	\$10,890.00	\$10,890.00	\$0.00	\$10,890.00	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01151 (RZPR2005-00119)	LANDSCAPING - \$10,000 TO BE USED FOR TREESCAPE, LANDSCAPING OR OTHER BEAUTIFICATION WITHIN THE MEDIAN OF ROUTE 2 AND/OR SPRIGGS ROAD.	Other Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PF2016-00326 (RZPR2011-00440)	LANDSCAPING - \$5,000 TO BE USED FOR TREESCAPE, LANDSCAPING OR OTHER BEAUTIFICATION WITHIN THE AREA OF THE PROPERTY, INCLUDING, BUT NOT LIMITED TO, THE MEDIAN OF ROUTE 234.	Other Use	\$5,645.00	\$5,645.00	\$0.00	\$0.00	\$5,645.00
INTERSTATE DRIVE INVESTMENT LLC	PLN2008-00087	PRO2008-01929 (RZPR2008-00087)	LANDSCAPING - \$6,000.00 for the landscaping and/or beautification within the Dumfries Magisterial District to the Board of County Supervisors prior to issuance of a site development permit for the property.	Other Use	\$6,384.00	\$6,384.00	\$0.00	\$0.00	\$6,384.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00019 (RZPR2004-00049)	LANDSCAPING - \$4,700 FOR STREET TREES AND LANDSCAPING FOR CARDINAL DRIVE.	Other Use	\$4,700.00	\$4,700.00	\$0.00	\$4,700.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CARDINAL TRACE	PLN2003-00018	PRO2003-02219 (RZPR2003-00018)	LANDSCAPING - \$1,000 TO THE CARDINAL DRIVE IMPROVEMENT FUND FOR LANDSCAPING ALONG CARDINAL DRIVE (DUMFRIES MAGISTERIAL DISTRICT).	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02671 (RZPR2003-00008)	LANDSCAPING - \$5,000 FOR STREET TREES AND LANDSCAPING WITHIN THE PROPOSED MEDIAN OF SPRIGGS ROAD ADJACENT TO THE PROPERTY.	Other Use	\$5,205.00	\$5,205.00	\$0.00	\$5,205.00	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01150 (RZPR2003-00402)	LANDSCAPING - \$10,000 TO BE UTILIZED FOR BEAUTIFICATION EFFORTS IN THE ROUTE 234 CORRIDOR WITHIN THE DUMFRIES MAGISTERIAL DISTRICT, DUE PRIOR TO APPROVAL OF A FINAL SUBDIVISION PLAN.	Other Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BRITTANY	REZ1986-0050	PRO001254 (RZPRZ1986-0050)	\$374.50 PER SFD UNIT FOR ROAD IMPROVEMENTS SCHOOL SITE ACQUISITION IN DUMFRIES MAGISTERIAL DISTRICT .	Restricted Use	\$135,211.92	\$135,211.92	\$0.00	\$133,166.41	\$2,045.51
POTOMAC SHORES	PLN2012-00420	PRO2014-00361 (RZPR2012-00420)	\$200,000 to be used for the provision of access to the Cockpit Point battery site for educational/interpretative programs to be operated by the County. The Applicant shall receive a credit against said monetary contribution for any in-kind contribution related to this project, including but not limited to feasibility analysis, design, engineering, permit fees, construction, and the like, provided by the Applicant in connection with the provision of such access.	Restricted Use	\$209,400.00	\$209,400.00	\$0.00	\$0.00	\$209,400.00

PROFFER TYPE: Public Safety

Bradys Hill	REZ2018-00016	PS2019-01570 (RZPR2019-00059)	9. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$21.89 per multifamily residential unit to be used for public safety purposes. Said contributions shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	Restricted Use	\$1,378.58	\$1,305.02	\$73.56	\$0.00	\$1,305.02
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Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
WASHINGTON CORP., THE WITHERIDGE ESTATES	REZ1988-0019	PRO000983 (RZPRZ1988-0019)	\$915 PER SFD UNIT FOR SCHOOL SITE ACQUISITIO	Site Acquisition Use	\$76,860.00	\$76,860.00	\$0.00	\$76,860.00	\$0.00
	REZ1989-0077	PRO003019 (RZPRZ1989-0077)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$84,981.93	\$84,981.93	\$0.00	\$84,981.93	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO011118 (RZPR2005-00166)	EQUIPMENT AT GRAHAM PARK MIDDLE SCHOOL	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002898 (RZPRZ1990-0041)	\$1,346.20 PER SFD FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION OF FACILITIES	General Use	\$68,656.20	\$65,963.80	\$2,692.40	\$21,539.20	\$44,424.60
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01495 (RZPR2001-00088)	\$ 5, 300 PER UNIT FOR SCHOOL PURPOSES.	General Use	\$79,500.00	\$79,500.00	\$0.00	\$79,500.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2008-00011 (RZPR2005-00469)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$87,325.09	\$87,325.09	\$0.00	\$87,325.09	\$0.00
PRINCETON WOODS	REZ1987-0061	PRO000972 (RZPRZ1987-0061)	\$435 PER UNIT FOR SCHOOL SITE ACQUISITION PURPOSES	Site Acquisition Use	\$192,705.00	\$192,705.00	\$0.00	\$192,705.00	\$0.00
CARDINAL RIDGE SEC 1	REZ1987-0039	PRO000825 (RZPRZ1987-0039)	\$500 PER SFD UNIT FOR EDUCATIONAL PURPOSES	General Use	\$25,635.00	\$25,635.00	\$0.00	\$25,635.00	\$0.00
FOREST PARK	REZ1970-0029	PRO004055 (RZPRZ1970-0029)	\$250 PER UNIT FOR SCHOOLS -CONTRIBUTION PEF AGREEMENT DURING PLAN APPROVAL	General Use	\$110,250.00	\$110,250.00	\$0.00	\$110,250.00	\$0.00
SPY GLASS HILL	PLN2000-00067	PRO2001-01060 (RZPR2000-00067)	\$1,270 PER SFD FOR PUBLIC SCHOOL PURPOSES	General Use	\$254,000.00	\$254,000.00	\$0.00	\$254,000.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01088 (RZPR2001-00175)	\$5,190 PER DWELLING FOR SCHOOL PURPOSES. [SUBJECT TO CREDIT FOR LAND DEDICATION AND IMPROVEMENTS TO SCHOOL SITE]	General Use	\$5,048,920.23	\$4,126,916.73	\$922,003.50	\$3,885,955.41	\$240,961.32
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01048 (RZPR2004-00218)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$86,756.60	\$86,756.60	\$0.00	\$86,756.60	\$0.00
LAKE TERRAPIN	REZ1989-0045	PRO001785 (RZPRZ1989-0045)	\$1,210 PER SFD UNIT FOR PUBLIC SCHOOL PURPOSES	General Use	\$394,030.00	\$394,030.00	\$0.00	\$394,030.00	\$0.00
LAKE TERRAPIN	REZ1989-0045	PRO001786 (RZPRZ1989-0045)	\$820 PER TOWNHOUSE FOR PUBLIC SCHOOL PURPOSES	General Use	\$80,360.00	\$80,360.00	\$0.00	\$80,360.00	\$0.00
MARBURY	REZ1997-0006	PRO008213 (RZPRZ1997-0006)	\$1,270 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$94,763.59	\$94,763.59	\$0.00	\$94,763.59	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01164 (RZPR2005-00119)	\$8,939 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$956,714.35	\$956,714.35	\$0.00	\$956,714.35	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Bradys Hill	REZ2018-00016	SC2022-00169 (RZPR2019-00059)	10. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$4,641.06 per multifamily residential unit to be used for schools. In the event less than 59 multifamily units are constructed on the Property, the Applicant shall pay monetary amounts consistent with Table III-A.I I of the Municap SB549 Justification Narrative entitled "Brady's Hill Development Elm Street Development Inc. Prince William County, VA," prepared by MuniCap, Inc. Public Finance, dated November 12, 2018. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	Restricted Use	\$292,312.41	\$276,718.44	\$15,593.97	\$0.00	\$276,718.44
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2012-00477 (RZPR2011-00440)	\$5,033 PER MULTI-FAMILY UNIT (UNITS 49-73) FOR SCHOOL PURPOSES.	General Use	\$160,930.25	\$0.00	\$160,930.25	\$0.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00244 (RZPR2011-00440)	\$3,492 PER MULTIFAMILY UNIT (UNITS 1-48) FOR SCHOOL PURPOSES.	General Use	\$237,344.16	\$0.00	\$237,344.16	\$0.00	\$0.00
FARSANI	REZ1997-0042	PRO010107 (RZPRZ1997-0042)	\$1,270. PER SFD FOR SCHOOL PURPOSES	General Use	\$12,700.00	\$12,700.00	\$0.00	\$12,700.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00027 (RZPR2004-00049)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$395,870.03	\$395,870.03	\$0.00	\$395,870.03	\$0.00
CARDINAL RIDGE SEC 2	REZ1987-0081	PRO000768 (RZPRZ1987-0081)	\$915 PER SFD UNIT TO THE PRINCE WILLIAM COUN SCHOOL BOARD	General Use	\$104,062.95	\$104,062.95	\$0.00	\$104,062.95	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02230 (RZPR2003-00018)	\$8,287 PER NEW SFD UNIT FOR SCHOOL PURPOSE	General Use	\$212,917.98	\$212,917.98	\$0.00	\$212,917.98	\$0.00
THE HAVEN AT FORTUN/ VILLAGE	PLN2011-00373	PRO2012-00969 (RZPR2011-00373)	\$5,033 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F SCHOOL PURPOSES.	General Use	\$1,235,319.88	\$1,235,319.88	\$0.00	\$1,235,319.88	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02676 (RZPR2003-00008)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$767,575.16	\$767,575.16	\$0.00	\$767,575.16	\$0.00
LAKECREST	REZ1988-0074	PRO001974 (RZPRZ1988-0074)	\$620 PER TOWNHOUSE FOR PUBLIC SCHOOL PURPOSES	General Use	\$78,740.00	\$78,740.00	\$0.00	\$78,740.00	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01148 (RZPR2003-00402)	\$8,287 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$557,582.66	\$557,582.66	\$0.00	\$557,582.66	\$0.00
JOSE L. PENA PROPERT	PLN2007-00678	PRO2008-01692 (RZPR2007-00678)	\$14,462.00 TO BE USED FOR SCHOOL FACILITIES IN THE COUNTY	General Use	\$19,957.56	\$0.00	\$19,957.56	\$0.00	\$0.00
SOUTHLAKES AT MONTCLAIR S7	REZ1994-0008	PRO004112 (RZPRZ1994-0008)	\$1,270 PER UNIT FOR SCHOOL SITE ACQUISITION A CONSTRUCTION	Site Acquisition Use	\$67,310.00	\$67,310.00	\$0.00	\$67,310.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01986 (RZPR2001-00165)	\$5,190 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$256,437.90	\$256,437.90	\$0.00	\$256,437.90	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01020 (RZPR2000-00077)	\$5,190 PER SINGLE FAMILY DETACHED UNIT FOR UNITS LOCATED OUTSIDE OF THE TOWN CENTER, FOR SCHOOLS.	General Use	\$33,293.85	\$33,293.85	\$0.00	\$33,293.85	\$0.00
Mia's Meadow	REZ2016-00015	SC2018-00881 (RZPR2018-00045)	18. As a condition of occupancy permit issuance of each single-family unit, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$20,694.00 per single-family unit constructed on the Property to be used for school purposes.	General Use	\$986,151.78	\$643,997.24	\$342,154.54	\$0.00	\$643,997.24
WINDING CREEK	REZ1988-0084	PRO001845 (RZPRZ1988-0084)	\$1,210 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION PURPOSES	Site Acquisition Use	\$486,420.00	\$486,420.00	\$0.00	\$486,420.00	\$0.00
CARDINAL FOREST	REZ1988-0002	PRO001176 (RZPRZ1988-0002)	\$1,040 PER SFD UNIT FOR SCHOOL PURPOSES	General Use	\$63,440.00	\$63,440.00	\$0.00	\$63,440.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00755 (RZPR2013-00256)	\$14,462 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR SCHOOL PURPOSES.	General Use	\$193,993.29	\$175,655.47	\$18,337.82	\$175,655.47	\$0.00
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	SC2016-00378 (RZPR2016-00013)	\$14,462 PER SINGLE FAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$991,153.14	\$991,153.14	\$0.00	\$946,349.86	\$44,803.28

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
TOWNSEND, JANET K.	REZ1978-0008	PRO001834 (RZPRZ1978-0008)	\$10,500 FOR INTERSTATE DRIVE	Restricted Use	\$10,500.00	\$10,500.00	\$0.00	\$10,500.00	\$0.00
AJAY REALTY, INC	PLN2001-00271	PRO2002-01744 (RZPR2001-00271)	\$1,000 PER ACRE FOR THE 2.85 ACRES FOR TRANSPORTATION PURPOSES	General Use	\$4,605.60	\$0.00	\$4,605.60	\$0.00	\$0.00
CALVERT COMPANY, THI	REZ1986-0062	PRO000429 (RZPRZ1986-0062)	\$10,000 TOWARD INTERSECTION IMPROVEMENTS , DUMFRIES RD. AND OLD STAGE RD.	Restricted Use	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO2000-00370 (RZPR2005-00166)	\$1,000 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE VICINITY INCLUDING VAN BUREN RD NORTH, RT 234 AND RT 234/I-95 INTERCHANGE.	General Use - Specific Area	\$873,422.00	\$873,422.00	\$0.00	\$873,422.00	\$0.00
POWELL'S CREEK OVERLOOK	REZ1990-0041	PRO002897 (RZPRZ1990-0041)	\$1,272 PER SFD FOR ROAD IMPROVEMENTS ALONG CARDINAL DRIVE	Restricted Use	\$64,872.00	\$62,328.00	\$2,544.00	\$0.00	\$62,328.00
JAMESTOWN ESTATES	PLN2001-00088	PRO2001-01505 (RZPR2001-00088)	\$3,500 PER UNIT FOR FUTURE TRANSPORTATION IMPROVEMENTS.	General Use	\$52,500.00	\$52,500.00	\$0.00	\$52,500.00	\$0.00
COURTLANDT HEIGHTS	REZ1988-0011	PRO000771 (RZPRZ1988-0011)	\$1,000 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS ALONG THE MINNIEVILLE ROAD CORRIDOR	General Use - Specific Area	\$15,095.00	\$15,095.00	\$0.00	\$15,095.00	\$0.00
FISHER PROPERTY	PLN2005-00469	PRO2007-02271 (RZPR2005-00469)	\$8,770 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS IN THE COUNTY. [Located on Cardir Dr.]	General Use	\$85,674.13	\$85,674.13	\$0.00	\$85,674.13	\$0.00
VAN BUREN INVESTMENTS	REZ1986-0014	PRO001645 (RZPRZ1986-0014)	\$201,500 - TO REIMBURSE VDOT FOR PROFFERED IMPROVEMENTS TO ROUTE 234.	Restricted Use	\$403,000.00	\$201,500.00	\$201,500.00	\$201,500.00	\$0.00
PRINCETON WOODS	REZ1987-0061	PRO000947 (RZPRZ1987-0061)	\$0.30 PER SQ FOOT OF BUILDING AREA FOR IMPROVEMENTS TO INTERSTATE DRIVE. [The cost of all required improvements made to Interstate Drive except for improvements across the frontage of the property will be credited against the monetary contribution.]	Restricted Use	\$36,920.40	\$36,920.40	\$0.00	\$0.00	\$36,920.40
PRINCETON WOODS	REZ1987-0061	PRO000944 (RZPRZ1987-0061)	\$595.71 PER TOWNHOUSE UNIT FOR IMPROVEMENTS TO RT 1, CHERRY HILL AND PINE BLUFF DRIVE	Restricted Use	\$263,899.53	\$263,899.53	\$0.00	\$263,899.53	\$0.00
CARDINAL RIDGE SEC 1	REZ1987-0039	PRO000773 (RZPRZ1987-0039)	\$450 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS ALONG THE CARDINAL DRIVE CORRIDOR	General Use - Specific Area	\$23,072.00	\$23,072.00	\$0.00	\$23,072.00	\$0.00
FOREST PARK	REZ1970-0029	PRO003788 (RZPRZ1970-0029)	\$230 PER UNIT FOR UNITS LOCATED IN THE RM-1 ZONE PURSUANT TO AGREEMENT AT SITE PLAN APPROVAL, FOR IMPROVEMENTS TO MINE ROAD IN THE VICINITY OF I-95.	General Use - Specific Area	\$46,460.00	\$46,460.00	\$0.00	\$43,010.00	\$3,450.00
ASHLAND	REZ1997-0034	PRO008882 (RZPRZ1997-0034)	PROVIDE A TRAFFIC SIGNAL AT THE CONNECTION OF THE INTERNAL ROAD NETWORK WITH REALIGNED SPRIGGS ROAD OR CONTRIBUTE \$80,000	Restricted Use	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
ASHLAND	REZ1997-0034	PRO008932 (RZPRZ1997-0034)	BEAUTIFICATION PROJECTS ALONG ROUTE 234.	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
ASHLAND	REZ1997-0034	PRO008931 (RZPRZ1997-0034)	BEAUTIFICATION PROJECTS ALONG ROUTE 234.	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
ASHLAND	REZ1997-0034	PRO008880 (RZPRZ1997-0034)	PROVIDE A TRAFFIC SIGNAL AT THE WESTERNMOST CONNECTION OF THE INTERNALROAD NETWORK WITH ROUTE 234 OR CONTRIBUTE \$80,000	Restricted Use	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
ASHLAND	REZ1997-0034	PRO008881 (RZPRZ1997-0034)	PROVIDE A TRAFFIC SIGNAL AT THE CONNECTION THE ROAD AT THE WESTERN BOUNDARY OF THE E ZONING DISTRICT WITH ROUTE 234 OR CONTRIBUTE \$80,000.	Restricted Use	\$80,000.00	\$80,000.00	\$0.00	\$80,000.00	\$0.00
ASHLAND	REZ1997-0034	PRO008933 (RZPRZ1997-0034)	BEAUTIFICATION PROJECTS ALONG ROUTE 234.	Restricted Use	\$5,800.00	\$5,800.00	\$0.00	\$5,800.00	\$0.00
EAGLES POINTE	PLN2001-00175	PRO2003-01004 (RZPR2001-00175)	\$3,440 PER DWELLING FOR TRANSPORTATION IMPROVEMENTS [Hold \$80,000 per Transportation. Subject to credit for Proffers 2, 3 and 4B.]	Restricted Use	\$3,346,490.48	\$2,735,374.48	\$611,116.00	\$829,235.44	\$1,906,139.04
YARBOROUGH PROPERTY	PLN2004-00218	PRO2005-01027 (RZPR2004-00218)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS APPLIED TO CITY PROJECTS IN THE AREA.	General Use - Specific Area	\$57,904.00	\$57,904.00	\$0.00	\$57,904.00	\$0.00
MANDERFIELD	REZ1958-0107	PRO003284 (RZPRZ1958-0107)	CONTRIBUTION FOR TRAFFIC SIGNAL ROUTE 1 PER VHDA FINANCING	Restricted Use	\$40,000.00	\$40,000.00	\$0.00	\$40,000.00	\$0.00
LAKE TERRAPIN	REZ1989-0045	PRO001781 (RZPRZ1989-0045)	\$40,000 FOR TRAFFIC SIGNALIZATION AT EITHER (1) SPRIGSG ROAD ENTRANCE OR (2) AN AT-GRADE INTERSECTION. NOT REQUIRED IF WARRANTS ARE NOT MET WITHIN ONE YEAR FROM ISSUANCE OF LAST BP.	Restricted Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
STANLEY FOREST	REZ1983-0019	PRO000358 (RZPRZ1983-0019)	\$57,180 FOR CONSTRUCTION OF AN ADDITIONAL 10' WIDE LANE WITH SHOULDERS ACROSS THE FRONTAGE ON MINNIEVILLE ROAD.	Restricted Use	\$57,184.00	\$57,184.00	\$0.00	\$57,184.00	\$0.00
STANLEY FOREST	REZ1983-0019	PRO000541 (RZPRZ1983-0019)	\$300 PER SINGLE FAMILY UNIT FOR THE UPGRADING OF CARDINAL DRIVE	Restricted Use	\$60,000.00	\$60,000.00	\$0.00	\$60,000.00	\$0.00
COURTLANDT HEIGHTS	REZ1989-0066	PRO001700 (RZPRZ1989-0066)	\$1,200 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS ALONG THE MINNIEVILLE ROAD CORRIDOR	General Use - Specific Area	\$9,600.00	\$9,600.00	\$0.00	\$9,600.00	\$0.00
MARBURY	REZ1997-0006	PRO008212 (RZPRZ1997-0006)	\$1,000 FOR FUTURE TRANSPORTATION IMPROVEMENTS IN THE ROUTE 234 CORRIDOR.	Restricted Use	\$74,617.00	\$74,617.00	\$0.00	\$74,617.00	\$0.00
EWELL'S MILL ESTATES	PLN2005-00119	PRO2006-01137 (RZPR2005-00119)	\$8,770 PER NEW SFD UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use - Specific Area	\$877,000.00	\$877,000.00	\$0.00	\$877,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2012-00462 (RZPR2011-00440)	\$10,887 PERR MULTI-FAMILY UNITS (UNITS 49 - 73) FOR TRANSPORTATION PURPOSES. [THE CONTRIBUTION IS ONLY REQUIRED IN LIEU OF PROVIDING THE TRANSPORTATION IMPROVEMENT DESCRIBED IN PROFFER 2.C.]	General Use	\$348,111.75	\$0.00	\$348,111.75	\$0.00	\$0.00
BRIARWOOD OVERLOOK	PLN2011-00440	PRO2007-00231 (RZPR2011-00440)	\$\$ IN LIEU OF WIDENING OF INTERSTATE DR, PROV \$3,057 PER MULTIFAMILY UNIT FOR TRANSPORTATION CAPITAL PROJECTS IN THE ARE	General Use - Specific Area	\$207,778.08	\$0.00	\$207,778.08	\$0.00	\$0.00
FARSANI	REZ1997-0042	PRO010114 (RZPRZ1997-0042)	\$225 PER SFD UNIT FOR BEAUTIFICATION OF THE HIGHWAY CORRIDORS WITHIN THE DUMFRIES MAGISTERIAL DISTRICT	Restricted Use	\$2,250.00	\$2,250.00	\$0.00	\$2,250.00	\$0.00
FARSANI	REZ1997-0042	PRO010116 (RZPRZ1997-0042)	\$100 PER SFD UNIT FOR TRANSIT AND TRAIL PROVISIONS [LOCATED ALONG CARDINAL DRIVE]	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
FARSANI	REZ1997-0042	PRO010115 (RZPRZ1997-0042)	\$1,000 PER SFD UNIT FOR IMPROVEMENTS AND RECONSTRUCTION OF CARDINAL DRIVE	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
PERS CONSTRUCTION LLC	PLN2003-00051	TR2016-00325 (RZPR2003-00051)	\$1,000 PER ACRE FOR THE 2.85 ACRES FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$4,471.65	\$0.00	\$4,471.65	\$0.00	\$0.00
KELLEY PROPERTY	PLN2004-00049	PRO2005-00007 (RZPR2004-00049)	\$5,264 PER SFD UNIT FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$242,144.00	\$242,144.00	\$0.00	\$242,144.00	\$0.00
BEAU RIDGE ESTATES	REZ1981-0039	PRO001235 (RZPRZ1981-0039)	\$733.05 FOR IMPROVEMENT AND UPGRADING OF CARDINAL DRIVE	Restricted Use	\$276,366.20	\$276,366.20	\$0.00	\$276,366.20	\$0.00
CARDINAL RIDGE SEC 2	REZ1987-0081	PRO000766 (RZPRZ1987-0081)	\$113,730 FOR OFF-SITE TRANSPORTATION IMPROVEMENTS TO CARDINAL DRIVE	Restricted Use	\$113,730.00	\$113,730.00	\$0.00	\$113,730.00	\$0.00
CARDINAL TRACE	PLN2003-00018	PRO2003-02211 (RZPR2003-00018)	\$5,264 PER NEW SFD UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$135,247.96	\$135,247.96	\$0.00	\$135,247.96	\$0.00
THE HAVEN AT FORTUN/ VILLAGE	PLN2011-00373	PRO2012-00951 (RZPR2011-00373)	\$10,887 PER MULTIFAMILY RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED F	General Use	\$2,672,148.60	\$2,672,148.60	\$0.00	\$2,672,148.60	\$0.00
SPRIGGS RUN ESTATES	PLN2003-00008	PRO2003-02657 (RZPR2003-00008)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$487,572.60	\$487,572.60	\$0.00	\$487,572.60	\$0.00
LAKECREST	REZ1988-0074	PRO001973 (RZPRZ1988-0074)	OFF-SITE ROAD IMPROVEMENTS [LAKECREST] TO I REFUNDED - CREDIT FOR CONSTRUCTION APPLIEI PER JOHN WHITE'S LETTER OF 13-FEB-95.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
VAN BUREN ROAD	PLN2003-00402	PRO2004-01143 (RZPR2003-00402)	\$5,264 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$354,182.98	\$354,182.98	\$0.00	\$354,182.98	\$0.00
JOSE L. PENA PROPERT	PLN2007-00678	PRO2008-01680 (RZPR2007-00678)	\$17,926.00 TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE PRINCE WILLI COUNTY BOCS	General Use	\$24,737.88	\$0.00	\$24,737.88	\$0.00	\$0.00
POTOMAC VIEW	PLN2001-00165	PRO2002-01982 (RZPR2001-00165)	\$3,440 PER SFD UNIT FOR SIDEWALKS OR OTHER GENERAL TRANSPORTATION PURPOSES.	General Use	\$169,970.40	\$169,970.40	\$0.00	\$169,970.40	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SOUTHBRIDGE PHASES IIB-VII	PLN2000-00077	PRO2002-01003 (RZPR2000-00077)	\$3,440 PER SINGLE FAMILY DETACHED UNITS LOCATED OUTSIDE OF THE TOWN CENTER, FOR TRANSPORTATION PURPOSES.	General Use	\$22,067.60	\$22,067.60	\$0.00	\$22,067.60	\$0.00
POTOMAC SHORES	PLN2012-00420	PRO2014-00186 (RZPR2012-00420)	\$250,000 for transportation improvements in the general area of the Route 1/Route 234 intersection. These funds may be used for road design and/or road improvements, traffic signal warrant studies, traffic signal design and installation, property acquisition and/or other related transportation improvement activities. These funds will be made available to the County within 60 days of receipt of a written request by the County to the Applicant following submission to the County of the site plans for the approval of the Quadrant intersection improvements.	General Use - Specific Area	\$317,000.00	\$0.00	\$317,000.00	\$0.00	\$0.00
Mia's Meadow	REZ2016-00015	TR2018-00882 (RZPR2018-00045)	19. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors, on a per unit basis, \$16,780.00 per single family unit constructed on the Property to be used for transportation improvements. Said contributions shall be paid as a condition of occupancy permit issuance for each unit. The proffered monetary contributions shall be applied to capital improvement projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan, or other capital improvement projects adopted by the Board. (CREDIT LANGUAGE)	Restricted Use	\$799,634.12	\$522,193.60	\$277,440.52	\$0.00	\$522,193.60
Mia's Meadow	REZ2016-00015	TR2018-00886 (RZPR2018-00045)	23. In the event a signal is not warranted as noted above and at the request of the County, as a condition of subdivision plan approval, the Applicant shall escrow \$300,000.00 for a term of five (5) years, to be used for a signal, in the event a signal is warranted in the future. Upon expiration of the escrow, the \$300,000, including interest, may be used by the Prince William County Board of Supervisors pursuant to PROFFER 19 above. The Applicant shall receive credit against the transportation level of service contribution identified in PROFFER 19 above, for the escrowed amount. Such credit shall be approved by the County Department of Transportation.	Restricted Use	\$354,300.00	\$0.00	\$354,300.00	\$0.00	\$0.00
BARNES GOODMAN PROPERTY	PLN2013-00256	PRO2014-00742 (RZPR2013-00256)	\$17,926 PER SINGLE FAMILY DETACHED DWELLING UNIT FOR TRANSPORTATION PURPOSES.	General Use	\$240,459.40	\$217,729.23	\$22,730.17	\$217,729.23	\$0.00
MALLARD'S OVERLOOK SOUTH	PLN2014-00374	TR2016-00379 (RZPR2016-00013)	\$17,926 PER SINGLE FAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROEMENTS.	General Use	\$1,228,558.49	\$1,228,558.49	\$0.00	\$74,392.65	\$1,154,165.84

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Potomac

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation - Commuter Parking									
WASHINGTON CORP., THE	REZ1988-0019	PRO000985 (RZPRZ1988-0019)	\$7,500 FOR CONSTRUCTION OF OR IMPROVEMENT TO COMMUTER PARKING FACILITIES LOCATEDIN GENERAL VICINITY	General Use - Specific Area	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO2000-00375 (RZPRZ2005-00166)	\$25,000 FOR A COMMUTER PARKING LOT AND/OR OTHER TRANSPORTATION IMPROVEMENTS IN THE AREA (FIRST PAYMENT)	General Use - Specific Area	\$25,575.00	\$25,575.00	\$0.00	\$25,575.00	\$0.00
FOUR SEASONS @ HISTORIC VIRGINIA PROFFER AMENDMEN	PLN2005-00166	PRO2000-00376 (RZPRZ2005-00166)	\$25,000 FOR A COMMUTER PARKING LOT AND/OR OTHER TRANSPORTATION IMPROVEMENTS IN THE AREA (SECOND PAYMENT DUE WITH 250 BUILDING PERMIT).	General Use - Specific Area	\$26,100.00	\$26,100.00	\$0.00	\$0.00	\$26,100.00
STANLEY FOREST	REZ1983-0019	PRO003274 (RZPRZ1983-0019)	\$11,000 COMMUTER PARKING CONTRIBUTION COLLECTED PER CLUSTER ORDINANCE.	General Use	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
THE HAVEN AT FORTUN/ VILLAGE	PLN2011-00373	PRO2012-00952 (RZPRZ2011-00373)	\$10,000 FOR USE TOWARD A BUS SHELTER, OR OTHER TRANSIT-RELATED IMPROVEMENTS, ON ROUTE 234 IN THE AREA OF THE PROPERTY.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
SOUTHLAKES AT MONTCLAIR S7	REZ1994-0008	PRO004111 (RZPRZ1994-0008)	\$5,000 FOR COMMUTER PARKING IN THE AREA OF THE PROPERTY	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
HARBOR STATION SOUTH AMENDMENT	PLN2010-00455	PRO2011-00561 (RZPRZ2010-00455)	\$414,671.22 AS REIMBURSEMENT FOR THE COST INCURRED BY THE COUNTY IN CONNECTION WITH DESIGN OF THE EXPANDED COMMUTER PARKING I AT ROUTE 1 AND ROUTE 234.	General Use	\$414,671.22	\$414,671.22	\$0.00	\$414,671.00	\$0.22
Proffer Type Total For This Magisterial District:					\$44,483,074.82	\$35,515,979.78	\$8,967,095.04	\$27,628,919.98	\$7,902,696.20

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Cultural Resources									
KENSINGTON PLACE	PLN2012-00256	PRO2013-00334 (RZPR2012-00256)	\$200 CURATION FEE - Within sixty (60) day of Final Approval of this Proffer Amendment by the Prince William County Board of County Supervisors, the Applicant shall curate with the County all artifacts, field records, laboratory records, photographic records, and other records recovered and produced as a result of the Phase I archeological investigation for the Property. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee identical to VDHR's curation fee will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
POTOMAC CENTER	PLN2005-00589	PRO2006-01251 (RZPR2005-00589)	\$250 ONE TIME CURATION FEE. ALL ARTIFACTS, FIELD RECORDS, LABORATORY RECORDS, PHOTOGRAPHIC RECORDS, GENERAL PROJECT RECORDS, COMPUTERIZED DATA AND OTHER RECORDS RECOVERED AND/PR PRODUCED AS A RESULT OF THE PHASE I AND II ARCHAEOLOGICAL STUDIES SHALL BE DONATED TO PWC WITHIN 30 DAYS OF APPROVAL OF THIS REZONING WITH A CURATION FEE.	General Use	\$250.00	\$250.00	\$0.00	\$250.00	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00622 (RZPR2013-00046)	\$200 CURATION FEE - As a condition of first subdivision plan approval, the Applicant shall curate with the County, artifacts, field records, laboratory records, photographic records, computerized data and other historical records the Applicant possesses as recovered as a result of its Phase I cultural resources investigations. All artifacts and records submitted for curation shall meet current professional standards and The Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation. A curation fee equal to VDHR's curation fee (not to exceed \$350.00) will be paid by the Applicant at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Environment									
KOONS USED CAR OUTLET	PLN2003-00065	PRO2003-02607 (RZPR2003-00065)	\$75 PER ACRE (\$489.23) FOR THE 6.523 ACRES FOF MONITORING WATER QUALITY.	Other Use	\$489.23	\$489.23	\$0.00	\$489.23	\$0.00
RIPPON CENTER	PLN2009-00022	PRO2007-00666 (RZPR2009-00022)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	Other Use	(\$6,439.28)	\$1,014.36	(\$7,453.64)	\$1,014.36	\$0.00
RIVERGATE	PLN2005-00565	PRO2006-01111 (RZPR2005-00565)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$1,034.25	\$1,034.25	\$0.00	\$1,034.25	\$0.00
LUSTINE TOYOTA	PLN2005-00092	PRO2006-00480 (RZPR2005-00092)	\$520.50 (\$75 PER ACRE) FOR WATER QUALITY MONITORING STUDIES	Other Use	\$520.50	\$520.50	\$0.00	\$520.50	\$0.00
SOUTHBRIDGE IIA	PLN2000-00078	PRO2002-00672 (RZPR2000-00078)	\$ 75 PER ACRE TO BE USED TOWARD WATER QUALITY MONITORING PROGRAM OR PROVIDE WATER MONITORING DEVICES THROUGHOUT PROPERTY.	Other Use	\$61,457.94	\$61,457.94	\$0.00	\$61,457.94	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	EN2019-00038 (RZPR2018-00028)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$16.70	\$0.00	\$16.70	\$0.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	EN2018-00590 (RZPR2018-00028)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$127.20	\$112.80	\$14.40	\$112.80	\$0.00
POTOMAC CENTER	PLN2005-00589	PRO2006-01227 (RZPR2005-00589)	\$75 PER ACRE (\$671.25) FOR MONITORING WATER QUALITY.	Other Use	\$671.25	\$671.25	\$0.00	\$671.25	\$0.00
POTOMAC CLUB II	PLN2004-00349	PRO2006-00159 (RZPR2004-00349)	\$75 PER ACRE FOR WATER QUALITY STUDIES.	Other Use	\$2,506.19	\$2,506.19	\$0.00	\$2,506.19	\$0.00
KNIGHTSBRIDGE	PLN2014-00099	EN2015-20611 (RZPR2015-20023)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$194.06	\$0.00	\$194.06	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01175 (RZPR2011-00179)	\$2,542.50 (\$75 PER ACRE FOR THE 33.9 ACRES) FOI MONITORING WATER QUALITY, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$2,542.50	\$2,542.50	\$0.00	\$2,542.50	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01112 (RZPR2003-00412)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAM PURPOSES.	Other Use	\$138.94	\$0.00	\$138.94	\$0.00	\$0.00
MARUMSCO ASSEMBLAGE	REZ2016-00026	EN2023-00061 (RZPR2023-00004)	12. Monetary Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid prior to and as a condition of the approval of the final site plan.	General Use	\$258.00	\$0.00	\$258.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Riverside Station Land Bay B	REZ2022-00008	EN2023-00905 (RZPR2023-00029)	III.A. ENVIRONMENTAL A. Water Quality Monitoring. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of site/subdivision plan approval with the amount to be based on the site area acreage.	General Use	\$971.25	\$0.00	\$971.25	\$0.00	\$0.00
WAWA FOOD MARKET AT NEABSCO CENTER	REZ1998-0023	PRO009602 (RZPRZ1998-0023)	\$75 PER ACRE FOR WATER QUALITY MONITORING THE WATERSHED.	Other Use	\$28.50	\$28.50	\$0.00	\$28.50	\$0.00
POTOMAC OFFICE PARK	PLN2001-00318	PRO2002-01937 (RZPR2001-00318)	\$75 PER ACRE FOR 5 ACRES FOR MONITORING WATER QUALITY	Other Use	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00
WOODBIDGE MEDICAL OFFICE PROPERTY	PLN2012-00202	PRO2013-00342 (RZPR2012-00202)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
Ray's Regarde	REZ2016-00022	EN2020-00266 (RZPR2019-00060)	34. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid as a condition of the approval of first final subdivision plan and shall be based on the gross acreage of the whole Property and additional contributions will not be required with subsequent subdivision plan submissions.	General Use	\$4,669.24	\$0.00	\$4,669.24	\$0.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00372 (RZPR2004-00337)	\$75 PER GROSS ACRE (\$1,500) FOR 20 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$1,494.00	\$1,494.00	\$0.00	\$1,494.00	\$0.00
DOMINION POWER - WOODBIDGE	PLN2009-00055	PRO2010-00348 (RZPR2009-00055)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS, AND/OR STREAM RESTORATION IN THE AREA.	General Use	\$395.40	\$395.40	\$0.00	\$395.40	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00797 (RZPR2004-00390)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$39.96	\$0.00	\$39.96	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Neabsco Center	REZ2020-00009	EN2022-00948 (RZPR2022-00037)	8.a, 1,2 Environmental- Wetlands, Vegetative Buffers and Fishery Resources The Applicant proffers that the required corrective measures shall be employed as required in coordination of the components of the final site plan and required WQIA and RPA mitigation plan. Further, the Applicant agrees to proffer a monetary contribution in the amount of \$75.00 per acre to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Said contribution shall be paid as a condition of the approval of the site plan and shall be based on the gross acreage of the Property. 1. If necessary, the buffers and vegetation shall be addressed at the time of the WQIA and shall be in substantial conformance with these Proffers. 2. Applicant shall provide perimeter fencing as a trash guard for debris as a measure to prevent waste from entering Neabsco Regional Park.	General Use	\$606.00	\$0.00	\$606.00	\$0.00	\$0.00
POTOMAC HOSPITAL (AUSLEY ADDITION)	PLN2003-00299	PRO2004-00655 (RZPR2003-00299)	\$75 PER ACRE (\$627) FOR MONITORING WATER QUALITY.	Other Use	\$971.94	\$0.00	\$971.94	\$0.00	\$0.00
RAY & CRAIG CORPORATION	PLN2001-00267	PRO2002-02166 (RZPR2001-00267)	CONTRIBUTE LUMP SUM OF \$ 75 PER ACRE FOR THE 4 ACRES SUBJECT TO THIS REZONING.	General Use	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
KENSINGTON PLACE	PLN2005-00232	PRO2006-00186 (RZPR2005-00232)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$955.38	\$955.38	\$0.00	\$955.38	\$0.00
Riverside Station Land Bay A	REZ2022-00007	EN2023-01406 (RZPR2023-00049)	III. A. Water Quality Monitoring. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per acre for water quality monitoring, drainage improvements and/or stream restoration projects. Said contribution shall be made prior to and as a condition of site/subdivision plan approval with the amount to be based on the site area acreage.	General Use	\$472.50	\$0.00	\$472.50	\$0.00	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00623 (RZPR2013-00046)	\$75 PER ACRE FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION PROJECTS.	General Use	\$650.22	\$650.22	\$0.00	\$650.22	\$0.00
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00115 (RZPR2004-00189)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$760.20	\$760.20	\$0.00	\$760.20	\$0.00
BARRONS GRANT	REZ1995-0008	PRO005314 (RZPRZ1995-0008)	\$10,000 FOR COUNTY-SPONSORED MONITORING AND IMPROVEMENT PROGRAM FOR POWELL'S CREEK.	General Use - Specific Area	\$12,320.00	\$12,320.00	\$0.00	\$12,320.00	\$0.00
OPITZ CROSSING	PLN2004-00247	PRO2005-00512 (RZPR2004-00247)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$912.60	\$912.60	\$0.00	\$912.60	\$0.00
HAMPTON'S LANDING MARINA	REZ2000-0006	PRO2000-00554 (RZPRZ2000-0006)	\$75 PER ACRE TOWARDS WATER QUALITY MONITORING.	Other Use	\$335.70	\$335.70	\$0.00	\$335.70	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01116 (RZPR2013-00005)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$1,048.95	\$0.00	\$1,048.95	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Fire & Rescue									
KOONS USED CAR OUTLET	PLN2003-00065	PRO2003-02613 (RZPR2003-00065)	\$0.38 PER SQUARE FOT OF NEW BUILDING AREA F FIRE AND RESCUE PURPOSES.	General Use	\$3,414.68	\$3,414.68	\$0.00	\$3,414.68	\$0.00
RIPPON CENTER	PLN2009-00022	PRO2007-00668 (RZPR2009-00022)	\$510 PER RESIDENTIAL UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$391,990.08	\$80,519.31	\$311,470.77	\$0.00	\$80,519.31
RIPPON CENTER	PLN2009-00022	PRO2007-00669 (RZPR2009-00022)	\$0.56 PER SQUARE FOOT OF NONRESIDENTIAL GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$218,830.00	\$0.00	\$218,830.00	\$0.00	\$0.00
RIVERGATE	PLN2005-00565	PRO2006-01113 (RZPR2005-00565)	\$510 PER RESIDENTIAL UNIT FOR FIRE AND RESCU PURPOSES.	General Use	\$417,139.20	\$0.00	\$417,139.20	\$0.00	\$0.00
LUSTINE TOYOTA	PLN2005-00092	PRO2006-00481 (RZPR2005-00092)	\$0.56 PER SQUARE FOOT FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$19,452.04	\$19,452.04	\$0.00	\$19,452.04	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	FR2019-00407 (RZPR2018-00028)	\$509 PER MULTIFAMILY UNIT CONSTRUCTED ON TH AMENDED PROFFER STATEMENT PROPERTY TO BI USED FOR FIRE AND RESCUE PURPOSES	General Use	\$6,747.82	\$9,700.02	(\$2,952.20)	\$0.00	\$9,700.02
PROFESSIONAL COLLISION REPAIR CENTER	REZ1990-0013	PRO002878 (RZPRZ1990-0013)	\$1,500 FOR FIRE AND RESCUE PURPOSES	General Use	\$1,668.00	\$1,668.00	\$0.00	\$1,668.00	\$0.00
POTOMAC CLUB II	PLN2004-00349	PRO2006-00163 (RZPR2004-00349)	\$346 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$470,473.52	\$240,805.64	\$229,667.88	\$0.00	\$240,805.64
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	FR2015-20588 (RZPR2015-20022)	\$510 PER RESIDENTIAL UNIT CONSTRUCTED ON TH PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$346,374.66	\$346,374.66	\$0.00	\$0.00	\$346,374.66
KNIGHTSBRIDGE	PLN2014-00099	FR2015-20615 (RZPR2015-20023)	\$509 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$19,087.50	\$0.00	\$19,087.50	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01179 (RZPR2011-00179)	\$510 PER DWELLING UNIT FOR FIRE AND RESCUE PURPOSES DUE PRIOR TO THE ISSUANCE OF THE BUILDING PERMIT FOR EACH RESIDENTIAL BUILDIN CONTAINING SUCH UNITS.	General Use	\$308,204.22	\$177,578.94	\$130,625.28	\$0.00	\$177,578.94
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01181 (RZPR2011-00179)	\$0.061 PER SQUARE FOOT OF BUILDING AREA EXCEEDING A .4 FLOOR AREA RATIO IN LAND BAY ; FOR FIRE AND RESCUE PURPOSES.	General Use	\$208,251.54	\$1.22	\$208,250.32	\$0.00	\$1.22
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01180 (RZPR2011-00179)	\$0.061 PER SQUARE FOOT OF BUILDING AREA FOR THE RETAIL/RESTAURANT BUILDING LOCATED IN LANDBAY 3.	General Use	\$8,714.56	\$1.22	\$8,713.34	\$0.00	\$1.22
NEABSCO CTR./COMM. RETAIL CTR.	REZ1990-0070	PRO002771 (RZPRZ1990-0070)	\$5,000 FIRE AND RESCUE PURPOSES FOR THE NEABSCO AREA	General Use - Specific Area	\$10,365.00	\$0.00	\$10,365.00	\$0.00	\$0.00
SUMMERLAND	REZ1989-0093	PRO002048 (RZPRZ1989-0093)	\$1,590 FOR FIRE AND RESCUE PURPOSES	General Use	\$1,590.00	\$1,590.00	\$0.00	\$1,590.00	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01113 (RZPR2003-00412)	\$578 PER SFD UNIT FOR USE FOR FIRE AND RESCU PURPOSES.	General Use	\$1,769.84	\$0.00	\$1,769.84	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
MARUMSCO ASSEMBLAGE	REZ2016-00026	FR2023-00563 (RZPR2023-00004)	14. Monetary Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$1,295.93 for each multifamily unit constructed, to be used for police, fire, and rescue services in the area. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each such residential unit constructed on the Property.	General Use	\$62,204.64	\$0.00	\$62,204.64	\$0.00	\$0.00
Potomac Town Center PMD	REZ2017-00002	FR2019-00311 (RZPR2019-00007)	6dii. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisor of \$0.61 per square foot of building area for the retail/restaurant building located in Landbay 3. Said contribution shall be for fire and rescue purposes. The contribution shall be made prior to and as a condition of building permit issuance.	General Use	\$24,526.50	\$0.00	\$24,526.50	\$0.00	\$0.00
Potomac Town Center PMD	REZ2017-00002	FR2019-00310 (RZPR2019-00007)	6di. Fire and Rescue. Residential. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors of Five Hundred Ten Dollars (\$510.00) for each residential unit permitted for construction for fire and rescue purposes. The per unit contribution shall be made prior to and as a condition of occupancy permit issuance for each residential unit or building containing such units and based on the number of dwelling units contained within such residential building.	General Use	\$124,500.18	\$36,396.66	\$88,103.52	\$0.00	\$36,396.66
RIVERSIDE STATION	REZ1990-0072	PRO003038 (RZPRZ1990-0072)	\$50 PER UNIT FOR FIRE AND RESCUE SERVICES	General Use	\$48,557.90	\$47,871.20	\$686.70	\$47,871.20	\$0.00
Riverside Station Land Bay B	REZ2022-00008	FR2023-00909 (RZPR2023-00029)	IV.C Prior to the issuance of the first occupancy permit for each nonresidential building, or for the nonresidential portion of a mixed use building, the Applicant shall submit a monetary contribution equal to \$0.61 per square foot of gross nonresidential building area (exclusive of parking structures and garages) included in the occupancy permit to the Board of County Supervisors. Said contribution is to be used for fire and rescue purposes.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
POTOMAC OFFICE PARK	PLN2001-00318	PRO2002-01951 (RZPR2001-00318)	\$5,000 LUMP SUM CONTRIBUTION FOR FIRE AND RESCUE PURPOSES.	General Use	\$10,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Ray's Regarde	REZ2016-00022	FR2019-01556 (RZPR2019-00060)	37. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$974.00 per single family attached residential unit and \$718.00 per multi-family residential with constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$190,904.00	\$0.00	\$190,904.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	FR2019-01557 (RZPR2019-00060)	37. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$974.00 per single family attached residential unit and \$718.00 per multi-family residential with constructed on the Property to be used for fire and rescue purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said residential unit constructed on the Property.	General Use	\$120,624.00	\$0.00	\$120,624.00	\$0.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00399 (RZPR2004-00337)	\$346 PER MULTIFAMILY (MID-RISE) UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$129,294.00	\$129,294.00	\$0.00	\$129,294.00	\$0.00
DOMINION POWER - WOODBIDGE	PLN2009-00055	PRO2010-00346 (RZPR2009-00055)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA (GFA) CONSTRUCTED ON THE PROPERTY EXCLUDING ANY EXISTING BUILDINGS OR STRUCTURES FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$976.00	\$976.00	\$0.00	\$0.00	\$976.00
LINDSAY CHEVROLET	REZ1999-0037	PRO2000-00495 (RZPRZ1999-0037)	\$0.23 PER SQUARE FOOT FOR SERVICES IN THE AREA.	General Use - Specific Area	\$3,542.00	\$0.00	\$3,542.00	\$0.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00801 (RZPR2004-00390)	\$753 PER SFD UNIT TO BE USED FOR FIRE AND RESCUE SERVICES IN THE COUNTY.	General Use	\$11,927.52	\$0.00	\$11,927.52	\$0.00	\$0.00
Neabsco Center	REZ2020-00009	FR2022-00951 (RZPR2022-00037)	9. Fire and Rescue Contribution- The Applicant agrees to contribute agrees to a monetary contribution for fire and rescue purposes of \$0.61 per square foot of any new building area to be constructed prior to issuance of building permit(s). Further, Applicant agrees to have adequate turnaround areas and fire lanes as required. Said amounts shall be contributed to the Prince William County Board of Supervisors for fire and rescue purposes for the Neabsco area at the time of issuance of the first certificate of occupancy for the subject Property.	General Use	\$4,514.00	\$0.00	\$4,514.00	\$0.00	\$0.00
POTOMAC HOSPITAL (AUSLEY ADDITION)	PLN2003-00299	PRO2004-00677 (RZPR2003-00299)	\$0.38 PER SQUARE FOOT OF COMPLETED BUILDING AREA FOR UP TO 80,000 SQUARE FEET FOR FIRE AND RESCUE PURPOSES.	General Use	\$47,200.00	\$0.00	\$47,200.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Potomac Town Center Office Rezoning	REZ2017-00003	FR2019-00454 (RZPR2019-00015)	12. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors of \$0.61 per square foot of gross building floor area in excess of 44,780 square feet. Said contribution shall be for fire and rescue purposes. The contribution shall be made prior to and as a condition of building permit issuance.	General Use	\$0.72	\$0.00	\$0.72	\$0.00	\$0.00
KENSINGTON PLACE	PLN2005-00232	PRO2006-00189 (RZPR2005-00232)	\$510 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$188,873.91	\$188,873.91	\$0.00	\$0.00	\$188,873.91
Riverside Station Land Bay A	REZ2022-00007	FR2023-01410 (RZPR2023-00049)	IV.C.Prior to the issuance of the first occupancy permit for each nonresidential building, or the nonresidential portion of a mixed use building, the Applicant shall submit a monetary contribution equal to \$0.61 per square foot of gross nonresidential building area (exclusive of parking structures and garages) included in the occupancy permit to the Board of County Supervisors. Said contribution is to be used for fire and rescue purposes.	General Use	\$24,400.00	\$0.00	\$24,400.00	\$0.00	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	FR2015-20115 (RZPR2013-00046)	\$509 PER MULTIFAMILY UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR FIRE AND RESCUE PURPOSES	General Use	\$55,846.42	\$39,476.04	\$16,370.38	\$0.00	\$39,476.04
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00626 (RZPR2013-00046)	\$720 PER TOWNHOUSE UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES. [a partial credit for 9 SFD units was applied to these units]	General Use	\$20,486.64	\$20,486.64	\$0.00	\$0.00	\$20,486.64
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00127 (RZPR2004-00189)	\$346 PER MULTIFAMILY UNIT TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$116,438.40	\$116,438.40	\$0.00	\$0.00	\$116,438.40
BARRONS GRANT	REZ1995-0008	PRO005327 (RZPRZ1995-0008)	\$100 PER UNIT FOR FIRE AND RESCUE PURPOSES	General Use	\$101,841.60	\$101,841.60	\$0.00	\$95,729.40	\$6,112.20
OPITZ CROSSING	PLN2004-00247	PRO2005-00518 (RZPR2004-00247)	\$346 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE FACILITIES.	General Use	\$53,343.38	\$53,343.38	\$0.00	\$0.00	\$53,343.38
INDEPENDENT BANK	REZ1990-0029	PRO002892 (RZPRZ1990-0029)	\$2,000 FIRE AND RESCUE PURPOSES	General Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01124 (RZPR2013-00005)	\$510 PER MULTI-FAMILY UNIT TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$105,672.00	\$0.00	\$105,672.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Housing									
RIPPON CENTER	PLN2009-00022	PRO2007-00676 (RZPR2009-00022)	\$250 PER RESIDENTIAL UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$192,152.00	\$39,470.25	\$152,681.75	\$0.00	\$39,470.25
RIVERGATE	PLN2005-00565	PRO2006-01119 (RZPR2005-00565)	\$250 PER RESIDENTIAL UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$204,480.00	\$0.00	\$204,480.00	\$0.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	HO2018-00604 (RZPR2018-00028)	\$250.00 per unit constructed on the Amended Proffer Statement Property. Said contribution is to be utilized by the County's Housing Preservation and Development Fund.	General Use	\$6,159.94	\$4,999.94	\$1,160.00	\$0.00	\$4,999.94
POTOMAC CLUB II	PLN2004-00349	PRO2006-00165 (RZPR2004-00349)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$339,937.75	\$173,992.75	\$165,945.00	\$84,058.77	\$89,933.98
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	HO2015-20592 (RZPR2015-20022)	\$250 PER RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$169,791.50	\$169,791.50	\$0.00	\$0.00	\$169,791.50
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01185 (RZPR2011-00179)	\$250 PER UNIT FOR AFFORDABLE HOUSING (TO BE ADJUSTED IF 6 ADU UNITS ARE PROVIDED) - Should any of the ADUs to be sold pursuant to this proffer during the initial 6-month marketing period remain unsold, such ADUs shall not be required to continue to be marketed as above. In such event, the Applicant shall make a monetary contribution of Two Hundred Fifty Dollars (\$250.00) per "for sale" unit for the total number of "for sale" units permitted for construction approved on the final plans) for the Property to the Prince William Board of County Supervisors to be utilized by the PHDF. Such monetary contribution shall be paid within thirty (30) days of the expiration of such 6-month marketing period and shall be proportionately adjusted based on the number of ADUs unsold in relation to the total ADUs. For example, if there are 268 total units shown on the approved site plan and offered "for sale" of which six (6) are made available for sale as ADUs in accordance with the provisions of this proffer, and two (2) such ADUs are actually sold, the Applicant shall make a monetary contribution of \$166.67 per unit for the 262 market rate units plus four (4) unsold ADU (\$250.00 per unit times 4 unsold ADUs/6 total ADUs).	General Use	\$142,375.00	\$0.00	\$142,375.00	\$0.00	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01114 (RZPR2003-00412)	\$250 PER SFD UNIT FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUND.	General Use	\$765.50	\$0.00	\$765.50	\$0.00	\$0.00
MARUMSCO ASSEMBLAGE	REZ2016-00026	HO2023-00565 (RZPR2023-00004)	16. Monetary Contribution. The Applicant shall make a monetary	General Use	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Ray's Regarde	REZ2016-00022	HO2019-01558 (RZPR2019-00060)	38. The Applicant shall make a monetary contribution lo the Prince William Board of County Supervisors in the amount of \$250.00 per residential unit constructed on the Property to be used for the County's Housing Preservation and Development Fund. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each residential unit constructed on the Property.	General Use	\$91,000.00	\$0.00	\$91,000.00	\$0.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00397 (RZPR2004-00337)	\$250 PER "FOR SALE" UNIT FOR THE TOTAL NUMBE OF "FOR SALE" UNITS APPROVED ON THE FINAL PLANS FOR THE PHDF (PRESERVATION AND HOUSING DEVELOPMENT FUND).	General Use	\$94,500.00	\$94,500.00	\$0.00	\$94,500.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00819 (RZPR2004-00390)	\$250 PER SFD UNIT TO THE COUNTY'S HOUSING DEVELOPMENT FUND.	General Use	\$3,960.00	\$0.00	\$3,960.00	\$0.00	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00631 (RZPR2013-00046)	\$250 PER TOWNHOUSE UNIT TO BE UTILIZED IN TH WOODBRIDGE DISTRICT BY THE COUNTY'S HOUSIN PRESERVATION AND DEVELOPMENT FUND. [a parti credit for 9 SFD units was applied to these units]	General Use - Specific Area	\$7,352.10	\$7,352.10	\$0.00	\$0.00	\$7,352.10
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00632 (RZPR2013-00046)	\$250 PER MULTIFAMILY UNIT TO BE UTILIZED IN TH WOODBRIDGE DISTRICT BY THE COUNTY'S HOUSIN PRESERVATION AND DEVELOPMENT FUND.	General Use - Specific Area	\$27,429.50	\$19,389.00	\$8,040.50	\$0.00	\$19,389.00
OPITZ CROSSING	PLN2004-00247	PRO2005-00521 (RZPR2004-00247)	\$250 PER DWELLING UNIT TO BE USED FOR THE HOUSING PRESERVATION AND DEVELOPMENT FUN	General Use	\$38,543.00	\$38,543.00	\$0.00	\$0.00	\$38,543.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01123 (RZPR2013-00005)	\$250 PER MULTI-FAMILY UNIT FOR PRINCE WILLIAM COUNTY'S HOUSING DEVELOPMENT TRUST FUND.	General Use	\$51,800.00	\$0.00	\$51,800.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Libraries									
RIPPON CENTER	PLN2009-00022	PRO2007-00667 (RZPR2009-00022)	\$381 PER RESIDENTIAL UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$292,840.67	\$60,152.39	\$232,688.28	\$0.00	\$60,152.39
RIVERGATE	PLN2005-00565	PRO2006-01112 (RZPR2005-00565)	\$381 PER MULTI-FAMILY RESIDENTIAL UNIT FOR LIBRARY PURPOSES.	General Use	\$311,630.40	\$0.00	\$311,630.40	\$0.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	LI2018-00605 (RZPR2018-00028)	\$418.00 per multifamily unit constructed on the Amended Proffer Statement Property to the Prince William Board of County Supervisors. Said contribution to be used for library purposes.	General Use	\$9,915.62	\$7,976.10	\$1,939.52	\$0.00	\$7,976.10
POTOMAC CLUB II	PLN2004-00349	PRO2006-00162 (RZPR2004-00349)	\$224 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$304,584.55	\$155,897.83	\$148,686.72	\$100,474.40	\$55,423.43
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	LI2015-20587 (RZPR2015-20022)	\$381 PER RESIDENTIAL UNIT CONSTRUCTED ON THE PROPERTY TO BE USED FOR LIBRARY PURPOSES.	General Use	\$258,764.27	\$258,764.27	\$0.00	\$0.00	\$258,764.27
KNIGHTSBRIDGE	PLN2014-00099	LI2015-20620 (RZPR2015-20023)	\$418 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY PURPOSES	General Use	\$15,675.00	\$0.00	\$15,675.00	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01176 (RZPR2011-00179)	\$381 PER DWELLING UNIT FOR LIBRARY PURPOSES DUE PRIOR TO THE ISSUANCE OF THE BUILDING PERMIT FOR EACH RESIDENTIAL BUILDING CONTAINING SUCH UNITS.	General Use	\$230,245.76	\$132,661.76	\$97,584.00	\$0.00	\$132,661.76
VENTURA PROPERTY	PLN2003-00412	PRO2004-01111 (RZPR2003-00412)	\$375 PER SFD UNIT FOR GENERAL LIBRARY PURPOSES.	General Use	\$1,148.26	\$0.00	\$1,148.26	\$0.00	\$0.00
Potomac Town Center PMD	REZ2017-00002	LI2019-00307 (RZPR2019-00007)	6a. Library. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors of Three Hundred Eighty One Dollars (\$381.00) for each dwelling unit permitted for construction for library purposes. The per unit contribution shall be made prior to and as a condition of occupancy permit issuance for each residential unit or building containing such units and based on the number of dwelling units contained within such residential building.	General Use	\$102,548.84	\$36,729.84	\$65,819.00	\$0.00	\$36,729.84
RIVERSIDE STATION	REZ1990-0072	PRO003040 (RZPRZ1990-0072)	\$5 PER UNIT TO ASSIST IN THE OPERATION AND MAINTENANCE OF THE LIBRARY SYSTEM	General Use	\$4,858.40	\$4,789.73	\$68.67	\$4,789.73	\$0.00
Ray's Regarde	REZ2016-00022	LI2019-01554 (RZPR2019-00060)	36. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$805.00 per single family attached residential unit and \$597.00 per multi-family residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said unit constructed on the Property.	General Use	\$157,780.00	\$0.00	\$157,780.00	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Ray's Regarde	REZ2016-00022	LI2019-01555 (RZPR2019-00060)	36. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$805.00 per single family attached residential unit and \$597.00 per multi-family residential unit constructed on the Property to be used for library purposes. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each said unit constructed on the Property.	General Use	\$100,296.00	\$0.00	\$100,296.00	\$0.00	\$0.00
MARKET AT OPITZ	REZ1986-0066	PRO001289 (RZPRZ1986-0066)	\$750 TO PWC LIBRARY POTOMAC BRANCH FOR PURCHASE OF BOOKS SUITABLE FOR USE BY ELDERLY PERSONS.	Other Use	\$750.00	\$750.00	\$0.00	\$0.00	\$750.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00390 (RZPR2004-00337)	\$224 PER MULTIFAMILY (MID-RISE) UNIT FOR LIBRARY PURPOSES.	General Use	\$83,703.60	\$83,703.60	\$0.00	\$83,703.60	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00800 (RZPR2004-00390)	\$551 PER SFD UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES IN THE COUNTY.	General Use	\$8,727.84	\$0.00	\$8,727.84	\$0.00	\$0.00
KENSINGTON PLACE	PLN2005-00232	PRO2006-00188 (RZPR2005-00232)	\$381 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY SERVICES.	General Use	\$141,099.42	\$141,099.42	\$0.00	\$0.00	\$141,099.42
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00633 (RZPR2013-00046)	\$601 PER TOWNHOUSE UNIT TO BE USED FOR LIBRARY PURPOSES. [a partial credit for 9 SFD units was applied to these units]	General Use	\$17,081.80	\$17,081.80	\$0.00	\$0.00	\$17,081.80
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00634 (RZPR2013-00046)	\$418 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY PURPOSES.	General Use	\$45,862.22	\$32,418.40	\$13,443.82	\$0.00	\$32,418.40
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00126 (RZPR2004-00189)	\$224 PER MULTIFAMILY UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES.	General Use	\$75,382.56	\$75,382.56	\$0.00	\$0.00	\$75,382.56
OPITZ CROSSING	PLN2004-00247	PRO2005-00517 (RZPR2004-00247)	\$224 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY FACILITIES.	General Use	\$34,534.66	\$34,534.66	\$0.00	\$0.00	\$34,534.66
HESSICK PLACE	REZ1993-0016	PRO003752 (RZPRZ1993-0016)	\$150 FOR THE LIBRARY SYSTEM	General Use	\$300.00	\$150.00	\$150.00	\$150.00	\$0.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01122 (RZPR2013-00005)	\$381 PER MULTI-FAMILY UNIT TO BE USED FOR LIBRARY SERVICES AND FACILITIES	General Use	\$78,943.20	\$0.00	\$78,943.20	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Parks, Open Space & Trails									
RIPPON CENTER	PLN2009-00022	PRO2007-00663 (RZPR2009-00022)	\$2,679 PER RESIDENTIAL UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$2,059,099.81	\$422,963.47	\$1,636,136.34	\$0.00	\$422,963.47
RIVERGATE	PLN2005-00565	PRO2006-01109 (RZPR2005-00565)	\$2,679 PER RESIDENTIAL UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$2,191,204.80	\$0.00	\$2,191,204.80	\$0.00	\$0.00
RIPPON LANDING RPC	REZ1986-0026	PRO001404 (RZPRZ1986-0026)	\$75,000 FOR THE DEVELOPMENT OF THE PARCEL / A NEIGHBORHOOD PARK	Restricted Use	\$75,000.00	\$75,000.00	\$0.00	\$75,000.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	PR2018-00606 (RZPR2018-00028)	\$2,679 per multifamily unit constructed on the Amended Proffer Statement Property to the Prince William Board of County Supervisors. Said contribution to be used for parks and recreation purposes.	General Use	\$63,424.58	\$50,994.02	\$12,430.56	\$50,994.02	\$0.00
POTOMAC CLUB II	PLN2004-00349	PRO2006-00157 (RZPR2004-00349)	\$1,657 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$2,253,109.96	\$1,153,224.28	\$1,099,885.68	\$1,153,224.26	\$0.02
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	PR2015-20584 (RZPR2015-20022)	20. \$2,679 PER RESIDENTIAL UNIT CONSTRUCTED (THE PROPERTY TO BE USED FOR PARKS AND RECREATION FACILITIES. APPLICANT SHALL RECE A CREDIT FOR CONSTRUCTION OF THE PHNST.	Restricted Use	\$2,327,143.10	\$1,273,316.54	\$1,053,826.56	\$1,075,594.54	\$197,722.00
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	PR2020-00843 (RZPR2015-20022)	20. \$2,679 PER RESIDENTIAL UNIT CONSTRUCTED (THE PROPERTY TO BE USED FOR PARKS AND RECREATION FACILITIES. APPLICANT SHALL RECE A CREDIT FOR CONSTRUCTION OF THE PHNST.	Restricted Use	\$548,848.20	\$548,848.20	\$0.00	\$0.00	\$548,848.20
KNIGHTSBRIDGE	PLN2014-00099	PR2015-20621 (RZPR2015-20023)	\$2,679 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES	General Use	\$100,462.50	\$0.00	\$100,462.50	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01177 (RZPR2011-00179)	\$2,679.00 PER EACH RESIDENTIAL UNIT FOR PARKS AND RECREATION.	General Use	\$1,618,979.56	\$932,811.88	\$686,167.68	\$932,811.88	\$0.00
FEATHERSTONE FARMS	REZ1986-0033	PRO000699 (RZPRZ1986-0033)	\$200 PER SFD UNIT FOR PARKS AND RECREATION PURPOSES	General Use	\$7,800.00	\$7,800.00	\$0.00	\$7,800.00	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01110 (RZPR2003-00412)	\$2,756 PER SFD UNIT FOR GENERAL PARK AND RECREATIONAL PURPOSES.	General Use	\$8,438.88	\$0.00	\$8,438.88	\$0.00	\$0.00
MARUMSCO ASSEMBLAGE	REZ2016-00026	PR2023-00804 (RZPR2023-00004)	11. Veterans Memorial Park. As a condition of final site plan approval, the Applicant shall make a lump sum monetary contribution to the Prince William Board of County Supervisors in the amount of \$25,000.00 to be used for active recreation purposes in Veterans Memorial Park.	General Use	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00
MARUMSCO ASSEMBLAGE	REZ2016-00026	PR2023-00562 (RZPR2023-00004)	9.Monetary Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$81.38 for each multifamily unit constructed, to be used for public park facilities. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each such residential unit constructed on the Property.	General Use	\$3,906.24	\$0.00	\$3,906.24	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Potomac Town Center PMD	REZ2017-00002	PR2019-00308 (RZPR2019-00007)	6b. Parks and Recreation. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors of Two Thousand Six Hundred and Seventy-Nine dollars (\$2,679.00) for each residential unit permitted for construction for parks and recreation purposes. The per unit contribution shall be made prior to and as a condition of occupancy permit issuance for each residential unit or building containing such units and based on the number of dwelling units contained within such residential building.	General Use	\$721,068.52	\$258,266.40	\$462,802.12	\$0.00	\$258,266.40
RIVERSIDE STATION	REZ1990-0072	PRO003039 (RZPRZ1990-0072)	\$15,000 TO ASSIST IN THE OPERATION AND MAINTENANCE OF RIPPON LANDING PARK	Restricted Use	\$19,425.00	\$19,425.00	\$0.00	\$19,425.00	\$0.00
WINSLOW CHASE	REZ1987-0076	PRO000746 (RZPRZ1987-0076)	\$200 PER TOWNHOUSE FOR PARK AND RECREATIONAL PURPOSES	General Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
Ray's Regarde	REZ2016-00022	PR2019-01543 (RZPR2019-00060)	27. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,144.00 per single family attached residential unit and \$3,792.00 per multi-family unit constructed on the Property to be used for parks and recreation purposes. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$1,008,224.00	\$0.00	\$1,008,224.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	PR2019-01544 (RZPR2019-00060)	27. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$5,144.00 per single family attached residential unit and \$3,792.00 per multi-family unit constructed on the Property to be used for parks and recreation purposes. Said contribution shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$637,056.00	\$0.00	\$637,056.00	\$0.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00391 (RZPR2004-00337)	\$1,657 PER MULTIFAMILY (MID-RISE) UNIT FOR PAR AND RECREATION PURPOSES.	General Use	\$619,189.20	\$619,189.20	\$0.00	\$619,189.20	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00796 (RZPR2004-00390)	\$3,972 PER SFD UNIT FOR PARKS AND RECREATIOI SERVICES IN THE COUNTY.	General Use	\$62,916.48	\$0.00	\$62,916.48	\$0.00	\$0.00
WINSLOW CHASE	REZ1988-0094	PRO001541 (RZPRZ1988-0094)	\$200 PER TOWNHOUSE FOR PARKS AND REC PURPOSES	General Use	\$22,560.00	\$22,560.00	\$0.00	\$22,560.00	\$0.00
WINSLOW CHASE	REZ1988-0094	PRO001544 (RZPRZ1988-0094)	\$11,000 FOR IMPROVEMENTS TO BLACKBURN PARI [REALLOCATION OF PROFFERED FUNDS THROUGH THE API PROCESS.]	Restricted Use	\$11,000.00	\$11,000.00	\$0.00	\$11,000.00	\$0.00
WINSLOW CHASE	REZ1988-0094	PRO003121 (RZPRZ1988-0094)	\$6,000 FOR BLACKBURN PARK	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
KENSINGTON PLACE	PLN2005-00232	PRO2006-00184 (RZPR2005-00232)	\$2,679 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$992,144.04	\$992,144.04	\$0.00	\$992,144.04	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00635 (RZPR2013-00046)	\$3,725 PER TOWNHOUSE UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES [a partial credi for 9 SFD units was applied to these units]	General Use	\$106,051.48	\$106,051.48	\$0.00	\$98,014.48	\$8,037.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00636 (RZPR2013-00046)	\$2,679 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION PURPOSES.	General Use	\$293,934.48	\$207,772.56	\$86,161.92	\$207,772.56	\$0.00
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00114 (RZPR2004-00189)	\$1,657 PER MULTIFAMILY UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$557,627.04	\$557,627.04	\$0.00	\$557,627.04	\$0.00
OPITZ CROSSING	PLN2004-00247	PRO2005-00509 (RZPR2004-00247)	\$1,657 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION FACILITIES.	General Use	\$255,463.02	\$255,463.02	\$0.00	\$255,463.02	\$0.00
INDEPENDENT BANK	REZ1990-0029	PRO002891 (RZPRZ1990-0029)	\$8,000 FOR PARK AND RECREATION PURPOSES IN THE WOODBRIDGE MAGISTERIAL DISTRICT, AT THE TIME OF ISSUANCE OF THE FIRST BUILDING	General Use - Specific Area	\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01109 (RZPR2013-00005)	\$2,679 PER MULTI-FAMILY UNIT TO BE USED FOR PARKS AND RECREATION SERVICES.	General Use	\$555,088.80	\$0.00	\$555,088.80	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Public Facilities									
KOONS USED CAR OUTLET	PLN2003-00065	PRO2003-02615 (RZPR2003-00065)	LANDSCAPING - \$2,000 TO THE ROUTE ONE IMPROVEMENT FUND FOR TREES AND LANDSCAPING ALONG ROUTE ONE.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
RIVER OAKS	REZ1991-0006	PRO002338 (RZPRZ1991-0006)	\$2,500 FOR PARK AND RECREATION PURPOSES OF ROUTE 1 BEAUTIFICATION	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
LUSTINE TOYOTA	PLN2005-00092	PRO2006-00482 (RZPR2005-00092)	LANDSCAPING - \$4,000 FOR THE ROUTE 1 IMPROVEMENT FUND FOR TREES AND LANDSCAPING ALONG ROUTE 1.	Other Use	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2006-01250 (RZPR2011-00179)	LANDSCAPING: \$2,000 FOR TREES AND LANDSCAPING ALONG DALE BOULEVARD IN THE WOODBRIDGE MAGISTERIAL DISTRICT.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00358 (RZPR2004-00337)	LANDSCAPING - \$5,000 TO BE USED FOR TREESCAPE, LANDSCAPING OR OTHER BEAUTIFICATION OF THE RIPPON AREA.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00803 (RZPR2004-00390)	LANDSCAPING - \$100 PER SFD UNIT TO BE USED FOR TREE PLANTING IN AND/OR ALONG RIPPON BOULEVARD.	Other Use	\$1,584.00	\$0.00	\$1,584.00	\$0.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00820 (RZPR2004-00390)	\$500 PER SFD UNIT TO THE 9/11 MEMORIAL AT THE PRINCE WILLIAM COUNTY GOVERNMENTAL COMPLEX.	Restricted Use	\$7,920.00	\$0.00	\$7,920.00	\$0.00	\$0.00
CIVIL SVC EMP'S. FED CREDIT UN	REZ1990-0057	PRO002489 (RZPRZ1990-0057)	\$2,500 FOR ROUTE 1 BEAUTIFICATION AND/OR RECREATION PURPOSES	General Use - Specific Area	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00118 (RZPR2004-00189)	LANDSCAPING - \$3,000 TO BE USED FOR THE BEAUTIFICATION OF ROUTE 1.	Other Use	\$3,415.00	\$3,415.00	\$0.00	\$0.00	\$3,415.00
OPITZ CROSSING	PLN2004-00247	PRO2005-00508 (RZPR2004-00247)	LANDSCAPING - \$10,000 TO BE USED FOR BEAUTIFICATION PROJECTS ALONG ROUTE 1 AND/ OPITZ BOULEVARD.	Other Use	\$10,140.00	\$10,140.00	\$0.00	\$10,140.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Schools									
RIPPON CENTER	PLN2009-00022	PRO2007-00675 (RZPR2009-00022)	\$2,342 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL FACILITIES	General Use	\$1,800,078.02	\$369,757.11	\$1,430,320.91	\$0.00	\$369,757.11
RIVERGATE	PLN2005-00565	PRO2006-01118 (RZPR2005-00565)	\$2,342 PER RESIDENTIAL UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$1,915,567.20	\$0.00	\$1,915,567.20	\$0.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	SC2018-00607 (RZPR2018-00028)	\$5,033 per multifamily unit constructed on the Amended Proffer Statement Property to the Prince William Board of County Supervisors. Said contribution to be used for schools purposes.	General Use	\$105,155.06	\$81,801.94	\$23,353.12	\$81,801.94	\$0.00
POTOMAC CLUB II	PLN2004-00349	PRO2006-00164 (RZPR2004-00349)	\$3,492 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$4,748,250.74	\$2,430,330.98	\$2,317,919.76	\$2,430,330.98	\$0.00
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	SC2015-20591 (RZPR2015-20022)	\$2,342 PER RESIDENTIAL UNIT CONSTRUCTED ON PROPERTY TO BE USED FOR SCHOOL FACILITIES.	General Use	\$1,113,142.10	\$1,113,142.10	\$0.00	\$1,113,142.10	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01178 (RZPR2011-00179)	\$2,342 PER DWELLING UNIT FOR SCHOOL PURPOSES DUE PRIOR TO THE ISSUANCE OF THE BUILDING PERMIT FOR EACH RESIDENTIAL BUILDING CONTAINING SUCH UNITS.	General Use	\$1,415,322.20	\$815,470.04	\$599,852.16	\$815,470.04	\$0.00
SUMMERLAND	REZ1989-0093	PRO002047 (RZPRZ1989-0093)	\$10,950 FOR SCHOOL PURPOSES	General Use	\$10,950.00	\$10,950.00	\$0.00	\$10,950.00	\$0.00
FEATHERSTONE FARMS	REZ1986-0033	PRO000687 (RZPRZ1986-0033)	\$500 PER SFD UNIT FOR THE SCHOOL SYSTEM	General Use	\$19,000.00	\$19,000.00	\$0.00	\$19,000.00	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01109 (RZPR2003-00412)	\$8,287 PER SFD UNIT FOR SCHOOL PURPOSES.	General Use	\$25,374.80	\$0.00	\$25,374.80	\$0.00	\$0.00
MARUMSCO ASSEMBLAGE	REZ2016-00026	SC2023-00707 (RZPR2023-00004)	15. Monetary Contribution. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$8,468.52 for each multifamily unit constructed, to be used for school purposes. Said contribution shall be paid prior to and as a condition of the issuance of an occupancy permit for each such residential unit constructed on the Property.	General Use	\$62,204.64	\$0.00	\$62,204.64	\$0.00	\$0.00
Potomac Town Center PMD	REZ2017-00002	SC2019-00309 (RZPR2019-00007)	6c. Schools. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors of Two Thousand Three Hundred Forty Two Dollars (\$2,342.00) for each residential unit permitted for construction for school purposes. The per unit contribution shall be made prior to and as a condition of occupancy permit issuance for each residential unit or building contain such units and based on the number of dwelling units contained within such residential building.	General Use	\$630,362.94	\$225,778.00	\$404,584.94	\$0.00	\$225,778.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RIVERSIDE STATION	REZ1990-0072	PRO003035 (RZPRZ1990-0072)	\$1,270 PER SFD UNIT FOR SCHOOL SITE ACQUISITI AND CONSTRUCTION	General Use	\$8,267.70	\$0.00	\$8,267.70	\$0.00	\$0.00
RIVERSIDE STATION	REZ1990-0072	PRO003036 (RZPRZ1990-0072)	\$860 PER TOWNHOUSE FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION	General Use	\$381,365.28	\$381,365.28	\$0.00	\$381,365.28	\$0.00
RIVERSIDE STATION	REZ1990-0072	PRO003037 (RZPRZ1990-0072)	\$365 PER MULTI-FAMILY UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION	General Use	\$193,463.20	\$193,463.20	\$0.00	\$193,463.20	\$0.00
WINSLOW CHASE	REZ1987-0076	PRO000745 (RZPRZ1987-0076)	\$620 PER TOWNHOUSE FOR SCHOOL PURPOSES	General Use	\$46,500.00	\$46,500.00	\$0.00	\$46,500.00	\$0.00
Ray's Regarde	REZ2016-00022	SC2019-01548 (RZPR2019-00060)	31. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,489.00 per single family attached residential unit and \$10,300 per multi-family unit constructed on the Property. Said contribution shall be for school purposes and shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$3,427,844.00	\$0.00	\$3,427,844.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	SC2019-01551 (RZPR2019-00060)	33. The Applicant shall make an additional monetary contribution to the Prince William County Board of County Supervisors in the amount of \$135,000.00 for school purposes. The monetary contribution shall be made prior to and as a condition of issuance of the 100th residential occupancy permit.	General Use	\$151,200.00	\$0.00	\$151,200.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	SC2019-01549 (RZPR2019-00060)	31. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$17,489.00 per single family attached residential unit and \$10,300 per multi-family unit constructed on the Property. Said contribution shall be for school purposes and shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property.	General Use	\$1,730,400.00	\$0.00	\$1,730,400.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	SC2019-01550 (RZPR2019-00060)	32. The Applicant shall make an additional monetary contribution to the Prince William Board of County Supervisors in the amount of \$150,000.00 for facility improvements at Woodbridge High School. The monetary contribution shall be made prior to and as a condition of the first subdivision plan approval.	Restricted Use	\$168,000.00	\$0.00	\$168,000.00	\$0.00	\$0.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00392 (RZPR2004-00337)	\$3,492 PER MULTIFAMILY (MID-RISE) UNIT FOR SCHOOL PURPOSES.	General Use	\$1,304,892.00	\$1,304,892.00	\$0.00	\$1,304,892.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00802 (RZPR2004-00390)	\$8,939 PER SFD UNIT TO BE USED FOR SCHOOL PURPOSES IN THE COUNTY.	General Use	\$141,593.76	\$0.00	\$141,593.76	\$0.00	\$0.00
WINSLOW CHASE	REZ1988-0094	PRO001177 (RZPRZ1988-0094)	\$705 PER TOWNHOUSE FOR SCHOOL PURPOSES	General Use	\$79,524.00	\$79,524.00	\$0.00	\$79,524.00	\$0.00
KENSINGTON PLACE	PLN2005-00232	PRO2006-00191 (RZPR2005-00232)	\$2,342 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$867,337.62	\$867,337.62	\$0.00	\$867,337.62	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00637 (RZPR2013-00046)	\$11,685 PER TOWNHOUSE UNIT TO BE USED FOR SCHOOL PURPOSES [a partial credit for 9 SFD units was applied to these units]	General Use	\$322,430.92	\$322,430.92	\$0.00	\$307,331.92	\$15,099.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00638 (RZPR2013-00046)	\$5,033 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$552,210.70	\$390,339.38	\$161,871.32	\$390,339.38	\$0.00
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00129 (RZPR2004-00189)	\$3,492 PER MULTIFAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$1,175,155.92	\$1,175,155.92	\$0.00	\$1,175,155.92	\$0.00
BARRONS GRANT	REZ1995-0008	PRO005320 (RZPRZ1995-0008)	\$1,270 PER SFD FOR SCHOOL PURPOSES	General Use	\$819,830.72	\$819,830.72	\$0.00	\$819,830.72	\$0.00
BARRONS GRANT	REZ1995-0008	PRO005321 (RZPRZ1995-0008)	\$860 PER TOWNHOUSE FOR SCHOOL PURPOSES	General Use	\$320,676.80	\$320,676.80	\$0.00	\$320,676.80	\$0.00
OPITZ CROSSING	PLN2004-00247	PRO2005-00520 (RZPR2004-00247)	\$3,492 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL FACILITIES.	General Use	\$538,368.52	\$538,368.52	\$0.00	\$538,368.52	\$0.00
POWELL'S LANDING	REZ1988-0023	PRO001470 (RZPRZ1988-0023)	\$1,040 PER SFD UNIT FOR THE SCHOOL SYSTEM	General Use	\$396,240.00	\$396,240.00	\$0.00	\$396,240.00	\$0.00
POWELL'S LANDING	REZ1988-0023	PRO001469 (RZPRZ1988-0023)	\$705 PER TOWNHOUSE FOR THE SCHOOL SYSTEM	General Use	\$136,065.00	\$127,605.00	\$8,460.00	\$127,605.00	\$0.00
INDEPENDENT BANK	REZ1990-0029	PRO002893 (RZPRZ1990-0029)	\$365 PER MULTIFAMILY UNIT FOR SCHOOL SITE ACQUISITION AND SCHOOL CONSTRUCTION	General Use	\$58,400.00	\$40,515.00	\$17,885.00	\$40,515.00	\$0.00
HESSICK PLACE	REZ1993-0016	PRO003749 (RZPRZ1993-0016)	\$1,270 PER SFD UNIT FOR AREA SCHOOLS	General Use - Specific Area	\$3,810.00	\$3,810.00	\$0.00	\$3,810.00	\$0.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01126 (RZPR2013-00005)	\$2,342 PER MULTI-FAMILY UNIT TO BE USED FOR SCHOOL PURPOSES.	General Use	\$485,262.40	\$0.00	\$485,262.40	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge									
Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
PROFFER TYPE: Transportation									
KOONS USED CAR OUTLET	PLN2003-00065	PRO2003-02612 (RZPR2003-00065)	\$6,523 FOR TRANSPORTATION PURPOSES.	General Use	\$6,523.00	\$6,523.00	\$0.00	\$6,523.00	\$0.00
KIRCHER, A.O. & R.E.	REZ1985-0041	PRO000467 (RZPRZ1985-0041)	\$45,000 FOR A TRAFFIC SIGNAL WITH PEDESTRIAN WALK LIGHT AT INTERSECTION.	Restricted Use	\$45,000.00	\$45,000.00	\$0.00	\$45,000.00	\$0.00
RIPPON CENTER	PLN2009-00022	PRO2007-00634 (RZPR2009-00022)	\$300,000 FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS TO RIPPON BLVD TO FILL IN THE C	Restricted Use	\$300,000.00	\$300,000.00	\$0.00	\$300,000.00	\$0.00
RIPPON CENTER	PLN2009-00022	PRO2007-00635 (RZPR2009-00022)	\$200,000 FOR THE DESIGN AND CONSTRUCTION OF IMPROVEMENTS TO RIPPON BLVD DUE WITHIN 30 DAYS OF RECEIPT OF A WRITTEN REQUEST FROM THE COUNTY.	Restricted Use	\$207,800.00	\$207,800.00	\$0.00	\$207,800.00	\$0.00
KINLING	REZ1983-0047	PRO000169 (RZPRZ1983-0047)	\$28,580 FOR FRONTAGE IMPROVEMENTS, OPITZ BLVD.	General Use - Specific Area	\$28,580.00	\$28,580.00	\$0.00	\$28,580.00	\$0.00
THE MARKET AT OPITZ	REZ1998-0005	PRO009103 (RZPRZ1998-0005)	\$50,000 FOR A TRAFFIC SIGNAL AT THE WESTERNMOST MEDIAN BREAK (PROPOSED PRIV/ CONNECTOR STREET AND OPITZ BLVD.)	Restricted Use	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00
RIVERGATE	PLN2005-00565	PRO2006-01090 (RZPR2005-00565)	\$5,258 PER RESIDENTIAL UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS APPLIED TO CAPITAL PROJECTS.	General Use - Specific Area	\$4,300,624.80	\$0.00	\$4,300,624.80	\$0.00	\$0.00
AXELROD, ROBERT	REZ1988-0062	PRO001497 (RZPRZ1988-0062)	\$5,000 FOR THE ROUTE 1 CORRIDOR STUDY	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
AXELROD, ROBERT	REZ1988-0062	PRO001496 (RZPRZ1988-0062)	\$5,000 FOR THE ROUTE 1 CORRIDOR STUDY	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
LUSTINE TOYOTA	PLN2005-00092	PRO2006-00478 (RZPR2005-00092)	\$25,000 TOWARD A WARRANT STUDY AND INSTALLATION OF A TRAFFIC SIGNAL (BY OTHERS) AT THE INTERSECTION OF BEL AIR ROAD/VILLAGE DRIVE AND JEFFERSON DAVIS HIGHWAY.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
Featherstone Square - Addition/Proffer Amendment	REZ2016-00025	TR2018-00608 (RZPR2018-00028)	\$10,887 per multifamily unit constructed on the Amended Proffer Statement Property to the Prince William Board of County Supervisors. Said contribution to be used for transportation improvements.	General Use	\$254,177.60	\$203,661.92	\$50,515.68	\$24,433.00	\$179,228.92
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	TR2015-20565 (RZPR2015-20022)	\$5,258 PER RESIDENTIAL UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$2,499,107.50	\$2,499,107.50	\$0.00	\$0.00	\$2,499,107.50

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
RIVERGATE PROFFER AMENDMENT	PLN2013-00009	TR2020-01169 (RZPR2015-20022)	<p>R-1: RIVERGATE is the owner/developer of a portion of the development known as Rivergate, located on the northeast quadrant of Annapolis Way and Marina Way, consisting of approximately 13.64 acres of land. The Rivergate Property is identified as GPIN 8492-18-1453 and 8492-18-3294 and is shown on Exhibit A attached hereto.</p> <p>R-2: The proffered development conditions associated with the zoning applicable to the Rivergate Property are those approved with case REZ #PLN2013-00009, dated September 18, 2014 (the “Proffers”).</p> <p>R-3: Proffer 1 a. requires the construction of an additional left turn lane on eastbound Annapolis Way at its intersection with Rt. 1. The construction of the left turn requires an additional traffic signal head and pole, additional signs and signal modification. The proffer states that the improvements shall be shown on the first final site plan for the Property and shall be constructed in conjunction with the first building. The improvements are shown on Exhibit B attached hereto.</p> <p>R-4: Representatives from RIVERGATE, Virginia Department of Transporation (VDOT) and Prince William County Department of Transportation (PWCDOT) met on October 3, 2016, to coordinate the proffered improvements at the intersection of Rt. 1 and Annapolis Way given that VDOT’s Rt. 1 widening project (Contract # C000094102C501) was currently underway.</p> <p>R-5: VDOT’s Rt. 1 widening project was scheduled to be completed by mid-2018, and given that VDOT did not want RIVERGATE to construct any improvements to the Annapolis Way/Rt. 1 intersection until the Rt. 1 project was completed, and did not want RIVERGATE to remove improvements that VDOT had recently constructed, VDOT agreed to include the construction of the left turn lane into the Rt. 1 widening project.</p> <p>R-6: RIVERGATE agreed to install the additional traffic signal head, pole, and signs and perform the required signal modification to satisfy the improvements cited in Proffer I a.</p> <p>R-7 Given that the first Rivergate building was scheduled to be constructed in 2017, and the VDOT improvements weren’t scheduled until mid 2018, the applicant requested that a note be added to the Site Plan for Building 1 indicating the trigger for Proffer 1 a.</p>	Restricted Use	(\$13,349,908.00)	\$0.00	(\$13,349,908.00)	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
			would be amended to read that the improvements would be required prior to Rivergate Phase 2 building permit issuance. R-8: A note was added for Proffer 1 a. to the Proffer Analysis for minor site plan revision SPR2015-20179 that read “The proffered turn lane and associated traffic signal mofications are to be completed as a condition to obtain a building permit for Building 2.” R-9: In October 2019, VDOT notified RIVERGATE that the Rt. 1 widening project had been delayed and that the proffered improvements detailed in Proffer 1 a. were not scheduled to be completed until late fall 2020. R-10: VDOT, PWCDOT and RIVERGATE met on January 24, 2020 to determine whether VDOT could include the installation of the additional traffic signal head, pole, and signs and perform the required signal modification to satisfy the improvements cited in Proffer l a. with the existing Rt. 1 widening project. R-11: VDOT agreed to include all of the improvements cited in Proffer 1 a. in the Rt. 1 widening project provided that RIVERGATE provide a detailed cost estimate for these improvements for VDOT's approval and that the County enter into an agreement with RIVERGATE in order to collect these funds. R-12: RIVERGATE has submitted a cost estimate to VDOT for the construction of a left turn lane on Annapolis Way (\$68,356) and the traffic signal modification (\$25,000) for a total of \$93,356, and VDOT has accepted the cost estimate as the total amount owed via email from W. Calvin Britt, P.E., Senior Transporation Engineer for VDOT. R-13: VDOT has agreed that upon an agreement between the County and RIVERGATE, the subject work will be accomplished via the VDOT contractor with the existing Route 1/123 widening project, Contract # C00094102C501. R-14: RIVERGATE has submitted the revised site plan for the Rivergate 2 (SPR2020-000181) which cannot be approved until an Agreement between RIVERGATE and the County is approved by the Board of County Supervisors that allows RIVERGATE to pay VDOT for constructing the improvements outlined in Proffer 1 a. and changes the trigger for this payment to the first building permit for Building 2 or within 90 days of the Board of County Supervisors approval of this						

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
			agreement, whichever comes first.						
			1. Payment to Satisfy Proffer 1 a. in REZ#PLN2013-00009. In lieu of constructing an additional left turn lane on eastbound Annapolis Way at its intersection with Rt. 1, installing an additional traffic signal head and pole, additional signs and signal modification, and in full satisfaction by RIVERGATE of the requirements of Proffer 1 a., RIVERGATE shall make a payment to the County as reimbursement for subject construction costs in the amount of \$93,356, to be paid by RIVERGATE to the County at the time of or before the first building permit for Rivergate 2 or within 90 days of the Board of County Supervisors approval of this agreement, whichever comes first. These funds will be sent to VDOT within 30 days of receipt.						
			2. Proffer Interpretation Letter. Within thirty (30) days of the Effective Date, as defined above, the Prince William County Zoning Administrator shall deliver to RIVERGATE a written zoning determination letter stating that RIVERGATE's timely payment of the contribution in accordance with this Agreement shall constitute full satisfaction of Proffer 1 a.						
KNIGHTSBRIDGE	PLN2014-00099	TR2015-20622 (RZPR2015-20023)	\$10,887 PER MULTIFAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS	General Use	\$408,262.50	\$0.00	\$408,262.50	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01164 (RZPR2011-00179)	\$500,000 FOR TRANSPORTATION IMPROVEMENTS / ADOPTED BY THE BOARD.	General Use	\$667,000.00	\$0.00	\$667,000.00	\$0.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01165 (RZPR2011-00179)	\$5,258.00 PER RESIDENTIAL UNIT TO BE USED FOR TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$3,177,525.00	\$1,830,804.36	\$1,346,720.64	\$1,405,546.02	\$425,258.34
POTOMAC TOWN CENTE	PLN2011-00179	PRO2006-01221 (RZPR2011-00179)	\$25,000 UPON REQUEST BY BOCS, TO BE USED TOWARD FUNDING THE CONSTRUCTION OF TRAILS AND PEDESTRIAN ACCESS IMPROVEMENTS IN POTOMAC COMMUNITIES.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2009-01163 (RZPR2011-00179)	\$500,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS AS ADOPTED BY THE BOARD.	General Use	\$543,000.00	\$543,000.00	\$0.00	\$543,000.00	\$0.00
NEABSCO CTR./COMM. RETAIL CTR.	REZ1990-0070	PRO002770 (RZPRZ1990-0070)	\$25,000 TOWARD THE COST OF A NEW TRAFFIC SIGNAL AT THE SITE'S ENTRANCE ONTO NEABSCO ROAD DUE WITH FIRST OP FOR MAIN BUILDING	Restricted Use	\$51,825.00	\$0.00	\$51,825.00	\$0.00	\$0.00
FEATHERSTONE FARMS	REZ1986-0033	PRO000694 (RZPRZ1986-0033)	\$600 PER SFD UNIT FOR OFF-SITE TRANSPORTATION IMPROVEMENTS	General Use	\$22,800.00	\$22,800.00	\$0.00	\$22,800.00	\$0.00
VENTURA PROPERTY	PLN2003-00412	PRO2004-01108 (RZPR2003-00412)	\$5,264 PER SFD UNIT FOR OFF-SITE ROAD IMPROVEMENTS.	General Use	\$16,118.36	\$0.00	\$16,118.36	\$0.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Potomac Town Center PMD	REZ2017-00002	TR2019-00302 (RZPR2019-00007)	3b. The Applicant shall provide a level of service contribution to the Prince William Board of County Supervisors, on a per unit basis, of \$5,258.00 per residential unit to be used for transportation purposes as determined by the Board. Said contribution shall be paid prior to and as a condition of occupancy permit issuance for each residential building containing such units. The proffered level of service monetary contributions shall be applied to capital projects in the area of the rezoning (PRA PLN#2011-00179) in the Woodbridge Magisterial District that are identified in the CIP, 6-year road plan or other capital improvement projects adopted by the Board. The Board may also budget and appropriate those contributions to other specific CIP projects including transportation.	Restricted Use	\$1,415,222.66	\$506,892.40	\$908,330.26	\$1,598,150.00	\$0.00
Potomac Town Center PMD	REZ2017-00002	TR2019-00260 (RZPR2019-00007)	3A. As a condition of occupancy permit issuance for the first residential building in Landbay 2, the Applicant shall provide to the Prince William Board of County Supervisors ("Board") a total lump sum of Five Hundred Thousand Dollars (\$500,000.00) to be used for transportation improvements in the Woodbridge Magisterial District in Potomac Communities. The proffered monetary contributions shall be applied to capital projects in the area of rezoning (PRA PLN#2011-00179) and in the Woodbridge Magisterial District they are identified in the CIP, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions of portions thereof to other specific capital improvement projects including transportation.	Restricted Use	\$661,000.00	\$661,000.00	\$0.00	\$0.00	\$661,000.00
I-95 INVESTORS L.P.	REZ1993-0011	PRO003496 (RZPRZ1993-0011)	\$23,000 FOR SIGNALIZATION OF ROUTE 123 AND PROPOSED ENTRANCE TO ANNAPOLIS WAY	Restricted Use	\$23,000.00	\$23,000.00	\$0.00	\$23,000.00	\$0.00
WINSLOW CHASE	REZ1987-0076	PRO001228 (RZPRZ1987-0076)	\$10,000 FOR A REGIONAL TRAFFIC STUDY FOR THE BLACKBURN ROAD/ROUTE 1 CORRIDOR OR FOR GENERAL ROAD IMPROVEMENTS	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BELMONT CENTER	REZ1999-0022	PRO2002-01371 (RZPRZ1999-0022)	\$83,000 FOR CONSTRUCTION OF THE ROUTE 123 INTERCHANGE OR TRANSPORTATION IMPROVEMENTS.	General Use	\$83,000.00	\$83,000.00	\$0.00	\$83,000.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Riverside Station Land Bay B	REZ2022-00008	TR2023-00936 (RZPR2023-00029)	VIII.4B. In addition, the Applicant shall provide a total monetary contribution of \$5,000 to be used for purchase and installation of bike racks at the VRE station. A contribution of \$2,500 shall be paid to the Board of County Supervisors prior to occupancy of Building 2A and a contribution \$2,500 shall be paid to the Board of County Supervisor prior to occupancy of Building 2C in Land Bay B.	General Use	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
Riverside Station Land Bay B	REZ2022-00008	TR2023-00937 (RZPR2023-00029)	VIII.4B. In addition, the Applicant shall provide a total monetary contribution of \$5,000 to be used for purchase and installation of bike racks at the VRE station. A contribution of \$2,500 shall be paid to the Board of County Supervisors prior to occupancy of Building 2A and a contribution \$2,500 shall be paid to the Board of County Supervisor prior to occupancy of Building 2C in Land Bay B.	General Use	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
MALLOY MAZDA/KIA - AMENDMENT	PLN2009-00105	PRO001595 (RZPR2009-00105)	\$25,000 TOWARDS THE COST OF A RAISED MEDIAN IN THE ROUTE 1 RIGHT-OF-WAY.	General Use - Specific Area	\$25,000.00	\$25,000.00	\$0.00	\$25,000.00	\$0.00
MALLOY MAZDA/KIA - AMENDMENT	PLN2009-00105	PRO001592 (RZPR2009-00105)	\$4,596 contributed for U.S. Route 1. The Applicant will construct sidewalks along the Route 1 frontage within the existing right-of-way and construct pavement widening to 47 feet of pavement within the existing right-of-way from the existing centerline to face of curb on Route 1.	Restricted Use	\$4,596.00	\$4,596.00	\$0.00	\$4,596.00	\$0.00
MALLOY MAZDA/KIA - AMENDMENT	PLN2009-00105	PRO001601 (RZPR2009-00105)	\$1,259 CONTRIBUTED TOWARDS CONSTRUCTION C SIDEWALKS ALONG THE PINE LANE FRONTAGE WITHIN THAT RIGT-OF-WAY, CONSTRUCTION OF CURB AND GUTTER ALONG THE FRONTAGE ON PIN LANE AND PROVIDE PAVEMENT TO THE CENTERLII ROAD IMPROVEMENTS TO THE PINE LANE FRONTA WILL BE PROVIED IN ACCORDANCE WITH PRINCE WILLIAM COUNTY CO-1, CATEGORY II FACILITY.	Restricted Use	\$1,259.00	\$1,259.00	\$0.00	\$1,259.00	\$0.00
PATTERSON, THOMAS L. TRUSTEE	REZ1989-0054	PRO001757 (RZPRZ1989-0054)	\$3,000 FOR THE ROUTE 1 CORRIDOR STUDY	Other Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

Planning Office

Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

Status of Monetary Contributions as of: March 10, 2023

MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Ray's Regarde	REZ2016-00022	TR2019-01494 (RZPR2019-00060)	The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,425.00 per single family attached residential unit and \$11,371.00 per multi-family unit constructed on the Property to be used for transportation purposes. Said contributions shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contribution or portion thereof to other specific capital projects. The Applicant shall receive a credit against said transportation level of service contributions for all costs, including present value of funds expended, incurred in connection with the provision of the improvements set forth in Proffers #16, 17, 18, 19, 20, 21 and 22 below, once the amount is verified by the Department of Transportation. All right of way and easement acquisition costs, whether purchase or condemnation costs, shall b credited against the transportation level of service identified above, but the cumulative amount of all credit cannot exceed the total level of service monetary contribution amount proffered herein.	Restricted Use	\$1,910,328.00	\$0.00	\$1,910,328.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	TR2019-01495 (RZPR2019-00060)	15. In the event the County constructs any on-site frontage improvements identified on the MZP before the Applicant files the first subdivision plan that include said improvements, the Applicant shall reimburse the County for the construction costs associated with the improvement. Construction costs will be provided by the Prince William County Department of Transportation (PWCDOT) and verified by the Applicant and final reimbursement shall be made to PWCDOT prior to the issuance of the first occupancy permit for any residential unit on the Property.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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Rezoning Proffered Monetary Contributions Sorted by Magisterial District and Proffer Type

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MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
Ray's Regarde	REZ2016-00022	TR2019-01535 (RZPR2019-00060)	20. Bus Shelter. As a condition of final subdivision plan approval for the Property the Applicant shall construct an onsite bus shelter on the realigned portion of Homer Road, if requested during County review of the first final subdivision plan. In the event a bus shelter is not so requested or desired at this location by Potomac and Rappahannock Transportation Commission (PRTC) or its equivalent, the Applicant shall make a monetary contribution to the County in the amount of \$30,000.00 prior to the first final subdivision plan approval for PRTC improvements or other transit related services in the area. In the event the Applicant makes the monetary contribution to the County, this proffer shall be deemed satisfied.	Restricted Use	\$33,600.00	\$0.00	\$33,600.00	\$0.00	\$0.00
Ray's Regarde	REZ2016-00022	TR2019-01493 (RZPR2019-00060)	14. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$15,425.00 per single family attached residential unit and \$11,371.00 per multi-family unit constructed on the Property to be used for transportation purposes. Said contributions shall be paid prior to and as a condition of the occupancy permit issuance for each said unit constructed on the Property. The proffered monetary contributions shall be applied to capital projects in the area of the subject rezoning that are identified in the Capital Improvement Program, 6-year road plan or other capital improvements projects adopted by the Board. The Board may also budget and appropriate these contributions or portion thereof to other specific capital projects. The Applicant shall receive a credit against said transportation level of service contributions for all costs, including present value of funds expended, incurred in connection with the provision of the improvements set forth in Proffers #16, 17, 18, 19, 20, 21 and 22 below, once the amount is verified by the Department of Transportation. All right of way and easement acquisition costs, whether purchase or condemnation costs, shall be credited against the transportation level of service identified above, but the cumulative amount of all credits cannot exceed the total level of service monetary contributions amount proffered herein.	Restricted Use	\$3,023,300.00	\$0.00	\$3,023,300.00	\$0.00	\$0.00

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MAGISTERIAL DISTRICT: Woodbridge

Case Name	Zoning Case	Proffer Number	Proffer Summary	Targeted For	Proffered/ Estimated	Collected	Balance Due	Disbursed	Available Funds
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00386 (RZPR2004-00337)	\$40,100 - MAKE A LUMP SUM MONETARY CONTRIBUTION TO THE BOCS TO BE UTILIZED TO PROVIDE A SIDEWALK WITHIN THE R-O-W OF RT. 1 ALONG THE FRONTAGE IN THE AMOUNT OF THE CONSTRUCTION ESTIMATE AT THE TIME OF SITE P APPROVAL. OVERPAYMENT OF \$2,000 WILL BE REFUNDED. [use towards the CIP for Rt. 1 - Dale to Featherstone] [POSSIBLE REALLOCATION]	Restricted Use	\$40,100.00	\$40,100.00	\$0.00	\$40,100.00	\$0.00
DAWSON PROPERTY	PLN2004-00390	PRO2006-00787 (RZPR2004-00390)	\$8,770 PER SFD UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS IN THE COUNT FOR CAPITAL IMPROVEMENTS PROJECTS.	General Use	\$138,916.80	\$0.00	\$138,916.80	\$0.00	\$0.00
WINSLOW CHASE	REZ1988-0094	PRO001539 (RZPRZ1988-0094)	\$1,200 PER TOWNHOUSE FOR OFF-SITE TRANSPORTATION IMPROVEMENTS ON BLACKBUR ROAD	Restricted Use	\$135,360.00	\$135,360.00	\$0.00	\$135,360.00	\$0.00
KENSINGTON PLACE	PLN2005-00232	PRO2006-00170 (RZPR2005-00232)	\$1,500 TO BE USED FOR INTERSECTION IMPROVEMENTS AT THE HORNER ROAD/SUMMERLAND DRIVE INTERSECTION.	Restricted Use	\$1,624.50	\$1,624.50	\$0.00	\$0.00	\$1,624.50
KENSINGTON PLACE	PLN2005-00232	PRO2006-00169 (RZPR2005-00232)	\$5,258 PER MULTIFAMILY UNIT TO BE USED FOR CAPITAL PROJECTS IN THE ROUTE 1 AREA. THE BOARD MAY ALSO BUDGET AND APPROPRIATE TH FUNDS TO OTHER SPECIFIC CAPITAL IMPROVEMENT PROJECTS.	General Use - Specific Area	\$1,947,253.98	\$1,947,253.98	\$0.00	\$1,947,253.98	\$0.00
Riverside Station Land Bay A	REZ2022-00007	TR2023-01430 (RZPR2023-00049)	VIII.2.B. In addition, the Applicant shall provide a monetary contribution of \$2,500 to be used for the purchase and installation of bike racks at the VRE Station. Said contribution shall be paid to the Board of County Supervisors as a condition of occupancy of Building 1 A.	General Use	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00641 (RZPR2013-00046)	\$10,887 PER MULTIFAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS. [SEE CREDIT LANGUAGE FOR TRAFFIC SIGNAL & SIDEWALK ALONG BLACKBURN ROAD]	Restricted Use	\$366,512.22	\$353,045.00	\$13,467.22	\$0.00	\$353,045.00
FEATHERSTONE SQUAR	PLN2013-00046	PRO2014-00640 (RZPR2013-00046)	\$15,196 PER TOWNHOUSE UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS. [SEE CREDIT LANGUAGE FOR TRAFFIC SIGNAL & SIDEWALK ALONG BLACKBURN ROAD] [a partial credit for 9 SFD units was applied to these units]	Restricted Use	\$112,309.32	\$112,309.32	\$0.00	\$0.00	\$112,309.32
POTOMAC HEIGHTS	PLN2004-00189	PRO2006-00109 (RZPR2004-00189)	\$5,000 TO BE USED FOR PROVIDING A STANDARD BUS SHELTER ALONG THE ROUTE 1 FRONTAGE OF THE PROPERTY, OR AT AN EXISTING BUS STOP LOCATION CLOSER TO THE PROJECT.	Restricted Use	\$5,692.00	\$5,692.00	\$0.00	\$5,692.00	\$0.00

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MAGISTERIAL DISTRICT: Woodbridge									
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BARRONS GRANT	REZ1995-0008	PRO005307 (RZPRZ1995-0008)	\$298,599 CONTRIBUTION TO PROVIDE TRAFFIC SIGNALIZATION OF A MAST ARM TYPE AT THE INDL DRIVE/ROUTE 1 INTERSECTION WHEN WARRANTS HAVE BEEN MET.	Restricted Use	\$298,599.00	\$239,112.02	\$59,486.98	\$239,112.00	\$0.02
OPITZ CROSSING	PLN2004-00247	PRO2005-00495 (RZPR2004-00247)	\$3,057 PER MULTI-FAMILY UNIT TO BE USED FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$429,997.10	\$429,997.10	\$0.00	\$429,997.10	\$0.00
DAWSON'S RIDGE	REZ1985-0022	PRO000040 (RZPRZ1985-0022)	\$15,600 FOR TRANSPORTATION IMPROVEMENTS ALONG ROUTE 1	Restricted Use	\$15,600.00	\$15,600.00	\$0.00	\$15,600.00	\$0.00
POWELL'S LANDING	REZ1988-0023	PRO001465 (RZPRZ1988-0023)	\$500 PER SFD FOR OFF-SITE ROAD IMPROVEMENT	General Use	\$191,000.00	\$191,000.00	\$0.00	\$191,000.00	\$0.00
POWELL'S LANDING	REZ1988-0023	PRO001466 (RZPRZ1988-0023)	\$400 PER TH UNIT FOR OFF-SITE ROAD IMPROVEMENTS	General Use	\$72,400.00	\$72,400.00	\$0.00	\$72,400.00	\$0.00
INDEPENDENT BANK	REZ1990-0029	PRO002888 (RZPRZ1990-0029)	\$28,000 FOR IMPROVEMENTS TO BELAIR ROAD FOI ACCEPTANCE INTO STATE SYSTEM	Restricted Use	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$28,000.00
INDEPENDENT BANK	REZ1990-0029	PRO002889 (RZPRZ1990-0029)	\$7,500 TOWARDS THE PURCHASE OF A FUTURE TRAFFIC LIGHT FOR THE INTERSECTION OF BELAIF ROAD AND JEFFERSON DAVIS HIGHWAY.	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
SAINT MARGARET'S CHURCH	PLN2013-00005	PRO2008-01102 (RZPR2013-00005)	\$5,258.00 PER MULTI-FAMILY UNIT TO BE USED FOF TRANSPORTATION PURPOSES AS DETERMINED BY THE BOARD.	General Use	\$1,089,457.60	\$0.00	\$1,089,457.60	\$0.00	\$0.00
PROFFER TYPE: Transportation - Commuter Parking									
RIPPON LANDING RPC	REZ1986-0026	PRO001309 (RZPRZ1986-0026)	\$10,000 TO UPGRADE PROPOSED COMMUTER PARKING FACILITY ON ROUTE 1.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
POTOMAC TOWN CENTE	PLN2011-00179	PRO2006-01218 (RZPR2011-00179)	\$5,000 TO BE USED FOR PROVIDING A STANDARD BUS SHELTER ALONG THE NEABSCO MILLS ROAD OR DALE BOULEVARD FRONTAGE.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00370 (RZPR2004-00337)	\$5,000 FOR PROVIDING A STANDARD BUS SHELTEF ALONG THE ROUTE 1 FRONTAGE OF THE PROPERT OR AT AN EXISTING BUS STOP LOCATION CLOSES TO THE PROPERTY.	Restricted Use	\$5,190.00	\$5,190.00	\$0.00	\$0.00	\$5,190.00
CAROLINE VILLAGE @ RIPPON	PLN2004-00337	PRO2006-00369 (RZPR2004-00337)	\$500,000 FOR CONSTRUCTION OF COMMUTER PARKING SPACS IN THE ROUTE 1 AREA.	General Use - Specific Area	\$519,000.00	\$519,000.00	\$0.00	\$519,000.00	\$0.00
Proffer Type Total For This Magisterial District:					\$61,909,395.64	\$34,135,295.24	\$27,774,100.40	\$26,366,964.40	\$8,859,588.44