

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Cultural Resources</b>									
GREENWICH PRESBYTERIAN CHURC	PLN2010-00153	PRO2011-00665 (SUCN2010-00153)	\$200 CURATION FEE - The Applicant has completed Phase I archaeological studies and shall curate with the County all artifacts, field records, laboratory records, photographic records, computerized data and other historical records, produced or recovered during the two archaeological surveys. 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
FIRESIDE WESLEYAN CHURCH	PLN2007-00337	PRO2008-01475 (SUCN2007-00337)	\$200 CURATION FEE - If a County mitigation plan is required, its stipulations shall be completed prior to final site plan approval. The Applicant shall curate all artifacts (unless the landowner wishes to retain the artifacts), field records, laboratory records, photographic records, research records and other records recovered and produced as a result of the Archaeological surveys performed on the Property, in accordance with the current professional standards and "The Secretary of the Interior's Standard's 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 findings submitted for curation shall be transferred to Prince William County with a letter of gift.	General Use	\$200.00	\$200.00	\$0.00	\$200.00	\$0.00
DULLES AREA MUSLIM SOCIETY GREATER GAINESVILLE	PLN2014-00313	CR2021-00726 (SUCN2018-00042)	4bi. Curation - Within two (2) months of approval of this special use permit, 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 excavations from the report titled "Phase 1 Archeological Investigation of the 12655 Vint Hill Road Property (Smith et al 2014)." 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. The Applicant shall pay to the County a curation fee identical to Virginia Department of Historic Resources curation fee at the time of delivery to the County. Ownership of all records submitted for curation shall be transferred to the County with a deed of gift.	General Use	\$400.00	\$200.00	\$200.00	\$0.00	\$200.00

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<b>PROFFER TYPE: Cultural Resources</b>									
Gainesville West Telecom	SUP2018-00017	CR2022-00296 (SUCN2022-00013)	10B. Historic Preservation: The Applicant shall donate \$5,000 to the Prince William Board of County Supervisors for the first wireless carrier on the telecommunications monopine treepole, and subsequently \$2,500 for each additional carrier. The first monetary contribution shall be made prior to and as a condition of issuance of final building permit. Any subsequent monetary contributions shall be provided prior to final site plan approval for each additional carrier. All funds under this condition shall be used by Prince William County for the sole purposes of historic preservation activities for Mount Pleasant Baptist Church (Virginia Department of Historic Resources (VDHR) #076-6009) and The Settlement Historic District (VDHR #076-6010), to be determined in consultation with the County Archaeologist and Historical Commission.	Restricted Use	\$47,500.00	\$0.00	\$47,500.00	\$0.00	\$0.00
Gainesville West Telecom	SUP2018-00017	CR2022-00295 (SUCN2022-00013)	10A. Historic Preservation: The Applicant shall donate \$5,000 to the Prince William Board of County Supervisors for the first wireless carrier on the telecommunications monopine treepole, and subsequently \$2,500 for each additional carrier. The first monetary contribution shall be made prior to and as a condition of issuance of final building permit. Any subsequent monetary contributions shall be provided prior to final site plan approval for each additional carrier. All funds under this condition shall be used by Prince William County for the sole purposes of historic preservation activities for Mount Pleasant Baptist Church (Virginia Department of Historic Resources (VDHR) #076-6009) and The Settlement Historic District (VDHR #076-6010), to be determined in consultation with the County Archaeologist and Historical Commission.	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00

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<b>PROFFER TYPE: Cultural Resources</b>									
Dominion Virginia Power - Wheeler Substation	SUP2017-00007	CR2017-00428 (SUCN2017-00020)	8. Curation - Within two (2) months of approval of this SUP, 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 the excavations of archaeology site 44PW1987 outlined in the submitted Cultural Resource 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 identical to Virginia Department of Historic Resource's curation fee will be paid by the Applicant at the time of delivery of the artifacts to the County. Ownership of all records submitted for curation shall be transferred to the County with a letter of gift. Compliance shall be demonstrated by a written confirmation from the County Archaeologist prior to site plan approval.	General Use	\$350.00	\$0.00	\$350.00	\$0.00	\$0.00
GREENWICH PRESBYTERIAN CHURC	SUP2016-00016	CR2017-00542 (SUCN2017-00024)	10. Curation -The Applicant has completed Phase I archaeological studies and shall curate with the County all artifacts, field records, laboratory records, photographic records, computerized data and other historical records, produced or recovered during the two archaeological surveys. 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. This condition has been satisfied with payment received on 3/22/2011 (Receipt #2011017937).	General Use	\$200.00	\$200.00	\$0.00	\$0.00	\$200.00
<b>Proffer Type Total For This Magisterial District:</b>					\$53,850.00	\$5,800.00	\$48,050.00	\$200.00	\$5,600.00
<b>PROFFER TYPE: Environment</b>									
APAC - ATLANTIC	PLN2006-00742	PRO2007-02112 (SUCN2006-00742)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$588.44	\$588.44	\$0.00	\$588.44	\$0.00
Submission Ministries & Fellowship	SUP2017-00028	EN2019-01116 (SUCN2019-00045)	7a. Water Quality- The Applicant shall contribute \$75 per acre (±2.53 acres) at the time of the first final site plan review for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements.	General Use	\$212.52	\$0.00	\$212.52	\$0.00	\$0.00
GREENWICH PRESBYTERIAN CHURC	PLN2010-00153	PRO2011-00658 (SUCN2010-00153)	\$75 PER ACRE OF THE SUP AREA FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$307.50	\$307.50	\$0.00	\$307.50	\$0.00

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<b>PROFFER TYPE: Environment</b>									
BANK OF AMERICA/BRAEMAR VILLAGE CENTER	PLN2003-00313	PRO2004-01022 (SUCN2003-00313)	\$75 PER GROSS ACRE OF LAND ARE FOR WATER QUALITY MONITORING.	Other Use	\$96.75	\$96.75	\$0.00	\$96.75	\$0.00
7-ELEVEN AT WELLINGTON RD.	SUP1997-0033	PRO008784 (SUCNP1997-0033)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
BP AMOCO AT SOMERWOOD	PLN2002-00245	PRO2003-00876 (SUCN2002-00245)	\$5,000 TO BE USED BY THE DEPARTMENT OF PUBLIC WORKS, WATERSHED MANAGEMENT DIVISION FOR WATER QUALITY MONITORING.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
APOSTOLIC FAITH CHURCH	SUP1999-0019	PRO2000-00163 (SUCNP1999-0019)	\$75 PER ACRE FOR WATER QUALITY MOITORING PROGRAMS CONDUCTED BY THE COUNTY IN THE WATERSHED.	Other Use	\$331.50	\$331.50	\$0.00	\$331.50	\$0.00
PINEY BRANCH INDUSTRIAL PARK	SUP1994-0027	PRO004663 (SUCNP1994-0027)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$1,277.55	\$1,277.55	\$0.00	\$1,277.55	\$0.00
DYW ENTERPRISES	SUP1999-0007	PRO010569 (SUCNP1999-0007)	\$75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$178.04	\$178.04	\$0.00	\$178.04	\$0.00
VIRGINIA GATEWAY TACO BELL	PLN2000-00156	PRO2001-00805 (SUCN2000-00156)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$67.50	\$67.50	\$0.00	\$67.50	\$0.00
MOUNT PLEASANT BAPTIST CHURCH	PLN2013-00334	PRO2014-00906 (SUCN2013-00334)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$61.50	\$61.50	\$0.00	\$61.50	\$0.00
INDUSTRIAL DISPOSAL SERVICE - IDS	PLN2009-00154	PRO2007-00748 (SUCN2009-00154)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$471.00	\$471.00	\$0.00	\$471.00	\$0.00
MANASSAS CAR WASH	PLN2004-00382	PRO2005-01157 (SUCN2004-00382)	\$75 PER ACRE TOWARD WATER QUALITY MONITORING.	Other Use	\$113.25	\$113.25	\$0.00	\$113.25	\$0.00
CUSTOM CARE PROPERTY	PLN2006-00735	PRO2007-01567 (SUCN2006-00735)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$333.00	\$333.00	\$0.00	\$333.00	\$0.00
Monterey Church	SUP2019-00018	EN2020-00594 (SUCN2020-00025)	7. Environment a. Water Quality Monitoring /Stream Restoration - The Applicant shall contribute \$75.00 per acre (±16.57acres), prior to and as a condition of issuance of the final site plan approval, for the County to conduct water quality monitoring , drainage improvement projects, and/or stream restoration.	General Use	\$1,317.32	\$0.00	\$1,317.32	\$0.00	\$0.00
BRISTOW SHOPPING CENTER - PNC BANK	PLN2006-00274	PRO2007-00875 (SUCN2006-00274)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$100.50	\$100.50	\$0.00	\$100.50	\$0.00
MCDONALD'S - SUDLEY ROAD RENOVATION	PLN2014-00140	PRO2015-04439 (SUCN2014-00140)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREA RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00

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<b>PROFFER TYPE: Environment</b>									
SHOPS AT STONEWALL - PAD J (BANK)	PLN2007-00798	PRO2008-02333 (SUCN2007-00798)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$52.50	\$52.50	\$0.00	\$52.50	\$0.00
VULCAN QUARRY	PLN2003-00229	PRO2005-00724 (SUCN2003-00229)	\$825 FOR THE COUNTY TO CONDUCT WATER QUALITY MOITORING THE WATERSHED.	Other Use	\$825.00	\$825.00	\$0.00	\$825.00	\$0.00
WEGMANS AT THE SHOPS AT STONEWALL-SIGNAGE	PLN2008-00232	PRO2007-01976 (SUCN2008-00232)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$900.00	\$900.00	\$0.00	\$900.00	\$0.00
CFP, LLC.	PLN2002-00339	PRO2003-01226 (SUCN2002-00339)	\$75 PER ACRE (\$753.83) FOR WATER QUALITY MONITORING.	Other Use	\$753.83	\$753.83	\$0.00	\$753.83	\$0.00
ENNSTONE, INC.	PLN2001-00072	PRO2001-01293 (SUCN2001-00072)	\$ 540 IS TO BE CONTRIBUTED TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$540.00	\$540.00	\$0.00	\$540.00	\$0.00
THE FAUQUIER BANK DRIVE-THRU	PLN2011-00222	PRO2012-00143 (SUCN2011-00222)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAC IMPROVEMENTS.	General Use	\$39.00	\$39.00	\$0.00	\$39.00	\$0.00
Wellington Branch Drive Commercial Parking	SUP2022-00018	EN2023-01178 (SUCN2023-00040)	4. Environment / Water Quality – The Applicant shall contribute \$75 per acre (±1.90 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$142.50	\$0.00	\$142.50	\$0.00	\$0.00
Pavilion Capital - Firestone	SUP2017-00013	EN2018-01035 (SUCN2018-00054)	5a. Water Quality - The Applicant shall contribute \$75 per acre (1.05 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	(\$15.69)	\$78.75	(\$94.44)	\$78.75	\$0.00
RELOCATION OF MCDONALD'S ON ROUTE 29	PLN2011-00383	PRO2012-00604 (SUCN2011-00383)	\$75 PER ACRE IN ORDER FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, OR DRAINAGE IMPROVEMENTS.	General Use	\$87.00	\$87.00	\$0.00	\$87.00	\$0.00
MEGAN JUDGE	PLN2001-00042	PRO2004-00099 (SUCN2001-00042)	\$750 (\$75 PER ACRE) FOR THE PURPOSES OF WATER QUALITY MONITORING.	Other Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
BRISTOW SHOPPING CENTER - BB&T BANK	PLN2006-00273	PRO2007-00851 (SUCN2006-00273)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$100.50	\$100.50	\$0.00	\$100.50	\$0.00
VIRGINIA GATEWAY MOBIL	SUP1999-0006	PRO010497 (SUCNP1999-0006)	\$75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$390.75	\$390.75	\$0.00	\$390.75	\$0.00
VIRGINIA GATEWAY 7-11	PLN2006-00576	PRO2007-01730 (SUCN2006-00576)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$260.25	\$260.25	\$0.00	\$260.25	\$0.00

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<b>PROFFER TYPE: Environment</b>									
FAMILY OFF-ROAD RIDERS OF PRINCE WILLIAM COUNTY	PLN2003-00328	PRO2004-00589 (SUCN2003-00328)	\$1,000 FOR WATER QUALITY MONITORING PROGRAM	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SIENA CORPORATION (EZSTORAGE)	PLN2005-00418	PRO2006-00562 (SUCN2005-00418)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00
7-ELEVEN AT WELLINGTON RD.	SUP1997-0033	PRO008783 (SUCNP1997-0033)	\$5,000 FOR MONITORING OF THE STORMCEPTOR	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SPRINT MONOPOLE @ 13508 ADEN RD.	PLN2002-00129	PRO2003-00254 (SUCN2002-00129)	\$75.00 PER ACRE TO MONITOR WATER QUALITY IN THE WATERSHEI	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
NEWINGTON CONCRETI CORP.	PLN2000-00073	PRO2001-00193 (SUCN2000-00073)	\$322.50 TO CONDUCT WATER QUALITY MONITORING IN THE BULL R WATERSHED.	Other Use	\$322.50	\$322.50	\$0.00	\$322.50	\$0.00
7-ELEVEN, INC. (RT. 29 NEAR VA. OAKS DR.)	PLN2001-00341	PRO2002-02095 (SUCN2001-00341)	\$75 PER GROSS ACRE OF THE SUP AREA TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$117.75	\$117.75	\$0.00	\$117.75	\$0.00
LITTLE ROCKETEER'S CHILD CARE	PLN2006-00542	PRO2007-00895 (SUCN2006-00542)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$81.75	\$81.75	\$0.00	\$81.75	\$0.00
DULLES AREA MUSLIM SOCIETY GREATER GAINESVILLE	PLN2014-00313	EN2021-00475 (SUCN2018-00042)	5. Environment a) Water Quality Monitoring/Stream Restoration - The Applicant shall contribute \$75 per acre(± 14.89 acres) at the time of final site plan approval for the County to conduct water quality monitoring, drainage improvement projects and/or stream restoration.	General Use	\$81.93	\$77.40	\$4.53	\$0.00	\$77.40
BANK OF AMERICA @ GAINESVILLE SQUARE	PLN2006-00676	PRO2007-01691 (SUCN2006-00676)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$64.25	\$64.25	\$0.00	\$64.25	\$0.00
CHEVY CHASE BANK AT MADISON CRESCENT	PLN2007-00252	PRO2008-00530 (SUCN2007-00252)	\$75 PER ACRE AT THE TIME OF FINAL SITE PLAN REVIEW FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING OR STREAM RESTORATION.	General Use	\$69.75	\$69.75	\$0.00	\$69.75	\$0.00
Gainesville West Telecom	SUP2018-00017	EN2022-00289 (SUCN2022-00013)	8A. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	(\$525.64)	\$0.00	(\$525.64)	\$0.00	\$0.00
Dominion Virginia Power - Vint Hill Substation	SUP2017-00008	EN2017-00406 (SUCN2017-00019)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,796.56	\$1,797.00	(\$0.44)	\$1,797.00	\$0.00
C C JOHNSON COMPAN'	PLN2001-00136	PRO2001-01472 (SUCN2001-00136)	\$1,672 FOR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$1,672.00	\$1,672.00	\$0.00	\$1,672.00	\$0.00

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<b>PROFFER TYPE: Environment</b>									
Wawa at Gainesville	SUP2021-00028	EN2022-00334 (SUCN2022-00018)	8. Water Quality Monitoring Program - The Applicant/Owner shall contribute \$75.00 per acre for water quality monitoring at the time of final site plan approval.	General Use	\$333.75	\$0.00	\$333.75	\$0.00	\$0.00
NORTHWEST FEDERAL CREDIT UNION AT GARDNER STATION	PLN2011-00018	PRO2011-00506 (SUCN2011-00018)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$93.00	\$93.00	\$0.00	\$93.00	\$0.00
Dominion Virginia Power - Wheeler Substation	SUP2017-00007	EN2017-00424 (SUCN2017-00020)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,006.50	\$1,006.50	\$0.00	\$1,006.50	\$0.00
SLURRY PAVERS, INC.	PLN2009-00546	PRO2010-00514 (SUCN2009-00546)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$87.75	\$87.75	\$0.00	\$87.75	\$0.00
ARBOR LANDSCAPING	PLN2001-00309	PRO2002-01782 (SUCN2001-00309)	APPLICANT SHALL CONTRIBUTE \$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$744.80	\$744.80	\$0.00	\$744.80	\$0.00
7-ELEVEN AT MANAPORT	SUP1997-0036	PRO008715 (SUCNP1997-0036)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
University Village at Innovation	REZ2021-00005	EN2022-00087 (SUCN2021-00039)	4. Environment a. Water Quality: The Applicant shall contribute \$75 per acre at the time of final site plan review for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$74.98	\$78.75	(\$3.77)	\$0.00	\$78.75
WAWA AT GAINESVILLE	PLN2003-00043	PRO2003-01935 (SUCN2003-00043)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$333.75	\$333.75	\$0.00	\$333.75	\$0.00
CVS (GAINESVILLE)	PLN2003-00363	PRO2004-01578 (SUCN2003-00363)	\$75 PER GROSS ACRE OF LAND AREA FOR WATER QUALITY MONITORING.	Other Use	\$273.75	\$273.75	\$0.00	\$273.75	\$0.00
SHEETZ - NOKESVILLE / BRISTOW	SUP2015-20019	EN2016-01132 (SUCN2016-00039)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$210.00	\$210.75	(\$0.75)	\$210.75	\$0.00
INNOVATION (E&A) CHICK-FIL-A	PLN2008-00150	PRO2008-02173 (SUCN2008-00150)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$62.25	\$62.25	\$0.00	\$62.25	\$0.00
Pavilion Capital - Autobell	SUP2017-00012	EN2018-00989 (SUCN2018-00051)	5. Environment/Water Quality - The Applicant shall contribute \$75 per acre (0.69 acres) to the Board of County Supervisors prior and as a condition of final Site Plan Approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	(\$42.69)	\$51.75	(\$94.44)	\$51.75	\$0.00
S.K. WOODWORKING	PLN2007-00778	PRO2009-01757 (SUCN2007-00778)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND STREAM RESTORATION PROGRAMS.	General Use	\$757.50	\$757.50	\$0.00	\$757.50	\$0.00
SYNERGY ONE FEDERAL CREDIT UNION	PLN2007-00050	PRO2008-00493 (SUCN2007-00050)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING OR STREAM RESTORATION	General Use	\$174.75	\$174.75	\$0.00	\$174.75	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Environment</b>									
MILESTONE - AT&T - VERIZON @ NOVEC WELLINGTON SUB	PLN2014-00352	EN2015-20071 (SUCN2015-20002)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
NORTHERN VIRGINIA BAPTIST CENTER	SUP1996-0016	PRO006661 (SUCNP1996-0016)	\$75 PER ACRE OF DISTURBED LAND FOR WATERSHED MANAGEMEN MONITORING PROGRAMS.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
QUAKER STEAK & LUBE	PLN2010-00156	PRO2011-00227 (SUCN2010-00156)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$720.64	\$372.82	\$347.82	\$372.82	\$0.00
SAFEWAY GAS AT BRAEMAR	PLN2003-00246	PRO2004-00926 (SUCN2003-00246)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$64.50	\$64.50	\$0.00	\$64.50	\$0.00
Nokesville Solar Facility	SUP2018-00049	EN2019-01291 (SUCN2019-00054)	7m. Monetary Contribution – The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75.00 per disturbed acre for water quality monitoring and/or drainage improvements and/or stream restorations projects. The contribution shall be made prior to, and as a condition of, final site plan approval for the solar facility.	General Use	\$26,967.35	\$11,343.35	\$15,624.00	\$0.00	\$11,343.35
SAYBROOKE DAY CARE CENTER	SUP1996-0026	PRO006853 (SUCNP1996-0026)	\$75 AN ACRE FOR MONITORING OF WATER QUALITY.	Other Use	\$103.88	\$103.88	\$0.00	\$103.88	\$0.00
CHEVY CHASE BANK - 11017 NOKESVILLE ROAD	PLN2008-00240	PRO2009-00372 (SUCN2008-00240)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVMENTS.	General Use	\$108.00	\$108.00	\$0.00	\$108.00	\$0.00
VICTORY'S CROSSING CHURCH	PLN2012-00366	PRO2014-00721 (SUCN2012-00366)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$1,526.69	\$1,517.69	\$9.00	\$0.00	\$1,517.69
B.A.R.N. PROJECT	SUP1996-0022	PRO006738 (SUCNP1996-0022)	\$75. PER ACRE OF DISTURBED LAND FOR WATERSHED MANAGEMEN MONITORING PROGRAMS.	Other Use	\$197.25	\$197.25	\$0.00	\$197.25	\$0.00
COMMERCIAL SCAPES	SUP1999-0027	PRO2000-00106 (SUCNP1999-0027)	\$75 PER ACRE TO MONITOR WATER QUALITY IN THE WATERSHED.	Other Use	\$300.00	\$300.00	\$0.00	\$300.00	\$0.00
BANK SITE @ SOMERWOOD	PLN2002-00244	PRO2003-00839 (SUCN2002-00244)	\$5,000 FOR WATER QUALITY MONITORING IF A PRE-MANUFACTURE STORM WATER QUALITY SYSTEM IS CHOSEN.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Renaissance Montessori School	SUP2016-00013	EN2017-00043 (SUCN2017-00002)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$754.58	\$754.58	\$0.00	\$754.58	\$0.00
FIRESIDE WESLEYAN CHURCH	PLN2007-00337	PRO2008-01480 (SUCN2007-00337)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PURPOSES	General Use	\$1,094.40	\$1,094.40	\$0.00	\$1,094.40	\$0.00
EXXON MOBIL GAINESVILLE	PLN2001-00207	PRO2002-00410 (SUCN2001-00207)	\$ 75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$121.50	\$121.50	\$0.00	\$121.50	\$0.00



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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>
<b>PROFFER TYPE: Environment</b>									
Effingham Manor	SUP2016-00014	EN2018-00699 (SUCN2018-00031)	10. The Applicant shall contribute \$75 per acre based on the area of the historic buildings (± 1.0 acres) to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. The contribution shall be made prior to, and as a condition of, site plan approval for the adaptive reuse.	General Use	\$150.00	\$75.00	\$75.00	<b>\$75.00</b>	<b>\$0.00</b>
MILESTONE COM.- AT&T @ ROLLINS FORD PARK	PLN2014-00197	PRO2015-04304 (SUCN2014-00197)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
Pavilion Capital - Taco Bell	SUP2017-00011	EN2018-00963 (SUCN2018-00050)	6. Environment/Water Quality - The Applicant shall contribute \$75 per acre (1.14 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$85.50	\$85.50	\$0.00	<b>\$85.50</b>	<b>\$0.00</b>
BRAEMAR DAY CARE FACILITY	PLN2002-00308	PRO2003-00979 (SUCN2002-00308)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$112.99	\$112.99	\$0.00	<b>\$112.99</b>	<b>\$0.00</b>
BRISTOW CENTER - FAUQUIER BANK	PLN2008-00159	PRO2009-00532 (SUCN2008-00159)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$82.50	\$82.50	\$0.00	<b>\$82.50</b>	<b>\$0.00</b>
BRISTOW CENTER CVS	PLN2008-00163	PRO2009-00403 (SUCN2008-00163)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$112.50	\$112.50	\$0.00	<b>\$112.50</b>	<b>\$0.00</b>
NAKKKUSA TEMPLE	PLN2008-00527	PRO2010-00289 (SUCN2008-00527)	\$75 PER ACRE OF THE SUP AREA TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$403.25	\$403.25	\$0.00	<b>\$403.25</b>	<b>\$0.00</b>
SUNTRUST BANK	PLN2001-00314	PRO2002-01921 (SUCN2001-00314)	\$75 PER GROSS ACRE OF THE SUP AREA FOR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$112.50	\$112.50	\$0.00	<b>\$112.50</b>	<b>\$0.00</b>
MASON'S LAWN & LANDSCAPE	PLN2002-00359	PRO2003-01268 (SUCN2002-00359)	\$750 TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$750.00	\$750.00	\$0.00	<b>\$750.00</b>	<b>\$0.00</b>
AVIS RENT-A-CAR	PLN2005-00016	PRO2005-01134 (SUCN2005-00016)	\$75 PER ACRE (\$825) FOR WATER QUALITY MONITORING.	Other Use	\$825.00	\$825.00	\$0.00	<b>\$825.00</b>	<b>\$0.00</b>
VA. GATEWAY, 1ST VA. BANK	SUP1999-0023	PRO011054 (SUCNP1999-0023)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$80.48	\$80.48	\$0.00	<b>\$80.48</b>	<b>\$0.00</b>
Love Church	SUP2022-00017	EN2023-00208 (SUCN2023-00011)	4A. Water Quality Monetary Contribution: The Applicant shall contribute \$75 per acre (±17.22 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$1,291.50	\$0.00	\$1,291.50	<b>\$0.00</b>	<b>\$0.00</b>

**Planning Office**  
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**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>
<b>PROFFER TYPE: Environment</b>									
GREENWICH PRESBYTERIAN CHURC	SUP2016-00016	EN2017-00535 (SUCN2017-00024)	6.a. Water Quality- The applicant shall contribute \$75 per acre of the SUP area at the time of final site plan review for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements. This condition has been satisfied with payment received on 7/16/2012 (Receipt #2013001056).	General Use	\$307.50	\$307.50	\$0.00	\$307.50	\$0.00
7-Eleven at Nokesville Road	SUP2019-00025	EN2020-00101 (SUCN2020-00005)	4. Environment a. Water Quality Monitoring/Stream Restoration - The Applicant shall contribute to the Prince William County Board of County Supervisors \$75.00 per acre(± 1.32 acres) 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	\$99.00	\$99.00	\$0.00	\$99.00	\$0.00
VIRGINIA GATEWAY PHARMACY WITH DRIVE THROUGH	PLN2007-00382	PRO2008-02087 (SUCN2007-00382)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$110.25	\$110.25	\$0.00	\$110.25	\$0.00
FAUQUIER BANK DRIVE-THRU (GATEWAY CROSSING)	PLN2013-00025	PRO2013-01071 (SUCN2013-00025)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$61.05	\$61.05	\$0.00	\$61.05	\$0.00
THE GODDARD SCHOOL AT LINTON HALL ROAD	PLN2008-00533	PRO2009-01290 (SUCN2008-00533)	\$75 PER ACRE FOR WATER QUALITY MONITORING STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENT PURPOSES.	General Use	\$147.75	\$147.75	\$0.00	\$147.75	\$0.00
SCOTT LEWCZAK ARTWORKS	SUP1999-0003	PRO010389 (SUCNP1999-0003)	FOR WATER QUALITY MONITORING	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
WINDY KNOLL CENTER	PLN2013-00111	PRO2013-00985 (SUCN2013-00111)	\$75 PER ACRE (SUP AREA 10 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
SHOPS AT STONEWALL - PAD M (BANK)	PLN2007-00818	PRO2008-02271 (SUCN2007-00818)	\$75 PER ACRE AT THE TIME OF FINAL SITE PLAN REVIEW FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$30.00	\$30.00	\$0.00	\$30.00	\$0.00
METRO RADIO	PLN2007-00569	PRO2008-01298 (SUCN2007-00569)	\$75 PER ACRE (APPROXIMATELY 11.6 ACRES) FOR WATER QUALITY MONITORING AND STREAM RESTORATION PROGRAMS.	General Use	\$1,218.00	\$0.00	\$1,218.00	\$0.00	\$0.00
7-ELEVEN AT SUDLEY MANOR	PLN2015-00067	EN2017-00152 (SUCN2017-00006)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$123.00	\$123.00	\$0.00	\$123.00	\$0.00
7-ELEVEN AT MANAPORT	SUP1997-0036	PRO008714 (SUCNP1997-0036)	\$5,000 FOR STORMCEPTOR MONITORING	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
7-ELEVEN - RESIDENCY RD	SUP1997-0027	PRO008041 (SUCNP1997-0027)	\$75 PER ACRE FOR WATERSHED MANAGEMENT MONITORING PROGRAMS.	Other Use	\$91.37	\$91.37	\$0.00	\$91.37	\$0.00
GAINESVILLE SQUARE - RITE AID	PLN2006-00693	PRO2007-01658 (SUCN2006-00693)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$119.50	\$119.50	\$0.00	\$119.50	\$0.00

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**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>
<b>PROFFER TYPE: Environment</b>									
VA. GATEWAY MOTOR VEHICLE FUEL STATION (BJ'S)	PLN2012-00168	PRO2013-00019 (SUCN2012-00168)	\$75 PER ACRE (+/-1.09 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$142.50	\$142.50	\$0.00	<b>\$142.50</b>	<b>\$0.00</b>
VIRGINIA TIRE AND AUTO OF BRISTOW	PLN2004-00369	PRO2008-00256 (SUCN2004-00369)	\$75 PER ACRE (+/-3 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$281.57	\$281.57	\$0.00	<b>\$281.57</b>	<b>\$0.00</b>
Living Hope Evangelical Church	SUP2020-00009	EN2021-00528 (SUCN2021-00023)	4a. Water Quality Monetary Contribution: The Applicant shall contribute \$75 per acre (±6.24 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$495.64	\$0.00	\$495.64	<b>\$0.00</b>	<b>\$0.00</b>
CHICK-FIL-A AT VIRGINIA GATEWAY	PLN2008-00393	PRO2009-00411 (SUCN2008-00393)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
T-MOBILE AT 8326 BETHLEHEM RD	PLN2011-00002	PRO2011-00572 (SUCN2011-00002)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
<b>Proffer Type Total For This Magisterial District:</b>					\$79,990.09	\$59,637.99	\$20,352.10	\$46,620.80	\$13,017.19

**PROFFER TYPE: Fire & Rescue**

Wawa at Gainesville	SUP2021-00028	FR2022-00335 (SUCN2022-00018)	12. Fire and Rescue - The Applicant shall contribute \$0.38 per gross square foot of building area to the County for mitigation of Fire and Rescue service impacts.	General Use	\$2,246.94	\$0.00	\$2,246.94	<b>\$0.00</b>	<b>\$0.00</b>
VICTORY'S CROSSING CHURCH	PLN2012-00366	PRO2014-00723 (SUCN2012-00366)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (40,000 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$30,608.00	\$5,180.00	\$25,428.00	<b>\$0.00</b>	<b>\$5,180.00</b>
SHOPS AT STONEWALL - PAD J (BANK)	PLN2007-00798	PRO2008-02334 (SUCN2007-00798)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-4,872 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,971.92	\$2,971.92	\$0.00	<b>\$2,971.92</b>	<b>\$0.00</b>
CHEVY CHASE BANK AT MADISON CRESCENT	PLN2007-00252	PRO2008-00532 (SUCN2007-00252)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-4,200 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES PRIOR TO FINAL SITE PLAN APPROVAL.	General Use	\$2,308.24	\$2,308.24	\$0.00	<b>\$2,308.24</b>	<b>\$0.00</b>
CVS (GAINESVILLE)	PLN2003-00363	PRO2004-01577 (SUCN2003-00363)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR MITIGATION IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$5,700.00	\$5,700.00	\$0.00	<b>\$5,700.00</b>	<b>\$0.00</b>
GAINESVILLE SQUARE - RITE AID	PLN2006-00693	PRO2007-01659 (SUCN2006-00693)	\$0.56 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (15,470 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$8,763.44	\$8,763.44	\$0.00	<b>\$8,763.44</b>	<b>\$0.00</b>
CUSTOM CARE PROPERTY	PLN2006-00735	PRO2007-01593 (SUCN2006-00735)	\$0.56 PER SQUARE FOOT OF THE PROPOSED ONE-STORY BUILDING FOR FIRE AND RESCUE SERVICES.	General Use	\$4,480.00	\$4,480.00	\$0.00	<b>\$4,480.00</b>	<b>\$0.00</b>

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
MILESTONE - AT&T - VERIZON @ NOVEC WELLINGTON SUB	PLN2014-00352	FR2015-20073 (SUCN2015-20002)	\$0.61 PER SQUARE FOOT OF LEASE AREA (3,173 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,935.53	\$1,935.53	\$0.00	<b>\$1,935.53</b>	<b>\$0.00</b>
BANK SITE @ SOMERWOOD	PLN2002-00244	PRO2003-00847 (SUCN2002-00244)	\$0.38 PER GROSS SQUARE FOOT OF FLOOR AREA.	General Use	\$4,394,092.00	\$1,292.00	\$4,392,800.00	<b>\$1,292.00</b>	<b>\$0.00</b>
CHARCO AGENCY	PLN2007-00759	PRO2008-01515 (SUCN2007-00759)	\$0.61 PER SQUARE FOOT OF THE ASSOCIATED DWELLING (+/-177 sc ft) FOR FIRE AND RESCUE PURPOSES	General Use	\$150.45	\$0.00	\$150.45	<b>\$0.00</b>	<b>\$0.00</b>
Living Hope Evangelical Church	SUP2020-00009	FR2021-00532 (SUCN2021-00023)	5. Fire & Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area to be constructed on the Property for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$8,125.00	\$0.00	\$8,125.00	<b>\$0.00</b>	<b>\$0.00</b>
SYNERGY ONE FEDERA CREDIT UNION	PLN2007-00050	PRO2008-00496 (SUCN2007-00050)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-5,445 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,320.23	\$3,320.23	\$0.00	<b>\$3,320.23</b>	<b>\$0.00</b>
BRISTOW MANOR PARTNERSHIP	SUP1994-0005	PRO004247 (SUCNP1994-0005)	\$500 PER SFD UNIT TO MITIGATE ANY IMPACT ON FIRE AND RESCUI SERVICES	General Use	\$12,984.00	\$12,984.00	\$0.00	<b>\$12,984.00</b>	<b>\$0.00</b>
BP AMOCO AT SOMERWOOD	PLN2002-00245	PRO2003-00891 (SUCN2002-00245)	\$0.38 PER GROSS SQUARE FOOT OF FLOOR AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$1,605.12	\$1,605.12	\$0.00	<b>\$1,605.12</b>	<b>\$0.00</b>
INDUSTRIAL DISPOSAL SERVICE - IDS	PLN2009-00154	PRO2007-00758 (SUCN2009-00154)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (+/-30,819 SF) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$17,617.04	\$17,617.04	\$0.00	<b>\$17,617.04</b>	<b>\$0.00</b>
T-MOBILE AT 8326 BETHLEHEM RD	PLN2011-00002	PRO2011-00571 (SUCN2011-00002)	\$1,525 FOR FIRE AND RESCUE PURPOSES	General Use	\$1,525.00	\$1,525.00	\$0.00	<b>\$1,525.00</b>	<b>\$0.00</b>
SHOPS AT STONEWALL - PAD M (BANK)	PLN2007-00818	PRO2008-02272 (SUCN2007-00818)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-4,930 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,007.30	\$3,007.30	\$0.00	<b>\$3,007.30</b>	<b>\$0.00</b>
MASON'S LAWN & LANDSCAPE	PLN2002-00359	PRO2003-01275 (SUCN2002-00359)	\$5,206 FOR COUNTYWIDE FIRE AND RESCUE PURPOSES.	General Use	\$5,206.00	\$0.00	\$5,206.00	<b>\$0.00</b>	<b>\$0.00</b>
VULCAN QUARRY	PLN2003-00229	PRO2005-00723 (SUCN2003-00229)	\$7,134 TO MIGIGATE IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$7,134.00	\$7,134.00	\$0.00	<b>\$7,134.00</b>	<b>\$0.00</b>
DYW ENTERPRISES	SUP1999-0007	PRO010571 (SUCNP1999-0007)	FIRE AND RESCUE PURPOSES	General Use	\$1,000.00	\$1,000.00	\$0.00	<b>\$1,000.00</b>	<b>\$0.00</b>
CHEVY CHASE BANK - 11017 NOKESVILLE ROAD	PLN2008-00240	PRO2009-00373 (SUCN2008-00240)	\$0.61 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (+/-3,280 SF) MONETARY CONTRIBUTION FOR FIRE AND RESC SERVICES.	General Use	\$2,389.98	\$2,389.98	\$0.00	<b>\$2,389.98</b>	<b>\$0.00</b>
FIRESIDE WESLEYAN CHURCH	PLN2007-00337	PRO2008-01502 (SUCN2007-00337)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES FOR BUILDING SQUARE FOOTAGE DEPICTED ON THE RESPECTIVE SITE PLANS.	General Use	\$19,054.00	\$6,877.75	\$12,176.25	<b>\$6,877.75</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
VIRGINIA GATEWAY 7-11	PLN2006-00576	PRO2007-01735 (SUCN2006-00576)	\$0.56 PER SQUARE FOOT OF UNDER-CANOPY AND BUILDING AREA (-6,228 SQUARE FEET) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$3,644.48	\$3,644.48	\$0.00	\$3,644.48	\$0.00
DULLES AREA MUSLIM SOCIETY GREATER GAINESVILLE	PLN2014-00313	FR2021-00490 (SUCN2018-00042)	8. Fire and Rescue - The Applicant shall make a \$0.61 per square foot of building area(± 22,400 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings ( or phases of each) for which a building permit is being sought.	General Use	\$14,902.83	\$8,576.19	\$6,326.64	\$0.00	\$8,576.19
METRO RADIO	PLN2007-00569	PRO2008-01295 (SUCN2007-00569)	\$0.61 PER SQUARE FOOT OF BUILDING AREA ON THE PROPERTY.	General Use	\$272.00	\$0.00	\$272.00	\$0.00	\$0.00
CAMP GLENKIRK (SARANAC) DAYCARE	PLN2009-00285	PRO2010-00211 (SUCN2009-00285)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$8,723.00	\$8,723.00	\$0.00	\$8,723.00	\$0.00
University Village at Innovation	REZ2021-00005	FR2023-00695 (SUCN2021-00039)	5. Fire and Rescue Monetary Contribution: The applicant shall make a \$0.61 per square foot of building area subject to this special use permit(± 2,500-4,500 sq. ft.) monetary contribution for fire and rescue services to the Prince William County Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$2,745.00	\$6,244.69	(\$3,499.69)	\$0.00	\$6,244.69
GREENWICH PRESBYTERIAN CHURC	PLN2010-00153	PRO2011-00659 (SUCN2010-00153)	\$0.61 PER SQUARE FOOT OF BUILDING AREA MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$14,173.96	\$14,173.96	\$0.00	\$14,173.96	\$0.00
POTOMAC CONFERENC OF SEVENTH	SUP1987-0047	PRO001880 (SUCNP1987-0047)	\$5,000 FOR FIRE AND RESCUE SERVICES IN THE GAINESVILLE DISTRICT.	General Use - Specific Area	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WINDY KNOLL CENTER	PLN2013-00111	PRO2013-00986 (SUCN2013-00111)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-2,964 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$1,808.04	\$1,808.04	\$0.00	\$1,808.04	\$0.00
NAKKKUSA TEMPLE	SUP1997-0003	PRO007705 (SUCNP1997-0003)	\$820.41 TO OFFSET THE IMPACTS OF THE USE ON FIRE AND RESCUE SERVICES	General Use	\$840.21	\$840.21	\$0.00	\$840.21	\$0.00
NORTHWEST FEDERAL CREDIT UNION AT GARDNER STATION	PLN2011-00018	PRO2011-00508 (SUCN2011-00018)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-5,750 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,507.50	\$3,507.50	\$0.00	\$3,507.50	\$0.00
CFP, LLC	PLN2013-00310	FR2016-00168 (SUCN2016-00005)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$48,000.00	\$0.00	\$48,000.00	\$0.00	\$0.00
FAMILY OFF-ROAD RIDERS OF PRINCE WILLIAM COUNTY	PLN2003-00328	PRO2004-00591 (SUCN2003-00328)	\$2,000 FOR FIRE AND RESCUE SERVICES.	General Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Pavilion Capital - Firestone	SUP2017-00013	FR2018-01038 (SUCN2018-00054)	6b. Monetary Contributions - The Applicant shall make a \$0.61 per square foot of building area (7,733 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$4,717.13	\$4,717.13	\$0.00	\$0.00	\$4,717.13
MEGAN JUDGE	PLN2001-00042	PRO2004-00104 (SUCN2001-00042)	\$700 (\$0.35 PER SQUARE FOOT OF BUILDING AREA) FOR FIRE AND RESCUE SERVICES.	General Use	\$700.00	\$700.00	\$0.00	\$700.00	\$0.00
SYNCHRONICITY MINDFUL BODY WORK	PLN2007-00457	PRO2008-00737 (SUCN2007-00457)	\$0.61 per square foot of the associated dwelling (+/-164 sq. ft) to the Prince William Board of County Supervisors for fire and rescue purposes. Said contribution shall be made prior to and as a condition of occupancy permit approval for the requested use.	General Use	\$101.00	\$101.00	\$0.00	\$101.00	\$0.00
BRISTOW SHOPPING CENTER - BB&T BANK	PLN2006-00273	PRO2007-00858 (SUCN2006-00273)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (+/-5,189 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,905.84	\$2,868.88	\$36.96	\$2,868.88	\$0.00
GATEWAY SERVICE CENTER	PLN2005-00036	PRO2005-00992 (SUCN2005-00036)	\$0.38 PER SQUARE FOOT (8,083 SF) FOR MITIGATION OF IMPACTS C FIRE AND RESCUE SERVICE.	General Use	\$3,151.34	\$3,151.34	\$0.00	\$3,151.34	\$0.00
THE FAUQUIER BANK DRIVE-THRU	PLN2011-00222	PRO2012-00144 (SUCN2011-00222)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY (4,910 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,995.10	\$2,995.10	\$0.00	\$2,995.10	\$0.00
VIRGINIA TIRE AND AUTO OF BRISTOW	PLN2004-00369	PRO2008-00276 (SUCN2004-00369)	\$0.61 PER SQUARE FOOT MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES BASED ON THE SQUARE FOOTAGE FOR THE MOTOR VEHICLE SERVICE USE (+/-8,800 SQUARE FEET).	General Use	\$16,653.00	\$16,653.00	\$0.00	\$16,653.00	\$0.00
NAKKKUSA TEMPLE	PLN2008-00527	PRO2010-00291 (SUCN2008-00527)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (900 SF ADDITION TO 1 EXISTING HOUSE AND A 5,250 SF RECREATION HALL) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$4,079.70	\$3,228.12	\$851.58	\$3,228.12	\$0.00
Monterey Church	SUP2019-00018	FR2020-00599 (SUCN2020-00025)	8. Fire and Rescue a. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (±30,000 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00
VIRGINIA GATEWAY PHARMACY WITH DRIVE THROUGH	PLN2007-00382	PRO2008-02089 (SUCN2007-00382)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-14,73 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$8,990.18	\$8,990.18	\$0.00	\$8,990.18	\$0.00
BRISTOW CENTER CVS	PLN2008-00163	PRO2009-00404 (SUCN2008-00163)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-14,66 SQ/FT) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICE	General Use	\$9,279.32	\$9,279.32	\$0.00	\$9,279.32	\$0.00
MILESTONE COM.- AT&T @ ROLLINS FORD PARK	PLN2014-00197	PRO2015-04306 (SUCN2014-00197)	\$0.61 PER SQUARE FOOT OF LEASE AREA (3,800 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$2,318.00	\$2,318.00	\$0.00	\$2,318.00	\$0.00

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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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
RELOCATION OF MCDONALD'S ON ROUTE 29	PLN2011-00383	PRO2012-00606 (SUCN2011-00383)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,457.08	\$2,457.08	\$0.00	<b>\$2,457.08</b>	<b>\$0.00</b>
BRISTOW SHOPPING CENTER - PNC BANK	PLN2006-00274	PRO2007-00882 (SUCN2006-00274)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (+/-4,700 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,773.12	\$2,773.12	\$0.00	<b>\$2,773.12</b>	<b>\$0.00</b>
7-ELEVEN AT MANAPORT	SUP1997-0036	PRO008712 (SUCNP1997-0036)	\$794 FOR IMPACTS OF THIS DEVELOPMENT ON FIRE AND RESCUE SERVICES.	General Use - Specific Area	\$794.00	\$794.00	\$0.00	<b>\$794.00</b>	<b>\$0.00</b>
BANK OF AMERICA @ GAINESVILLE SQUARE	PLN2006-00676	PRO2007-01692 (SUCN2006-00676)	\$0.56 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (6,260 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$3,655.68	\$3,655.68	\$0.00	<b>\$3,655.68</b>	<b>\$0.00</b>
CHICK-FIL-A AT VIRGINIA GATEWAY	PLN2008-00393	FR2019-00262 (SUCN2008-00393)	\$0.61 PER SQUARE FOOT OF BUILDING AREA MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES	General Use	\$2,578.15	\$2,833.45	(\$255.30)	<b>\$2,623.00</b>	<b>\$210.45</b>
Love Church	SUP2022-00017	FR2023-00210 (SUCN2023-00011)	5. Fire and Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area to be constructed on the Property for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$0.61	\$0.00	\$0.61	<b>\$0.00</b>	<b>\$0.00</b>
C C JOHNSON COMPANY	PLN2001-00136	PRO2001-01475 (SUCN2001-00136)	\$1,390 CONTRIBUTION TO OFFSET LEVEL OF SERVICE IMPACTS ON FIRE AND RESCUE.	General Use	\$1,390.00	\$1,390.00	\$0.00	<b>\$1,390.00</b>	<b>\$0.00</b>
CFP, LLC.	PLN2002-00339	PRO2003-01234 (SUCN2002-00339)	\$0.38 PER SQUARE FOOT OF NEW BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$13,224.00	\$13,224.00	\$0.00	<b>\$13,224.00</b>	<b>\$0.00</b>
SHEETZ - NOKESVILLE / BRISTOW	SUP2015-20019	FR2016-01133 (SUCN2016-00039)	\$0.61 PER SF OF BUILDING AND UNDER-CANOPY AREA (6,558 SF (BLDG.) +5,450 SF (CANOPY) = +/- 12,395 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$7,560.35	\$7,560.35	\$0.00	<b>\$7,560.35</b>	<b>\$0.00</b>
INNOVATION (E&A) CHICK-FIL-A	PLN2008-00150	PRO2008-02174 (SUCN2008-00150)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-3,999 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,540.04	\$2,540.04	\$0.00	<b>\$2,540.04</b>	<b>\$0.00</b>
Gainesville West Telecom	SUP2018-00017	FR2023-00705 (SUCN2022-00013)	8B. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,400 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,464.00	\$1,464.00	\$0.00	<b>\$0.00</b>	<b>\$1,464.00</b>
LITTLE ROCKETEER'S CHILD CARE	PLN2006-00542	PRO2007-00913 (SUCN2006-00542)	\$0.56 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$1,960.00	\$1,848.00	\$112.00	<b>\$1,848.00</b>	<b>\$0.00</b>
SAFEWAY GAS AT BRAEMAR	PLN2003-00246	PRO2004-00929 (SUCN2003-00246)	\$0.38 PER SQUARE FOOT OF UNDER-CANOPY AREA (5,019 SQUARE FEET) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$0.41	\$2,509.92	(\$2,509.51)	<b>\$2,509.92</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Pavilion Capital - Autobell	SUP2017-00012	FR2019-00065 (SUCN2018-00051)	6b. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (3,022 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final Site Plan approval.	General Use	\$1,843.42	\$1,843.42	\$0.00	\$0.00	\$1,843.42
7-ELEVEN AT SUDLEY MANOR	PLN2015-00067	FR2017-00153 (SUCN2017-00006)	\$0.61 PER SQUARE FOOT OF NEWLY CONSTRUCTED BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$52,501.90	\$1,793.40	\$50,708.50	\$0.00	\$1,793.40
WAWA AT GAINESVILLE	PLN2003-00043	PRO2003-01939 (SUCN2003-00043)	\$0.38 PER GROSS SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF FIRE AND RESCUE SERVICE IMPACTS.	General Use	\$2,246.94	\$2,246.94	\$0.00	\$2,246.94	\$0.00
MASTERS BAR & GRILL	PLN2007-00651	PRO2009-00278 (SUCN2007-00651)	\$0.61 PER SQUARE FOOT OF THE BUILDING (+/-5,018 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,060.98	\$3,060.98	\$0.00	\$3,060.98	\$0.00
VA. GATEWAY MOTOR VEHICLE FUEL STATION (BJ'S)	PLN2012-00168	PRO2013-00024 (SUCN2012-00168)	\$0.61 PER SQUARE FOOT OF UNDER-CANOPY AREA (+/-4,858 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$2,963.38	\$2,963.38	\$0.00	\$2,963.38	\$0.00
MANASSAS CAR WASH	PLN2004-00382	PRO2005-01160 (SUCN2004-00382)	\$0.56 PER SQUARE FOOT OF PROPOSED CAR WASH AND PAY BOTH BUILDINGS FOR FIRE AND RESCUE SERVICES.	General Use	\$2,842.20	\$2,901.36	(\$59.16)	\$2,901.36	\$0.00
7-Eleven at Nokesville Road	SUP2019-00025	FR2020-00104 (SUCN2020-00005)	5b. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of canopy area (± 3,344 sq. ft.) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a site plan approval is being sought	General Use	\$2,039.84	\$2,039.84	\$0.00	\$0.00	\$2,039.84
SLURRY PAVERS, INC.	PLN2009-00546	PRO2010-00520 (SUCN2009-00546)	\$0.61 PER SQUARE FOOT FOR THE EXISTING BUILDING AREA (1,020 GROSS SQUARE FEET) FOR FIRE AND RESCUE SERVICES.	General Use	\$621.59	\$621.59	\$0.00	\$621.59	\$0.00
SCOTT LEWCZAK ARTWORKS	SUP1999-0003	PRO010391 (SUCNP1999-0003)	FOR FIRE AND RESCUE SERVICES NEEDED AS A RESULT OF THE BUSINESS.	General Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
Pavilion Capital - Taco Bell	SUP2017-00011	FR2019-00025 (SUCN2018-00050)	7. Fire and Rescue - The Applicant shall make a \$0.61 per square foot of building area (2,082 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$1,270.02	\$1,270.02	\$0.00	\$0.00	\$1,270.02
GREENWICH PRESBYTERIAN CHURCH	SUP2016-00016	FR2019-00051 (SUCN2017-00024)	\$0.61 per square foot of building area monetary contribution 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	\$0.73	\$0.00	\$0.73	\$0.00	\$0.00



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<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Effingham Manor	SUP2016-00014	FR2018-00701 (SUCN2018-00031)	11b. Monetary Contribution - 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 the Historic Buildings, which shall be used for fire and rescue purposes. The contribution shall be made prior to, and as a condition of, site plan approval for the adaptive reuse of the Historic Buildings.	General Use	\$4,277.32	\$2,138.66	\$2,138.66	\$0.00	\$2,138.66
MOUNT PLEASANT BAPTIST CHURCH	PLN2013-00334	FR2016-00002 (SUCN2013-00334)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (7.200 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$5,544.00	\$0.00	\$5,544.00	\$0.00	\$0.00
ARBYS @ BRAEMAR SHOPPING CENTER	PLN2003-00337	PRO2004-01641 (SUCN2003-00337)	\$1,231.20 (\$0.38 PER SQ FT OF BUILDING AREA) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,231.20	\$1,231.20	\$0.00	\$1,231.20	\$0.00
BANK OF AMERICA/BRAEMAR VILLAGE CENTER	PLN2003-00313	PRO2004-01021 (SUCN2003-00313)	\$0.38 PER SQUARE FOOT OF UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$0.38	\$2,590.08	(\$2,589.70)	\$2,590.08	\$0.00
Submission Ministries & Fellowship	SUP2017-00028	FR2019-01118 (SUCN2019-00045)	8a. Monetary Contribution -The owner/Applicant shall make a \$0.61 per square foot of building area(± 12,264 SF /religious institution and rectory) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a building permit is being sought.	General Use	\$8,339.52	\$0.00	\$8,339.52	\$0.00	\$0.00
WEGMANS AT THE SHOPS AT STONEWALL-SIGNAGE	PLN2008-00232	PRO2007-01977 (SUCN2008-00232)	\$0.61 PER GROSS SQUARE FOOT OF BUILDING AREA (140,000 SQ. FT.) FOR FIRE AND RESCUE SERVICES.	General Use	\$85,400.00	\$85,400.00	\$0.00	\$85,400.00	\$0.00
THE GODDARD SCHOOL AT LINTON HALL ROAD	PLN2008-00533	PRO2009-01291 (SUCN2008-00533)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/- 8,000 SQUARE FEET) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$4,880.00	\$4,880.00	\$0.00	\$4,880.00	\$0.00
BRAEMAR DAY CARE FACILITY	PLN2002-00308	PRO2003-00973 (SUCN2002-00308)	\$0.38 PER SQUARE FOOT OF GROSS FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,144.66	\$4,144.66	\$0.00	\$4,144.66	\$0.00
MCDONALD'S - SUDLEY ROAD RENOVATION	PLN2014-00140	PRO2015-04441 (SUCN2014-00140)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (3,990 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,433.90	\$2,433.90	\$0.00	\$2,433.90	\$0.00
Randolph Ridge Lane - CFP	SUP2017-00048	FR2019-00866 (SUCN2019-00023)	8a. Monetary Contribution - The Applicant shall make a monetary contribution of \$0.61 per square foot of any new building area for fire and rescue services. The contribution shall be made prior to and as a condition of issuance of a building permit.	General Use	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00
BRISTOW CENTER - FAUQUIER BANK	PLN2008-00159	PRO2009-00533 (SUCN2008-00159)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY (+/-3,598 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,194.78	\$2,080.71	\$114.07	\$2,080.71	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
ARBOR LANDSCAPING	PLN2001-00309	PRO2002-01781 (SUCN2001-00309)	APPLICANT SHALL CONTRIBUTE TO FIRE AND RESCUE \$. 35 PER SQUARE FOOT OF BUILDING AREA AT THE TIME OF FINAL SITE PLAN APPROVAL.	General Use	\$537.60	\$537.60	\$0.00	\$537.60	\$0.00
7-ELEVEN AT WELLINGTON RD.	SUP1997-0033	PRO008787 (SUCNP1997-0033)	\$793.80 TO OFFSET THE IMPACT OF THIS DEVELOPMENT ON FIRE AND RESCUE SERVICES.	General Use	\$793.80	\$793.80	\$0.00	\$793.80	\$0.00
FAUQUIER BANK DRIVE-THRU (GATEWAY CROSSING)	PLN2013-00025	PRO2013-01072 (SUCN2013-00025)	\$0.61 PER SQUARE FOOT OF BUILDING AND DRIVE-THROUGH CANCEL (+/-4,069 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,482.09	\$2,482.09	\$0.00	\$2,482.09	\$0.00
SIENA CORPORATION (EZSTORAGE)	PLN2005-00418	PRO2006-00560 (SUCN2005-00418)	\$0.56 PER GROSS SQUARE FOOT OF FLOOR AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$77,493.20	\$77,493.20	\$0.00	\$77,493.20	\$0.00
APAC - ATLANTIC	PLN2006-00742	PRO2007-02117 (SUCN2006-00742)	\$0.56 PER SQUARE FOOT OF EXISTING OFFICE BUILDING AREA MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$318.73	\$318.73	\$0.00	\$318.73	\$0.00
S.K. WOODWORKING	PLN2007-00778	PRO2009-01756 (SUCN2007-00778)	\$0.61 PER SQUARE FOOT OF BARN AREA TO BE USED FOR FIRE AND RESCUE PURPOSES. Fire & Rescue - Prior to and as a condition of issuance of a building permit for this SUP area, the applicant shall make a monetary contribution to the Board of Supervisors in the amount of \$0.61/SF of barn area to be used for fire and rescue purposes.	General Use	\$1,844.64	\$1,844.64	\$0.00	\$1,844.64	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>	\$5,036,636.08	\$450,271.53	\$4,586,364.55	\$414,793.73	\$35,477.80
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**PROFFER TYPE: Parks, Open Space & Trails**

PEP BOYS PROMENADE AT MANASSAS	SUP1991-0035	PRO002563 (SUCNP1991-0035)	\$2,500 FOR THE WESTERN RECREATION CENTER	Restricted Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
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<b>Proffer Type Total For This Magisterial District:</b>	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
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**PROFFER TYPE: Public Facilities**

ATLANTIC RESEARCH CORPORATION	SUP1987-0025	PRO001876 (SUCNP1987-0025)	\$100,000 TOWARDS THE COST OF INSTALLATION OF A WATER LINE ALONG WELLINGTON ROAD AT THE TIME THE WATER LINE IS SCHEDULED FOR COMPLETION BY THE	Restricted Use	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00
BRIDLEWOOD DAY CARE CENTER	SUP1991-0012	PRO003086 (SUCNP1991-0012)	\$1,000 FOR THE MAINTENANCE COSTS ASSOCIATED WITH THE STORMWATER MANAGEMENT POND SERVING THE DAY CARE CENTER	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00

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**MAGISTERIAL DISTRICT: Brentsville**

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<b>PROFFER TYPE: Public Facilities</b>									
Dominion Virginia Power - Wheeler Substation	SUP2017-00007	PF2017-00427 (SUCN2017-00020)	7. Historical Marker - The Applicant shall make a \$3,000 contribution to the Board of County Supervisors for a historical marker prior to site plan approval. The marker shall be erected by the County along the property frontage to commemorate the Battle of Buckland Mills. The location of the marker shall not interfere with the site's access driveway. Should Vint Hill Road be widened in the future, Dominion Virginia Power will not be responsible for relocation of marker.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$0.00	\$3,000.00
MADISON CRESCENT SIGN PACKAGE AMENDMENT	PLN2010-00152	PRO2010-00774 (SUCN2010-00152)	Historical Marker - The applicant shall contribute \$2,300 to the Board of County Supervisors for the installation of a historical marker commemorating the Battle of Buckland Mills, prior to, and as a condition of issuance of sign permits for the shopping center identification signage.	Restricted Use	\$2,300.00	\$2,300.00	\$0.00	\$2,300.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$106,300.00	\$6,300.00	\$100,000.00	\$2,300.00	\$4,000.00
<b>PROFFER TYPE: Schools</b>									
BRISTOW MANOR PARTNERSHIP	SUP1994-0005	PRO004246 (SUCNP1994-0005)	\$1,280 PER SFD UNIT TO MITIGATE THE IMPACT ON THE PUBLIC SCHOOL SYSTEM	General Use	\$33,239.04	\$33,239.04	\$0.00	\$33,239.04	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$33,239.04	\$33,239.04	\$0.00	\$33,239.04	\$0.00
<b>PROFFER TYPE: Transportation</b>									
C C JOHNSON COMPAN'	PLN2001-00136	PRO2001-01484 (SUCN2001-00136)	\$ 0.15 PER SQUARE FOOT OF BUILDING AREA FOR TRANSPORTATIC IMPROVEMENTS IN THE BALLS FORD ROAD CORRIDOR.	Restricted Use	\$1,087.20	\$1,087.20	\$0.00	\$1,087.20	\$0.00
POTOMAC CONFERENC OF SEVENTH	SUP1987-0047	PRO001881 (SUCNP1987-0047)	\$5,000 FOR THE INSTALLATION OF STREET LIGHTS IN IMMEDIATE VICINITY.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
7-ELEVEN AT MANAPORT	SUP1997-0036	PRO008705 (SUCNP1997-0036)	\$15,000 FOR IMPROVEMENTS TO RT 234 AND RIXLEW LANE AND/OR THE INTERSECTION OF RT. 234 AND RIXLEW LANE.	Restricted Use	\$15,000.00	\$15,000.00	\$0.00	\$15,000.00	\$0.00
SLURRY PAVERS, INC.	SUP1996-0033	PRO007257 (SUCNP1996-0033)	\$5,000 FOR TRANSPORTATION IMPROVEMENTS IN THE WELLINGTOI ROAD CORRIDOR.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
MASON'S LAWN & LANDSCAPE	PLN2002-00359	PRO2003-01279 (SUCN2002-00359)	\$1,000 PER ACRE FOR TRANSPORTAITON IMPROVEMENTS COUNTYWIDE.	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
BP AMOCO AT SOMERWOOD	PLN2002-00245	PRO2003-00889 (SUCN2002-00245)	\$1,500 FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00

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**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>
<b>PROFFER TYPE: Transportation</b>									
7-ELEVEN AT WELLINGTON RD.	SUP1997-0033	PRO008781 (SUCNP1997-0033)	\$25,000 FOR THE CONSTRUCITON OF A TRAFFIC SIGNAL AND LEFT TURN LANE ATTHE WELLINGTON ROAD/EXISTING BALLS FORD ROA INTERSECTION.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	<b>\$25,000.00</b>	<b>\$0.00</b>
ATLANTIC RESEARCH CORPORATION	SUP1987-0025	PRO001875 (SUCNP1987-0025)	\$40,000 FOR THE TRAFFIC SIGNAL AT THE INTERSECTION OF WELLINGTON ROAD AND ROUTE 29.	Restricted Use	\$40,000.00	\$40,000.00	\$0.00	<b>\$40,000.00</b>	<b>\$0.00</b>
FANNON PETROLEUM	PLN2003-00323	PRO2004-01043 (SUCN2003-00323)	\$1,000 PER GROSS ACRE OF THE SPECIAL USE PERMIT SITE TO MITIGATE LEVEL OF SERVICE IMPACTS FOR THE USE.	General Use	\$4,271.00	\$4,271.00	\$0.00	<b>\$4,271.00</b>	<b>\$0.00</b>
Living Hope Evangelical Church	SUP2020-00009	TR2023-00692 (SUCN2021-00023)	7a. Right-of-Way Dedication & Trail Improvement: Right-of-way shall be dedicated by the Applicant, at no cost to the County or VDOT, to accommodate construction of all required access improvements and the 10-foot class I asphalt trail along northbound James Madison Highway (Route 15). Once adjacent connecting right-of-way is secured by others or dedicated to the County, the Applicant shall provide a monetary contribution of \$5,000 towards the construction of the trail by the County, in lieu of construction of the trail along the frontage by the Applicant.	General Use	\$5,295.00	\$0.00	\$5,295.00	<b>\$0.00</b>	<b>\$0.00</b>
Wawa at Gainesville	SUP2021-00028	TR2022-00336 (SUCN2022-00018)	16c. At the time of final site plan approval, the Applicant shall pay \$1,000.00 per developed acre for transportation improvements to the developed area of the site.	General Use	\$4,450.00	\$0.00	\$4,450.00	<b>\$0.00</b>	<b>\$0.00</b>
ENNSTONE, INC.	PLN2001-00072	PRO2001-01303 (SUCN2001-00072)	\$ 7, 190 SHALL BE CONTRIBUTED FOR TRANSPORTATION IMPROVEMENTS FOR THE INTERSECTION OF INDUSTRIAL ROAD AN HORNBAKER ROAD.	Restricted Use	\$7,190.00	\$7,190.00	\$0.00	<b>\$7,190.00</b>	<b>\$0.00</b>
WAWA AT GAINESVILLE	PLN2003-00043	PRO2003-01947 (SUCN2003-00043)	\$1,000 PER DEVELOPED ACRE FOR TRANSPORTATION IMPROVEME IN THE GENERAL AREA OF THE SITE.	General Use - Specific Area	\$4,450.00	\$4,450.00	\$0.00	<b>\$4,450.00</b>	<b>\$0.00</b>
7-ELEVEN AT SUDLEY MANOR	PLN2015-00067	TR2017-00250 (SUCN2017-00006)	11.f. Monetary Contribution - If, prior to the Applicant receiving an occupancy permit, the Vint Hill Road widening project has not yet been substantially completed, as determined by the County, the Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of one hundred thousand dollars (\$1 00,000) for the construction of the dual left turn lane on Sudley Manor Drive to Vint Hill Road.	General Use	\$102,200.00	\$102,200.00	\$0.00	<b>\$0.00</b>	<b>\$102,200.00</b>
APAC-VIRGINIA, INC.	SUP1996-0040	PRO007248 (SUCNP1996-0040)	\$5,000 FOR TRANSPORTATION IMPROVEMENTS IN THE WELLINGTOI ROAD CORRIDOR.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	<b>\$5,000.00</b>	<b>\$0.00</b>
C C JOHNSON COMPAN'	PLN2001-00136	PRO2001-01488 (SUCN2001-00136)	\$10 000 FOR CONSTRUCTION OF WIDENING AND IMPROVEMENTS TO PINEY BRANCH LANE.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	<b>\$0.00</b>	<b>\$10,000.00</b>
7-ELEVEN - RESIDENCY RD	SUP1997-0027	PRO008037 (SUCNP1997-0027)	\$7,500 FOR INSTALLATION OF A TRAFFIC SIGNAL AT THE INTERSECTION OF RT. 28 AND RESIDENCY ROAD.	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	<b>\$7,500.00</b>	<b>\$0.00</b>

**Planning Office**  
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**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>
<b>PROFFER TYPE: Transportation</b>									
ARBYS @ BRAEMAR SHOPPING CENTER	PLN2003-00337	PRO2004-01644 (SUCN2003-00337)	\$710 FOR TRANSPORTATION IMPROVEMENTS PRIOR TO, AND AS A CONDITION OF A SITE PLAN APPROVAL.	General Use	\$710.00	\$710.00	\$0.00	\$710.00	\$0.00
CFP, LLC.	PLN2002-00339	PRO2003-01243 (SUCN2002-00339)	\$1,000 PER ACRE (\$10,051) FOR TRANSPORTATION IMPROVEMENTS	General Use	\$10,051.00	\$10,051.00	\$0.00	\$10,051.00	\$0.00
BANK SITE @ SOMERWOOD	PLN2002-00244	PRO2003-00845 (SUCN2002-00244)	\$1,500 FOR TRANSPORTATION IMPROVEMENTS	General Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$265,204.20	\$255,459.20	\$9,745.00	\$143,259.20	\$112,200.00
<b>Total For This Magisterial District:</b>					<b>\$5,577,719.41</b>	<b>\$813,207.76</b>	<b>\$9,745.00</b>	<b>\$642,912.77</b>	<b>\$170,294.99</b>

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**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Cultural Resources</b>									
Sheetz - Orchard Bridge	SUP2020-00028	CR2022-00242 (SUCN2021-00043)	3hi. Historical Marker - As a condition of the site plan approval for the Property, the Applicant shall contribute \$3,500 to the County for the design, fabrication and installation of one (1) on-site interpretive historical maker, which shall provide a description of the historical importance of the immediate area around the Property. The Applicant and County Archaeologist shall consult on the content and final location of the historical marker, which shall be subject to the Property owners consent.	General Use	(\$3,745.00)	\$3,500.00	(\$7,245.00)	\$0.00	\$3,500.00
<b>Proffer Type Total For This Magisterial District:</b>					(\$3,745.00)	\$3,500.00	(\$7,245.00)	\$0.00	\$3,500.00
<b>PROFFER TYPE: Environment</b>									
PETCENTRE ANIMAL HOSPITAL	SUP2000-0007	PRO2000-00529 (SUCNP2000-0007)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$87.19	\$87.19	\$0.00	\$87.19	\$0.00
MILESTONE COMM-VERIZON @ HOWISON HOMESTEAD PRK	PLN2014-00320	EN2015-20402 (SUCN2015-20015)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
BAKHTARY PROPERTY	PLN2013-00206	PRO2014-00942 (SUCN2013-00206)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$65.40	\$65.40	\$0.00	\$65.40	\$0.00
T-MOBILE AT PENN PROPERTY	PLN2010-00195	PRO2010-00904 (SUCN2010-00195)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
AUTO IMPORT CENTER	PLN2001-00227	PRO2002-01553 (SUCN2001-00227)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
EKE YAR LLC	PLN2009-00553	EN2016-01128 (SUCN2016-00038)	\$75 PER ACRE PRIOR TO, AND AS A CONDITION OF, FINAL SITE PLAN APPROVAL FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$125.86	\$0.00	\$125.86	\$0.00	\$0.00
AUTO IMPORT CENTER	PLN2001-00227	PRO2002-01552 (SUCN2001-00227)	\$5,000 FOR WATER QUALITY MONITORING, IF A PREMANUFACTURED STORM WATER QUALITY SYSTEM IS CHOSEN TO FULFILL BMP REQUIREMENTS.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
7-ELEVEN AT PURCELL ROAD	PLN2002-00007	PRO2002-02684 (SUCN2002-00007)	\$5,000 FOR WATER QUALITY MONITORING	Other Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
RESTLESS WHEELS, INC	PLN2000-00085	PRO2001-00172 (SUCN2000-00085)	\$105 TO CONDUCT WATER QUALITY MONITORING IN THE BULL RUN WATERSHED.	Other Use	\$105.00	\$105.00	\$0.00	\$105.00	\$0.00
Milestone – Verizon @ Signal Hill Park	SUP2016-00027	EN2017-00439 (SUCN2017-00021)	9.a. \$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$11.22	\$75.00	(\$63.78)	\$75.00	\$0.00

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**MAGISTERIAL DISTRICT: Coles**

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<b>PROFFER TYPE: Environment</b>									
BROWNING AUTO BODY EXPANSION	SUP1998-0007	PRO009025 (SUCNP1998-0007)	\$75 PER ACRE FOR THE COUNTY TO MONIOTR WATER QUALITY IN 1 WATERSHED.	Other Use	\$85.88	\$85.88	\$0.00	<b>\$85.88</b>	<b>\$0.00</b>
IGLESIA DE DIOS	PLN2007-00197	PRO2008-00130 (SUCN2007-00197)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$262.65	\$262.65	\$0.00	<b>\$262.65</b>	<b>\$0.00</b>
Sheetz - Orchard Bridge	SUP2020-00028	EN2022-00196 (SUCN2021-00043)	5a. Water Quality - The Applicant shall contribute \$75 per acre (+/-2.45 acres) at the time of final site plan review to the Prince William County Board of Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$183.75	\$230.25	(\$46.50)	<b>\$0.00</b>	<b>\$230.25</b>
COMMUNITY CARS	PLN2003-00289	PRO2004-01603 (SUCN2003-00289)	\$35 FOR WATER QUALITY MONITORING.	Other Use	\$35.00	\$35.00	\$0.00	<b>\$35.00</b>	<b>\$0.00</b>
P & B AUTOMOTIVE	SUP1998-0016	PRO009305 (SUCNP1998-0016)	\$75 PER ACRE FOR MONITORING WATER QUALITY IN THE WATERSHED.	Other Use	\$129.14	\$129.14	\$0.00	<b>\$129.14</b>	<b>\$0.00</b>
ADS AUTO	SUP1997-0006	PRO007770 (SUCNP1997-0006)	\$75 PER ACRE FOR PURPOSES OF MONITORING WATER QUALITY.	Other Use	\$211.10	\$211.10	\$0.00	<b>\$211.10</b>	<b>\$0.00</b>
7-ELEVEN AT PURCELL ROAD	PLN2002-00007	PRO2002-02682 (SUCN2002-00007)	\$75 PER ACRE PRIOR TO FINAL SITE PLAN APPROVAL FOR WATER QUALITY MONITORING.	Other Use	\$124.50	\$0.00	\$124.50	<b>\$0.00</b>	<b>\$0.00</b>
Raising Cane's Restaurant Drive-Through SUP	SUP2021-00033	EN2023-00995 (SUCN2023-00033)	4A. Water Quality: The Applicant shall contribute \$75 per acre at the time of final site plan review for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$134.25	\$0.00	\$134.25	<b>\$0.00</b>	<b>\$0.00</b>
Nirvana Meditation Center	SUP2019-00010	EN2019-01523 (SUCN2019-00061)	5b. Water Quality- T he Applicant shall contribute \$75 per acre (+/-3.05 acres) at the time of final site plan review to the Prince William County Board of Supevisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$256.20	\$0.00	\$256.20	<b>\$0.00</b>	<b>\$0.00</b>
YORKSHIRE MART	PLN2003-00272	PRO2004-01468 (SUCN2003-00272)	\$75 PER ACRE (\$69) FOR THE PURPOSE OF MONITORING WATER QUALITY.	Other Use	\$69.00	\$69.00	\$0.00	<b>\$69.00</b>	<b>\$0.00</b>
CENTREVILLE ROAD SELF STORAGE	PLN2015-00078	EN2015-20675 (SUCN2015-20025)	\$75 PER ACRE (2.51 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTWS, AND/C DRAINAGE IMPROVEMENTS.	General Use	\$188.25	\$188.25	\$0.00	<b>\$188.25</b>	<b>\$0.00</b>
HERITAGE BAPTIST CHURCH	PLN2006-00475	PRO2007-01623 (SUCN2006-00475)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$1,324.50	\$1,324.50	\$0.00	<b>\$1,324.50</b>	<b>\$0.00</b>
Sudley Road Wi-Not Stop	SUP2019-00038	EN2020-01079 (SUCN2020-00045)	5. Water Quality - The Applicant shall contribute \$75 per acre(± 0.70 acres) prior to and as a condition of final site plan approval to the Prince William County Board of County Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$55.08	\$55.08	\$0.00	<b>\$0.00</b>	<b>\$55.08</b>

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**MAGISTERIAL DISTRICT: Coles**

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<b>PROFFER TYPE: Environment</b>									
Lindsay Collision Center	SUP2016-00024	EN2018-00326 (SUCN2018-00019)	6b. The Applicant shall contribute \$75 per acre of the subject SUP site. Said contribution shall be made as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements.	General Use	\$1,949.95	\$1,639.93	\$310.02	<b>\$1,639.93</b>	<b>\$0.00</b>
CENTREVILLE ROAD CVS	SUP1998-0027	PRO009555 (SUCNP1998-0027)	MONITORING WATER QUALITY IN THE WATERSHED	Other Use	\$82.50	\$82.50	\$0.00	<b>\$82.50</b>	<b>\$0.00</b>
T-MOBILE @ LUEKING	PLN2008-00460	PRO2010-00066 (SUCN2008-00460)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
Lindsay Chrysler - Manassas	SUP2016-00007	EN2018-00140 (SUCN2018-00008)	\$75 PER ACRE BASED ON THE AREA OF THE SITE (3.8 ACRES) AT TIME OF THE FIRST FINAL SITE PLAN REVIEW FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	(\$456.75)	\$285.00	(\$741.75)	<b>\$285.00</b>	<b>\$0.00</b>
MANASSAS CHURCH OF CHRIST	PLN2000-00153	PRO2001-00736 (SUCN2000-00153)	\$907.50 TO CONDUCT WATER QUALITY MONITORING IN THE BULL R WATERSHED.	Other Use	\$907.50	\$907.50	\$0.00	<b>\$907.50</b>	<b>\$0.00</b>
MANASSAS AUTO TRUCK & TRACTOR	PLN2003-00426	PRO2005-01194 (SUCN2003-00426)	\$75 PER ACRE (\$51) FOR THE PURPOSE OF MONITORING WATER QUALITY.	Other Use	\$51.00	\$0.00	\$51.00	<b>\$0.00</b>	<b>\$0.00</b>
7-ELEVEN AT DALE BLVD. & HOADLY ROAD	PLN2001-00159	PRO2001-01227 (SUCN2001-00159)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$95.25	\$95.25	\$0.00	<b>\$95.25</b>	<b>\$0.00</b>
RITE AID - HOADLY ROAD	PLN2007-00220	PRO2008-00842 (SUCN2007-00220)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$185.25	\$185.25	\$0.00	<b>\$185.25</b>	<b>\$0.00</b>
BROWN'S USED CARS	SUP1997-0018	PRO007819 (SUCNP1997-0018)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$500.00	\$500.00	\$0.00	<b>\$500.00</b>	<b>\$0.00</b>
CAPITOL AUTO SALES	PLN2011-00298	PRO2012-00842 (SUCN2011-00298)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$33.99	\$33.99	\$0.00	<b>\$33.99</b>	<b>\$0.00</b>
AMERADA HESS @ HOADLY ROAD	PLN2002-00137	PRO2003-00286 (SUCN2002-00137)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAM	Other Use	\$120.00	\$120.00	\$0.00	<b>\$120.00</b>	<b>\$0.00</b>
MILLER TOYOTA PARKING ADDITION	PLN2005-00013	PRO2005-01420 (SUCN2005-00013)	\$75 PER ACRE OF THE EXPANDED SPECIAL USE PERMIT AREA COMPRISING OF 1.39 ACRES TOWARD WATER QUALITY MONITORING PROGRAM.	Other Use	\$104.25	\$104.25	\$0.00	<b>\$104.25</b>	<b>\$0.00</b>
HOLY FAMILY ACADEMY	PLN2007-00649	PRO2009-01019 (SUCN2007-00649)	\$844.50 SHALL BE CONTRIBUTED FOR WATER MONITORING AND STREAM RESTORATION PROGRAMS.	General Use	\$844.50	\$844.50	\$0.00	<b>\$844.50</b>	<b>\$0.00</b>
SPRINT NEXTEL AT SUNNYGATE SELF STORAGE	PLN2010-00409	PRO2013-00447 (SUCN2010-00409)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

**Status of Monetary Contributions as of: March 10, 2023**

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Environment</b>									
McMichael Auto Sales SUP Amendment	SUP2019-00016	EN2019-01377 (SUCN2019-00057)	5a1. Environment A. Water Quality 1. The Applicant shall contribute \$75.00 to the Prince William Board of County Supervisors prior to final site plan approval for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$124.94	\$79.50	\$45.44	\$0.00	\$79.50
BROWNINGS AUTO BODY, INC.	PLN2002-00209	PRO2003-00557 (SUCN2002-00209)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$139.50	\$139.50	\$0.00	\$139.50	\$0.00
MCDONALDS - MAPLEWOOD CENTER	PLN2007-00730	PRO2008-02299 (SUCN2007-00730)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$68.78	\$68.78	\$0.00	\$68.78	\$0.00
CVS @ HOADLY ROAD	PLN2006-00198	PRO2007-00225 (SUCN2006-00198)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$179.25	\$179.25	\$0.00	\$179.25	\$0.00
PRINCE OF PEACE UNITED METHODIST CHURCH	PLN2006-00061	PRO2007-00022 (SUCN2006-00061)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$367.95	\$367.95	\$0.00	\$367.95	\$0.00
RECONCILIATION COMMUNITY CHURCH	SUP1996-0029	PRO006833 (SUCNP1996-0029)	\$75 PER ACRE OF DISTURBED LAND FOR WATERSHED MONITORING PROGRAM.	Other Use	\$465.00	\$465.00	\$0.00	\$465.00	\$0.00
VA. KOREAN SDA CHURCH	PLN2000-00216	PRO2001-00869 (SUCN2000-00216)	\$577.50 TO CONDUCT WATER QUALITY MONITORING IN THE POWEL CREEK WATERSHED.	Other Use	\$577.50	\$577.50	\$0.00	\$577.50	\$0.00
CONGRESSIONAL STORAGE	SUP2021-00007	EN2023-00127 (SUCN2023-00007)	5A. Environment: Water Quality Monitoring/Stream Restoration. The Applicant/Owner shall contribute \$75.00 per acre (2.4726 acres), prior to and as a condition of issuance of the final site plan approval, for the County to conduct water quality monitoring, drainage Improvement projects, and/or stream restoration.	General Use	\$185.25	\$0.00	\$185.25	\$0.00	\$0.00
MCMICHAEL AUTO SALES	PLN2012-00279	EN2018-00676 (SUCN2018-00029)	The Applicant shall contribute \$75.00 to the Prince William Board of County Supervisors prior to final site plan approval for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$40.09	\$0.00	\$40.09	\$0.00	\$0.00
HOADLY ROAD CAR WASH AND SERVICE	PLN2008-00242	PRO2009-00305 (SUCN2008-00242)	\$75 PER ACRE OF THE SUP AREA FOR USE BY THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$107.21	\$107.21	\$0.00	\$107.21	\$0.00
Lindsay Volkswagen - Manassas	SUP2016-00004	EN2018-00304 (SUCN2018-00018)	The Applicant shall contribute \$75 per acre based on the entire area of the subject property for the SUP (±4.35 acres). Said contribution shall be made at the time of the first final site plan review for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements.	General Use	\$1,470.91	\$1,309.08	\$161.83	\$0.00	\$1,309.08

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Environment</b>									
Grace Baptist Church	SUP2017-00022	EN2019-00190 (SUCN2019-00004)	7b. Water Quality - The Applicant shall contribute \$75 per acre at the time of the first final site plan review for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements.	General Use	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
Dar Al Noor Mosque Expansion	SUP2019-00046	EN2022-00223 (SUCN2022-00007)	4a. Water Quality: The Applicant shall contribute \$75 per acre (±12.13 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$914.36	\$0.00	\$914.36	\$0.00	\$0.00
SUNNYGATE SELF STORAGE	SUP1996-0039	PRO007399 (SUCNP1996-0039)	\$500 TO MONITOR OR IMPROVE THE FLAT BRANCH WATERSHED	General Use - Specific Area	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
The Rebkee Company-Wawa	SUP2015-20018	EN2016-00504 (SUCN2016-00018)	\$75 PER ACRE (±1.55 ACRES) FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$116.25	\$116.25	\$0.00	\$116.25	\$0.00
PARSONS FARM	SUP2000-0003	PRO2001-00286 (SUCNP2000-0003)	\$75 PER ACRE TO MONITOR WATER QUALITY IN THE WATERSHED.	Other Use	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00
Gold Cup Fowl	SUP2017-00006	EN2017-00383 (SUCN2017-00018)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS	General Use	\$484.50	\$242.25	\$242.25	\$242.25	\$0.00
USA Self-Storage at Old Dominion Drive	SUP2021-00034	EN2023-00256 (SUCN2023-00014)	5A. Water Quality - The Applicant shall contribute \$75 per acre based on the area of the site (±2.66 acres) at the time of the first final site plan review for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$199.50	\$0.00	\$199.50	\$0.00	\$0.00
OUR LADY OF GRACE SCHOOL	PLN2006-00543	PRO2010-00680 (SUCN2006-00543)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$44.48	\$0.00	\$44.48	\$0.00	\$0.00
BROWNING AUTO BODY	PLN2009-00419	PRO2010-00412 (SUCN2009-00419)	\$75.00 PER ACRE ON THE EXPANSION AREA (0.85 acres) FOR WATER QUALITY MONITORING, DRAINAGE IMPROVEMENTS AND/OR STREAM RESTORATION. Pursuant to the previously approved SUP, a water quality contribution has been paid for the eastern portion of the site.	General Use	\$63.75	\$63.75	\$0.00	\$63.75	\$0.00
Mobilite - Minnieville Road (Staples Mill Plaza)	SUP2017-00035	EN2019-00054 (SUCN2018-00010)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
HOLY FAMILY ACADEMY	SUP1996-0020	PRO006950 (SUCNP1996-0020)	\$75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$844.46	\$844.46	\$0.00	\$844.46	\$0.00
MIH AUTO	SUP1999-0013	PRO010983 (SUCNP1999-0013)	WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$32.90	\$32.90	\$0.00	\$32.90	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Environment</b>									
Yorkshire 7-Eleven	SUP2015-20020	EN2017-00105 (SUCN2017-00004)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$112.51	\$99.75	\$12.76	<b>\$99.75</b>	<b>\$0.00</b>
COVENANT PRESBYTERIAN CHURC	PLN2002-00067	PRO2004-01677 (SUCN2002-00067)	\$1,329 FOR WATER QUALITY MONITORING	Other Use	\$1,343.62	\$1,343.62	\$0.00	<b>\$1,343.62</b>	<b>\$0.00</b>
CHECKERS AT MAPLEWOOD CENTER	PLN2002-00142	PRO2002-03055 (SUCN2002-00142)	\$75 PER ACRE PRIOR TO FINAL SITE PLAN TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
EXXON AT HOADLY ROAD	SUP1996-0041	PRO007871 (SUCNP1996-0041)	\$107.21 FOR MONITORING WATER QUALITY.	Other Use	\$107.21	\$107.21	\$0.00	<b>\$107.21</b>	<b>\$0.00</b>
GRACE REFORMED PRESBYTERIAN CHURC	PLN2002-00039	PRO2002-02760 (SUCN2002-00039)	\$75.00 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$446.00	\$446.00	\$0.00	<b>\$446.00</b>	<b>\$0.00</b>
GRACE BAPTIST CHURCH	PLN2008-00047	PRO2009-00507 (SUCN2008-00047)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$1,951.28	\$1,951.28	\$0.00	<b>\$1,951.28</b>	<b>\$0.00</b>
WOODBINE SHOPPING CENTER - DUNKIN DONUTS	SUP2020-00027	EN2021-00385 (SUCN2021-00018)	7. Environment/ Water Quality: The Applicant shall contribute \$75 per acre (±0.77 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$57.75	\$57.75	\$0.00	<b>\$57.75</b>	<b>\$0.00</b>
Sikh Center of Virginia	SUP2021-00012	EN2023-00709 (SUCN2022-00025)	4A. Water Quality Monetary Contribution: The Applicant shall contribute \$75 per acre (±11.03 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$827.25	\$0.00	\$827.25	<b>\$0.00</b>	<b>\$0.00</b>
<b>Proffer Type Total For This Magisterial District:</b>					\$32,132.70	\$22,270.60	\$9,862.10	\$20,596.69	\$1,673.91
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
BROWNING AUTO BODY	PLN2009-00419	PRO2010-00411 (SUCN2009-00419)	\$0.61 PER SQUARE FOOT FOR THE NEW BUILDING (6,300 sq. ft.)	General Use	\$3,843.00	\$3,843.00	\$0.00	<b>\$3,843.00</b>	<b>\$0.00</b>
Lindsay Collision Center	SUP2016-00024	FR2018-00328 (SUCN2018-00019)	7a. 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 (GFA) constructed on the Property. Said contribution shall be used for fire and rescue services and shall be paid at the time the building permit is issued for each building constructed on the Property.	General Use	\$0.00	\$0.00	\$0.00	<b>\$0.00</b>	<b>\$0.00</b>
VA. KOREAN SDA CHURCH	PLN2000-00216	PRO2001-00870 (SUCN2000-00216)	\$0.23 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU	General Use	\$1,980.30	\$1,980.30	\$0.00	<b>\$1,980.30</b>	<b>\$0.00</b>

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**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
The Rebkee Company- Wawa	SUP2015-20018	FR2016-00506 (SUCN2016-00018)	\$0.61 PER SF OF BUILDING AND UNDER-CANOPY AREA (±12,174 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$7,426.14	\$7,426.14	\$0.00	<b>\$7,426.14</b>	<b>\$0.00</b>
HOLY FAMILY ACADEMY	PLN2007-00649	PRO2009-01020 (SUCN2007-00649)	\$806.40 SHALL BE CONTRIBUTED FOR FIRE AND RESCUE PURPOSE (FIGURE BASED ON 0.56/GSF MODULAR UNITS (1440 SF).	General Use	\$806.40	\$806.40	\$0.00	<b>\$806.40</b>	<b>\$0.00</b>
Milestone – Verizon @ Signal Hill Park	SUP2016-00027	FR2017-00441 (SUCN2017-00021)	10.a. \$0.61 PER SQUARE FOOT OF OCCUPIED LEASE AREA (±2,947 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,797.67	\$1,797.67	\$0.00	<b>\$1,797.67</b>	<b>\$0.00</b>
T-MOBILE AT PENN PROPERTY	PLN2010-00195	PRO2010-00902 (SUCN2010-00195)	\$1,525 TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,525.00	\$1,525.00	\$0.00	<b>\$1,525.00</b>	<b>\$0.00</b>
GRACE BAPTIST CHURCH	PLN2008-00047	PRO2009-00508 (SUCN2008-00047)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (108,700 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$88,851.83	\$6,514.19	\$82,337.64	<b>\$6,514.19</b>	<b>\$0.00</b>
AUTO IMPORT CENTER	PLN2001-00227	PRO2002-01551 (SUCN2001-00227)	APPLICANT SHALL MAKE A \$ 451.50 MONETARY CONTRIBUTION FOR CONSTRUCTION AND /OR MAINTENANCE OF EXISTING FIRE STATION	Restricted Use	\$451.50	\$451.50	\$0.00	<b>\$451.50</b>	<b>\$0.00</b>
Grace Baptist Church	SUP2017-00022	FR2019-00191 (SUCN2019-00004)	8a. Monetary Contribution - The Owner/Applicant shall make a \$0.61 per square foot of building area (108,700 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a building permit is being sought. All existing buildings are exempt from this condition.	General Use	\$78,264.00	\$0.00	\$78,264.00	<b>\$0.00</b>	<b>\$0.00</b>
Sikh Center of Virginia	SUP2021-00012	FR2023-00710 (SUCN2022-00025)	5. Fire & Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area to be constructed on the Property for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$17,820.54	\$0.00	\$17,820.54	<b>\$0.00</b>	<b>\$0.00</b>
Nirvana Meditation Center	SUP2019-00010	FR2019-01524 (SUCN2019-00061)	6. Fire and Rescue Monetary Contribution - The Applicant shall make a monetary contribution of \$0.61 per square foot of building area for any new buildings constructed on the property for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the building permit.	General Use	\$3,427.88	\$0.00	\$3,427.88	<b>\$0.00</b>	<b>\$0.00</b>
BESCHE OIL COMPANY	SUP1989-0014	PRO001891 (SUCNP1989-0014)	\$1,000 FOR THE DALE CITY VOLUNTEER FIRE DEPARTMENT FOR CONSTRUCTION AND EQUIPMENT FOR NEW FIRE STATION.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	<b>\$1,000.00</b>	<b>\$0.00</b>
7-ELEVEN AT DALE BLVD. & HOADLY ROAD	PLN2001-00159	PRO2001-01223 (SUCN2001-00159)	\$ 1,011.50 CONTRIBUTION FOR EXISTING FIRE STATIONS.	General Use	\$1,011.50	\$1,011.50	\$0.00	<b>\$1,011.50</b>	<b>\$0.00</b>
RITE AID - HOADLY ROAD	PLN2007-00220	PRO2008-00843 (SUCN2007-00220)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-15,05 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$8,948.70	\$8,948.70	\$0.00	<b>\$8,948.70</b>	<b>\$0.00</b>
MANASSAS CHURCH OF CHRIST	PLN2000-00153	PRO2001-00737 (SUCN2000-00153)	\$0.23 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE	General Use	\$5,794.85	\$5,794.85	\$0.00	<b>\$5,794.85</b>	<b>\$0.00</b>

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**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Lindsay Volkswagen - Manassas	SUP2016-00004	FR2018-00307 (SUCN2018-00018)	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 (GFA) in excess of the 6,300 square feet that currently exists as constructed on the Property. Said contribution shall be used for fire and rescue services and shall be paid at the time the building permit is issued for each building constructed on the Property.	General Use	\$12,720.50	\$12,720.50	\$0.00	\$0.00	\$12,720.50
SUDS ONE CAR WASH	PLN2008-00165	PRO2009-00900 (SUCN2008-00165)	\$0.61 PER SQUARE FOOT OF PROPOSED CAR WASH AND DETAILING ANNEX BUILDINGS FOR FIRE AND RESCUE SERVICES.	General Use	\$3,202.50	\$3,202.50	\$0.00	\$3,202.50	\$0.00
HOLY FAMILY ACADEMY, INC	PLN2004-00327	PRO2006-00248 (SUCN2004-00327)	\$0.56 PER GROSS SQUARE FOOT OF ALL NEW BUILDINGS FOR FIRE AND RESCUE PURPOSES.	General Use	\$12,567.22	\$12,567.22	\$0.00	\$12,567.22	\$0.00
IGLESIA DE DIOS	PLN2007-00197	PRO2008-00132 (SUCN2007-00197)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (15,000 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$9,450.63	\$9,450.00	\$0.63	\$9,450.00	\$0.00
BROWNING AUTO BODY EXPANSION	SUP1998-0007	PRO009024 (SUCNP1998-0007)	TO OFFSET THE IMPACTS OF THIS DEVELOPMENT ON FIRE AND RESCUE SERVICES.	General Use - Specific Area	\$1,471.50	\$1,471.50	\$0.00	\$1,471.50	\$0.00
McMichael Auto Sales SUP Amendment	SUP2019-00016	FR2019-01378 (SUCN2019-00057)	6. Fire & Rescue A. 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 new building floor area constructed on the property, at time of building permit issuance.	General Use	\$0.68	\$0.00	\$0.68	\$0.00	\$0.00
Dar Al Noor Mosque Expansion	SUP2019-00046	FR2022-00224 (SUCN2022-00007)	5a. Monetary Contribution: The Applicant shall make a monetary contribution of \$0.61 per square foot of building area for any new building(s) or addition to an existing building constructed on the Property for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use - Specific Area	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
GAS-A-GOGO	PLN2011-00287	PRO2012-01077 (SUCN2011-00287)	\$0.61 PER SQUARE FOOT OF UNDER-CANOPY AND BUILDING AREA (-6,590 SQUARE FEET) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$4,019.98	\$4,019.98	\$0.00	\$4,019.98	\$0.00
P & B AUTOMOTIVE	SUP1998-0016	PRO009306 (SUCNP1998-0016)	FOR FIRE AND RESCUE CAPITAL COSTS.	Restricted Use	\$1,620.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00
CAPITOL AUTO SALES	PLN2011-00298	PRO2012-00843 (SUCN2011-00298)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$1,497.30	\$1,497.30	\$0.00	\$1,497.30	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Liberia Ave - Continuing Care Retirement Community	SUP2017-00049	FR2019-00574 (SUCN2019-00019)	7. 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) (excluding any structured parking) and shall be paid prior to and as a condition of the issuance of a building permit for such building unless the Applicant provides evidence of prior payments or credit. This condition shall not be interpreted to duplicate payment of fire and rescue monetary contributions required by an underlying proffer.	General Use	\$138,176.00	\$0.00	\$138,176.00	\$0.00	\$0.00
COVENANT PRESBYTERIAN CHURC	PLN2002-00067	PRO2004-01681 (SUCN2002-00067)	\$.038 PER SQUARE FOOT OF THE GROSS FLOOR AREA OF ALL BUILDINGS CONSTRUCTED ON THE PROPERTY TO MITIGATE THE IMPACT OF THE PROPOSED USE ON FIRE AND RESCUE SERVICES.	General Use	\$48,052.90	\$8,513.14	\$39,539.76	\$8,513.14	\$0.00
CVS @ HOADLY ROAD	PLN2006-00198	PRO2007-00224 (SUCN2006-00198)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (15,625 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$3,673.18	\$3,673.18	\$0.00	\$3,673.18	\$0.00
HOADLY - GRACE REFORMED PRESBYTERIAN CHURC	PLN2012-00175	PRO2013-00602 (SUCN2012-00175)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA AND TELECOMMUNICATIONS EQUIPMENT COMPOUND AREA FOR FIRE A RESCUE SERVICES.	General Use	\$9,021.60	\$597.80	\$8,423.80	\$597.80	\$0.00
SPRINT NEXTEL AT SUNNYGATE SELF STORAGE	PLN2010-00409	PRO2013-00445 (SUCN2010-00409)	\$608.15 FOR FIRE AND RESCUE PURPOSES.	General Use	\$608.15	\$608.15	\$0.00	\$608.15	\$0.00
MILESTONE COMM-VERIZON @ HOWISON HOMESTEAD PRK	PLN2014-00320	FR2015-20405 (SUCN2015-20015)	\$0.61 PER SQUARE FOOT OF OCCUPIED LEASE AREA (2,678 SF) FOF FIRE AND RESCUE SERVICES.	General Use	\$1,633.58	\$1,633.58	\$0.00	\$1,633.58	\$0.00
MCDONALDS - MAPLEWOOD CENTER	PLN2007-00730	PRO2008-02300 (SUCN2007-00730)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/- 3,889 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,372.29	\$2,372.29	\$0.00	\$2,372.29	\$0.00
SHENANDOAH GREENERY, INC.	SUP1992-0008	PRO002924 (SUCNP1992-0008)	\$500 FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CENTREVILLE ROAD SELF STORAGE	PLN2015-00078	FR2015-20678 (SUCN2015-20025)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA CONSTRUCTED ( THE PROPERTY (107,274 SF) TO BE USED FOR FIRE AND RESCUE SERVICES.	General Use	\$69,026.64	\$65,437.14	\$3,589.50	\$65,437.14	\$0.00
MANASSAS CHRYSLER PLYMOUTH	SUP1988-0049	PRO001889 (SUCNP1988-0049)	\$3,500 FOR FIRE AND RESCUE SERVICES	General Use	\$3,500.00	\$3,500.00	\$0.00	\$3,500.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
WOODBINE SHOPPING CENTER - DUNKIN DONUTS	SUP2020-00027	FR2021-00382 (SUCN2021-00018)	5. Fire & Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of the proposed building addition (±160 square feet) for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$100.80	\$0.00	\$100.80	\$0.00	\$0.00
Sheetz - Orchard Bridge	SUP2020-00028	FR2022-00199 (SUCN2021-00043)	6a. Monetary Contribution - The Applicant shall make a monetary contribution of \$0.61 per square foot of building and under-canopy area (to be calculated at final site plan) for fire and rescue to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$0.61	\$5,751.69	(\$5,751.08)	\$0.00	\$5,751.69
YORKSHIRE MART	PLN2003-00272	PRO2004-01475 (SUCN2003-00272)	\$0.38 PER SQUARE FOOT OF ALL NEW BUILDING FLOOR AREA, EXCLUDING THE CARWASH BUILDING FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,436.40	\$1,436.40	\$0.00	\$1,436.40	\$0.00
CHEVY CHASE BANK (FORMER HESS SITE)	PLN2007-00171	PRO2007-01893 (SUCN2007-00171)	\$0.61 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (4,330 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,641.30	\$2,603.48	\$37.82	\$2,603.48	\$0.00
SUNNYGATE SELF STORAGE	SUP1996-0039	PRO007398 (SUCNP1996-0039)	\$10,000 FOR FIRE AND RESCUE	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
MCMICHAEL AUTO SALES	PLN2012-00279	FR2018-00687 (SUCN2018-00029)	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 new building floor area constructed on the property, prior to and as a condition of building permit issuance.	General Use	\$0.71	\$0.00	\$0.71	\$0.00	\$0.00
CASA BLANCA RESTAURANT	PLN2007-00056	PRO2007-01802 (SUCN2007-00056)	\$0.61 PER SQUARE FOOT OF THE DANCE FLOOR (1,010 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES AS A CONDITION OF ZONING APPROVAL FOR THE OCCUPANCY PERMIT.	General Use	\$616.10	\$616.10	\$0.00	\$616.10	\$0.00
BUCKHALL UNITED METHODIST CHURCH	PLN2002-00172	PRO2003-00773 (SUCN2002-00172)	\$0.38 PER SQUARE FOOT OF ADDITIONAL GROS FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$4,043.20	\$4,043.20	\$0.00	\$4,043.20	\$0.00
CONGRESSIONAL STORAGE	SUP2021-00007	FR2023-00130 (SUCN2023-00007)	6. Fire and Rescue. The Applicant shall make a \$0.61 per square foot of building area (±43,000 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be based on the building square footage reflected on each respective final site plan.	General Use	\$26,230.00	\$0.00	\$26,230.00	\$0.00	\$0.00
T-MOBILE @ LUEKING	PLN2008-00460	PRO2010-00065 (SUCN2008-00460)	\$0.61 PER SQUARE FOOT OF COMPOUND AREA TO BE USED FOR FI AND RESCUE PURPOSES.	General Use	\$1,525.00	\$1,525.00	\$0.00	\$1,525.00	\$0.00
PIZZA HUT - WING STREET	PLN2006-00423	PRO2007-00352 (SUCN2006-00423)	\$0.56 PER SQUARE FOOT OF THE BUILDING (1,314 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE.	General Use	\$735.84	\$735.84	\$0.00	\$735.84	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

**Status of Monetary Contributions as of: March 10, 2023**

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Raising Cane's Restaurant Drive-Through SUP	SUP2021-00033	FR2023-00997 (SUCN2023-00033)	5. Fire and Rescue Monetary Contribution: The applicant shall make a \$0.61 per square foot of new building area (±2,899 SF) monetary contribution for fire and rescue services to the Prince William County Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$1.76	\$0.00	\$1.76	\$0.00	\$0.00
HOADLY ROAD CAR WASH AND SERVICE	PLN2008-00242	PRO2009-00309 (SUCN2008-00242)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (9,614 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$5,886.50	\$5,886.50	\$0.00	\$5,886.50	\$0.00
USA Self-Storage at Old Dominion Drive	SUP2021-00034	FR2023-01127 (SUCN2023-00014)	8. 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 floor area ("GFA") constructed on the Property (approximately 87,780 square feet). Said contribution shall be used for fire and rescue services and shall be paid at the time the building permit is issued for the self-storage facility constructed on the Property.	General Use	\$53,545.80	\$0.00	\$53,545.80	\$0.00	\$0.00
Yorkshire 7-Eleven	SUP2015-20020	FR2017-00107 (SUCN2017-00004)	\$0.61 PER SQUARE FOOT (SF) OF BUILDING AREA AND FUEL CANOP AREA FOR FIRE AND RESCUE SERVICES .	General Use	\$3,744.32	\$3,031.70	\$712.62	\$3,031.70	\$0.00
BAKHARTY PROPERTY	PLN2013-00206	PRO2014-00947 (SUCN2013-00206)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (3,616 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$2,205.76	\$2,205.76	\$0.00	\$2,205.76	\$0.00
Lindsay Chrysler - Manassas	SUP2016-00007	FR2018-00141 (SUCN2018-00008)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$0.72	\$12,644.28	(\$12,643.56)	\$0.00	\$12,644.28
CLASSIC CAFE - STEAKS OF MANASSAS	PLN2008-00448	PRO2009-00246 (SUCN2008-00448)	\$0.61 PER SQUARE FOOT OF THE DANCE FLOOR (724 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$442.25	\$442.25	\$0.00	\$442.25	\$0.00
EKE YAR LLC	PLN2009-00553	FR2016-01129 (SUCN2016-00038)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (=3,500 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES TO THE BOARD OF COUNTY SUPERVISORS PRIOR TO, AND AS A CONDITION OF, ISSUANCE OF THE FINAL SITE PLAN APPROVAL.	General Use	\$3,108.00	\$0.00	\$3,108.00	\$0.00	\$0.00
Sudley Road Wi-Not Stop	SUP2019-00038	FR2020-01078 (SUCN2020-00045)	4b. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building and canopy area (±2,680 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$1,718.50	\$1,504.00	\$214.50	\$0.00	\$1,504.00
HERITAGE BAPTIST CHURCH	PLN2006-00475	PRO2007-01624 (SUCN2006-00475)	\$0.56 PER SQUARE FOOT OF BUILDING AREA MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES. DUE WITH FINAL PLAN APPROVAL OR IF PHASED, SHALL BE PAID FOR THOSE BUILDINGS FOR WHICH A BUILDING PERMIT IS BEING SOUGHT.	General Use	\$10,987.76	\$10,987.76	\$0.00	\$10,987.76	\$0.00



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>Proffer Type Total For This Magisterial District:</b>					\$675,035.90	\$237,897.49	\$437,138.41	\$205,277.02	\$32,620.47

**PROFFER TYPE: Public Facilities**

Milestone – Verizon @ Signal Hill Park	SUP2016-00027	PF2017-00437 (SUCN2017-00021)	7. Historic Preservation Monetary Donations - The Applicant shall donate ten thousand dollars (\$10,000) to the Prince William Board of County Supervisors for the first wireless carrier on the telecommunications monopole, and subsequently five thousand dollars (\$5,000) for each additional carrier. The first monetary donation shall be made prior to and as a condition of issuance of the building release letter. Any subsequent monetary donations shall be provided prior to site plan approval for each additional carrier. All funds under this condition shall be used by Prince William County for the purposes of historic preservation and/or enhancements to Signal Hill (076-0016), to be determined in consultation with the County Archaeologist, Historical Commission, and other appropriate entities representing Signal Hill Park.	General Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
<b>Proffer Type Total For This Magisterial District:</b>					\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00

**PROFFER TYPE: Transportation**

PARSONS FARM	SUP2000-0003	PRO2001-00296 (SUCNP2000-0003)	\$5,000 TO OFFSET THE IMPACE OF THE ADDITIONAL TRAFFIC ON ROUTE 234 GENERATED BY THE GARDEN CENTER.	Restricted Use	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
YORKSHIRE MART	PLN2003-00272	PRO2004-01478 (SUCN2003-00272)	\$910 FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$910.00	\$910.00	\$0.00	\$910.00	\$0.00
RESTLESS WHEELS, INC	PLN2000-00085	PRO2001-00178 (SUCN2000-00085)	\$1,000 FOR ROAD AND SIDEWALK IMPROVEMENTS IN THE AREA.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
BROWNING'S AUTO BODY, INC.	PLN2002-00209	PRO2003-00553 (SUCN2002-00209)	\$1,000 PER ACRE FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,860.00	\$1,860.00	\$0.00	\$1,860.00	\$0.00
COMMUNITY CARS	PLN2003-00289	PRO2004-01613 (SUCN2003-00289)	\$460 FOR THE COUNTYWIDE TRANSPORTATION IMPROVEMENTS AS RECOMMENDED BY THE TRANSPORTATION DIVISION.	General Use	\$460.00	\$460.00	\$0.00	\$460.00	\$0.00
SUNNYGATE SELF STORAGE	SUP1996-0039	PRO007397 (SUCNP1996-0039)	\$1,960 FOR TRANSPORTATION IMPROVEMENTS IN THE SUBJECT AREA.	General Use - Specific Area	\$1,960.00	\$1,960.00	\$0.00	\$1,960.00	\$0.00
ADS AUTO	SUP1997-0006	PRO007769 (SUCNP1997-0006)	\$480 PER 1,000 SF OF GROSS BUILDING FLOOR AREA FOR TRANSPORTATION INFRASTRUCTURE & TRANSP. DEMAND MANAGEMENT IMPROVEMENTS IN THE ROUTE 28 CORRIDOR.	Restricted Use	\$576.00	\$576.00	\$0.00	\$576.00	\$0.00
7-ELEVEN AT PURCELL ROAD	PLN2002-00007	PRO2002-02694 (SUCN2002-00007)	\$7,500 TOWARDS A TRAFFIC SIGNAL AT THE INTERSECTION OF DUMFRIES RD AND REALIGNED PURCELL ROAD.	Restricted Use	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
<b>PROFFER TYPE: Transportation</b>									
Dar Al Noor Mosque Expansion	SUP2019-00046	TR2023-00704 (SUCN2022-00007)	7h. Contribution to Queen Chapel Road I Hoadly Road Traffic Signal: The Applicant shall escrow six percent (6%) of the final estimated or actual cost of the design, construction, and installation of the traffic signal at Queen Chapel Road and Hoadly Road, not to exceed \$51,000. Said payment shall be made at the time of issuance of an occupancy permit for the private school/daycare, or at the time that PWCDOT and/or VDOT notifies the Applicant that the installation of the signal has been approved by PWCDOT and/or VDOT and the remainder of the funds needed for installation of the traffic signal are available, whichever occurs first. The Applicant shall provide and dedicate all required easements and right-of-way on the Property associated with construction and installation of the traffic signal at the time of issuance of a final occupancy permit for the private school/daycare, or upon request by PWCDOT and/or VDOT, whichever occurs first. If the County determines that the Applicant's monetary contribution exceeded 6% of the actual total cost of the signal installation, then a partial refund of the payment shall be issued to the Applicant so that the Applicant's monetary contribution equals 6% of the total cost of the signal.	General Use	\$51,255.00	\$0.00	\$51,255.00	\$0.00	\$0.00
AMERADA HESS @ HOADLY ROAD	PLN2002-00137	PRO2003-00278 (SUCN2002-00137)	\$1,000. PER ACRE FOR TRANSPORTATION IMPROVEMENTS	General Use	\$1,600.00	\$1,600.00	\$0.00	\$1,600.00	\$0.00
SHENANDOAH GREENERY, INC.	SUP1992-0008	PRO002925 (SUCNP1992-0008)	\$500 FOR CONSTRUCTION OF A FOUR LANE DIVIDED ROADWAY (ROUTE 234).	Restricted Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
COVENANT PRESBYTERIAN CHURC	PLN2002-00067	PRO2004-01689 (SUCN2002-00067)	\$15,000 TO THE COUNTY FOR A TRAFFIC SIGNAL AT THE INTERSECTION OF LOST CREEK COURT AND HOADLY ROAD IF WARRANTED WITHIN 8 YEARS OF THE DATE OF APPROVAL OF THIS SUP. PROVIDE A LETTER OF CREDIT IF NOT WARRANTED BY THE L PHASE OF DEVELOPMENT.	Restricted Use	\$17,640.00	\$0.00	\$17,640.00	\$0.00	\$0.00
Sheetz - Orchard Bridge	SUP2020-00028	TR2022-00203 (SUCN2021-00043)	7c. Escrow for Transportation Improvements - The Applicant shall escrow \$50,000.00 in an interest bearing account prior to the issuance of the first occupancy permit towards operational improvements at the Orchard Bridge Road/Centerville Road (Route 28) intersection. These escrowed funds will be used toward relevant project costs including, but not limited to, design, right of way acquisition, construction, maintenance of traffic, utility and construction related easements. If the County and/or VDOT do not have funding for an improvement at the Orchard Bridge Road/Route 28 intersection within ten (10) calendar years after an occupancy permit has been issued, the balance of the funds in the escrow account, including interest thereon, must be released to the Applicant upon its written request.	General Use	\$50,250.00	\$0.00	\$50,250.00	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Coles**

<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>
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**PROFFER TYPE: Transportation**

SHENANDOAH GREENERY, INC.	SUP1992-0008	PRO002926 (SUCNP1992-0008)	\$500 FOR TRANSPORTATION IMPROVEMENTS IN PRINCE WILLIAM COUNTY.	General Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
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<b>Proffer Type Total For This Magisterial District:</b>	\$141,011.00	\$9,366.00	\$131,645.00	\$9,366.00	\$0.00
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<b>Total For This Magisterial District:</b>	<b>\$854,434.60</b>	<b>\$283,034.09</b>	<b>\$131,645.00</b>	<b>\$235,239.71</b>	<b>\$47,794.38</b>
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**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Cultural Resources</b>									
STONEWALL MEMORY GARDENS	PLN2011-00441	CR2015-20803 (SUCN2011-00441)	\$4,550 as partial fulfillment for a portion of the property (approximately 12 boxes).	General Use	\$4,550.00	\$4,550.00	\$0.00	\$0.00	\$4,550.00
Haymarket Junction Top Shine Car Wash	SUP2022-00008	CR2023-01346 (SUCN2023-00046)	8A. Cultural Resources-Interpretive Sign - The Applicant may contribute the sum of \$3,400 to the County for an interpretive sign regarding the history of the Town of Haymarket, former farmstead, and/or other appropriate historical/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 plan for this application.	General Use	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$7,950.00	\$4,550.00	\$3,400.00	\$0.00	\$4,550.00
<b>PROFFER TYPE: Environment</b>									
Wawa at Davidson Place	SUP2018-00012	EN2019-00232 (SUCN2019-00001)	Water Quality Monitoring/Stream Restoration - The Applicant/Owner shall contribute \$75,00 per acre(± 1.65 acres), prior to and as a condition of issuance of the final site plan approval, for the County to conduct water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$123.75	\$123.75	\$0.00	\$123.75	\$0.00
NAT. CAPITAL AREA BSA	SUP1998-0038	PRO010046 (SUCNP1998-0038)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES FOR OF LANDBAYS B, C, AND D, AND ANY FUTURE DISTURBED AREAS IN A, E, F, AND G.	Other Use	\$885.00	\$885.00	\$0.00	\$885.00	\$0.00
AAA MID-ATLANTIC CAR CARE CENTER	PLN2012-00040	PRO2013-00481 (SUCN2012-00040)	\$75 PER ACRE (+/-0.918 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$68.85	\$68.85	\$0.00	\$68.85	\$0.00
BAYWOOD HOTELS - BALLS FORD ROAD	PLN2007-00354	PRO2008-00899 (SUCN2007-00354)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$199.94	\$0.00	\$199.94	\$0.00	\$0.00
SHEPHERD OF THE HILL LUTHERAN CHURCH	PLN2006-00914	PRO2007-02036 (SUCN2006-00914)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$757.50	\$757.50	\$0.00	\$757.50	\$0.00
VA. GATEWAY-BURGER KING	SUP1999-0024	PRO2000-00064 (SUCNP1999-0024)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$117.75	\$117.75	\$0.00	\$117.75	\$0.00
BULL RUN COUNTRY CLUB SUP AMENDMENT	PLN2007-00348	PRO2011-00770 (SUCN2007-00348)	\$75 PER ACRE FOR THE SUP AMENDMENT CLUBHOUSE AREA PLAN (9.5 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$712.50	\$712.50	\$0.00	\$712.50	\$0.00
MAIN STREET LANDSCAPE	PLN2005-00109	PRO2006-00539 (SUCN2005-00109)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$309.22	\$309.22	\$0.00	\$309.22	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Environment</b>									
DANIEL H. BARRETT, INC	PLN2000-00080	PRO2001-01099 (SUCN2000-00080)	\$1,530 FOR WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$1,530.00	\$1,530.00	\$0.00	\$1,530.00	\$0.00
MILESTONE/T-MOBILE @ STONEWALL MIDDLE SCHOOL	SUP2019-00027	EN2020-00662 (SUCN2020-00028)	8. Water Quality/ Environment: a. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$137.81	\$75.00	\$62.81	\$75.00	\$0.00
OLD COMPTON ROAD - RECYCLING FACILITY	PLN2014-00348	EN2015-20538 (SUCN2015-20020)	\$75 PER ACRE (+/-6.00 ACRES) FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$451.38	\$451.38	\$0.00	\$451.38	\$0.00
Freddy's Steakburgers at Sudley Manor	SUP2022-00007	EN2023-00713 (SUCN2023-00005)	7B. Water Quality Monitoring/Stream Restoration -The Applicant shall contribute \$75.00 per acre(± 1.67 acres) at the time of final site plan approval for the County to conduct water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$125.25	\$0.00	\$125.25	\$0.00	\$0.00
DOMINION VALLEY MARKET SQUARE GAS STATION	PLN2008-00492	PRO2009-01359 (SUCN2008-00492)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$77.26	\$77.26	\$0.00	\$77.26	\$0.00
RACE TRAC PETROLEUM,INC.	SUP2000-0009	PRO2001-00011 (SUCNP2000-0009)	\$75 PER ACRE AT THE TIME OF SITE PLAN REVIEW TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$49.84	\$49.84	\$0.00	\$49.84	\$0.00
Frontier Landscaping Services	SUP2020-00024	EN2022-00469 (SUCN2022-00023)	4A. Water Quality: The Applicant shall contribute \$75 per acre (3.0 acres) to the Board of County Supervisors prior to final site plan approval to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$225.00	\$0.00	\$225.00	\$0.00	\$0.00
MANASSAS CROSSROADS RESTAURANT B - STARBUCKS	PLN2007-00465	PRO2008-01579 (SUCN2007-00465)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$49.50	\$49.50	\$0.00	\$49.50	\$0.00
GREENHILL EXXON	SUP1997-0017	PRO008486 (SUCNP1997-0017)	\$97.50 FOR WATERSHED MONITORING PROGRAM PURPOSES	Other Use	\$97.50	\$97.50	\$0.00	\$97.50	\$0.00
HEATHCOTE ASSISTED LIVING FACILITY	PLN2013-00274	PRO2014-00863 (SUCN2013-00274)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$530.25	\$0.00	\$530.25	\$0.00	\$0.00
HORWAT-CATHAY, INC. STUCCO	PLN2009-00203	PRO2013-01006 (SUCN2009-00203)	\$75 PER ACRE MONETARY CONTRIBUTION FOR THE PURPOSES OF WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00

**Planning Office**  
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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>
<b>PROFFER TYPE: Environment</b>									
WINERY AT LA GRANGE	PLN2007-00089	PRO2007-01289 (SUCN2007-00089)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$1,500.00	\$1,500.00	\$0.00	<b>\$1,500.00</b>	<b>\$0.00</b>
Sheetz - Gainesville Crossing	SUP2021-00021	EN2023-00746 (SUCN2023-00027)	5A. Water Quality-The Applicant shall contribute \$75 per acre(+/- 2.50 acres) at the time of final site plan review to the Prince William County Board of Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$187.50	\$0.00	\$187.50	<b>\$0.00</b>	<b>\$0.00</b>
CWS SITE 81: GAINESVILLE VFD	PLN2006-00211	PRO2007-00689 (SUCN2006-00211)	\$75 PER ACRE OF THE TELECOMMUNICATIONS COMPOUND FOR PURPOSES OF WATER QUALITY MONITORING. [Note: Condition was satisfied with Site Plan SP86111F on 7/3/07 by depositing \$17.25 in the Bull Run Watershed Monetary Contribution Account.]	Other Use	\$17.25	\$0.00	\$17.25	<b>\$0.00</b>	<b>\$0.00</b>
SECURITY BANK AT SUDLEY	SUP1997-0011	PRO007832 (SUCNP1997-0011)	\$37.50 FOR MONITORING WATER QUALITY IN THE WATERSHED	Other Use	\$37.50	\$37.50	\$0.00	<b>\$37.50</b>	<b>\$0.00</b>
PARK VALLEY CHURCH SUP AMENDMENT	PLN2007-00676	PRO2006-00462 (SUCN2007-00676)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$667.75	\$667.75	\$0.00	<b>\$667.75</b>	<b>\$0.00</b>
MANASSAS CROSSROADS PHARMACY (WALGREENS)	PLN2007-00466	PRO2008-01613 (SUCN2007-00466)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$148.50	\$148.50	\$0.00	<b>\$148.50</b>	<b>\$0.00</b>
MILESTONE COM. - VERIZON @ NOVEC BATTLEFIELD SUB.	PLN2014-00226	PRO2015-04243 (SUCN2014-00226)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
WALNUT TREE FARM - RENEWAL	PLN2011-00001	PRO2011-00446 (SUCN2011-00001)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,097.00	\$1,097.00	\$0.00	<b>\$1,097.00</b>	<b>\$0.00</b>
BEST BUY	PLN2001-00051	PRO2001-01084 (SUCN2001-00051)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$489.75	\$489.75	\$0.00	<b>\$489.75</b>	<b>\$0.00</b>
SUNOCO MANASSAS BUTANE BLENDING FACILITY	PLN2011-00452	PRO2013-00555 (SUCN2011-00452)	\$75 PER ACRE (10.95 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$821.25	\$821.25	\$0.00	<b>\$821.25</b>	<b>\$0.00</b>
ROY ROGERS-GAINESVILLE	PLN2015-00037	EN2015-20518 (SUCN2015-20019)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$91.72	\$91.72	\$0.00	<b>\$91.72</b>	<b>\$0.00</b>
HAYMARKET ANTIQUES RURAL HOME BUSINESS	PLN2003-00154	PRO2003-02818 (SUCN2003-00154)	\$75 PER GROSS ACRE FOR WATER QUALITY MONITORING.	Other Use	\$634.47	\$634.47	\$0.00	<b>\$634.47</b>	<b>\$0.00</b>

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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>
<b>PROFFER TYPE: Environment</b>									
St. Katharine Drexel SUP Amendment	SUP2022-00027	EN2023-01109 (SUCN2023-00036)	6D. Water Quality: The Applicant shall contribute \$75.00 per acre at the time of final site plan review for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements.	General Use	\$2,105.25	\$0.00	\$2,105.25	\$0.00	\$0.00
Burger King - Balls Ford Road	SUP2016-00003	EN2017-00335 (SUCN2017-00015)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STEAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$84.00	\$84.00	\$0.00	\$84.00	\$0.00
GAINESVILLE EXXON	SUP1997-0014	PRO007845 (SUCNP1997-0014)	\$75 PER ACRE FOR PURPOSES OF MONITORING WATER QUALITY.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
REINES RV & AUTO SALES	SUP1999-0036	PRO2000-00355 (SUCNP1999-0036)	\$75 AN ACRE FOR MONITORING WATER QUALITY	Other Use	\$787.50	\$731.25	\$56.25	\$731.25	\$0.00
COSTCO FUEL STATION	SUP1999-0009	PRO010932 (SUCNP1999-0009)	FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
JIFFY LUBE - SUDLEY ROAD	PLN2012-00121	PRO2013-00521 (SUCN2012-00121)	\$75 PER ACRE (0.902 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$67.65	\$67.65	\$0.00	\$67.65	\$0.00
Haymarket Junction Top Shine Car Wash	SUP2022-00008	EN2023-01340 (SUCN2023-00046)	4A. Environment / Water Quality- Monetary Contribution - The Applicant shall contribute \$75 per acre(± 0.56 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$42.00	\$0.00	\$42.00	\$0.00	\$0.00
LOMOND DRIVE PROPERTY	PLN2011-00307	PRO2012-01293 (SUCN2011-00307)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT PROJECTS AND/OR STREAM RESTORATION.	General Use	\$107.89	\$0.00	\$107.89	\$0.00	\$0.00
SHEETZ @ SUDLEY MANOR PLACE	PLN2013-00243	PRO2014-00994 (SUCN2013-00243)	\$75 PER ACRE (3.4 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$255.00	\$255.00	\$0.00	\$255.00	\$0.00
BAYWOOD HOTELS - BALLS FORD ROAD	PLN2007-00354	PRO2008-00900 (SUCN2007-00354)	\$10,000 FOR STREAM RESTORATION PROJECT #1 IN THE BULL RUN WATERSHED.	General Use - Specific Area	\$14,030.00	\$0.00	\$14,030.00	\$0.00	\$0.00
SUDLEY UNITED METHODIST CHURCH	PLN2010-00030	PRO2011-00311 (SUCN2010-00030)	\$75 PER ACRE CONTRIBUTION FOR WATER QUALITY MONITORING / STREAM RESTORATION.	General Use	\$438.51	\$0.00	\$438.51	\$0.00	\$0.00
BUNNY LU ADOPTIONS	PLN2008-00406	PRO2009-00921 (SUCN2008-00406)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORING / STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
MOBIL MANASSAS TERMINAL	SUP1993-0017	PRO004072 (SUCNP1993-0017)	\$821.96 FOR COUNTY'S MONITORING PROGRAM OF ALL MAJOR STREAMS	Other Use	\$821.96	\$821.96	\$0.00	\$821.96	\$0.00

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**MAGISTERIAL DISTRICT: Gainesville**

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<b>PROFFER TYPE: Environment</b>									
MANASSAS CROSSROADS CHICK-FIL-A SIGN MODIFICATION	PLN2008-00230	PRO2008-01545 (SUCN2008-00230)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$96.00	\$96.00	\$0.00	\$96.00	\$0.00
EXTENDED STAY AMERICA HOTEL - MANASSAS	PLN2002-00190	PRO2002-03077 (SUCN2002-00190)	A \$75 PER ACRE CONTRIBUTION SHALL BE MADE TO THE BOCS PRI TO AND AS A CONDITION OF SITE APPROVAL FOR THE PURPOSES ( WQM.	Other Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
HAYMARKET VETERINARY SERVICE	PLN2008-00274	PRO2009-00942 (SUCN2008-00274)	\$75 PER DISTURBED ACRE AS SHOWN ON THE SUP PLAN AT THE TI OF FINAL SITE PLAN REVIEW, IF REQUIRED, FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$102.45	\$0.00	\$102.45	\$0.00	\$0.00
TUONG VAN MONASTERY	PLN2007-00211	PRO2009-01573 (SUCN2007-00211)	\$75 PER ACRE MONETARY CONTRIBUTION FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENT PURPOSES.	General Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
MIDAS MUFFLER	PLN2001-00276	PRO2002-01621 (SUCN2001-00276)	\$75 PER ACRE FOR WATER QUALITY MONITORING IN THE WATERSH	Other Use	\$36.15	\$36.15	\$0.00	\$36.15	\$0.00
AIT	SUP1996-0001	PRO006191 (SUCNP1996-0001)	\$75 PER ACRE FOR THE LAND BEING USED FOR THE INDOOR AND OUTDOOR STORAGE AND PARKING OF EQUIPMENT FOR GROUND WATER MONITORING.	Other Use	\$24.75	\$24.75	\$0.00	\$24.75	\$0.00
NEW CINGULAR WIRELESS PCS/LLC - SUNNYBROOK	PLN2009-00224	PRO2010-00055 (SUCN2009-00224)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
FREEDOM TREE SERVIC	PLN2008-00470	PRO2010-00028 (SUCN2008-00470)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORII STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,182.45	\$1,182.45	\$0.00	\$1,182.45	\$0.00
Station Metro Express Auto Wash	SUP2020-00014	EN2021-00219 (SUCN2021-00010)	6. Environment / Water Quality - The Applicant shall contribute \$75 per acre(± 1.52 acres) to the Board of County Supervisors prior to and as a condition of final Site Plan approval for the County to conduct water quality monitoring, stream restoration and/o r drainage improvements.	General Use	\$114.00	\$114.00	\$0.00	\$114.00	\$0.00
REINES RV CENTER	SUP1996-0043	PRO007723 (SUCNP1996-0043)	\$75 AN ACRE FOR MONITORING WATER QUALITY	Other Use	\$752.88	\$752.88	\$0.00	\$752.88	\$0.00
T-MOBILE @ BEN LOMOND PARK SOUTH	PLN2010-00188	PRO2011-00849 (SUCN2010-00188)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
7-ELEVEN, INC. (RT. 234 BYPASS & BALLS FORD RD.)	PLN2001-00342	PRO2003-00042 (SUCN2001-00342)	\$75 PER GROSS ACRE OF THE SUP AREA FOR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$159.75	\$159.75	\$0.00	\$159.75	\$0.00
7-ELEVEN AT ASHTON AVE.	SUP1999-0008	PRO010610 (SUCNP1999-0008)	\$75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$98.25	\$98.25	\$0.00	\$98.25	\$0.00



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<b>PROFFER TYPE: Environment</b>									
BULL RUN MOUNTAINS CONSERVANCY	PLN2013-00331	PRO2014-01173 (SUCN2013-00331)	\$75 TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
SAFETY-KLEEN CORP.	SUP1997-0019	PRO008141 (SUCNP1997-0019)	\$75 AN ACRE FOR PURPOSES OF MONITORING WATER QUALITY.	Other Use	\$322.50	\$322.50	\$0.00	\$322.50	\$0.00
ST. KATHARINE DREXEL PARISH AND SCHOOL	PLN2015-00168	EN2016-00903 (SUCN2016-00028)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$561.25	\$567.91	(\$6.66)	\$567.91	\$0.00
THE FARM AT BROAD RUN LANDSCAPING SERVICES	PLN2007-00320	PRO2010-00439 (SUCN2007-00320)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$2,799.00	\$2,799.00	\$0.00	\$2,799.00	\$0.00
BRIAN & MARY DALY LANDSCAPE SERVICES	PLN2002-00225	PRO2003-00307 (SUCN2002-00225)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$423.66	\$423.66	\$0.00	\$423.66	\$0.00
PRINCE WM. DEVELOP.ASSOC.	SUP2000-0012	PRO2001-00158 (SUCNP2000-0012)	\$375 TO CONDUCT WATER QUALITY MONITORING IN THE BULL RUN WATERSHED.	Other Use	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00
SUDLEY NURSERY & GARDEN CENTER	PLN2001-00055	PRO2002-01085 (SUCN2001-00055)	\$75 PER ACRE TO MONITOR WATER QUALITY WITH PHASE 1.	Other Use	\$397.50	\$397.50	\$0.00	\$397.50	\$0.00
THE DREES COMPANY	SUP1999-0010	PRO010817 (SUCNP1999-0010)	WATER QUALITY MONITORING	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
Haymarket Veterinary Service	SUP2020-00021	EN2023-00694 (SUCN2021-00030)	4a. Environment a. Water Quality: The Applicant shall contribute \$75 per disturbed acre as shown on the SUP Plan to the Board of County Supervisors prior to and as a condition of final Site Plan Approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvement. Compliance shall be demonstrated on the final approved site plan.	General Use	\$225.58	\$0.00	\$225.58	\$0.00	\$0.00
CWS Site 64- Catharpin Telecommunications Monopine	SUP2015-20010	EN2016-00810 (SUCN2016-00026)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$14.15	\$14.15	\$0.00	\$14.15	\$0.00
PNT HOLDINGS	PLN2005-00628	PRO2007-00200 (SUCN2005-00628)	\$75 PER ACRE FOR WATER QUALITY MONITORING PRIOR TO ZONING APPROVAL FOR THE OP.	Other Use	\$120.53	\$120.53	\$0.00	\$120.53	\$0.00
ELITE SHOOTING SPORTS INDOOR RANG	PLN2014-00167	PRO2014-01415 (SUCN2014-00167)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$330.00	\$330.00	\$0.00	\$330.00	\$0.00
NEW HORIZON CREDIT UNION	SUP2000-0008	PRO2000-00466 (SUCNP2000-0008)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$104.25	\$104.25	\$0.00	\$104.25	\$0.00
7-ELEVEN, INC.	PLN2000-00183	PRO2001-00930 (SUCN2000-00183)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$309.75	\$309.75	\$0.00	\$309.75	\$0.00

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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>
<b>PROFFER TYPE: Environment</b>									
STONEWALL MEMORY GARDENS	PLN2004-00008	PRO2006-00860 (SUCN2004-00008)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$6,421.50	\$6,421.50	\$0.00	\$6,421.50	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$53,027.09	\$34,577.83	\$18,449.26	\$34,577.83	\$0.00
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
EXTENDED STAY AMERICA HOTEL - MANASSAS	PLN2002-00190	PRO2002-03080 (SUCN2002-00190)	CONTRIBUTE \$0.38 PER SQ FT OF BUILDING AREA TO THE BOCS FIRE AND RESCUE SERVICES.	General Use	\$17,876.72	\$17,852.40	\$24.32	\$17,852.40	\$0.00
SUDLEY UNITED METHODIST CHURCH	PLN2010-00030	PRO2011-00310 (SUCN2010-00030)	\$0.61 PER SQUARE FOOT FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,795.20	\$0.00	\$2,795.20	\$0.00	\$0.00
BUNNY LU ADOPTIONS	PLN2008-00406	PRO2009-00922 (SUCN2008-00406)	\$0.61 PER SQUARE FOOT OF THE ASSOCIATED DWELLING (654 SQ. FT.) FOR FIRE AND RESCUE PURPOSES.	General Use	\$398.94	\$398.94	\$0.00	\$398.94	\$0.00
Burger King - Balls Ford Road	SUP2016-00003	FR2017-00336 (SUCN2017-00015)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$2,051.43	\$2,051.43	\$0.00	\$2,051.43	\$0.00
BEST BUY	PLN2001-00051	PRO2001-01085 (SUCN2001-00051)	\$0.23 PER SQUARE FOOT FOR FIRE AND RESCUE	General Use	\$11,439.05	\$11,439.05	\$0.00	\$11,439.05	\$0.00
Freddy's Steakburgers at Sudley Manor	SUP2022-00007	FR2023-00090 (SUCN2023-00005)	5. Fire and Rescue -The Applicant shall make a monetary contribution of \$0.61 per square foot of the proposed building addition(± 3379 square feet) for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$2,061.19	\$0.00	\$2,061.19	\$0.00	\$0.00
SUNOCO MANASSAS BUTANE BLENDING FACILITY	PLN2011-00452	PRO2013-00552 (SUCN2011-00452)	\$0.61 PER SQUARE FOOT OF NEW SPACE/AREA ASSOCIATED WITH THE BUTANE FACILITY (3,600 SQ. FT.) TO BE USED FOR FIRE AND RESCUE SERVICES AND FACILITIES.	General Use	\$2,196.00	\$2,196.00	\$0.00	\$0.00	\$2,196.00
Frontier Landscaping Services	SUP2020-00024	FR2023-00708 (SUCN2022-00023)	5B. Monetary Contribution: The Applicant shall make a \$0.61 per square foot of building area (±5,000 square feet) monetary contribution 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	\$3,050.00	\$0.00	\$3,050.00	\$0.00	\$0.00
MILESTONE COM. - VERIZON @ NOVEC BATTLEFIELD SUB.	PLN2014-00226	PRO2015-04245 (SUCN2014-00226)	\$0.61 PER SQUARE FOOT OF LEASE AREA (3,666 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$2,236.26	\$2,236.26	\$0.00	\$2,236.26	\$0.00
SHEETZ @ SUDLEY MANOR PLACE	PLN2013-00243	PRO2014-00998 (SUCN2013-00243)	\$0.61 PER SQUARE FOOT OF BUILDING AND UNDER-CANOPY AREA (10.713 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$6,534.93	\$6,534.93	\$0.00	\$6,534.93	\$0.00
T-MOBILE @ BEN LOMOND PARK SOUTH	PLN2010-00188	PRO2011-00848 (SUCN2010-00188)	\$2,196 TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,196.00	\$2,196.00	\$0.00	\$2,196.00	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
PRINCE WM. DEVELOP.ASSOC.	SUP2000-0012	PRO2001-00159 (SUCNP2000-0012)	\$500 FOR FIRE AND RESCUE	General Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
Chick-Fil-A at Sudley Manor Drive SUP Amendment	SUP2018-00026	FR2019-00787 (SUCN2019-00032)	5a. The Owner/Applicant shall make a \$0.61 per square foot of proposed additional building area (+/- 487 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$297.07	\$297.07	\$0.00	\$0.00	\$297.07
CWS Site 64- Catharpin Telecommunications Monopine	SUP2015-20010	FR2016-00812 (SUCN2016-00026)	\$0.61 PER SQUARE FOOT OF OCCUPIED LEASE AREA (±3,200 SF) FC FIRE AND RESCUE SERVICES.	General Use	\$1,952.00	\$1,952.00	\$0.00	\$1,952.00	\$0.00
7-ELEVEN AT ASHTON AVE.	SUP1999-0008	PRO010626 (SUCNP1999-0008)	TO OFFSET IMPACTS ON WORKLOAD CAPACITY RESULTING FROM SPECIAL USE	General Use	\$1,200.34	\$1,200.34	\$0.00	\$1,200.34	\$0.00
MANASSAS CROSSROADS PHARMACY (WALGREENS)	PLN2007-00466	PRO2008-01615 (SUCN2007-00466)	\$0.61 per square foot of building and canopy area (+/-13,770 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$8,399.70	\$8,399.70	\$0.00	\$8,399.70	\$0.00
STONEWALL MEMORY GARDENS	PLN2011-00441	PRO2012-00219 (SUCN2011-00441)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA IN THE FUNERAL/MORTUARY, CREMATORIUM BUILDING.	General Use	\$6,148.80	\$0.00	\$6,148.80	\$0.00	\$0.00
GREENHILL EXXON	SUP1998-0023	PRO009343 (SUCNP1998-0023)	FOR FIRE AND RESCUE SERVICES TO THE SITE (\$667 PAID 3 OCT 97 UNDER SUP97-17 - BALANCE DUE \$211.04)	Restricted Use	\$211.04	\$211.04	\$0.00	\$211.04	\$0.00
SUNOCO ABOVE GROUND TANK ADDITION	PLN2006-00060	PRO2007-00706 (SUCN2006-00060)	\$0.56 PER SQUARE FOOT OF CONTAINMENT AREA FOR THE NEW TANKS (+/-60,800 SQUARE FEET) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$28,672.00	\$28,672.00	\$0.00	\$28,672.00	\$0.00
WINERY AT LA GRANGE	PLN2007-00089	PRO2007-01306 (SUCN2007-00089)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (MAIN HOUSE AND BAI +/-7,770 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCU SERVICES.	General Use	\$4,697.00	\$4,697.00	\$0.00	\$4,697.00	\$0.00
TUONG VAN MONASTERY	PLN2013-00264	FR2015-20465 (SUCN2015-20017)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$23,990.16	\$0.00	\$23,990.16	\$0.00	\$0.00
MOBIL MANASSAS TERMINAL	SUP1993-0017	PRO004077 (SUCNP1993-0017)	\$5,000 TO ACQUIRE AND/OR PROVIDE ADDITIONAL HAZARDOUS MATERIAL RESPONSE AND/OR REMEDIATION EQUIPMENT OR MATERIALS	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
Station Metro Express Auto Wash	SUP2020-00014	FR2021-00221 (SUCN2021-00010)	7B. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (±5,902 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final Site Plan approval.	General Use	\$3,619.38	\$3,308.03	\$311.35	\$0.00	\$3,308.03
7-ELEVEN, INC. (RT. 234 BYPASS & BALLS FORD RD.)	PLN2001-00342	PRO2003-00055 (SUCN2001-00342)	PROVIDE A MONETARY CONTRIBUTION OF \$.35 PER GROSS SQ FT ( FLOOR AREA TO COUNTY FOR FIRE AND RESCUE SERVICES.	General Use	\$1,011.50	\$1,011.50	\$0.00	\$1,011.50	\$0.00

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**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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
BAYWOOD HOTELS - BALLS FORD ROAD	PLN2007-00354	PRO2008-00901 (SUCN2007-00354)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-54,230 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$46,637.80	\$0.00	\$46,637.80	\$0.00	\$0.00
Haymarket Junction Top Shine Car Wash	SUP2022-00008	FR2023-01339 (SUCN2023-00046)	5B. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (± 3,000 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$1,830.00	\$0.00	\$1,830.00	\$0.00	\$0.00
JIFFY LUBE - SUDLEY ROAD	PLN2012-00121	PRO2013-00530 (SUCN2012-00121)	\$0.61 PER GROSS NEW SQUARE FOOT OF BUILDING AREA (+/-2,679 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,571.36	\$1,571.36	\$0.00	\$1,571.36	\$0.00
MANASSAS CROSSROADS CHICK-FIL-A SIGN MODIFICATION	PLN2008-00230	PRO2008-01547 (SUCN2008-00230)	\$0.61 per square foot of building area (+/-4,230 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$2,580.30	\$2,580.30	\$0.00	\$2,580.30	\$0.00
OLD COMPTON ROAD - RECYCLING FACILITY	PLN2014-00348	FR2015-20543 (SUCN2015-20020)	\$0.61 PER SQUARE FOOT BUILDING AREA (38,000 SQ FT) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$28,449.14	\$221.61	\$28,227.53	\$221.61	\$0.00
DOMINION VALLEY MARKET SQUARE GAS STATION	PLN2008-00492	PRO2009-01364 (SUCN2008-00492)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (2,500 SI AND 1,008 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$4,518.88	\$4,518.88	\$0.00	\$4,518.88	\$0.00
DANIEL H. BARRETT, INC	PLN2000-00080	FR2019-00041 (SUCN2000-00080)	\$0.23 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU NEEDS IN THE AREA.	General Use - Specific Area	\$0.23	\$4,600.00	(\$4,599.77)	\$0.00	\$4,600.00
HAYMARKET VETERINARY SERVICE	PLN2008-00274	PRO2009-00947 (SUCN2008-00274)	\$0.61 PER SQUARE FOOT OF ANY ADDITION USED FOR THE RURAL HOME BUSINESS AREA (UP TO 1,315 SF) FOR FIRE AND RESUCE SERVICES, AND AS A CONDITION OF FINAL SITE PLAN APPROVAL, IF REQUIRED.	General Use	\$1,091.45	\$0.00	\$1,091.45	\$0.00	\$0.00
HORWAT-CATHAY, INC. STUCCO	PLN2009-00203	PRO2013-01008 (SUCN2009-00203)	\$0.61 PER SQUARE FOOT OF THE ASSOCIATED DWELLING AND ACCESSORY BUILDING (300 SQ. FT.) FOR FIRE AND RESCUE PURPOSES.	General Use	\$183.00	\$183.00	\$0.00	\$183.00	\$0.00
AAA MID-ATLANTIC CAR CARE CENTER	PLN2012-00040	PRO2013-00488 (SUCN2012-00040)	\$0.61 PER NEW LEASED SQUARE FOOT OF BUILDING AREA (+/-7,600 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$4,636.00	\$4,636.00	\$0.00	\$4,636.00	\$0.00
ROY ROGERS-GAINESVILLE	PLN2015-00037	FR2015-20520 (SUCN2015-20019)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (3,302 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,014.22	\$2,014.22	\$0.00	\$2,014.22	\$0.00
MILESTONE/T-MOBILE @ STONEWALL MIDDLE SCHOOL	SUP2019-00027	FR2020-00663 (SUCN2020-00028)	9. Fire & Rescue: a. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,072 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,263.92	\$1,263.92	\$0.00	\$0.00	\$1,263.92

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**MAGISTERIAL DISTRICT: Gainesville**

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
PARK VALLEY CHURCH SUP AMENDMENT	PLN2007-00676	PRO2006-00468 (SUCN2007-00676)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$12,200.00	\$12,200.00	\$0.00	\$12,200.00	\$0.00
DANIEL H. BARRETT, INC	PLN2000-00080	FR2018-01040 (SUCN2000-00080)	\$0.23 Per Square Foot of Building Area For Fire and Rescue Needs in the Area.	General Use	\$0.23	\$89.24	(\$89.01)	\$0.00	\$89.24
Wawa at Davidson Place	SUP2018-00012	FR2019-00239 (SUCN2019-00001)	Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (± 6,049 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings ( or phases of each) for which a building permit is being sought.	General Use	\$3,689.89	\$3,689.89	\$0.00	\$0.00	\$3,689.89
HEATHCOTE ASSISTED LIVING FACILITY	PLN2013-00274	PRO2014-00865 (SUCN2013-00274)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (100,000 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$60,948.76	\$60,948.76	\$0.00	\$60,948.76	\$0.00
BULL RUN MOUNTAINS CONSERVANCY	PLN2013-00331	PRO2014-01174 (SUCN2013-00331)	\$0.61 PER SQUARE FOOT OF BUILDING FLOOR AREA (4,753 SQ FT) FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,899.33	\$2,899.33	\$0.00	\$2,899.33	\$0.00
TUONG VAN MONASTERY	PLN2007-00211	PRO2009-01594 (SUCN2007-00211)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,419.87	\$2,419.87	\$0.00	\$2,419.87	\$0.00
St. Katharine Drexel SUP Amendment	SUP2022-00027	FR2023-01130 (SUCN2023-00036)	7A. Monetary Contribution: The Applicant shall make a \$0.61 per square foot of building area (±97,652 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$59,567.72	\$0.00	\$59,567.72	\$0.00	\$0.00
HAYMARKET ANTIQUES RURAL HOME BUSINESS	PLN2003-00154	PRO2003-02819 (SUCN2003-00154)	\$427.12 (\$0.38 X 1124 GROSS SQUARE FEET) FOR MITIGATION OF FIRE AND RESCUE SERVICE IMPACTS.	General Use	\$427.12	\$427.12	\$0.00	\$427.12	\$0.00
FREEDOM TREE SERVICE	PLN2008-00470	PRO2010-00035 (SUCN2008-00470)	\$0.61 PER SQUARE FOOT OF THE PROPOSED BUILDING FOR FIRE AND RESCUE PURPOSES.	General Use	\$7,224.60	\$3,622.40	\$3,602.20	\$3,622.40	\$0.00
SECURITY BANK AT SUDLEY	SUP1997-0011	PRO007835 (SUCNP1997-0011)	\$1,334 FOR FIRE AND RESCUE SERVICES	General Use	\$1,334.00	\$1,334.00	\$0.00	\$1,334.00	\$0.00
PNT HOLDINGS	PLN2005-00628	PRO2007-00199 (SUCN2005-00628)	\$0.56 PER SQUARE FOOT OF THE BUILDING FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$3,317.44	\$3,317.44	\$0.00	\$3,317.44	\$0.00
ELITE SHOOTING SPORTS INDOOR RANGE	PLN2014-00167	PRO2014-01416 (SUCN2014-00167)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (65,000 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$39,650.00	\$39,650.00	\$0.00	\$39,650.00	\$0.00
BRIAN & MARY DALY LANDSCAPE SERVICES	PLN2002-00225	PRO2003-00306 (SUCN2002-00225)	\$0.38 PER SQUARE FOOT FOR FIRE & RESCUE SERVICES	General Use	\$1,900.00	\$1,900.00	\$0.00	\$1,900.00	\$0.00

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
NEW CINGULAR WIRELESS PCS/LLC - SUNNYBROOK	PLN2009-00224	PRO2010-00054 (SUCN2009-00224)	\$0.61 PER SQUARE FOOT OF COMPOUND EXPANSION AREA TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$402.60	\$402.60	\$0.00	\$402.60	\$0.00
SAFE AND SOUND	PLN2009-00435	PRO2010-00241 (SUCN2009-00435)	\$0.61 PER SQUARE FOOT OF BUILDING AREA ASSOCIATED WITH TH EXPANSION OF THE USE (1,000 SQ. FT.) TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$610.00	\$610.00	\$0.00	\$610.00	\$0.00
T-MOBILE JELLYSTONE PARK	PLN2010-00386	PRO2011-00275 (SUCN2010-00386)	\$0.61 PER SQUARE FOOT OF EQUIPMENT AREA (2,500 SF) MONETAF CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$1,525.00	\$1,525.00	\$0.00	\$1,525.00	\$0.00
LOMOND DRIVE PROPERTY	PLN2011-00307	PRO2012-01296 (SUCN2011-00307)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-2,700SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,106.00	\$0.00	\$2,106.00	\$0.00	\$0.00
SHEPHERD OF THE HILL LUTHERAN CHURCH	PLN2006-00914	PRO2007-02056 (SUCN2006-00914)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$6,100.00	\$6,100.00	\$0.00	\$6,100.00	\$0.00
WALNUT TREE FARM - RENEWAL	PLN2011-00001	PRO2011-00454 (SUCN2011-00001)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA (+/- 6,000 SQUARE FEET) AS A MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$4,740.00	\$0.00	\$4,740.00	\$0.00	\$0.00
PARK VALLEY CHURCH EXPANSION	PLN2013-00332	FR2015-20720 (SUCN2015-20026)	\$0.61 PER SQUARE FOOT OF ADDITIONAL OCCUPIED BUILDING ARE FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$47,809.86	\$20,435.61	\$27,374.25	\$20,435.61	\$0.00
THE FARM AT BROAD RUN LANDSCAPING SERVICES	PLN2007-00320	PRO2010-00445 (SUCN2007-00320)	\$0.61 PER SQUARE FOOT OF NEW BUILDING AREA (+/- 5,000 SQUARE FEET) FOR FIRE AND RESCUE SERVICES.	General Use	\$3,050.00	\$3,050.00	\$0.00	\$3,050.00	\$0.00
MANASSAS CROSSROADS RESTAURANT B - STARBUCKS	PLN2007-00465	PRO2008-01581 (SUCN2007-00465)	\$0.61 per square foot of building area (+/-1,850 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$1,128.50	\$1,128.50	\$0.00	\$1,128.50	\$0.00
MAIN STREET LANDSCAPE	PLN2005-00109	PRO2006-00545 (SUCN2005-00109)	\$0.56 PER GROSS SQUIRE FOOT OF THE TOTAL BUILDING AREA FOF MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$5,070.36	\$5,070.36	\$0.00	\$5,070.36	\$0.00
GREENHILL EXXON	SUP1997-0017	PRO008487 (SUCNP1997-0017)	\$667 FOR FIRE AND RESCUE SERVICES TO THE SITE	General Use	\$667.00	\$667.00	\$0.00	\$667.00	\$0.00
Park Valley Church Expansion	SUP2019-00043	FR2020-00398 (SUCN2020-00018)	11. Fire and Rescue - Prior to and as a condition of each final site plan approval, the Applicant shall contribute \$0.61 per square foot of additional occupied building area, for mitigation of impacts on fire and rescue services for additional building square footage depicted on the respective site plans.	General Use	\$0.65	\$8,472.10	(\$8,471.45)	\$0.00	\$8,472.10

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Sheetz - Gainesville Crossing	SUP2021-00021	FR2023-00750 (SUCN2023-00027)	6A. Monetary Contribution- As required by proffer 19 in REZ2018-00008, the Applicant shall make a monetary contribution of \$0.61 per square foot of building and under canopy area for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of, the final site plan approval.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
HERITAGE HUNT - SIMS PROPERTY	PLN2011-00110	FR2015-20750 (SUCN2015-20027)	\$0.61 PER SQUARE FOOT OF UNDER-CANOPY AREA AND BUILDING AREA AS APPROVED ON THE FINAL SITE PLAN FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$3,487.98	\$3,487.98	\$0.00	\$3,487.98	\$0.00
ST. KATHARINE DREXEL PARISH AND SCHOOL	PLN2015-00168	FR2016-00905 (SUCN2016-00028)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (±97,652 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$67,359.50	\$5,856.50	\$61,503.00	\$0.00	\$5,856.50

<b>Proffer Type Total For This Magisterial District:</b>	\$572,948.03	\$311,046.68	\$261,901.35	\$281,273.93	\$29,772.75
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**PROFFER TYPE: Parks, Open Space & Trails**

THE PRICE CLUB AT MANASSAS	SUP1992-0005	PRO003093 (SUCNP1992-0005)	\$3,000 FOR THE WESTERN RECREATION CENTER	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
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<b>Proffer Type Total For This Magisterial District:</b>	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
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**PROFFER TYPE: Public Facilities**

THE PRICE CLUB AT MANASSAS	SUP1992-0005	PRO002692 (SUCNP1992-0005)	LANDSCAPING - \$500 FOR PLANTING TREES IN MEDIAN OF SUDLEY ROAD	Other Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
BEST BUY	PLN2001-00051	PRO2001-01083 (SUCN2001-00051)	LANDSCAPING - \$2,000 TOWARDS THE BEAUTIFICATION OF SUDLEY ROAD	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
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**PROFFER TYPE: Transportation**

THE PRICE CLUB AT MANASSAS	SUP1992-0005	PRO002691 (SUCNP1992-0005)	\$1,000 FOR A DUAL LEFT TURN LANE, ADDITIONAL RECEIVING LANE AND SIGNAL CONFIGURATION AT INTERSECTION OF SUDLEY AND LOMOND.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
GREENHILL EXXON	SUP1997-0017	PRO008485 (SUCNP1997-0017)	\$870 FOR TRANSIT AND BIKE TRAIL IMPROVEMENTS ALONG THE ROUTE 55 CORRIDOR	Other Use	\$870.00	\$870.00	\$0.00	\$870.00	\$0.00
GAINESVILLE EXXON	SUP1997-0014	PRO007846 (SUCNP1997-0014)	\$163 PER VEHICLE FUELING POSITION FOR FUTURE BICYCLE TRAIL TRANSIT SERVICE IMPROVEMENTS ALONG LEE HIGHWAY.	Other Use	\$1,304.00	\$1,304.00	\$0.00	\$1,304.00	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Transportation</b>									
THE PRICE CLUB AT MANASSAS	SUP1992-0005	PRO002690 (SUCNP1992-0005)	\$1,000 FOR A SIGNAL OPTIMIZATION STUDY FOR THE INTERSECTION OF LOMOND DR AND SUDLEY ROAD.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SUNOCO ABOVE GROUND TANK ADDITION	PLN2006-00060	PRO2007-00709 (SUCN2006-00060)	\$20,000 TO BE USED FOR TRANSPORTATION IMPROVEMENTS, APPLIED TO CAPITAL PROJECTS IN THE AREA THAT ARE IDENTIFIED IN THE 6-YEAR ROAD PLAN. THE BOARD MAY ALSO BUDGET AND APPROPRIATE THESE CONTRIBUTIONS OR PORTIONS THEREOF TO OTHER SPECIFIC CAPITAL PROJECTS, I.E., IMPROVEMENTS TO BALLS FORD ROAD.	General Use - Specific Area	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
PRINCE WM. DEVELOP.ASSOC.	SUP2000-0012	PRO2001-00161 (SUCNP2000-0012)	\$2,236 FOR FUTURE CONSTRUCTION OF A CLASS 1 BIKE TRAIL ALONG THIS PORTION OF ROUTE 234. [located near Sudey Rd/Lomond Dr intersection]	Other Use	\$2,236.00	\$2,236.00	\$0.00	\$0.00	\$2,236.00
SAFETY-KLEEN CORP.	SUP1997-0019	PRO008139 (SUCNP1997-0019)	\$25,000 FOR THE CONSTRUCTION OF A LEFT-TURN LANE INTO THE SITE FROM BALLS FORD ROAD.	Restricted Use	\$25,000.00	\$25,000.00	\$0.00	\$24,999.70	\$0.30
BRANSCOME	SUP1986-0045	PRO001860 (SUCNP1986-0045)	\$20,000 IN LIEU OF CONSTRUCTION OF A STANDARD DEDICATED LEFT TURN LANE ON WESTBOUND BALLS FORD AT INTERSECTION WITH BETHLEHEM ROAD.	Restricted Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
DANIEL H. BARRETT, INC	PLN2000-00080	PRO2001-01111 (SUCN2000-00080)	\$2,037 FOR ROADS IN THE AREA	Restricted Use	\$2,037.00	\$2,037.00	\$0.00	\$2,037.00	\$0.00
MOBIL MANASSAS TERMINAL	SUP1993-0017	PRO004075 (SUCNP1993-0017)	\$5,000 FOR MAYHEW PARK EMERGENCY ACCESS ROAD OR AREA ROAD IMPROVEMENTS.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
RACE TRAC PETROLEUM,INC.	SUP2000-0009	PRO2000-00566 (SUCNP2000-0009)	\$2500 TO OFFSET INCREASED TRAFFIC [The amount in the approval letter was incorrect. The developer does not wish to pursue; plan void; bond released.]	General Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
7-ELEVEN AT ASHTON AVE.	SUP1999-0008	PRO010619 (SUCNP1999-0008)	TOWARDS THE TRAFFIC SIGNAL FOR THE INTERSECTION OF BALLS FORD ROAD AND ASHTON AVENUE.	Restricted Use	\$21,000.00	\$21,000.00	\$0.00	\$21,000.00	\$0.00
7-ELEVEN, INC.	PLN2000-00183	PRO2001-00944 (SUCN2000-00183)	\$17,280 FOR BICYCLE TRAILS PLANNED ALONG THE ROUTE 15 AND ROUTE 234 FRONTAGES.	Restricted Use	\$17,280.00	\$17,280.00	\$0.00	\$17,280.00	\$0.00
SECURITY BANK AT SUDLEY	SUP1997-0011	PRO007833 (SUCNP1997-0011)	\$780 FOR A FUTURE BIKE TRAIL AND TRANSIT IMPROVEMENTS	Restricted Use	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00
RED ROOF INNS, INC.	SUP1987-0029	PRO001877 (SUCNP1987-0029)	\$12,000 FOR FUTURE IMPROVEMENTS TO THE I-66 INTERCHANGE, SUDLEY ROAD, AUTOMOTIVE DRIVE, OR BALLS FORD ROAD IN THE VICINITY OF THE SUBJECT SITE.	General Use - Specific Area	\$12,000.00	\$12,000.00	\$0.00	\$12,000.00	\$0.00
BALLS FORD CENTER HOTEL LIMITED PARTNERSHIP	SUP1986-0076	PRO001870 (SUCNP1986-0076)	\$50 PER MULTIFAMILY UNIT FOR ROAD IMPROVEMENTS AND UPGRADING OF I-66/RT 234 INTERCHANGE	Restricted Use	\$6,350.00	\$6,350.00	\$0.00	\$6,350.00	\$0.00



**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Transportation</b>									
SUDLEY NURSERY & GARDEN CENTER	PLN2001-00055	PRO2002-01086 (SUCN2001-00055)	\$1,000 TO OFFSET COST OF ROAD IMPROVEMENTS IN THE AREA.	General Use - Specific Area	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MCDONALDS CORPORATION	SUP1986-0051	PRO001865 (SUCNP1986-0051)	\$10,000 FOR TRAFFIC SIGNALS AT BALLS FORD ROAD AND SUDLEY ROAD	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ARBY'S MANASSAS PROMENADE	PLN2001-00123	PRO2001-01198 (SUCN2001-00123)	\$ 1500 TOWARDS TRANSPORTATION IMPROVEMENTS.	General Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
IRONWOOD GEN. PARTNERSHIP	SUP1990-0059	PRO002219 (SUCNP1990-0059)	\$1,500 TOWARD THE SIGNALIZATION OF SANDERS LANE AT ITS INTERSECTION WITH SUDLEY ROAD.	Restricted Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
SAFETY-KLEEN CORP.	SUP1997-0019	PRO008140 (SUCNP1997-0019)	\$1,000 FOR THE CONSTRUCTION OF A CLASS I BIKE TRAIL ALONG BALLS FORD ROAD.	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$0.00	\$1,000.00
SECURITY BANK AT SUDLEY	SUP1997-0011	PRO007834 (SUCNP1997-0011)	\$780 FOR FUTURE ROADWAY IMPROVEMENTS, INCLUDING A RIGHT-TURN LANE	Restricted Use	\$780.00	\$780.00	\$0.00	\$780.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$153,637.00	\$153,637.00	\$0.00	\$150,400.70	\$3,236.30
<b>Total For This Magisterial District:</b>					<b>\$793,062.11</b>	<b>\$509,311.51</b>	<b>\$0.00</b>	<b>\$471,752.46</b>	<b>\$37,559.05</b>

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Cultural Resources</b>									
Ridgefield Village Retail Center	SUP2020-00031	CR2023-00693 (SUCN2021-00029)	3a. Historic Resources a. Historic Marker - Prior to issuance off the occupancy permit, the applicant shall make a monetary contribution of up to \$3,000 to the Prince William County Board of Supervisors for the installation of a historic marker commemorating the area known as Hoadly or other historical topic deemed appropriate by the Prince William County Historical Commission.	General Use	\$3,090.00	\$0.00	\$3,090.00	\$0.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$3,090.00	\$0.00	\$3,090.00	\$0.00	\$0.00
<b>PROFFER TYPE: Environment</b>									
AT&T CARDINAL DRIVE	PLN2013-00143	PRO2014-00691 (SUCN2013-00143)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$76.73	\$76.73	\$0.00	\$76.73	\$0.00
GOODWILL RETAIL STORE	PLN2013-00070	PRO2013-00964 (SUCN2013-00070)	\$75 PER ACRE (0.771 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$57.83	\$57.83	\$0.00	\$57.83	\$0.00
PRINCE WILLIAM STOR-ALL	SUP1998-0021	PRO009391 (SUCNP1998-0021)	\$75/ACRE FOR MONITORING WATER QUALITY IN THE WATERSHED.	Other Use	\$303.00	\$303.00	\$0.00	\$303.00	\$0.00
PRINCE WILLIAM COUNTY CENTER	PLN2000-00133	PRO2002-02483 (SUCN2000-00133)	\$75 PER DISTURBED ACRE FOR WATER QUALITY MONITORING IN THE AREA DUE AT THE TIME OF THE ISSUANCE OF THE BUILDING PERMIT FOR EACH PLAN. [LAND BAY A HAS NOT OBTAINED A BUILDING PERMIT]	Other Use	\$6,255.16	\$6,255.16	\$0.00	\$6,255.16	\$0.00
SHURGARD TRUCK RENTAL	SUP1997-0005	PRO007388 (SUCNP1997-0005)	\$75 PER ACRE FOR MONITORING WATER QUALITY IN THE WATERSHED.	Other Use	\$123.02	\$123.02	\$0.00	\$123.02	\$0.00
NEW LIFE ANOINTED MINISTRIES	PLN2003-00353	PRO2004-00965 (SUCN2003-00353)	\$75 PER ACRE (\$1,702.50) FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$1,702.50	\$1,702.50	\$0.00	\$1,702.50	\$0.00
PMG Motor Vehicle Fuel Station	SUP2019-00036	EN2021-00012 (SUCN2020-00051)	5a. Environment a. Water Quality: The Applicant shall contribute \$75 per acre(+/- .5871 acres) prior to and as a condition of final site plan approval to the Prince William County Board of Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$76.86	\$44.03	\$32.83	\$44.03	\$0.00
Mapledale Storage Center	SUP2018-00009	EN2019-01320 (SUCN2019-00055)	4. Environmental: a. Water Quality Monitoring/Stream Restoration - The Applicant/Owner shall contribute \$75.00 per acre (± 3.41 acres), prior to and as a condition of issuance of the final site plan approval, for the County to conduct water quality monitoring, drainage improvement projects, and/or stream restoration .	General Use	\$255.75	\$255.75	\$0.00	\$255.75	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Environment</b>									
Sheetz @ Mapledale Plaza	SUP2016-00019	EN2019-00017 (SUCN2018-00026)	7. Water Quality - The Applicant shall contribute \$75 per acre(+/- 2.441 acres) prior to and as a condition of final site plan approval to the Prince William County Board of Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$0.09	\$0.00	\$0.09	\$0.00	\$0.00
MILESTONE COMMUNICATIONS - AT&T AT TURLEY FIELD:	PLN2014-00304	EN2015-20011 (SUCN2015-20000)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
CHURCH OF JESUS CHRIST OF LATTER DAY SAINTS	PLN2000-00189	PRO2001-00786 (SUCN2000-00189)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$1,866.00	\$1,866.00	\$0.00	\$1,866.00	\$0.00
CVS AT DALE BLVD.	SUP1998-0048	PRO010404 (SUCNP1998-0048)	\$75 PER ACRE FOR WATER QUALITY MONITORING	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
WALGREENS AT THE VILLAGE	PLN2009-00342	PRO2010-00474 (SUCN2009-00342)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$114.75	\$114.75	\$0.00	\$114.75	\$0.00
Gar-Field High School Telecom	SUP2018-00014	EN2019-00361 (SUCN2019-00010)	10a. The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$159.00	\$75.00	\$84.00	\$75.00	\$0.00
MILESTONE COMMUNICATIONS - AT&T AT KEYTONE PARK	PLN2014-00106	PRO2015-04160 (SUCN2014-00106)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
Mobilite - Darbydale Avenue (Dale Forest Apt)	SUP2017-00033	EN2019-00016 (SUCN2018-00012)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
T-MOBILE AT BEVILLE MIDDLE SCHOOL	PLN2008-00549	PRO2010-00008 (SUCN2008-00549)	\$75 FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
WARD'S STORAGE/IMPOUNDMENT YARD	PLN2006-00233	PRO2007-00975 (SUCN2006-00233)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$50.10	\$50.10	\$0.00	\$50.10	\$0.00
MCDONALDS - MAPLEDALE AND DALE BLVD	PLN2008-00497	PRO2009-01003 (SUCN2008-00497)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$59.41	\$59.41	\$0.00	\$59.41	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Environment</b>									
FIRST UNITED PRESBYTERIAN CHURCH OF DALE CITY	PLN2009-00205	PRO2009-01699 (SUCN2009-00205)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$592.93	\$0.00	\$592.93	\$0.00	\$0.00
CAPITOL CITY ADJUSTMENTS, INC	PLN2000-00211	PRO2001-00898 (SUCN2000-00211)	\$75 PER ACRE FOR WATERSHED MONITORING PROGRAMS.	Other Use	\$72.75	\$72.75	\$0.00	\$72.75	\$0.00
STOR-ALL ON SMOKE COURT	SUP2015-20026	EN2017-00021 (SUCN2017-00001)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
GAS/CONVENIENCE CENTER AT CENTERPOINTE	SUP1996-0045	PRO007553 (SUCNP1996-0045)	\$75 AN ACRE FOR MONITORING WATER QUALITY.	Other Use	\$366.00	\$366.00	\$0.00	\$366.00	\$0.00
Webster's Landing Daycare	SUP2017-00001	EN2019-00135 (SUCN2019-00002)	4b. The Applicant shall contribute to the County, prior to and as a condition of final site plan approval, \$75.00 per gross acre of the subject site for water quality, stream restoration and or drainage improvements.	General Use	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
McDonalds at Dale Boulevard	SUP2020-00033	EN2023-00696 (SUCN2021-00042)	4. Environment a. Water Quality: The Applicant shall contribute \$75 per acre at the time of final site plan review for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$75.00	\$74.03	\$0.97	\$0.00	\$74.03
Mobilite - Darbydale Avenue (Hampton M.S.)	SUP2017-00032	EN2019-00042 (SUCN2018-00014)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
Sheetz @ Mapledale Plaza	SUP2016-00019	EN2018-00559 (SUCN2018-00026)	7. Water Quality - The Applicant shall contribute \$75 per acre(+/- 2.441 acres) prior to and as a condition of final site plan approval to the Prince William County Board of Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$183.08	\$183.00	\$0.08	\$183.00	\$0.00
ENTERPRISE RENT-A-CAR (ASHDALE PLAZA)	PLN2008-00082	PRO2008-02202 (SUCN2008-00082)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$60.00	\$60.00	\$0.00	\$60.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$13,153.16	\$12,189.06	\$964.10	\$12,115.03	\$74.03

**PROFFER TYPE: Fire & Rescue**

PRINCE WILLIAM COUNTY CENTER	PLN2000-00133	PRO2002-02492 (SUCN2000-00133)	\$10,000 FOR FIRE AND RESCUE SERVICES SHALL BE MADE NO LATER THAN THE ANNIVERSARY DATE OF THE INITIAL PAYMENT.	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
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**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
PMG Motor Vehicle Fuel Station	SUP2019-00036	FR2021-00360 (SUCN2020-00051)	6. Fire and Rescue a. Monetary Contribution: The Applicant shall make a monetary contribution of \$0.61 per square foot of building and canopy area shown on the final site plan (+/- 5,085 square feet) for fire and rescue services to the Board of County Supervisors prior to, and as a condition of, issuance of the final site plan approval.	General Use	\$3,101.85	\$3,101.85	\$0.00	\$0.00	\$3,101.85
McDonalds at Dale Boulevard	SUP2020-00033	FR2023-00697 (SUCN2021-00042)	5. Fire and Rescue Monetary Contribution: The applicant shall make a \$0.61 per square foot of building area subject to this special use permit(± 425 sq. ft.) monetary contribution for fire and rescue services to the Prince William County Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$259.25	\$367.22	(\$107.97)	\$0.00	\$367.22
NEW LIFE ANOINTED MINISTRIES	PLN2003-00353	PRO2004-01000 (SUCN2003-00353)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU PURPOSES.	General Use	\$58,257.08	\$57,103.46	\$1,153.62	\$57,103.46	\$0.00
Sheetz @ Mapledale Plaza	SUP2016-00019	FR2018-00560 (SUCN2018-00026)	8a) 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) and gas station canopy 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	\$3,652.68	\$3,652.68	\$0.00	\$0.00	\$3,652.68
MCDONALDS - MAPLEDALE AND DALE BLVD	PLN2008-00497	PRO2009-01005 (SUCN2008-00497)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (3,889 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,021.54	\$2,021.54	\$0.00	\$2,021.54	\$0.00
MILESTONE COMMUNICATIONS - AT&T AT TURLEY FIELD	PLN2014-00304	FR2015-20013 (SUCN2015-20000)	\$0.61 PER SQUARE FOOT OF LEASE AREA (2,380 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,451.80	\$1,451.80	\$0.00	\$0.00	\$1,451.80
Mapledale Storage Center	SUP2018-00009	FR2019-01322 (SUCN2019-00055)	5. Fire and Rescue: a. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area(±124,445 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be based on the building square footage reflected on each respective site plan.	General Use	\$75,911.45	\$75,911.45	\$0.00	\$0.00	\$75,911.45
MILESTONE COMMUNICATIONS - AT&T AT KEYTONE PARK	PLN2014-00106	PRO2015-04163 (SUCN2014-00106)	\$0.61 PER SQUARE FOOT OF LEASE AREA (2,500 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,525.00	\$1,525.00	\$0.00	\$1,525.00	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
STOR-ALL ON SMOKE COURT	SUP2015-20026	FR2019-00577 (SUCN2017-00001)	\$0.61 PER SQUARE FOOT OF NEWLY CONSTRUCTED BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$43,941.64	\$68,256.56	(\$24,314.92)	\$0.00	\$68,256.56
WARD'S STORAGE/IMPOUNDMENT YARD	PLN2006-00233	PRO2007-00979 (SUCN2006-00233)	\$560 FOR FIRE AND RESCUE	General Use	\$608.16	\$608.16	\$0.00	\$0.00	\$608.16
PRINCE WILLIAM COUNTY CENTER	PLN2000-00133	PRO2002-02493 (SUCN2000-00133)	\$ 10,000 FOR FIRE AND RESCUE SERVICES SHALL BE MADE TWO YEARS AFTER INITIAL PAYMENT.	General Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
AMOCO OIL COMPANY	SUP1991-0025	PRO001890 (SUCNP1991-0025)	\$10,000 FOR THE DALE CITY VOLUNTEER FIRE DEPARTMENT	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
WYTESTONE SUITES	SUP1996-0012	PRO006923 (SUCNP1996-0012)	\$2,500 FOR FIRE AND RESCUE SERVICES	General Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
T-MOBILE AT BEVILLE MIDDLE SCHOOL	PLN2008-00549	PRO2010-00007 (SUCN2008-00549)	\$0.61 PER SQUARE FOOT OF THE FENCED EQUIPMENT COMPOUND FIRE AND RESCUE SERVICES.	General Use	\$1,525.00	\$1,525.00	\$0.00	\$1,525.00	\$0.00
PRINCE WILLIAM COUNTY CENTER	PLN2000-00133	PRO2002-02491 (SUCN2000-00133)	\$10,000 FOR FIRE AND RESCUE SERVICES AND FACILITIES IN THE AREA.	General Use - Specific Area	\$20,000.00	\$10,000.00	\$10,000.00	\$10,000.00	\$0.00
NEABSCO COMMON DRIVE-THRU BANK	PLN2007-00756	PRO2009-00155 (SUCN2007-00756)	\$0.61 per square foot of building area and under-canopy area (±4,600 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$2,990.00	\$2,990.00	\$0.00	\$0.00	\$2,990.00
FIRST UNITED PRESBYTERIAN CHURCH OF DALE CITY	PLN2009-00205	PRO2009-01700 (SUCN2009-00205)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-39,645 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$32,905.35	\$0.00	\$32,905.35	\$0.00	\$0.00
Webster's Landing Daycare	SUP2017-00001	FR2019-00621 (SUCN2019-00002)	5. Fire & Rescue - The Applicant shall make a \$0.61 per square foot of building area (9,940 sq. ft.) monetary contribution for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the building permit.	General Use	\$6,063.40	\$6,063.40	\$0.00	\$0.00	\$6,063.40
Gar-Field High School Telecom	SUP2018-00014	FR2019-00364 (SUCN2019-00010)	11a. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,856 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$3,684.24	\$1,742.16	\$1,942.08	\$0.00	\$1,742.16
AT&T CARDINAL DRIVE	PLN2013-00143	PRO2014-00692 (SUCN2013-00143)	\$0.61 PER SQUARE FOOT OF LEASE AREA (620 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$384.40	\$384.40	\$0.00	\$0.00	\$384.40
PWC EMPLOYEES CREDIT UNION	PLN2005-00117	PRO2006-00709 (SUCN2005-00117)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE	General Use	\$5,008.30	\$5,008.30	\$0.00	\$5,008.30	\$0.00
WALGREENS AT THE VILLAGE	PLN2009-00342	PRO2010-00476 (SUCN2009-00342)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-14,89 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES	General Use	\$9,040.20	\$9,040.20	\$0.00	\$9,040.20	\$0.00

**Planning Office**  
**Special Use Permit 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>
<b>Proffer Type Total For This Magisterial District:</b>					\$304,831.34	\$283,253.18	\$21,578.16	\$118,723.50	\$164,529.68
<b>PROFFER TYPE: Public Facilities</b>									
MOBIL OIL CORP.	SUP1991-0026	PRO002564 (SUCNP1991-0026)	LANDSCAPING - \$2,000 FOR LANDSCAPING OF THE DALE BLVD. MEDIAN	Other Use	\$2,000.00	\$2,000.00	\$0.00	<b>\$2,000.00</b>	<b>\$0.00</b>
ENTERPRISE RENT-A-CAR (ASHDALE PLAZA)	PLN2008-00082	PRO2008-02209 (SUCN2008-00082)	LANDSCAPING - \$6,000 FOR THE LANDSCAPING/BEAUTIFICATION OF DALE BOULEVARD.	Other Use	\$6,000.00	\$6,000.00	\$0.00	<b>\$6,000.00</b>	<b>\$0.00</b>
<b>Proffer Type Total For This Magisterial District:</b>					\$8,000.00	\$8,000.00	\$0.00	\$8,000.00	\$0.00
<b>PROFFER TYPE: Transportation</b>									
CVS AT DALE BLVD.	SUP1998-0048	PRO010403 (SUCNP1998-0048)	ROAD IMPROVEMENTS AND THE CLASS I BIKE TRAIL ON THE SOUTH SIDE OF DALE BOULEVARD.	Other Use	\$1,000.00	\$1,000.00	\$0.00	<b>\$0.00</b>	<b>\$1,000.00</b>
MCDONALD'S	SUP1986-0073	PRO001869 (SUCNP1986-0073)	\$5,000 FOR TRAFFIC SIGNAL IMPROVEMENTS IN IMMEDIATE AREA	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	<b>\$5,000.00</b>	<b>\$0.00</b>
HARRINGTON ASSOCIATES	SUP1986-0010	PRO001857 (SUCNP1986-0010)	\$3,000 FOR FUTURE UPGRADES TO THE DALE CITY INTERCHANGE	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	<b>\$3,000.00</b>	<b>\$0.00</b>
HYLTON, CECIL D.	SUP1987-0073	PRO001886 (SUCNP1987-0073)	\$500 FOR STREET LIGHTS FOR EITHER THE ENTRANCE TO THE SHOPPING CENTER AT DALE BLVD OR THE INTERSECTION OF MINNIEVILLE ROAD AND THE SERVICE ROAD BEHIND CENTER PLAZA	Restricted Use	\$500.00	\$500.00	\$0.00	<b>\$500.00</b>	<b>\$0.00</b>
NEW LIFE ANOINTED MINISTRIES	PLN2003-00353	PRO2004-00998 (SUCN2003-00353)	\$62,414 FOR CONSTRUCTION OF A RIGHT-TURN LANE ON MINNIEVILLE ROAD, ADJACENT TO THE CHESHIRE PLAZA. [HOLD FOR FUTURE IMPROVEMENT. PLAN 04-00509 SHOWS DEDICATION OF 12'. APPLICANT WAS NOT OBLIGATED TO ACQUIRE ROW ACROSS THE UNDEVELOPED PARCEL AND COULD NOT OBTAIN IT.]	Restricted Use	\$62,414.00	\$62,414.00	\$0.00	<b>\$0.00</b>	<b>\$62,414.00</b>
NEABSCO BAPTIST CHURCH	SUP1994-0028	PRO004473 (SUCNP1994-0028)	\$6,000 FOR THE WIDENING OF CARDINAL DRIVE	Restricted Use	\$6,000.00	\$6,000.00	\$0.00	<b>\$6,000.00</b>	<b>\$0.00</b>
HARRINGTON ASSOCIATES	SUP1986-0010	PRO001858 (SUCNP1986-0010)	\$13,500 FOR STREET LIGHTING AT POTOMAC MILLS DR/TOWN CENTER BLVD, POTOMAC MILLS DR/GIDEON DR, TOWN CENTER BLVD/SMOKETOWN RD	Restricted Use	\$13,500.00	\$13,500.00	\$0.00	<b>\$13,500.00</b>	<b>\$0.00</b>
GAS/CONVENIENCE CENTER AT CENTERPOINTE	SUP1996-0045	PRO007554 (SUCNP1996-0045)	\$145 PER VEHICLE FUELING POSITION & \$710 PER THOUSAND SF OF BUILDING FOR BIKE TRAIL & TRANSIT SERVICE IN THE PARKWAY CORRIDOR.	Restricted Use	\$5,444.00	\$5,444.00	\$0.00	<b>\$5,444.00</b>	<b>\$0.00</b>
SHELL OIL COMPANY	SUP1987-0002	PRO001871 (SUCNP1987-0002)	\$3,000 TO UPGRADE THE TRAFFIC SIGNAL AT ROUTE1/NEABSCO MILLS/BLACKBURN ROAD INTERSECTION	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	<b>\$3,000.00</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit 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>
<b>PROFFER TYPE: Transportation</b>									
PRINCE WILLIAM COUNTY CENTER	PLN2000-00133	PRO2002-02469 (SUCN2000-00133)	CONTRIBUTE \$55,000 TO BE USED TOWARD THE COST OF ADDITION LEFT TURN LANE TO BE CONSTRUCTED ON THE PW PARKWAY AT RIDGEFIELD RD.	Restricted Use	\$55,000.00	\$55,000.00	\$0.00	<b>\$55,000.00</b>	<b>\$0.00</b>
NOWELL'S TOWING & SERVICE	PLN2002-00226	PRO2003-00371 (SUCN2002-00226)	\$1,000 PER ACRE CONTRIBUTION FOR TRANSPORTATION IMPROVEMENTS AT TIME OF FIRST FINAL SITE PLAN APPROVAL.	General Use	\$4,500.00	\$4,500.00	\$0.00	<b>\$4,500.00</b>	<b>\$0.00</b>
<b>Proffer Type Total For This Magisterial District:</b>					\$159,358.00	\$159,358.00	\$0.00	\$95,944.00	\$63,414.00
<b>Total For This Magisterial District:</b>					<b>\$488,432.50</b>	<b>\$462,800.24</b>	<b>\$0.00</b>	<b>\$234,782.53</b>	<b>\$228,017.71</b>



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: None**

<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>
<b>PROFFER TYPE: Transportation</b>									
KIRCHER & KINLING	SUP1986-0001	PRO001856 (SUCNP1986-0001)	\$3,000 CONTRIBUTION FOR A TRAFFIC LIGHT AT THE TIME OF INSTALLATION OF THE NEW SIGNAL [ROUTE 1 AND OPITZ BLVD.]	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
<b>Total For This Magisterial District:</b>					\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Environment</b>									
SPRINGWOOD PARK AUTOSPA	PLN2004-00355	PRO2005-01491 (SUCN2004-00355)	\$75 PER ACRE TOWARD WATER QUALITY MONITORING	Other Use	\$132.75	\$132.75	\$0.00	\$132.75	\$0.00
Holly Acres-Boat and Recreational Vehicle Center	SUP2015-20014	EN2016-00621 (SUCN2016-00022)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$438.75	\$438.75	\$0.00	\$438.75	\$0.00
POTOMAC MILLS CORP. -COSTCO WHOLESALE TIRE CENTER	PLN2006-00129	PRO2007-00445 (SUCN2006-00129)	\$10,000 FOR THE RESTORATION OF COW BRANCH	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ARBY'S AT SMOKETOWN PLAZA	PLN2005-00063	PRO2005-00839 (SUCN2005-00063)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$92.70	\$92.70	\$0.00	\$92.70	\$0.00
MOBIL AT TACKETT'S MILL	SUP1996-0036	PRO006865 (SUCNP1996-0036)	\$5,242.85 PRO-RATA SHARE TO THE OCCOQUAN DRAINAGE FUND.	General Use - Specific Area	\$5,242.85	\$5,242.85	\$0.00	\$5,242.85	\$0.00
RELOCATION OF MCDONALD'S ON PRINC WILLIAM PARKWA	PLN2012-00154	PRO2013-00632 (SUCN2012-00154)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$84.75	\$84.75	\$0.00	\$84.75	\$0.00
PARKWAY MOTORCYCLES	PLN2000-00215	PRO2001-00846 (SUCN2000-00215)	\$75 PER ACRE TO MONITOR WATER QUALITY IN THE AREA.	Other Use	\$170.03	\$170.03	\$0.00	\$170.03	\$0.00
LAKE RIDGE PARKS & REC CHILD CARE	PLN2009-00538	PRO2010-00738 (SUCN2009-00538)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$750.00	\$750.00	\$0.00	\$750.00	\$0.00
Mobilitie - Prince William Pkwy (Shoppers Best Wy)	SUP2017-00031	EN2019-00022 (SUCN2018-00013)	7. Monetary Contribution -- The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
JIFFY LUBE GARBER PROPERTY	SUP1999-0039	PRO2000-00421 (SUCNP1999-0039)	\$75 PER ACRE FOR THE PURPOSES OF MONITORING WATER QUALI IN THE WATERSHED.	Other Use	\$56.25	\$56.25	\$0.00	\$56.25	\$0.00
OLD BRIDGE UNITED METHODIST CHURCH	PLN2002-00135	PRO2003-00805 (SUCN2002-00135)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$375.00	\$375.00	\$0.00	\$375.00	\$0.00
MERCHANTS TIRE @ LAKERIDGE	PLN2002-00058	PRO2002-02717 (SUCN2002-00058)	\$5,000 FOR WATER QUALITY MONITORING, IF A PRE-MANUFACTURE SWM SYSTEM IS CHOSEN TO FULFILL PHOSPHOROUS REMOVAL REQUIREMENTS.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
RIVER TERRACE ASSOCIATES L.P.	SUP1989-0049	PRO001893 (SUCNP1989-0049)	\$6,000 FOR DRAINAGE IMPROVEMENTS	General Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

**Status of Monetary Contributions as of: March 10, 2023**

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Environment</b>									
Starbucks - Hedges Run LLC	SUP2017-00026	EN2019-00055 (SUCN2018-00033)	6a. Water Quality -The Applicant shall contribute \$75.00 as a condition of final site plan approval to the Board of County Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$75.00	\$0.00	\$75.00	\$0.00	\$0.00
Mobilitie - Prince William Parkway (Telegraph Rd)	SUP2017-00030	EN2019-00018 (SUCN2018-00015)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
CVS @ THE GLEN	PLN2000-00025	PRO2001-00036 (SUCN2000-00025)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$101.25	\$101.25	\$0.00	\$101.25	\$0.00
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	PLN2009-00253	PRO2010-00143 (SUCN2009-00253)	\$75 PER ACRE OF THE EXPANDED SUP AREA (2.2 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$166.50	\$166.50	\$0.00	\$166.50	\$0.00
ST. MARGARET'S EPISCOPAL CHURCH	PLN2003-00091	PRO2004-01415 (SUCN2003-00091)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$2,977.50	\$2,977.50	\$0.00	\$2,977.50	\$0.00
COSTCO WHOLESALE-MOTOR VEHICLE FUEL SALES	PLN2006-00130	PRO2007-00447 (SUCN2006-00130)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$91.00	\$91.00	\$0.00	\$91.00	\$0.00
SHEETZ @ CATON HILL	SUP2015-20005	EN2015-20825 (SUCN2015-20031)	\$75 PER ACRE (2.04 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$153.00	\$153.00	\$0.00	\$153.00	\$0.00
OLD BRIDGE MOBIL	SUP1996-0031	PRO006934 (SUCNP1996-0031)	\$67.50 FOR MONITORING WATER QUALITY.	Other Use	\$67.50	\$67.50	\$0.00	\$67.50	\$0.00
LAKE RIDGE NURSERY	PLN2004-00123	PRO2004-01747 (SUCN2004-00123)	\$75 PER ACRE FOR THE COUNTY TO MONITOR WATER QUALITY IN THE WATERSHED.	Other Use	\$262.28	\$262.28	\$0.00	\$262.28	\$0.00
Milestone - T-Mobile @ Woodbridge High School	SUP2019-00031	EN2020-00028 (SUCN2020-00002)	8. Environment a. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$84.00	\$0.00	\$84.00	\$0.00	\$0.00
LAKE RIDGE AUTO	PLN2004-00330	PRO2007-00383 (SUCN2004-00330)	\$75 PER ACRE (\$82.25) FOR THE 1.0966 ACRES FOR MONITORING WATER QUALITY.	Other Use	\$82.25	\$82.25	\$0.00	\$82.25	\$0.00
TELEGRAPH ROAD 7-ELEVEN	SUP1997-0030	PRO009006 (SUCNP1997-0030)	WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED	Other Use	\$128.25	\$128.25	\$0.00	\$128.25	\$0.00

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**MAGISTERIAL DISTRICT: Occoquan**

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<b>PROFFER TYPE: Environment</b>									
SAMS CLUB EXPANSION	PLN2004-00157	PRO2005-00078 (SUCN2004-00157)	\$75 PER ACRE FOR THE ENTIRE 13.5 ACRES TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$1,012.50	\$1,012.50	\$0.00	<b>\$1,012.50</b>	<b>\$0.00</b>
MERCHANTS TIRE @ LAKERIDGE	PLN2002-00058	PRO2002-02718 (SUCN2002-00058)	\$75 PER ACRE FOR WATER QUALITY MONITORING AT TIME OF FINAL SITE PLAN APPROVAL.	Other Use	\$87.00	\$87.00	\$0.00	<b>\$87.00</b>	<b>\$0.00</b>
SPRINGWOOD PARK	PLN2002-00253	PRO2003-00069 (SUCN2002-00253)	\$75 PER ACRE TO THE BOCS FOR MONITORING WATER QUALITY IN WATERSHED.	Other Use	\$132.90	\$132.90	\$0.00	<b>\$132.90</b>	<b>\$0.00</b>
COMMERCE BANK DALE CITY	PLN2005-00110	PRO2006-00217 (SUCN2005-00110)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$129.75	\$129.75	\$0.00	<b>\$129.75</b>	<b>\$0.00</b>
Sheetz at Noble Pond Way	SUP2019-00001	EN2020-00250 (SUCN2020-00012)	5. Environment a. Water Quality - The Applicant shall contribute \$75 per acre (+/-2.86 acres) at the time of final site plan review to the Prince William County Board of County Supervisors to conduct water quality monitoring , stream restoration projects, and/or drainage improvements.	General Use	\$215.27	\$201.75	\$13.52	<b>\$201.75</b>	<b>\$0.00</b>
JEHOVAH'S WITNESS KINGDOM HALL ADDITION	PLN2002-00054	PRO2003-01000 (SUCN2002-00054)	\$75 PER ACRE FOR WATER QUALITY MONITORING.	Other Use	\$150.00	\$150.00	\$0.00	<b>\$150.00</b>	<b>\$0.00</b>
CHEVY CHASE BANK	SUP1997-0004	PRO007355 (SUCNP1997-0004)	\$75 FOR MONITORING WATER QUALITY	Other Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
7-ELEVEN AT MADISON FARM	SUP1998-0036	PRO010314 (SUCNP1998-0036)	WATER QUALITY MONITORING	Other Use	\$5,000.00	\$5,000.00	\$0.00	<b>\$5,000.00</b>	<b>\$0.00</b>
AUTO CAR CARE AT THE GLEN	SUP1998-0019	PRO009363 (SUCNP1998-0019)	\$75/ACRE FOR MONITORING WATER QUALITY IN THE WATERSHED.	Other Use	\$69.90	\$69.90	\$0.00	<b>\$69.90</b>	<b>\$0.00</b>
MOBIL AT TACKETT'S MILL	SUP1996-0036	PRO006866 (SUCNP1996-0036)	\$75 AN ACRE FOR PURPOSES OF MONITORING WATER QUALITY.	Other Use	\$55.50	\$55.50	\$0.00	<b>\$55.50</b>	<b>\$0.00</b>
Panera Drive-Through on Prince William Parkway	SUP2018-00004	EN2019-00970 (SUCN2019-00039)	5.Environment/ Water Quality - The Applicant shall contribute \$75 per acre (±1.05 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$80.09	\$80.09	\$0.00	<b>\$80.09</b>	<b>\$0.00</b>
Starbucks - Hedges Run LLC	SUP2017-00026	EN2018-00757 (SUCN2018-00033)	6a. Water Quality -The Applicant shall contribute \$75.00 as a condition of final site plan approval to the Board of County Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$68.00	\$75.00	(\$7.00)	<b>\$75.00</b>	<b>\$0.00</b>
MOTORCYCLE FACTORY	PLN2007-00281	PRO2008-02238 (SUCN2007-00281)	\$75 PER ACRE FOR THE 1.69 ACRES SUBJECT TO THIS SUP FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$174.54	\$0.00	\$174.54	<b>\$0.00</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Environment</b>									
MOUNT OLIVE BAPTIST CHURCH	PLN2007-00189	PRO2007-02219 (SUCN2007-00189)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$1,071.52	\$1,071.52	\$0.00	\$1,071.52	\$0.00
SMOKETOWN MINI U STORAGE	SUP1998-0004	PRO009051 (SUCNP1998-0004)	\$75/ACRE FOR THE PURPOSES OF MONITORING WATER QUALITY IN THE WATERSHED.	Other Use	\$262.50	\$262.50	\$0.00	\$262.50	\$0.00
BURGER KING AT TACKETT'S MILL	PLN2011-00451	PRO2012-00346 (SUCN2011-00451)	\$75 PER ACRE PRIOR TO THE APPROVAL OF THE OCCUPANCY PERI IN ORDER FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, OR DRAINAGE IMPROVEMENTS.	General Use	\$78.00	\$78.00	\$0.00	\$78.00	\$0.00
CARWASH AT SMOKETOWN PLAZA	PLN2008-00562	PRO2009-01042 (SUCN2008-00562)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAC IMPROVEMENTS.	General Use	\$87.10	\$87.10	\$0.00	\$87.10	\$0.00
Starbucks - Worth Avenue	SUP2017-00017	EN2018-00046 (SUCN2018-00003)	4.b. The Applicant shall contribute \$75 per acre(±.475 acres) at the time of final site plan review for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$35.56	\$36.00	(\$0.44)	\$36.00	\$0.00
Revival Baptist Ministries	SUP2021-00013	EN2023-00293 (SUCN2023-00016)	4A. Water Quality Monetary Contribution: The Applicant shall contribute \$75 per acre (±2.72 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$204.00	\$0.00	\$204.00	\$0.00	\$0.00
SUP-HABITAT FOR HUMANITY -WOODBRIDGE RESTOR	PLN2015-00144	EN2016-00414 (SUCN2016-00014)	\$75 PER ACRE (± 0.82 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAC IMPROVEMENTS.	General Use	\$61.50	\$61.50	\$0.00	\$61.50	\$0.00
SIENA CORPORATION - EZ STORAGE	PLN2006-00204	PRO2004-01492 (SUCN2006-00204)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$240.75	\$240.75	\$0.00	\$240.75	\$0.00
COMMERCE BANK AT THE GLEN	PLN2006-00567	PRO2007-01428 (SUCN2006-00567)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$120.00	\$120.00	\$0.00	\$120.00	\$0.00
CVS - TACKETTS MILL	SUP1998-0050	PRO010429 (SUCNP1998-0050)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$138.75	\$138.75	\$0.00	\$138.75	\$0.00
WAWA FOOD MARKET	SUP1997-0031	PRO008495 (SUCNP1997-0031)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAMS.	Other Use	\$269.83	\$269.83	\$0.00	\$269.83	\$0.00
MCDONALD'S PRINCE WILLIAM COMMONS	PLN2006-00188	PRO2007-01760 (SUCN2006-00188)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING	Other Use	\$63.33	\$63.33	\$0.00	\$63.33	\$0.00
BETHEL FREE WILL BAPTIST CHURCH	PLN2010-00263	PRO2011-00257 (SUCN2010-00263)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS.	General Use	\$431.25	\$431.25	\$0.00	\$431.25	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Environment</b>									
POTOMAC MILLS CORP. -COSTCO WHOLESALE TIRE CENTER	PLN2006-00129	PRO2007-00444 (SUCN2006-00129)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
STORAGE USA AT LAKE RIDGE	SUP1997-0032	PRO008849 (SUCNP1997-0032)	\$278 FOR WATERSHED MANAGEMENT MONITORING PROGRAM PURPOSES	Other Use	\$278.00	\$278.00	\$0.00	\$278.00	\$0.00
BJ'S GAS	PLN2004-00333	PRO2005-00552 (SUCN2004-00333)	\$84.60 FOR WATER QUALITY MONITORING	Other Use	\$84.60	\$84.60	\$0.00	\$84.60	\$0.00
DUNKIN DONUTS-MINNIEVILLE ROAD	PLN2006-00624	PRO2007-01522 (SUCN2006-00624)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$80.25	\$80.25	\$0.00	\$80.25	\$0.00
Milestone - Verizon Wireless @ Chinn Park Library	PLN2015-00117	EN2017-00305 (SUCN2017-00014)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$507,675.00	\$75.00	\$507,600.00	\$75.00	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>					\$551,217.20	\$42,895.38	\$508,321.82	\$42,895.38	\$0.00
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**PROFFER TYPE: Fire & Rescue**

ST. MARGARET'S EPISCOPAL CHURCH	PLN2003-00091	PRO2004-01425 (SUCN2003-00091)	\$0.38 PER GROSS SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$14,877.00	\$0.00	\$14,877.00	\$0.00	\$0.00
7-ELEVEN AT MADISON FARM	SUP1998-0036	PRO010318 (SUCNP1998-0036)	FOR FIRE & RESCUE PURPOSES	General Use	\$702.00	\$702.00	\$0.00	\$702.00	\$0.00
AUTONATION AT PARKWAY CROSSING	SUP1997-0020	PRO008095 (SUCNP1997-0020)	\$6,296 FOR FIRE AND RESCUE SERVICES TO THE SITE	General Use - Specific Area	\$6,296.00	\$6,296.00	\$0.00	\$6,296.00	\$0.00
MOTORCYCLE FACTOR'	PLN2007-00281	PRO2008-02239 (SUCN2007-00281)	\$0.80 PER SQUARE FOOT OF BUILDING ADDITION (+/-6,444 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$7,088.40	\$0.00	\$7,088.40	\$0.00	\$0.00
SPRINGWOOD PARK AUTOSPA	PLN2004-00355	PRO2005-01515 (SUCN2004-00355)	\$0.38 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE	General Use	\$0.38	\$3,947.06	(\$3,946.68)	\$3,947.06	\$0.00
SAMS CLUB EXPANSION	PLN2004-00157	PRO2005-00083 (SUCN2004-00157)	\$0.38 PER SQUARE FOOT OF NEW BUILDING AREA FOR THE MOTOR VEHICLE PARTS AND SERVICE USE, WHICH IS 5,080 SQUARE FEET, ADDRESS FIRE AND RESCUE SERVICE.	General Use	\$1,930.76	\$1,930.00	\$0.76	\$1,930.00	\$0.00
TELEGRAPH ROAD 7-ELEVEN	SUP1997-0030	PRO009005 (SUCNP1997-0030)	OFFSET THE IMPACTS OF THIS DEVELOPMENT ON FIRE & RESCUE SERVICES.	General Use	\$793.80	\$793.80	\$0.00	\$793.80	\$0.00
CHICK-FIL-A	PLN2002-00268	PRO2003-00592 (SUCN2002-00268)	\$0.28 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU SERVICES.	General Use	\$1,507.18	\$396.70	\$1,110.48	\$396.70	\$0.00
COMMERCE BANK AT THE GLEN	PLN2006-00567	PRO2007-01429 (SUCN2006-00567)	\$0.56 PER SQUARE FOOT OF CANOPY/BUILDING AREA (4,779 SF) FO FIRE AND RESCUE SERVICES.	General Use	\$2,724.96	\$2,724.96	\$0.00	\$2,724.96	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
COMMERCE BANK DALE CITY	PLN2005-00110	PRO2006-00223 (SUCN2005-00110)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (5,660 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$3,169.60	\$3,169.60	\$0.00	<b>\$3,169.60</b>	<b>\$0.00</b>
MERCHANTS TIRE @ LAKERIDGE	PLN2002-00058	PRO2002-02723 (SUCN2002-00058)	CONTRIBUTE \$2,311 FOR FIRE AND RESCUE FOR CONSTRUCTION AND/OR MAINTENANCE OF EXISTING FIRE STATIONS.	Restricted Use	\$4,622.00	\$2,311.00	\$2,311.00	<b>\$2,311.00</b>	<b>\$0.00</b>
JEHOVAH'S WITNESS KINGDOM HALL ADDITION	PLN2002-00054	PRO2003-01002 (SUCN2002-00054)	\$0.35 PER SQUARE FOOT OF ULTIMATE FINISHED FLOOR AREA OF 1 BUILDING FOR COUNTYWIDE FIRE AND RESCUE PURPOSES.	General Use	\$3,174.50	\$3,174.50	\$0.00	<b>\$3,174.50</b>	<b>\$0.00</b>
LAKE RIDGE NURSERY	PLN2004-00123	PRO2004-01749 (SUCN2004-00123)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$0.38	\$1,900.00	(\$1,899.62)	<b>\$1,900.00</b>	<b>\$0.00</b>
Sheetz at Noble Pond Way	SUP2019-00001	FR2020-00253 (SUCN2020-00012)	6. Fire and Rescue a. Monetary Contribution - The Applicant shall make a monetary contribution of \$0.61 per square foot of building and under-canopy area for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance, of the final site plan approval.	General Use	\$0.65	\$2,984.73	(\$2,984.08)	<b>\$0.00</b>	<b>\$2,984.73</b>
SAMS CLUB FUELING STATION	PLN2004-00163	PRO2005-00369 (SUCN2004-00163)	\$0.38 PER SQUARE FOOT OF UNDER-CANOPY AND KIOSK AREA(+/-7,700 SF) FOR MITIGATION IF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,926.00	\$2,926.00	\$0.00	<b>\$2,926.00</b>	<b>\$0.00</b>
BETHEL FREE WILL BAPTIST CHURCH	PLN2010-00263	PRO2011-00259 (SUCN2010-00263)	\$0.61 PER SQUARE FOOT OF BUILDING AREA USED FOR THE PRIVATE SCHOOL (5,000 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,050.00	\$3,050.00	\$0.00	<b>\$3,050.00</b>	<b>\$0.00</b>
Starbucks - Hedges Run LLC	SUP2017-00026	FR2018-00761 (SUCN2018-00033)	Monetary Contribution - The Applicant shall make a \$0.61 per square foot (SF) of SUP building area (±2,463 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$1,523.44	\$1,385.92	\$137.52	<b>\$0.00</b>	<b>\$1,385.92</b>
Panera Drive-Through on Prince William Parkway	SUP2018-00004	FR2020-00230 (SUCN2019-00039)	6.Fire and Rescue Monetary Contribution - The Applicant shall make a \$0.61 per square foot (SF) of building area (±4,500 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance	General Use	\$6,030.00	\$2,790.00	\$3,240.00	<b>\$0.00</b>	<b>\$2,790.00</b>
RELOCATION OF MCDONALD'S ON PRINC WILLIAM PARKWAY	PLN2012-00154	PRO2013-00635 (SUCN2012-00154)	\$0.61 PER SQUARE FOOT (SF) OF BUILDING AREA (+/-4,365 sf) FOR FIRE AND RESCUE PURPOSES PRIOR TO, AND AS A CONDITION OF, FINAL SITE PLAN APPROVAL.	General Use	\$2,662.65	\$2,662.65	\$0.00	<b>\$2,662.65</b>	<b>\$0.00</b>
Revival Baptist Ministries	SUP2021-00013	FR2023-00295 (SUCN2023-00016)	5. Fire & Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area (±6,908 gross square feet) to be utilized/occupied 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	\$4,213.88	\$0.00	\$4,213.88	<b>\$0.00</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
CHURCH OF JESUS CHRIST OF LATTER-DAY SAINTS	PLN2009-00253	PRO2010-00144 (SUCN2009-00253)	\$0.61 PER SQUARE FOOT OF PICNIC PAVILION AREA (1,800 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$1,098.00	\$1,098.00	\$0.00	\$1,098.00	\$0.00
Milestone - T-Mobile @ Woodbridge High School	SUP2019-00031	FR2020-00030 (SUCN2020-00002)	9. Fire & Rescue a. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±1,925 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,309.00	\$0.00	\$1,309.00	\$0.00	\$0.00
EXXON AT LAKE RIDGE	SUP1994-0038	PRO004822 (SUCNP1994-0038)	\$1,500 FOR FIRE AND RESCUE SERVICES	General Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
LAKE RIDGE AUTO	PLN2004-00330	PRO2007-00391 (SUCN2004-00330)	\$0.56 PER NEW BUILDING SQUARE FOOT (\$686.00) FOR THE PROPOSED 1,225 SQUARE FEET OF NEW BUILDING FOR FIRE AND RESCUE PURPOSES.	General Use	\$967.75	\$0.00	\$967.75	\$0.00	\$0.00
THE GLEN CHICK-FIL-A	PLN2014-00055	PRO2015-04276 (SUCN2014-00055)	Applicant contributed \$0.61 for fire and rescue with Proffer 19 of Rezoning PLN2014-00055.	General Use	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CARWASH AT SMOKETOWN PLAZA	PLN2008-00562	PRO2009-01046 (SUCN2008-00562)	\$0.61 PER SQUARE FOOT OF TOTAL BUILDING AREA (+/- 8,800 SQUARE FEET) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$5,143.52	\$5,143.52	\$0.00	\$5,143.52	\$0.00
DUNKIN DONUTS-MINNIEVILLE ROAD	PLN2006-00624	PRO2007-01523 (SUCN2006-00624)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (+-2,900SF) MONETAR' CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,116.24	\$2,116.24	\$0.00	\$2,116.24	\$0.00
SIENA CORP (EZ STORAGE)	PLN2003-00401	PRO2004-01491 (SUCN2003-00401)	\$0.38 PER GROSS FLOOR AREA CONSTRUCTED ON THE SITE FOR F AND RESCUE SERVICES.	General Use	\$46,958.50	\$46,958.50	\$0.00	\$46,958.50	\$0.00
ARBY'S AT SMOKETOWN PLAZA	PLN2005-00063	PRO2005-00840 (SUCN2005-00063)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (3,230 SF) FOR FIRE AI RESCUE SERVICES.	General Use	\$1,808.80	\$1,814.40	(\$5.60)	\$1,814.40	\$0.00
CHEVY CHASE BANK	SUP1997-0004	PRO007357 (SUCNP1997-0004)	\$800 FOR FIRE AND RESCUE SERVICES	Restricted Use	\$800.00	\$800.00	\$0.00	\$800.00	\$0.00
POTOMAC MILLS CORP. -COSTCO WHOLESALE TIRE CENTER	PLN2006-00129	PRO2007-00446 (SUCN2006-00129)	\$0.56 PER SQUARE FOOT OF NET BUILDING AREA FOR THE MOTOR VEHICLE PARTS AND SERVICE USE SHOWN ON THE SUP PLAN TO ADDRESS FIRE AND RESCUE SERVICES.	General Use	\$1,336.40	\$1,336.00	\$0.40	\$1,336.00	\$0.00
SHEETZ @ CATON HILL	SUP2015-20005	FR2015-20828 (SUCN2015-20031)	\$0.61 PER SQUARE FOOT OF BUILDING AND UNDER-CANOPY AREA (12,210 SF; 6,893 (BLDG.) + 5,317 (CANOPY) = 12,210) FOR FIRE AND RESCUE SERVICES.	General Use	\$7,448.10	\$7,448.10	\$0.00	\$7,448.10	\$0.00
Milestone - Verizon Wireless @ Chinn Park Library	PLN2015-00117	FR2017-00308 (SUCN2017-00014)	\$.61 PER SQUARE FOOT OF NEWLY CONSTRUCTED BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$3,074.40	\$1,537.20	\$1,537.20	\$0.00	\$1,537.20



**Planning Office**  
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Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
BJ'S GAS	PLN2004-00333	PRO2005-00556 (SUCN2004-00333)	\$0.56 PER SQUARE FOOT OF UNDER-CANOPY AND KIOSK AREA (3,4 SQUARE FEET) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE.	General Use	\$1,938.72	\$1,955.52	(\$16.80)	<b>\$1,955.52</b>	<b>\$0.00</b>
SUP-HABITAT FOR HUMANITY -WOODBIDGE RESTOF	PLN2015-00144	FR2016-00417 (SUCN2016-00014)	\$0.61 PER SQUARE FOOT (19,000 SF IN TOTAL) FOR FIRE AND RESC SERVICES.	General Use	\$11,590.00	\$11,590.00	\$0.00	<b>\$0.00</b>	<b>\$11,590.00</b>
COSTCO WHOLESALE- MOTOR VEHICLE FUEL SALES	PLN2006-00130	PRO2007-00448 (SUCN2006-00130)	\$0.56 PER SQUARE FOOT OF UNDER-CANOPY AND KIOSK AREA FOF MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,217.00	\$2,217.00	\$0.00	<b>\$2,217.00</b>	<b>\$0.00</b>
BURGER KING AT TACKETT'S MILL	PLN2011-00451	PRO2012-00347 (SUCN2011-00451)	\$0.61 PER SQUARE FOT OF RESTAURANT SPACE FOR FIRE AND RESCUE PURPOSES.	General Use	\$2,153.30	\$2,153.30	\$0.00	<b>\$2,153.30</b>	<b>\$0.00</b>
MCDONALD'S PRINCE WILLIAM COMMONS	PLN2006-00188	PRO2007-01761 (SUCN2006-00188)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (2,964 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$1,659.84	\$1,659.84	\$0.00	<b>\$1,659.84</b>	<b>\$0.00</b>
Holly Acres-Boat and Recreational Vehicle Center	SUP2015-20014	FR2016-00654 (SUCN2016-00022)	\$0.61 PER SQUARE FOOT OF NEWLY CONSTRUCTED BUILDING ARE FOR FIRE AND RESCUE SERVICES.	General Use	\$1,464.00	\$1,464.00	\$0.00	<b>\$0.00</b>	<b>\$1,464.00</b>
MOUNT OLIVE BAPTIST CHURCH	PLN2007-00189	PRO2007-02220 (SUCN2007-00189)	\$0.61 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU SERVICES.	General Use	\$45,035.38	\$45,035.38	\$0.00	<b>\$26,572.51</b>	<b>\$18,462.87</b>
HARNEY SERVICE STATION AND CONVENIENCE STORE	SUP1996-0007	PRO006312 (SUCNP1996-0007)	\$1,190 FOR FIRE AND RESCUE PURPOSES, OR PROVIDE A FIRE SUPPRESSION SYSTEM FOR THE CONVENIENCE MART.	General Use	\$1,190.00	\$1,190.00	\$0.00	<b>\$1,190.00</b>	<b>\$0.00</b>
OLD BRIDGE UNITED METHODIST CHURCH	PLN2002-00135	PRO2003-00808 (SUCN2002-00135)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCU SERVICES.	General Use	\$6,349.80	\$6,349.80	\$0.00	<b>\$6,349.80</b>	<b>\$0.00</b>

<b>Proffer Type Total For This Magisterial District:</b>	\$214,452.33	\$186,511.72	\$27,940.61	\$146,297.00	\$40,214.72
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**PROFFER TYPE: Public Facilities**

DUNKIN DONUTS-MINNIEVILLE ROAD	PLN2006-00624	PRO2007-01531 (SUCN2006-00624)	LANDSCAPING - \$1,500 FOR THE LANDSCAPING AND/OR BEAUTIFICATION OF MINNIEVILLE ROAD.	Other Use	\$1,500.00	\$1,500.00	\$0.00	<b>\$1,500.00</b>	<b>\$0.00</b>
BJ'S GAS	PLN2004-00333	PRO2005-00561 (SUCN2004-00333)	LANDSCAPING - \$1,500 FOR MAINTENANCE OF LANDSCAPING ALON THE PRINCE WILLIAM PARKWAY/GOLANSKY BOULEVARD.	Other Use	\$1,500.00	\$1,500.00	\$0.00	<b>\$1,500.00</b>	<b>\$0.00</b>
STANFORD PARTNERS, LTD.	SUP1993-0001	PRO003120 (SUCNP1993-0001)	LANDSCAPING - \$2,000 FOR LANDSCAPING IMPROVEMENTS TO MINNIEVILLE ROAD IN THE NEABSCO MAGISTERIAL DISTRICT.	Other Use	\$2,000.00	\$2,000.00	\$0.00	<b>\$2,000.00</b>	<b>\$0.00</b>
ARBY'S AT SMOKETOWN PLAZA	PLN2005-00063	PRO2005-00841 (SUCN2005-00063)	LANDSCAPING - \$1,500 FOR THE BEAUTIFICATION OF MINNIEVILLE ROAD	Other Use	\$1,500.00	\$1,500.00	\$0.00	<b>\$1,500.00</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Public Facilities</b>									
MOTORCYCLE FACTOR'	PLN2007-00281	PRO2008-02249 (SUCN2007-00281)	LANDSCAPING - \$1,000 TO BE UTILIZED FOR LANDSCAPING AND/OR BEAUTIFICATION OF THE PRINCE WILLIAM PARKWAY.	Other Use	\$1,377.00	\$0.00	\$1,377.00	\$0.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$7,877.00	\$6,500.00	\$1,377.00	\$6,500.00	\$0.00
<b>PROFFER TYPE: Transportation</b>									
CHICK-FIL-A	PLN2002-00268	PRO2003-00587 (SUCN2002-00268)	\$1,000 FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
C.M.I. OF VIRGINIA	SUP1987-0010	PRO001873 (SUCNP1987-0010)	\$5,000 FOR THE TRAFFIC SIGNAL AT DAVIS FORD ROAD	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
JIFFY LUBE GARBER PROPERTY	SUP1999-0039	PRO2000-00420 (SUCNP1999-0039)	\$1,000 FOR FUTURE ROAD AND TRAIL IMPROVEMENTS ALONG THE MINNIEVILLE ROAD CORRIDOR.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
METRO ASSOC. LTD. PARTNERSHIP	SUP1989-0035	PRO001888 (SUCNP1989-0035)	\$2,100 FOR STREET LIGHTS AT GIDEON AND SMOKETOWN/OPITZ BLVD.	Restricted Use	\$2,100.00	\$2,100.00	\$0.00	\$2,100.00	\$0.00
BELL ATLANTIC MOBILE-SPRING LAKE	SUP1999-0026	PRO2001-00108 (SUCNP1999-0026)	\$20,000 FOR SIGNAL AND OTHER IMPROVEMENTS TO AREA ROADS.	Restricted Use	\$20,000.00	\$20,000.00	\$0.00	\$20,000.00	\$0.00
OCCOQUAN RIDGE CONDO	SUP1985-0030	PRO001854 (SUCNP1985-0030)	\$12,500 FOR IMPROVEMENT OF OCCOQUAN ROAD	Restricted Use	\$12,500.00	\$12,500.00	\$0.00	\$12,500.00	\$0.00
MOBIL AT TACKETT'S MILL	SUP1996-0036	PRO006864 (SUCNP1996-0036)	\$145 PER VEHICLE FUELING POSITION FOR FUTURE TRANSPORTAT IMPROVEMENTS INCLUDING BICYCLE TRAIL AND TRASIT SERVICE II OLD BRIDGE RD CORRIDOR.	General Use - Specific Area	\$1,160.00	\$1,160.00	\$0.00	\$1,160.00	\$0.00
JEHOVAH'S WITNESS KINGDOM HALL ADDITION	PLN2002-00054	PRO2003-00998 (SUCN2002-00054)	\$1,000 PER ACRE FOR COUNTYWIDE TRANSPORTATION IMPROVEMENTS.	General Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
CHEVY CHASE BANK	SUP1997-0004	PRO007356 (SUCNP1997-0004)	\$795 FOR FUTURE BIKE TRAIL AND TRANSIT IMPROVEMENTS IN THE OLD BRIDGE CORRIDOR.	Restricted Use	\$795.00	\$795.00	\$0.00	\$795.00	\$0.00
SPRINGWOOD PARK AUTOSPA	PLN2004-00355	PRO2005-01485 (SUCN2004-00355)	\$1,770 FOR FUTURE ROAD AND TRAIL IMPROVEMENTS IN THE AREA	General Use - Specific Area	\$1,770.00	\$1,770.00	\$0.00	\$1,770.00	\$0.00
R.S.Q. ASSOCIATES, INC.	SUP1987-0046	PRO001878 (SUCNP1987-0046)	\$1,500 TO BE APPLIED TOWARD THE PURCHASE OF STREET LIGHTII	Restricted Use	\$1,500.00	\$1,500.00	\$0.00	\$1,500.00	\$0.00
BBG-GOLANSKY JT. VENTURE	SUP1985-0040	PRO001855 (SUCNP1985-0040)	\$5,000 FOR TRAFFIC SIGNAL IMPROVEMENTS AT INTERSECTION OF SMOKETOWN AND DAVIS FORD ROAD	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
LAKE RIDGE PARKS & REC CHILD CARE	PLN2009-00538	PRO2010-00739 (SUCN2009-00538)	\$5,000 TOWARDS THE CONSTRUCTION OF A CLASS I TRAIL ALONG OLD BRIDGE ROAD.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Occoquan**

<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>
<b>PROFFER TYPE: Transportation</b>									
LAKE RIDGE NURSERY	PLN2004-00123	PRO2004-01748 (SUCN2004-00123)	\$1,000 PER ACRE TO OFFSET THE COST OF ROAD IMPROVEMENTS THE AREA.	General Use - Specific Area	\$3,497.00	\$3,497.00	\$0.00	\$3,497.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					<b>\$63,322.00</b>	<b>\$63,322.00</b>	<b>\$0.00</b>	<b>\$63,322.00</b>	<b>\$0.00</b>
<b>Total For This Magisterial District:</b>					<b>\$836,868.53</b>	<b>\$299,229.10</b>	<b>\$0.00</b>	<b>\$259,014.38</b>	<b>\$40,214.72</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Cultural Resources</b>									
Johnson Development Self-Storage	SUP2016-00020	CR2017-00207 (SUCN2017-00009)	A \$350.00 curation fee identical to the VDHR curation fee shall be paid by the Applicant at the time of delivery of the artifacts to the County. Ownership of all records submitted for curation shall be transferred to the County with a deed of gift.	General Use	\$700.00	\$350.00	\$350.00	\$0.00	\$350.00
CONSEJEROS DE JUDA MONTE DE SION	PLN2010-00167	CR2022-00820 (SUCN2010-00167)	12. Cultural Resources 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 the above excavations. All artifacts and records submitted for curation shall meet professional standards and The Secretary of the Interiors 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	\$700.00	\$350.00	\$350.00	\$0.00	\$350.00
<b>Proffer Type Total For This Magisterial District:</b>					\$1,400.00	\$700.00	\$700.00	\$0.00	\$700.00
<b>PROFFER TYPE: Environment</b>									
Quantico Centre Popeyes	SUP2021-00025	EN2023-00186 (SUCN2022-00034)	7B. Water Quality Monitoring/Stream Restoration - The Applicant shall contribute \$75.00 per acre(± 1.17 acres) at the time of final site plan approval for the County to conduct water quality monitoring, drainage improvement projects and/or stream restoration.	General Use	\$87.75	\$87.75	\$0.00	\$0.00	\$87.75
BUSSARD KENNEL	PLN2009-00362	PRO2010-00096 (SUCN2009-00362)	\$75 PER ACRE FOR THE PURPOSES OF WATER QUALITY MONITORING, STREAM RESTORATION, AND FOR DRAINAGE IMPROVEMENTS.	General Use	\$1,107.94	\$1,107.94	\$0.00	\$1,107.94	\$0.00
ANWARI HAMYOON	PLN2002-00128	PRO2003-00149 (SUCN2002-00128)	\$75 PER ACRE MONETARY CONTRIBUTION FOR WATER QUALITY MONITORING.	Other Use	\$80.00	\$80.00	\$0.00	\$80.00	\$0.00
Potomac Shores Town Center	SUP2019-00008	EN2020-00432 (SUCN2020-00017)	31. 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 as proffered in REZ #PLN2012-00420, as may be amended, to be used toward water quality monitoring, stream restoration projects, and/or drainage improvements. Said contribution shall be paid prior to and as a condition of each site/subdivision plan approval on the Property and shall be based on the total acreage reflected on each such plan. This obligation is intended to be coordinated with rezoning #PLN2012-00420, as may be amended, in order to avoid duplicate payment.	General Use	(\$2,569.98)	\$0.00	(\$2,569.98)	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Environment</b>									
7-Eleven on Fuller Heights Road	SUP2021-00014	EN2022-00288 (SUCN2022-00012)	4. Water Quality Monitoring/Stream Restoration: The Applicant shall contribute \$75.00 per acre (±1.01 acres) 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	\$75.75	\$0.00	\$75.75	\$0.00	\$0.00
Mobilitie - Dyers Road (Henderson Elem School)	SUP2017-00029	EN2019-00064 (SUCN2018-00009)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
COMMERCE BANK - DUMFRIES	PLN2005-00246	PRO2006-00650 (SUCN2005-00246)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$127.50	\$127.50	\$0.00	\$127.50	\$0.00
MCR AUTO REPAIR	PLN2009-00070	PRO2009-01737 (SUCN2009-00070)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$78.00	\$78.00	\$0.00	\$78.00	\$0.00
NEW LIGHT CHURCH OF CHRIST	SUP1996-0023	PRO006818 (SUCNP1996-0023)	\$111 FOR WATERSHED MANAGEMENT MONITORING	Other Use	\$111.00	\$111.00	\$0.00	\$111.00	\$0.00
OLP PROPERTY	SUP1998-0032	PRO010060 (SUCNP1998-0032)	\$5,000 FOR ADDITIONAL WATER QUALITY MONITORING	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ROUTE 234 SELF-STORAGE	PLN2005-00281	PRO2006-01013 (SUCN2005-00281)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$472.50	\$472.50	\$0.00	\$472.50	\$0.00
STARBUCKS AT FORTUNA	PLN2005-00127	PRO2005-01309 (SUCN2005-00127)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$135.75	\$135.75	\$0.00	\$135.75	\$0.00
CVS DUMFRIES	PLN2006-00312	PRO2007-00624 (SUCN2006-00312)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$151.50	\$151.50	\$0.00	\$151.50	\$0.00
CONSEJEROS DE JUDA MONTE DE SION	PLN2010-00167	PRO2013-00892 (SUCN2010-00167)	\$75 PER ACRE MONETARY CONTRIBUTION FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,055.59	\$0.00	\$1,055.59	\$0.00	\$0.00
QUANTICO CENTER CHICK-FIL-A	PLN2013-00239	PRO2014-00779 (SUCN2013-00239)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT PROJECTS AND/OR STREAM RESTORATION.	General Use	\$77.25	\$77.25	\$0.00	\$77.25	\$0.00
RIVER RIDGE 7-ELEVEN	SUP1997-0016	PRO008061 (SUCNP1997-0016)	\$75 FOR PURPOSES OF MONITORING WATER QUALITY	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
BURKE & HERBERT BANK & TRUST	PLN2006-00479	PRO2007-00724 (SUCN2006-00479)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$177.11	\$177.11	\$0.00	\$177.11	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Environment</b>									
Potomac Hotels	PLN2010-00139	EN2015-20203 (SUCN2015-20009)	\$75 PER ACRE OF THE SUP AREA (5.0 ACRES) TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$481.40	\$0.00	\$481.40	\$0.00	\$0.00
Princeton Woods Self-Storage Zone	SUP2017-00016	EN2018-01065 (SUCN2018-00055)	5a. Water Quality - The Applicant/Owner shall contribute \$75.00 per acre based on the area of the site (1.66 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 water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$146.91	\$0.00	\$146.91	\$0.00	\$0.00
MONTCLAIR TABERNACLE CHURCH	PLN2005-00224	PRO2006-01038 (SUCN2005-00224)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$915.00	\$915.00	\$0.00	\$915.00	\$0.00
Nueva Vista Landscaping	SUP2016-00030	EN2022-00549 (SUCN2022-00026)	4a. Water Quality - The Applicant shall contribute \$75 per acre (1.5 acres) prior to final site plan approval to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$112.50	\$0.00	\$112.50	\$0.00	\$0.00
EXXON AT PRINCETON WOODS	SUP1998-0034	PRO010018 (SUCNP1998-0034)	\$76.88 FOR WATERSHED MONITORING PROGRAM PURPOSES.	Other Use	\$76.88	\$76.88	\$0.00	\$76.88	\$0.00
Mobilite - Dumfries Road (Four Seasons)	SUP2017-00034	EN2019-00021 (SUCN2018-00011)	7. Monetary Contribution -- The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$89.10	\$0.00	\$89.10	\$0.00	\$0.00
ASHLAND COMMUNITY SQUARE PHARMACY	PLN2011-00122	PRO2012-00246 (SUCN2011-00122)	\$10,000 FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS IN THE POWELLS CREEK WATERSHED.	General Use - Specific Area	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
STAR OF BETHLEHEM MISSIONARY BAPTIST CHURCH	PLN2007-00456	PRO2008-01909 (SUCN2007-00456)	\$75 PER ACRE OF THE SUP AREA TOWARD WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$378.38	\$378.38	\$0.00	\$378.38	\$0.00
Princeton Woods Self-Storage Zone	SUP2017-00016	EN2018-00638 (SUCN2018-00030)	5a. Water Quality - The Applicant/Owner shall contribute \$75.00 per acre based on	General Use	\$124.50	\$124.50	\$0.00	\$124.50	\$0.00
Johnson Development Self-Storage	SUP2016-00020	EN2017-00181 (SUCN2017-00009)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS. (± acres)	General Use	\$431.25	\$431.25	\$0.00	\$431.25	\$0.00
HARBOR STATION GOLF COURSE MAINTENANCE BUILDING	PLN2008-00063	PRO2008-01661 (SUCN2008-00063)	\$75 PER ACRE OF THE SUP AREA AND THE AREA ON THE ADJACENT PARCEL DISTURBED IN CONNECTION WITH THE CONSTRUCTION OF ENTRANCE TO THE PROPERTY FROM CHERRY HILL ROAD, FOR USE THE COUNTY TO CONDUCT WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$289.17	\$289.17	\$0.00	\$289.17	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Environment</b>									
PAN SERVICE STATION	SUP1997-0029	PRO009439 (SUCNP1997-0029)	\$75 PER ACRE FOR WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED.	Other Use	\$44.50	\$44.50	\$0.00	\$44.50	\$0.00
HAMPTON INN, OLD STAGE ROAD	SUP1998-0042	PRO010243 (SUCNP1998-0042)	\$75 PER ACRE FOR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$150.00	\$150.00	\$0.00	\$150.00	\$0.00
CHEVY CHASE BANK AT FORTUNA RETAIL CENTER	PLN2004-00362	PRO2005-00693 (SUCN2004-00362)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$100.05	\$100.05	\$0.00	\$100.05	\$0.00
ASHLAND SQUARE FINANCIAL INSTITUTION W/DRIVE-THRU	PLN2006-00271	PRO2007-00418 (SUCN2006-00271)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$61.50	\$61.50	\$0.00	\$61.50	\$0.00
Potomac Hotels	PLN2010-00139	EN2015-20204 (SUCN2015-20009)	\$5,000 (\$2,500 PER BUILDING) FOR STREAM RESTORATION PROJECT IN THE QUANTICO CREEK WATERSHED.	Restricted Use	\$6,590.00	\$0.00	\$6,590.00	\$0.00	\$0.00
CATHOLIC HIGH SCHOOL AT CHERRY HILL	PLN2002-00316	PRO2004-00481 (SUCN2002-00316)	\$75 PER ACRE (\$3,000) FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
Dunkin Donuts - Jefferson Davis Highway	SUP2018-00020	EN2019-00275 (SUCN2019-00008)	4. Environment/Water Quality - The Applicant shall contribute \$75 per acre (0.24 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	(\$86.71)	\$18.00	(\$104.71)	\$18.00	\$0.00
PHARMACY AT FORTUNA	PLN2004-00367	PRO2006-00988 (SUCN2004-00367)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING.	Other Use	\$132.00	\$132.00	\$0.00	\$132.00	\$0.00
MINNIELAND @ ASHLAND	PLN2005-00300	PRO2006-00918 (SUCN2005-00300)	\$138.75 FOR WATER QUALITY MONITORING.	Other Use	\$138.75	\$138.75	\$0.00	\$138.75	\$0.00
BRIARWOOD CONDOMINIUM CONVERSION	PLN2005-00621	PRO2007-00283 (SUCN2005-00621)	\$75 PER ACRE FOR MONITORING WATER QUALITY	Other Use	\$309.25	\$309.25	\$0.00	\$309.25	\$0.00
BRIARWOOD CONDOMINIUM CONVERSION	PLN2005-00621	PRO2007-00285 (SUCN2005-00621)	\$30,000 FOR STREAM RESTORATION IN THE QUANTICO CREEK WATERSHED.	General Use - Specific Area	\$30,000.00	\$30,000.00	\$0.00	\$30,000.00	\$0.00
LAKE MONTCLAIR BANK	PLN2007-00201	PRO2008-00063 (SUCN2007-00201)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECTS.	General Use	\$46.50	\$46.50	\$0.00	\$46.50	\$0.00
Chick-Fil-A on Pine Bluff Drive	SUP2022-00004	EN2023-00488 (SUCN2023-00021)	4. Environment/ Water Quality-The Applicant shall contribute \$75 per acre (±2.7 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$202.50	\$0.00	\$202.50	\$0.00	\$0.00
OLP PROPERTY	SUP1998-0032	PRO010065 (SUCNP1998-0032)	WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$130.00	\$130.00	\$0.00	\$130.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Environment</b>									
AWANA HOTEL	PLN2011-00256	PRO2012-01103 (SUCN2011-00256)	\$75 PER ACRE OF THE SUP AREA (+/-3.0 ACRES) FOR THE COUNTY CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$286.65	\$0.00	\$286.65	\$0.00	\$0.00
POTOMAC CREST BAPTIST CHURCH	PLN2002-00194	PRO2003-00326 (SUCN2002-00194)	\$75 PER ACRE FOR WATER QUALITY MONITORING PRIOR TO AND A CONDITION OF SITE PLAN APPROVAL	Other Use	\$249.00	\$249.00	\$0.00	\$249.00	\$0.00
Kelly's Ridge Car Wash	SUP2020-00015	EN2021-00393 (SUCN2020-00048)	4b. Water Quality - The Applicant shall contribute \$75 at the time of final site plan review for the County to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$63.75	\$75.00	(\$11.25)	\$75.00	\$0.00
FETTLER DRIVE PROPERTY	PLN2011-00425	PRO2012-00943 (SUCN2011-00425)	\$10,000 FOR STREAM RESTORATION PROJECTS IN THE QUANTICO CREEK WATERSHED.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
ARTOIS NON-COMMERICAL KENNEL	PLN2001-00036	PRO2001-00859 (SUCN2001-00036)	\$75 PER ACRE TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$225.00	\$225.00	\$0.00	\$225.00	\$0.00
FIRST MT. ZION BAPTIST CHURCH	PLN2003-00319	PRO2004-00632 (SUCN2003-00319)	\$75 PER ACRE (\$1,141.87) FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$1,141.87	\$1,141.87	\$0.00	\$1,141.87	\$0.00
FETTLER DRIVE PROPERTY	PLN2011-00425	PRO2012-00942 (SUCN2011-00425)	\$75 PER ACRE OF THE SUP AREA (+/-3.14 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$235.50	\$235.50	\$0.00	\$235.50	\$0.00
SPYGLASS SELF STORAGE	SUP1999-0033	PRO2000-00175 (SUCNP1999-0033)	WATER QUALITY MONITORING - \$501.00 FOR WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED.	Other Use	\$501.00	\$501.00	\$0.00	\$501.00	\$0.00
Dale City Moose Lodge	SUP2018-00032	EN2019-01233 (SUCN2019-00051)	8. Water Quality Monitoring - Prior to and as a condition of site plan approval, the Applicant shall provide a monetary contribution of \$75 per gross acre of land area (\$75 x 14 acres= \$1,050)to provide expanded facilities associated with the expansion of the use, including but not limited to all parking areas and the building itself. Said monetary contribution shall be deemed satisfied or credited if the Applicant evidences prior payments for Water Quality Monitoring	General Use	\$1,960.56	\$1,050.00	\$910.56	\$1,050.00	\$0.00
AWANA HOTEL	PLN2011-00256	PRO2012-01104 (SUCN2011-00256)	\$10,000 FOR STREAM RESTORATION PROJECTS IN THE QUANTICO CREEK WATERSHED.	Restricted Use	\$12,740.00	\$0.00	\$12,740.00	\$0.00	\$0.00
VIRGINIA COMMERCE BANK - PRINCETON WOODS	PLN2007-00204	PRO2008-00572 (SUCN2007-00204)	\$75 PER ACRE FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION.	General Use	\$81.49	\$81.49	\$0.00	\$81.49	\$0.00
MOUNT ZION BAPTIST CHURCH SUP AMENDMENT	PLN2013-00095	PRO2007-00931 (SUCN2013-00095)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES	Other Use	\$1,316.25	\$1,316.25	\$0.00	\$1,316.25	\$0.00
INSPIRATIONAL HOUSE	SUP1998-0001	PRO008954 (SUCNP1998-0001)	\$75 AN ACRE FOR THE PURPOSES OF WATERSHED MONITORING.	Other Use	\$83.57	\$83.57	\$0.00	\$83.57	\$0.00



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Environment</b>									
LORD CHARLTON KENNELS	PLN2010-00459	PRO2012-00184 (SUCN2010-00459)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$167.25	\$167.25	\$0.00	<b>\$167.25</b>	<b>\$0.00</b>
VERIZON AT ANNE MONCURE WALL PARK	PLN2010-00458	PRO2011-00620 (SUCN2010-00458)	\$75 FOR WATER QUALITY MONITORING, STREAM RESTORATION, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$76.05	\$76.05	\$0.00	<b>\$76.05</b>	<b>\$0.00</b>
<b>Proffer Type Total For This Magisterial District:</b>					\$89,323.13	\$69,229.01	\$20,094.12	\$69,141.26	\$87.75
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Potomac Hotels	PLN2010-00139	FR2015-20207 (SUCN2015-20009)	\$0.61 PER SQUARE FOOT OF BUILDING AREA OF THE FIFTH FLOOR EACH HOTEL FOR FIRE AND RESCUE SERVICES.	General Use	\$36,536.00	\$0.00	\$36,536.00	<b>\$0.00</b>	<b>\$0.00</b>
LAKE MONTCLAIR BANK	PLN2007-00201	PRO2008-00064 (SUCN2007-00201)	\$0.61 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (5,600SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$2,887.74	\$2,887.74	\$0.00	<b>\$2,887.74</b>	<b>\$0.00</b>
INSPIRATIONAL HOUSE	SUP1998-0001	PRO008952 (SUCNP1998-0001)	FIRE AND RESCUE SERVICES	General Use	\$864.00	\$864.00	\$0.00	<b>\$864.00</b>	<b>\$0.00</b>
SPYGLASS SELF STORAGE	PLN2004-00336	PRO2005-00937 (SUCN2004-00336)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR BUILDING #4 TO MITIGATE THE IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$0.38	\$7,410.00	(\$7,409.62)	<b>\$7,410.00</b>	<b>\$0.00</b>
NEW LIGHT CHURCH OF CHRIST	SUP1996-0023	PRO006819 (SUCNP1996-0023)	\$900 FOR FIRE AND RESCUE SERVICES	General Use	\$900.00	\$900.00	\$0.00	<b>\$900.00</b>	<b>\$0.00</b>
MONTCLAIR TABERNACLE CHURCH	PLN2005-00224	PRO2006-01054 (SUCN2005-00224)	\$0.56 PER SQUARE FOOT OF BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$12,541.20	\$12,541.20	\$0.00	<b>\$12,541.20</b>	<b>\$0.00</b>
Delaney at Potomac Shores	SUP2019-00007	FR2021-00392 (SUCN2020-00010)	6. 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) (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	\$170,000.00	\$0.00	\$170,000.00	<b>\$0.00</b>	<b>\$0.00</b>
COMMERCE BANK - DUMFRIES	PLN2005-00246	PRO2006-00657 (SUCN2005-00246)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE	General Use	\$2,951.20	\$2,951.20	\$0.00	<b>\$2,951.20</b>	<b>\$0.00</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

**Status of Monetary Contributions as of: March 10, 2023**

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Dale City Moose Lodge	SUP2018-00032	FR2020-01170 (SUCN2019-00051)	7. Fire and Rescue - Prior to and as a condition of site plan approval, the Applicant shall provide a monetary contribution of \$0.61 per gross square foot of building area (\$0.61 x 11,704 sq. ft., less \$4,900 paid on August 8, 2007 = \$2,239.44) to mitigate impacts on fire and rescue services. The Applicant shall provide evidence of prior payments in order to receive the appropriate monetary credits	General Use	\$2,237.29	\$2,239.44	(\$2.15)	\$0.00	\$2,239.44
Johnson Development Self-Storage	SUP2016-00020	FR2017-00182 (SUCN2017-00009)	\$0.61 PER SQUARE FOOT OF NEWLY CONSTRUCTED BUILDING AREA FOR FIRE AND RESCUE SERVICES. (±100,192 SF)	General Use	\$61,118.56	\$61,109.80	\$8.76	\$0.00	\$61,109.80
CONSEJEROS DE JUDA MONTE DE SION	PLN2010-00167	PRO2013-00915 (SUCN2010-00167)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-29,000 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$22,040.00	\$0.00	\$22,040.00	\$0.00	\$0.00
BRIARWOOD CONDOMINIUM CONVERSION	PLN2005-00621	PRO2007-00284 (SUCN2005-00621)	\$510 PER MULTIFAMILY UNIT FOR FIRE AND RESCUE PURPOSES.	General Use	\$37,842.00	\$37,842.00	\$0.00	\$37,842.00	\$0.00
CHEVY CHASE BANK AT FORTUNA RETAIL CENTER	PLN2004-00362	PRO2005-00694 (SUCN2004-00362)	\$0.38 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE	General Use	\$1,496.44	\$1,496.44	\$0.00	\$1,496.44	\$0.00
BURKE & HERBERT BANK & TRUST	PLN2006-00479	PRO2007-00732 (SUCN2006-00479)	\$0.56 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (5,288 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,961.28	\$2,961.28	\$0.00	\$2,961.28	\$0.00
STAR OF BETHLEHEM MISSIONARY BAPTIST CHURCH	PLN2007-00456	PRO2008-01916 (SUCN2007-00456)	\$0.61 PER SQUARE FOOT TOWARD FIRE AND RESCUE SERVICES, BASED ON THE SQUARE FOOTAGE OF THE ADDITION.	General Use	\$36,120.00	\$0.00	\$36,120.00	\$0.00	\$0.00
VIRGINIA COMMERCE BANK - PRINCETON WOODS	PLN2007-00204	PRO2008-00573 (SUCN2007-00204)	\$0.61 PER SQUARE FOOT OF GROSS BUILDING AREA AND UNDER CANOPY AREA (+/-3,100 SQUARE FEET) TO MITIGATE IMPACTS TO F AND RESCUE SERVICES.	General Use	\$2,102.67	\$2,102.67	\$0.00	\$2,102.67	\$0.00
EXXON AT PRINCETON WOODS	SUP1998-0034	PRO010019 (SUCNP1998-0034)	\$938.25 FOR FIRE AND RESCUE SERVICES TO THE SITE.	General Use - Specific Area	\$938.25	\$938.25	\$0.00	\$938.25	\$0.00
ASHLAND SQUARE FINANCIAL INSTITUTION W/DRIVE-THRU	PLN2006-00271	PRO2007-00419 (SUCN2006-00271)	\$0.56 PE SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$2,477.44	\$2,000.32	\$477.12	\$2,000.32	\$0.00
Quantico Centre Popeyes	SUP2021-00025	FR2023-00712 (SUCN2022-00034)	5. Fire and Rescue - The Applicant shall make a monetary contribution of \$0.61 per square foot of the proposed building addition (± 3,000 square feet) for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	(\$2.44)	\$0.00	(\$2.44)	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Nueva Vista Landscaping	SUP2016-00030	FR2023-00711 (SUCN2022-00026)	5b. Monetary Contribution - The Applicant shall make a \$0.61 per square foot of building area (±4,400 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$2,684.00	\$0.00	\$2,684.00	\$0.00	\$0.00
AWANA HOTEL	PLN2011-00256	PRO2012-01106 (SUCN2011-00256)	\$0.61 PER SQUARE FOOT OF BUILDING AREA OF THE FIFTH FLOOR OF THE HOTEL (13,580 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$2,739.30	\$32,983.02	(\$30,243.72)	\$0.00	\$32,983.02
Chick-Fil-A on Pine Bluff Drive	SUP2022-00004	FR2023-00490 (SUCN2023-00021)	6. Fire and Rescue Monetary Contribution - The Applicant shall make a \$0.61 per square foot (SF) of building area (±5,000 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$3,050.00	\$0.00	\$3,050.00	\$0.00	\$0.00
PHARMACY AT FORTUNA	PLN2004-00367	PRO2006-00989 (SUCN2004-00367)	\$0.56 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (14,992 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$8,597.12	\$8,597.12	\$0.00	\$8,597.12	\$0.00
Princeton Woods Self-Storage Zone	SUP2017-00016	FR2018-01068 (SUCN2018-00055)	6. Fire and Rescue - The Applicant/Owner shall make a \$0.61 per square foot (SF) of building area (105,000 SF) monetary contributions for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$130,192.56	\$65,092.56	\$65,100.00	\$0.00	\$65,092.56
RIVER RIDGE 7-ELEVEN	SUP1997-0016	PRO008060 (SUCNP1997-0016)	\$2,000 TO OFFSET THE IMPACT OF THIS DEVELOPMENT ON FIRE AND RESCUE SERVICES.	General Use - Specific Area	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
MOUNT ZION BAPTIST CHURCH SUP AMENDMENT	PLN2013-00095	PRO2007-00952 (SUCN2013-00095)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (+/-54,000 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$30,780.00	\$30,780.00	\$0.00	\$30,780.00	\$0.00
VERIZON AT ANNE MONCURE WALL PARK	PLN2010-00458	PRO2011-00619 (SUCN2010-00458)	\$762.50 TO BE USED FOR FIRE AND RESCUE PURPOSES.	General Use	\$773.18	\$773.18	\$0.00	\$0.00	\$773.18
BUSSARD KENNEL	PLN2009-00362	PRO2010-00099 (SUCN2009-00362)	\$0.61 PER SQUARE FOOT OF THE PROPOSED KENNEL AND TRAINING FACILITY BUILDING (2,080 SQUARE FEET), FOR FIRE AND RESCUE PURPOSES.	General Use	\$1,352.00	\$1,352.00	\$0.00	\$0.00	\$1,352.00
ASHLAND COMMUNITY SQUARE PHARMACY	PLN2011-00122	PRO2012-00248 (SUCN2011-00122)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (15,008 SQ/FT) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$9,455.04	\$9,455.04	\$0.00	\$0.00	\$9,455.04

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Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
7-Eleven on Fuller Heights Road	SUP2021-00014	FR2022-00290 (SUCN2022-00012)	5b. Monetary Contribution: The Applicant shall make a \$0.61 per square foot of new building area (±4,000 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a building permit is being sought.	General Use	\$2,440.00	\$0.00	\$2,440.00	\$0.00	\$0.00
HARBOR STATION GOLF COURSE MAINTENANCE BUILDING	PLN2008-00063	PRO2008-01670 (SUCN2008-00063)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (±12,000 SF) FOR FIRE AND RESCUE SERVICES	General Use	\$6,392.80	\$6,392.80	\$0.00	\$0.00	\$6,392.80
CATHOLIC HIGH SCHOOL AT CHERRY HILL	PLN2002-00316	PRO2004-00503 (SUCN2002-00316)	\$0.38 PER SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES	General Use	\$73,065.64	\$73,065.64	\$0.00	\$73,065.64	\$0.00
MCR AUTO REPAIR	PLN2009-00070	FR2019-00263 (SUCN2009-00070)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (+/-4,961 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,026.21	\$3,026.21	\$0.00	\$0.00	\$3,026.21
Princeton Woods Self-Storage Zone	SUP2017-00016	FR2018-00639 (SUCN2018-00030)	6. Fire and Rescue - The Applicant/Owner shall make a \$0.61 per square foot (SF) of building area (± 105,000 SF) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of building permit issuance.	General Use	\$65,101.20	\$65,092.56	\$8.64	\$0.00	\$65,092.56
CVS DUMFRIES	PLN2006-00312	PRO2007-00630 (SUCN2006-00312)	\$0.56 PER SQUARE FOOT OF +-12,900 BUILDING AREA AND +-760 SQUARE FOOT OF UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$7,649.60	\$7,649.60	\$0.00	\$7,649.60	\$0.00
ROUTE 234 SELF-STORAGE	PLN2005-00281	PRO2006-01016 (SUCN2005-00281)	\$0.56 PER SQUARE FOOT OF BUILDING AREA TO MITIGATE THE IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$60,480.00	\$60,480.00	\$0.00	\$60,480.00	\$0.00
MINNIELAND @ ASHLAND	PLN2005-00300	PRO2006-00919 (SUCN2005-00300)	\$0.56 PER GROSS SQUARE FOOT OF THE CHILD CARE FACILITY BUILDING FOR FIRE AND RESCUE PURPOSES.	General Use	\$5,488.56	\$5,488.56	\$0.00	\$5,488.56	\$0.00
STARBUCKS AT FORTUNA	PLN2005-00127	PRO2005-01310 (SUCN2005-00127)	\$0.56 PER SQUARE FOOT OF BUILDING AREA (1,500 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$1,260,840.00	\$840.00	\$1,260,000.00	\$840.00	\$0.00

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<b>PROFFER TYPE: Fire &amp; Rescue</b>									
POTOMAC SHORES GOLF COURSE	PLN2013-00133	PRO2014-00476 (SUCN2013-00133)	\$0.61 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. Said contribution shall be paid prior to and as a condition of the issuance. of a building permit for each building constructed on the Property and the amount paid shall be based on the gross floor area of each building. This condition has been satisfied with payment of the contribution for the golf course clubhouse (Receipt #2013014672). However all subsequent buildings within the golf course site will be subject to this condition.	General Use	\$9,574.02	\$9,629.46	(\$55.44)	\$0.00	\$9,629.46
Kelly's Ridge Car Wash	SUP2020-00015	FR2020-01107 (SUCN2020-00048)	5. Fire and Rescue: a. Monetary Contribution - Prior to, and as a condition of issuance of the final site plan approval, the Owner/Applicant shall make a monetary contribution in the amount of \$0.61 per square foot of building area to the Board of County Supervisors	General Use	\$2,389.68	\$2,374.73	\$14.95	\$0.00	\$2,374.73
FETTLER DRIVE PROPERTY	PLN2011-00425	PRO2012-00944 (SUCN2011-00425)	\$0.61 PER SQUARE FOOT OF BUILDING AREA (15,800 SF) FOR FIRE AND RESCUE SERVICES.	General Use	(\$48,038.64)	\$0.00	(\$48,038.64)	\$0.00	\$0.00
DUMFRIES EXXON	SUP1996-0035	PRO007580 (SUCNP1996-0035)	\$1,000 FOR PURPOSES OF FIRE AND RESCUE SERVICES.	General Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
OLP PROPERTY	SUP1998-0032	PRO010064 (SUCNP1998-0032)	FIRE AND RESCUE PURPOSES	General Use	\$1,566.00	\$1,566.00	\$0.00	\$1,566.00	\$0.00
QUANTICO CENTER CHICK-FIL-A	PLN2013-00239	PRO2014-00782 (SUCN2013-00239)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (5,026 SI FOR FIRE AND RESCUE SERVICES.	General Use	\$2,949.35	\$2,949.35	\$0.00	\$0.00	\$2,949.35
<b>Proffer Type Total For This Magisterial District:</b>					\$2,041,559.63	\$528,832.17	\$1,512,727.46	\$266,362.02	\$262,470.15
<b>PROFFER TYPE: Housing</b>									
BRIARWOOD CONDOMINIUM CONVERSION	PLN2005-00621	PRO2007-00278 (SUCN2005-00621)	\$250 PER "FOR SALE" UNIT TO BE UTILIZED BY THE PHDF TO BE PAID 30 DAYS OF EXPIRATION OF THE 6-MONTH MARKETING PERIOD AND ADUS REMAIN UNSOLD. [REQUIRED 2 ADU UNITS] [70 UNITS TOTAL ; 250 = 17,500]	General Use	\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$0.00
<b>PROFFER TYPE: Public Facilities</b>									
EXXON AT PRINCETON WOODS	SUP1998-0034	PRO010020 (SUCNP1998-0034)	LANDSCAPING - \$1,000 FOR BEAUTIFICATION OF THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Public Facilities</b>									
PHARMACY AT FORTUNA	PLN2004-00367	PRO2006-00995 (SUCN2004-00367)	LANDSCAPING - \$4,000 TO BE USED FOR BEAUTIFICATION PURPOSES IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$4,000.00	\$4,000.00	\$0.00	\$4,000.00	\$0.00
CWS SITE 69: JOPLIN	PLN2005-00612	PRO2006-01064 (SUCN2005-00612)	LANDSCAPING - \$2,000. FOR BEAUTIFICATION PURPOSES IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
BRIARWOOD CONDOMINIUM CONVERSION	PLN2005-00621	PRO2007-00286 (SUCN2005-00621)	LANDSCAPING - \$5,000 FOR TREESCAPE, LANDSCAPING OR OTHER BEAUTIFICATION WITHIN THE AREA OF THE PROPERTY, INCLUDING NOT LIMITED TO, THE MEDIAN OF ROUTE 234.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
BURKE & HERBERT BANK & TRUST	PLN2006-00479	PRO2007-00733 (SUCN2006-00479)	LANDSCAPING - \$3,000 TO BE USED FOR LANDSCAPING AND BEAUTIFICATION EFFORTS WITHIN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
LAKE MONTCLAIR BANK	PLN2007-00201	PRO2008-00073 (SUCN2007-00201)	LANDSCAPING - \$10,000 FOR THE LANDSCAPING AND/OR BEAUTIFICATION OF DUMFRIES ROAD.	Other Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00
CHEVY CHASE BANK AT FORTUNA RETAIL CENTER	PLN2004-00362	PRO2005-00695 (SUCN2004-00362)	LANDSCAPING - \$2,500 TO BE USED FOR BEAUTIFICATION PURPOSES IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
CVS DUMFRIES	PLN2006-00312	PRO2007-00631 (SUCN2006-00312)	LANDSCAPING - \$6,000 TO BE USED FOR BEAUTIFICATION PROJECT WITHIN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$6,000.00	\$6,000.00	\$0.00	\$6,000.00	\$0.00
CHILDREN'S WORLD LEARNING	PLN2001-00084	PRO2001-01245 (SUCN2001-00084)	LANDSCAPING - \$ 1000 IS TO BE GIVEN FOR LANDSCAPE IMPROVEMENTS TO ROUTE 234.	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MINNIELAND @ ASHLAND	PLN2005-00300	PRO2006-00911 (SUCN2005-00300)	LANDSCAPING - \$5,000 TO BE USED FOR LANDSCAPE IMPROVEMENTS TO ROUTE 234.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
SPYGLASS SELF STORAGE	PLN2004-00336	PRO2005-00947 (SUCN2004-00336)	LANDSCAPING - \$2,500 TO BE USED FOR BEAUTIFICATION PURPOSES IN THE DUMFRIES MAGISTERIAL DISTRICT.	Other Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$42,000.00	\$42,000.00	\$0.00	\$42,000.00	\$0.00

**PROFFER TYPE: Transportation**

DUMFRIES EXXON	SUP1996-0035	PRO007571 (SUCNP1996-0035)	\$7,500 FOR FUTURE TRANSPORTATION IMPROVEMENTS, INCLUDING NONMOTORIZED AND TRANSIT SERVICE IMPROVEMENTS IN THE RC 234 CORRIDOR	Restricted Use	\$7,500.00	\$7,500.00	\$0.00	\$7,500.00	\$0.00
COMMERCE BANK - DUMFRIES	PLN2005-00246	PRO2006-00642 (SUCN2005-00246)	\$230,645.80 - FOR CONSTRUCTION OF THE ULTIMATE RIGHT-TURN LANE ON SOUTHBOUND RT 1 TO BE LOCATED ALONG THE FRONTAGE OF THE SITE. [location: Rt 1/River Ridge]	Restricted Use	\$230,645.80	\$230,645.80	\$0.00	\$230,645.67	\$0.13
EXXON AT ASHLAND	SUP1999-0038	PRO2002-01833 (SUCNP1999-0038)	\$10,000 - IF FINCASTLE DRIVE IS NOT CLOSED, APPLICANT SHALL CONTRIBUTE \$10,000 FOR TRAFFIC MITIGATION.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$10,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Potomac**

<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>
<b>PROFFER TYPE: Transportation</b>									
HAMPTON INN, OLD STAGE ROAD	SUP1998-0042	PRO010242 (SUCNP1998-0042)	\$5,000 FOR THE BEAUTIFICATION OF DUMFRIES ROAD	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
STAR OF BETHLEHEM MISSIONARY BAPTIST CHURCH	PLN2007-00456	PRO2008-01920 (SUCN2007-00456)	\$5,000 TOWARD IMPROVEMENTS TO THE INTERSECTION OF FULLER ROAD AND US ROUTE 1.	Restricted Use	\$5,065.00	\$5,065.00	\$0.00	\$5,065.00	\$0.00
EXXON AT ASHLAND	SUP1999-0038	PRO2002-01832 (SUCNP1999-0038)	\$1,000 TO BE USED FOR NON-MOTORIZED TRANSPORTATION IMPROVEMENTS.	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PAN SERVICE STATION	SUP1997-0029	PRO009438 (SUCNP1997-0029)	\$1,000 TOWARDS THE BEAUTIFICATION OF ROUTE 1	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
VIRGINIA COMMERCE BANK - PRINCETON WOODS	PLN2007-00204	PRO2008-00571 (SUCN2007-00204)	\$3,300 FOR FUTURE CONSTRUCTION BY OTHERS OF A CLASS I TRAIL ALONG THE JEFFERSON DAVIS HIGHWAY FRONTAGE OF THE PROPERTY.	Restricted Use	\$3,300.00	\$3,300.00	\$0.00	\$0.00	\$3,300.00
STAR OF BETHLEHEM MISSIONARY BAPTIST CHURCH	PLN2007-00456	PRO2008-01919 (SUCN2007-00456)	\$5,000 TOWARD THE SIDEWALK ALONG FULLER HEIGHTS ROAD.	Restricted Use	\$5,065.00	\$5,065.00	\$0.00	\$5,065.00	\$0.00
COMMERCE BANK - DUMFRIES	PLN2005-00246	PRO2006-00643 (SUCN2005-00246)	\$94,297.33 - PROVIDE A MONETARY CONTRIBUTION FOR MODIFICATION OF THE TRAFFIC SIGNAL AT THE INTERSECTION OF ROUTE 1 AND RIVER RIDGE BOULEVARD.	Restricted Use	\$94,297.33	\$94,297.33	\$0.00	\$94,297.33	\$0.00
OLP PROPERTY	SUP1998-0032	PRO010066 (SUCNP1998-0032)	BEAUTIFICATION OF ROUTE 234 BETWEEN I-95 AND SPRIGGS ROAD	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$367,873.13	\$367,873.13	\$0.00	\$364,573.00	\$3,300.13
<b>Total For This Magisterial District:</b>					<b>\$2,559,655.89</b>	<b>\$1,008,634.31</b>	<b>\$0.00</b>	<b>\$742,076.28</b>	<b>\$266,558.03</b>

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Environment</b>									
MARUMSCO PLAZA PHARMACY	PLN2012-00044	PRO2012-01220 (SUCN2012-00044)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT PROJECTS AND/OR STREAM RESTORATION.	General Use	\$124.50	\$124.50	\$0.00	\$124.50	\$0.00
Industry Court Motor Vehicle Storage	SUP2020-00018	EN2021-00313 (SUCN2021-00015)	5. Environment: The Applicant shall contribute \$75 per acre (±6.02 acres) at the time of final site plan review to the Prince William County Board of County Supervisors to conduct water quality monitoring, stream restoration projects, and/or drainage improvements.	General Use	\$451.50	\$451.50	\$0.00	\$0.00	\$451.50
ENTERPRISE RENT-A-CAR	SUP1998-0040	PRO010413 (SUCNP1998-0040)	WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
HERBERT H. CAMPBELL CAR SALES	SUP1996-0042	PRO007232 (SUCNP1996-0042)	\$75 PER ACRE FOR THE PURPOSES OF MONITORING WATER QUALITY	Other Use	\$34.79	\$34.79	\$0.00	\$34.79	\$0.00
COTTMAN TRANSMISSION CENTER	SUP1999-0028	PRO2000-00046 (SUCNP1999-0028)	DRAINAGE	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
MALLOY HYUNDAI	PLN2006-00725	PRO2011-00042 (SUCN2006-00725)	\$75 PER ACRE OF THE SUP AREA (+/1 2.8 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$219.04	\$219.04	\$0.00	\$219.04	\$0.00
Milestone/T-Mobile @ Veterans Memorial Park	SUP2017-00041	EN2019-00060 (SUCN2018-00016)	9a. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$76.28	\$76.28	\$0.00	\$76.28	\$0.00
ST. PAUL UNITED METHODIST CHURCH	PLN2005-00106	PRO2005-01268 (SUCN2005-00106)	\$75 PER ACRE FOR WATER QUALITY MONITORING PURPOSES.	Other Use	\$367.50	\$367.50	\$0.00	\$367.50	\$0.00
WAWA AT THE MARKET AT OPITZ	SUP1998-0006	PRO009120 (SUCNP1998-0006)	WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED	Other Use	\$174.00	\$174.00	\$0.00	\$174.00	\$0.00
KAREN RADLEY ACURA/VOLKSWAGEN	PLN2003-00161	PRO2004-00551 (SUCN2003-00161)	\$75 PER ACRE (\$323.25) FOR THE PURPOSE OF MONITORING WATER QUALITY.	Other Use	\$323.25	\$323.25	\$0.00	\$323.25	\$0.00
WAWA FOOD MARKET AT NEABSCO CENTER	SUP1998-0028	PRO009578 (SUCNP1998-0028)	\$5,000 FOR ADDITIONAL MONITORING.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
ST. PAUL PRESCHOOL	SUP2019-00042	EN2020-00139 (SUCN2020-00007)	8h. Monetary Contribution: The Applicant shall make a \$75 per acre monetary contribution to the Board of County Supervisors for water quality monitoring purposes. Said monetary contribution shall be made prior to, and as a condition of, final site plan approval.	General Use	\$411.60	\$0.00	\$411.60	\$0.00	\$0.00
WACHOVIA BANK AT PORT POTOMAC	PLN2004-00371	PRO2005-01242 (SUCN2004-00371)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$86.78	\$86.78	\$0.00	\$86.78	\$0.00



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

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**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Environment</b>									
ENTERPRISE RENT-A-CAR	PLN2001-00155	PRO2001-01268 (SUCN2001-00155)	\$75 PER ACRE TO BE USED FOR WATER QUALITY MONITORING.	Other Use	\$96.00	\$96.00	\$0.00	\$96.00	\$0.00
CHARLIE FALKS AUTO (FORMERLY MENA SADAT)	PLN2000-00095	PRO2001-00767 (SUCN2000-00095)	\$5,000 FOR ADDITIONAL MONITORING.	Other Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WAWA FOOD MARKET AT NEABSCO CENTER	SUP1998-0028	PRO009577 (SUCNP1998-0028)	WATER QUALITY MONITORING	Other Use	\$153.00	\$153.00	\$0.00	\$153.00	\$0.00
HERTZ AT STATION PLAZA	PLN2005-00392	PRO2006-00630 (SUCN2005-00392)	\$500 TOWARD WATER QUALITY MONITORING IN THE WATERSHED PATTY DIETZ'S SEEN AND AGREED LETTER DATED 11/16/05.	Other Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
CHEVY CHASE BANK AT OPITZ BOULEVARD	SUP1997-0034	PRO008939 (SUCNP1997-0034)	MONITORING WATER QUALITY	Other Use	\$74.25	\$74.25	\$0.00	\$74.25	\$0.00
POTOMAC CNTR LARGE RETAIL ANCHOR SIGN PACKAGE AME	PLN2007-00656	PRO2006-01366 (SUCN2007-00656)	\$75 PER ACRE (\$588.75) FOR WATER QUALITY MONITORING.	Other Use	\$588.75	\$588.75	\$0.00	\$588.75	\$0.00
FAITH LIBERTY BAPTIST CHURCH	PLN2010-00148	PRO2011-00608 (SUCN2010-00148)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$242.83	\$0.00	\$242.83	\$0.00	\$0.00
Raminpour - Motor Vehicle Sales	SUP2017-00055	EN2019-00056 (SUCN2018-00040)	8b. The Applicant/Owner shall contribute \$75.00 per acre (0.68 acres), prior to and as a condition of issuance of the final site plan approval, for the County to conduct water quality monitoring, drainage improvement projects, and/or stream restoration.	General Use	\$51.00	\$51.00	\$0.00	\$51.00	\$0.00
LINDSAY CHEVROLET	PLN2008-00285	PRO2009-00844 (SUCN2008-00285)	\$75 PER ACRE (ENTIRE 7.04 ACRE SITE) FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAG IMPROVEMENTS. CONTRIBUTIONS PAID PURSUANT TO REZ #1999-( AND REZ #PLN2008-00285 SHALL BE CREDITED AGAINST THIS AMOUNT.	General Use	\$528.00	\$528.00	\$0.00	\$528.00	\$0.00
DIEGO A. RIOJA	PLN2001-00039	PRO2001-00951 (SUCN2001-00039)	\$75 FOR WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
MARUMSCO PLAZA REST W/ DRIVE-THROUGH FACILITY	PLN2012-00145	PRO2012-01256 (SUCN2012-00145)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT PROJECTS AND/OR STREA RESTORATION.	General Use	\$76.50	\$76.50	\$0.00	\$76.50	\$0.00
HARVEST LIFE CHANGERS CHURCH INTERNATIONAL	PLN2010-00284	PRO2011-00407 (SUCN2010-00284)	\$75 PER ACRE OF THE SUP AREA (+/-15.5 ACRES) FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATIC PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$1,164.83	\$1,164.83	\$0.00	\$1,164.83	\$0.00
POTOMAC TOWN CENTER DRIVE-THROUGH BANK	PLN2008-00648	PRO2009-01135 (SUCN2008-00648)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT AND/OR STREAM RESTORATION.	General Use	\$81.96	\$0.00	\$81.96	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Environment</b>									
Enterprise - Reddy Drive	SUP2016-00008	EN2017-00229 (SUCN2017-00012)	\$75 PER ACRE FOR WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS, AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$230.25	\$230.25	\$0.00	<b>\$230.25</b>	<b>\$0.00</b>
Milestone - AT&T @ Woodbridge Middle School	SUP2020-00034	EN2021-00433 (SUCN2021-00020)	8. Water Quality/Environment a. Monetary Contribution: The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	\$134.40	\$75.00	\$59.40	<b>\$75.00</b>	<b>\$0.00</b>
CHRISTIAN HOPE CENTER	SUP1999-0025	PRO2000-00132 (SUCNP1999-0025)	STORM WATER MONITORING - \$262.50 FOR WATERSHED MONITORING PROGRAM PURPOSES	Other Use	\$262.50	\$262.50	\$0.00	<b>\$262.50</b>	<b>\$0.00</b>
Mountcastle Turch Funeral Home and Crematory	SUP2019-00005	EN2021-00129 (SUCN2019-00053)	6. Environment/Water Quality - The Applicant shall contribute \$75.00 to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration and/or drainage improvements.	General Use	\$150.68	\$75.00	\$75.68	<b>\$75.00</b>	<b>\$0.00</b>
Milestone/T-Mobile @ Dominion Dumfries Substation	SUP2017-00043	EN2018-00256 (SUCN2018-00017)	7. Monetary Contribution - The Applicant shall make a monetary contribution to the Prince William Board of County Supervisors in the amount of \$75 for water quality monitoring, stream restoration, and/or drainage improvements, prior to and as a condition of final site plan approval.	General Use	(\$96.75)	\$75.00	(\$171.75)	<b>\$75.00</b>	<b>\$0.00</b>
McDonald's - Jefferson Plaza	SUP2019-00009	EN2020-00964 (SUCN2020-00022)	4. Environment/ Water Quality a. Water Quality: The Applicant shall contribute \$75 per acre (±0.93 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$16.47	\$90.68	(\$74.21)	<b>\$90.68</b>	<b>\$0.00</b>
BB&T MARUMSCO PLAZA	PLN2012-00130	PRO2012-01184 (SUCN2012-00130)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, DRAINAGE IMPROVEMENT PROJECTS AND/OR STREAM RESTORATION.	General Use	\$69.00	\$69.00	\$0.00	<b>\$69.00</b>	<b>\$0.00</b>
CHARLIE FALKS AUTO (FORMERLY MENA SADAT	PLN2000-00095	PRO2001-00770 (SUCN2000-00095)	\$75 FOR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	<b>\$75.00</b>	<b>\$0.00</b>
MO'Z AUTO SPA	PLN2003-00135	PRO2004-00025 (SUCN2003-00135)	\$75 PER ACRE (\$196.50) FOR WATER QUALITY MONITORING.	Other Use	\$196.50	\$196.50	\$0.00	<b>\$196.50</b>	<b>\$0.00</b>
COWLES NISSAN	PLN2000-00087	PRO2001-00326 (SUCN2000-00087)	\$75 PER ACRE TO MONITOR WATER QUALITY IN THE AREA	Other Use	\$277.50	\$277.50	\$0.00	<b>\$277.50</b>	<b>\$0.00</b>

**Planning Office**  
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**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Environment</b>									
COWLES NISSAN	PLN2014-00120	EN2015-20169 (SUCN2015-20008)	\$75 PER ACRE BASED ON THE AREA OF THE SITE (5.75 ACRES) AT T TIME OF THE FIRST FINAL SITE PLAN REVIEW FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION PROJECTS AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$536.48	\$0.00	\$536.48	\$0.00	\$0.00
PAIK AUTO SERVICE	PLN2005-00387	PRO2006-00615 (SUCN2005-00387)	\$500 TOWARD IMPROVEMENTS IN WATER QUALITY AND/OR WATER QUALITY MONITORING IN THE WATERSHED.	Other Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
LINDSAY AUTOMOBILE DEALERSHIP	PLN2012-00139	PRO2013-00790 (SUCN2012-00139)	\$75 per acre for Water Quality - The applicant shall contribute \$75 per acre for area of the site at the time of the first final site plan review for the County to conduct water quality monitoring, stream restoration projects and/or drainage improvements. Any contributions paid pursuant to REZ #1999-0037 and SUP #PLN2008-00285 shall be credited against this amount.	General Use	\$68.25	\$68.25	\$0.00	\$68.25	\$0.00
SIENA CORP - EZ STORAGE WOODBRIDG	PLN2006-00208	PRO2007-00086 (SUCN2006-00208)	\$75 PER ACRE FOR WATER QUALITY MONITORING STUDIES.	Other Use	\$757.80	\$757.80	\$0.00	\$757.80	\$0.00
PMG Richmond Highway	SUP2021-00016	EN2022-01187 (SUCN2022-00048)	4A. Environment a. Water Quality Monitoring/Stream Restoration: The Applicant shall contribute \$75.00 per acre (± 0.90 acres) 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	\$67.50	\$0.00	\$67.50	\$0.00	\$0.00
Holiness Tabernacle	SUP2022-00019	EN2023-01203 (SUCN2023-00041)	4A. . Water Quality Monetary Contribution: The Applicant shall contribute \$75 per acre (±2.56 acres) to the Board of County Supervisors prior to and as a condition of final site plan approval for the County to conduct water quality monitoring, stream restoration, and/or drainage improvements.	General Use	\$192.00	\$0.00	\$192.00	\$0.00	\$0.00
MOBIL AT NEABSCO MILLS	SUP1997-0024	PRO008460 (SUCNP1997-0024)	\$75 FOR WATER QUALITY MONITORING	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
EZ CRUZ MARINA	PLN2006-00937	PRO2008-00610 (SUCN2006-00937)	\$75 PER AC RE FOR THAT PORTION OF GPIN 8390-73-9746 NOT COVERED BY NCU #PLN2005-00604 FOR WATER QUALITY MONITORING AND/OR STREAM RESTORATION PROJECT.	General Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
RIVERVIEW BAPTIST CHURCH	SUP1997-0037	PRO008730 (SUCNP1997-0037)	\$75 FOR WATER QUALITY MONITORING PROGRAMS IN THE WATERSHED.	Other Use	\$75.00	\$75.00	\$0.00	\$75.00	\$0.00
PROFESSIONAL COLLISION REPAIR CENTER	SUP1996-0046	PRO007533 (SUCNP1996-0046)	\$264 FOR MONITORING WATER QUALITY	Other Use	\$264.00	\$264.00	\$0.00	\$264.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Environment</b>									
COMFORT MOTOR INC.	SUP1999-0012	PRO010908 (SUCNP1999-0012)	\$75 PER ACRE FOR WATER QUALITY MONITORING IN THE WATERSHED	Other Use	\$29.24	\$29.24	\$0.00	\$29.24	\$0.00
BURKE AND HERBERT BANK AND TRUST AT NEABSCO MILLS	PLN2010-00118	PRO2011-00081 (SUCN2010-00118)	\$75 PER ACRE FOR THE COUNTY TO CONDUCT WATER QUALITY MONITORING, STREAM RESTORATION AND/OR DRAINAGE IMPROVEMENTS.	General Use	\$65.40	\$65.40	\$0.00	\$65.40	\$0.00
HARVEST LIFE CHANGERS CHURCH INTERNATIONAL	PLN2010-00284	PRO2011-00408 (SUCN2010-00284)	\$5,000 FOR STREAM RESTORATION PROJECTS IN THE NEABSCO CREEK WATERSHED.	Restricted Use	\$5,080.00	\$5,080.00	\$0.00	\$5,080.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$25,152.58	\$23,731.09	\$1,421.49	\$23,279.59	\$451.50

**PROFFER TYPE: Fire & Rescue**

MALLOY HYUNDAI	PLN2006-00725	PRO2011-00049 (SUCN2006-00725)	\$0.61 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA (+/-31,208 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$20,490.24	\$20,490.24	\$0.00	\$0.00	\$20,490.24
WAWA AT THE MARKET AT OPITZ	SUP1998-0006	PRO009119 (SUCNP1998-0006)	TO OFFSET THE IMPACTS OF THIS DEVELOPMENT ON FIRE & RESCUE SERVICES	General Use	\$1,620.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00
FAITH LIBERTY BAPTIST CHURCH	PLN2010-00148	PRO2011-00607 (SUCN2010-00148)	\$0.61 PER SQUARE FOOT OF ANY NEW BUILDING AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$0.00
KAREN RADLEY ACURA/VOLKSWAGEN	PLN2003-00161	PRO2004-00556 (SUCN2003-00161)	\$0.38 PER SQUARE FOOT OF THE NEW BUILDING FLOOR AREA FOR FIRE AND RESCUE PURPOSES.	General Use	\$8,632.60	\$8,632.60	\$0.00	\$8,632.60	\$0.00
KILROY'S RESTAURANT	PLN2005-00320	PRO2006-00964 (SUCN2005-00320)	\$0.56 PER SQUARE FOOT OF THE DINING ROOM AND BAR AREA CONTAINING THE DANCE FLOOR (3,733 SQ. FT.) FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$2,090.48	\$2,090.48	\$0.00	\$2,090.48	\$0.00
Milestone - AT&T @ Woodbridge Middle School	SUP2020-00034	FR2021-00435 (SUCN2021-00020)	9a. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,516 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,534.76	\$1,534.76	\$0.00	\$0.00	\$1,534.76
THE SHOOTERS RANGE	PLN2009-00047	PRO2009-00973 (SUCN2009-00047)	\$0.61 PER SQUARE FOOT OF THE INDOOR SHOOTING RANGE FOR FIRE AND RESCUE PURPOSES	General Use	\$7,930.00	\$0.00	\$7,930.00	\$0.00	\$0.00
LINDSAY AUTOMOBILE DEALERSHIP	PLN2012-00139	PRO2013-00794 (SUCN2012-00139)	\$5,000.00 for fire and rescue services to the Board of County Supervisors prior to, and as a condition of issuance of the building permit for the structured parking deck. Any contributions paid pursuant to REZ #1999-0037 and SUP #PLN2008-00285 shall be credited against this amount.	General Use	\$6,895.00	\$0.00	\$6,895.00	\$0.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
BURKE AND HERBERT BANK AND TRUST AT NEABSCO MILLS	PLN2010-00118	PRO2011-00082 (SUCN2010-00118)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-3,312 sf) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$168.00	\$0.00	\$168.00	\$0.00	\$0.00
MO'Z AUTO SPA	PLN2003-00135	PRO2004-00030 (SUCN2003-00135)	\$0.38 PER SQUARE FOOT FOR FIRE AND RESCUE IMPROVEMENTS.	General Use	\$2,508.00	\$2,508.00	\$0.00	\$2,508.00	\$0.00
Milestone/T-Mobile @ Veterans Memorial Park	SUP2017-00041	FR2019-00061 (SUCN2018-00016)	10a. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,414 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,496.68	\$1,496.68	\$0.00	\$0.00	\$1,496.68
POTOMAC TOWN CENTER DRIVE-THROUGH BANK	PLN2008-00648	PRO2009-01137 (SUCN2008-00648)	\$0.61 PER SQUARE FOOT OF BUILDING AREA MONETARY CONTRIBUTION FOR FIRE AND RESCUE PURPOSES.	General Use	\$3,320.00	\$0.00	\$3,320.00	\$0.00	\$0.00
LINDSAY AUTOMOBILE DEALERSHIP	PLN2012-00139	PRO2013-00793 (SUCN2012-00139)	\$0.61 per square foot of gross floor area, (gfa) constructed on the Property, minus previous building floor area on-site (27,000 square feet), and excluding any structured parking facility. Said contribution shall be used for fire and rescue services.	General Use	\$26,056.76	\$13,028.38	\$13,028.38	\$0.00	\$13,028.38
POTOMAC CNTR LARGE RETAIL ANCHOR SIGN PACKAGE AME	PLN2007-00656	PRO2006-01367 (SUCN2007-00656)	\$0.56 PER GROSS SQUARE FOOT OF BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$77,696.64	\$77,696.64	\$0.00	\$77,696.64	\$0.00
PMG Richmond Highway	SUP2021-00016	FR2022-01189 (SUCN2022-00048)	5B. Monetary Contribution: The Applicant shall make a \$0.61 per square foot of new building area (± 3,062 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a building permit is being sought.	General Use	\$1,867.82	\$0.00	\$1,867.82	\$0.00	\$0.00
Milestone/T-Mobile @ Dominion Dumfries Substation	SUP2017-00043	FR2018-00258 (SUCN2018-00017)	8. The Applicant shall make a monetary contribution of \$0.61 per square foot (SF) of occupied lease area (±2,386 SF) for fire and rescue services to the Prince William Board of County Supervisors, prior to and as a condition of final site plan approval.	General Use	\$1,455.46	\$1,455.46	\$0.00	\$0.00	\$1,455.46

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

**Status of Monetary Contributions as of: March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
Mountcastle Turch Funeral Home and Crematory	SUP2019-00005	FR2021-00130 (SUCN2019-00053)	7. Fire and Rescue Monetary Contribution - The Applicant shall make a \$0.61 per new square foot of building area(±1,700 square feet) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final site plan approval.	General Use	\$1,039.87	\$1,011.99	\$27.88	\$0.00	\$1,011.99
CHEVY CHASE BANK AT OPITZ BOULEVARD	SUP1997-0034	PRO008940 (SUCNP1997-0034)	TO MITIGATE THE IMPACT OF THE USE TO THE COUNTY'S FIRE & RESCUE SYSTEM	General Use	\$816.48	\$816.48	\$0.00	\$816.48	\$0.00
COWLES NISSAN	PLN2014-00120	FR2015-20172 (SUCN2015-20008)	\$0.61 PER SQUARE FOOT OF GROSS FLOOR AREA TO BE USED FOR FIRE AND RESCUE SERVICES IN THE AREA.	General Use - Specific Area	\$15,162.00	\$0.00	\$15,162.00	\$0.00	\$0.00
Raminpour - Motor Vehicle Sales	SUP2017-00055	FR2019-00057 (SUCN2018-00040)	4b. The Applicant/Owner shall make a \$0.61 per square foot of building area (2,600 square feet) monetary contribution for fire and rescue services to the Prince William Board of County Supervisors prior to and as a condition of the issuance of the final site plan approval. If construction is phased, said amount shall be paid for those buildings (or phases of each) for which a building permit is being sought; compliance shall be demonstrated as a condition of final site plan approval.	General Use	\$1,580.00	\$1,622.60	(\$42.60)	\$0.00	\$1,622.60
MARUMSCO PLAZA REST W/ DRIVE-THROUGH FACILITY	PLN2012-00145	PRO2012-01259 (SUCN2012-00145)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-2,800 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$1,700.68	\$1,700.68	\$0.00	\$0.00	\$1,700.68
WAWA FOOD MARKET AT NEABSCO CENTER	SUP1998-0028	PRO009576 (SUCNP1998-0028)	TO OFFSET THE IMPACTS OF THIS DEVELOPMENT ON FIRE & RESCUE SERVICES	General Use	\$1,620.00	\$1,620.00	\$0.00	\$1,620.00	\$0.00
EZ CRUZ MARINA	PLN2006-00937	PRO2008-00611 (SUCN2006-00937)	\$0.61 PER SQUARE FOOT OF NET NEW BUILDING AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$183.00	\$2,222.84	(\$2,039.84)	\$2,222.84	\$0.00
ST. PAUL UNITED METHODIST CHURCH	PLN2005-00106	PRO2005-01284 (SUCN2005-00106)	\$0.56 PER SQUARE FOOT OF THE PROPOSED ADDITION BUILDING AREA OF 15,500 SQUARE FEET FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICES.	General Use	\$8,990.44	\$7,052.08	\$1,938.36	\$7,052.08	\$0.00
SIENA CORP - EZ STORAGE WOODBRIDGE	PLN2006-00208	PRO2007-00087 (SUCN2006-00208)	\$0.56 PER GROSS SQUARE FOOT OF TOTAL FLOOR AREA FOR FIRE AND RESCUE SERVICES.	General Use	\$74,200.00	\$74,200.00	\$0.00	\$74,200.00	\$0.00
KOONS USED CAR OUTLET	SUP2018-00039	FR2020-00568 (SUCN2020-00023)	4. Fire & Rescue Monetary Contribution: The Applicant shall make a monetary contribution to the Board of County Supervisors in the amount of \$0.61 per square foot of gross building floor area, for the new service building (±5,414 SF), to be used for fire and rescue services. Said contribution shall be paid prior to and as a condition of building permit issuance.	General Use	\$3,519.10	\$0.00	\$3,519.10	\$0.00	\$0.00
MOBIL AT NEABSCO MILLS	SUP1997-0024	PRO008458 (SUCNP1997-0024)	\$723.60 TO OFFSET THE IMPACTS ON FIRE AND RESCUE SERVICES	General Use - Specific Area	\$723.60	\$723.60	\$0.00	\$723.60	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Fire &amp; Rescue</b>									
HARVEST LIFE CHANGERS CHURCH INTERNATIONAL	PLN2010-00284	PRO2011-00410 (SUCN2010-00284)	\$0.61 PER SQUARE FOOT OF THE INCREASED BUILDING AREA (+/-31,000 SF) FOR FIRE AND RESCUE SERVICES.	General Use	\$659.06	\$659.06	\$0.00	\$0.00	\$659.06
BB&T MARUMSCO PLAZA	PLN2012-00130	PRO2012-01186 (SUCN2012-00130)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-5,650 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$3,495.00	\$3,495.00	\$0.00	\$0.00	\$3,495.00
WACHOVIA BANK AT PORT POTOMAC	PLN2004-00371	PRO2005-01249 (SUCN2004-00371)	\$0.38 PER SQUARE FOOT OF BUILDING AREA AND UNDER-CANOPY AREA FOR MITIGATION OF IMPACTS ON FIRE AND RESCUE SERVICE	General Use	\$2,282.67	\$2,282.67	\$0.00	\$2,282.67	\$0.00
MARUMSCO PLAZA PHARMACY	PLN2012-00044	PRO2012-01222 (SUCN2012-00044)	\$0.61 PER SQUARE FOOT OF BUILDING AND CANOPY AREA (+/-15,00 SF) MONETARY CONTRIBUTION FOR FIRE AND RESCUE SERVICES.	General Use	\$9,150.00	\$9,150.00	\$0.00	\$0.00	\$9,150.00
Holiness Tabernacle	SUP2022-00019	FR2023-01208 (SUCN2023-00041)	5A. Fire and Rescue: a. The Applicant shall make a monetary contribution of \$0.61 per square foot of any building area to be constructed on the Property for fire and rescue servicesto the Board of County Supervisors prior to and as a condition of issuance of the building permit.	General Use	\$0.61	\$0.00	\$0.61	\$0.00	\$0.00
McDonald's - Jefferson Plaza	SUP2019-00009	FR2020-00542 (SUCN2020-00022)	5. Fire and Rescue Monetary Contribution: The Applicant shall make a \$0.61 per square foot of building area (±4,540 sq. ft .) monetary contribution for fire and rescue services to the Board of County Supervisors prior to and as a condition of issuance of the final sit e plan approval.	General Use	\$2,800.78	\$3,038.62	(\$237.84)	\$0.00	\$3,038.62
CHARLIE FALKS AUTO (FORMERLY MENA SADAT	PLN2000-00095	PRO2001-00769 (SUCN2000-00095)	\$738.72 FOR FIRE AND RESCUE PURPOSES.	General Use	\$738.72	\$738.72	\$0.00	\$738.72	\$0.00
Industry Court Motor Vehicle Storage	SUP2020-00018	FR2021-00314 (SUCN2021-00015)	6. Fire and Rescue: The Applicant shall make a monetary contribution of \$0.61 per square foot of building area for any new buildings constructed on the Property for fire and rescue service to the Board of County Supervisors prior to, and as a condition of issuance of the final site plan approval.	General Use	\$0.63	\$0.00	\$0.63	\$0.00	\$0.00
ST. PAUL PRESCHOOL	SUP2019-00042	FR2020-00155 (SUCN2020-00007)	14. Fire and Rescue: Prior to and as a condition of final site plan approval, the Applicant shall contribute \$0.56 per square foot of the proposed addition building area of 15,500 square feet for mitigation of impacts on Fire and Rescue services.	General Use	\$9,765.00	\$0.00	\$9,765.00	\$0.00	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>	\$303,770.08	\$240,887.58	\$62,882.50	\$182,204.11	\$58,683.47
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**PROFFER TYPE: Public Facilities**

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: March 10, 2023

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Public Facilities</b>									
FARSANI OFFICE	PLN2006-00587	PRO2007-01873 (SUCN2006-00587)	LANDSCAPING - \$1,000 FOR STREETSCAPING ALONG THE US ROUTE 1	Other Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SIENA CORP - EZ STORAGE WOODBRIDGE	PLN2006-00208	PRO2007-00088 (SUCN2006-00208)	LANDSCAPING - \$2,000 TO BE USED FOR BEAUTIFICATION PROJECT ALONG ROUTE 1.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
KAREN RADLEY ACURA/VOLKSWAGEN	PLN2003-00161	PRO2004-00557 (SUCN2003-00161)	LANDSCAPING - \$2,000 TO THE U.S. ROUTE 1 IMPROVEMENT FUND FOR TREES AND LANDSCAPING ALONG ROUTE 1.	Other Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
<b>PROFFER TYPE: Schools</b>									
BELMONT CENTER	SUP1999-0014	PRO2002-01223 (SUCNP1999-0014)	\$ 1,467 SHALL BE PAID WITH EACH BP ISSUED AFTER THE 1548TH UNIT FOR SCHOOL SITE ACQUISITION AND CONSTRUCTION PURPOSES.	General Use	\$140,832.00	\$0.00	\$140,832.00	\$0.00	\$0.00
<b>Proffer Type Total For This Magisterial District:</b>					\$140,832.00	\$0.00	\$140,832.00	\$0.00	\$0.00
<b>PROFFER TYPE: Transportation</b>									
CARS R US	SUP1995-0023	PRO005642 (SUCNP1995-0023)	\$500 FOR THE ROUTE 1 BEAUTIFICATION PROJECT.	Restricted Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
THRIFTY CAR RENTAL	SUP1994-0011	PRO003873 (SUCNP1994-0011)	\$1,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
MO'Z AUTO SPA	PLN2003-00135	PRO2004-00031 (SUCN2003-00135)	\$1,000 PER ACRE (\$2,620) FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$2,620.00	\$2,620.00	\$0.00	\$2,620.00	\$0.00
KAREN RADLEY ACURA/VOLKSWAGEN	PLN2003-00161	PRO2004-00544 (SUCN2003-00161)	\$2,500 FOR TRANSPORTATION IMPROVEMENTS.	General Use	\$2,500.00	\$2,500.00	\$0.00	\$2,500.00	\$0.00
SOUTHLAND CORPORATION	SUP1986-0024	PRO001859 (SUCNP1986-0024)	\$5,000 FOR UPGRADING THE TRAFFIC SIGNAL AT RT 1 AND LONGVIEW DR.	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CHARLIE FALKS AUTO (FORMERLY MENA SADAT)	PLN2000-00095	PRO2001-00771 (SUCN2000-00095)	LANDSCAPING - \$1,000 FOR THE BEAUTIFICATION OF ROUTE 1.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
PLAZA AUTO SALES	SUP1994-0018	PRO004524 (SUCNP1994-0018)	\$1,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
HERBERT H. CAMPBELL CAR SALES	SUP1996-0042	PRO007233 (SUCNP1996-0042)	\$1,152 FOR THE COST OF BUILDING A BICYCLE TRAIL ALONG THE FRONTAGE.	Restricted Use	\$1,152.00	\$1,152.00	\$0.00	\$1,152.00	\$0.00
CHEVY CHASE BANK AT OPITZ BOULEVARD	SUP1997-0034	PRO008944 (SUCNP1997-0034)	BEAUTIFICATION OF ROUTE 1	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00



**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

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**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Transportation</b>									
MOBIL AT NEABSCO MILLS	SUP1997-0024	PRO008459 (SUCNP1997-0024)	\$1,000 FOR BEAUTIFICATION PROJECTS WITHIN THE ROUTE ONE CORRIDOR	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
WELCOME CORP T/A THRIFTY CAR RENTAL	SUP1995-0005	PRO005258 (SUCNP1995-0005)	\$1,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
ANDOLSUN, OSMAN KURT	SUP1990-0015	PRO001899 (SUCNP1990-0015)	\$3,000 FOR THE ROUTE 1 CORRIDOR STUDY	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
MOBIL OIL AT ANNAPOLIS WAY	SUP1995-0037	PRO005966 (SUCNP1995-0037)	\$1,740 FOR FUTURE CONSTRUCTION OF A CLASS I BIKE TRAIL AND TRANSIT-RELATED IMPROVEMENTS ON GORDON BLVD.	Other Use	\$1,740.00	\$1,740.00	\$0.00	\$0.00	\$1,740.00
WOODARD TELE. TOWER	SUP1998-0011	PRO009087 (SUCNP1998-0011)	ROUTE 1 BEAUTIFICATION.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
DIEGO A. RIOJA	PLN2001-00039	PRO2001-00952 (SUCN2001-00039)	\$500 FOR ROAD AND LANDSCAPE IMPROVEMENTS GENERALLY WITHIN THE AREA [Located on the NE corner of Route 1 and Feathersone Road]	General Use - Specific Area	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00
MICHAEL J. GIGUERE FOR	SUP1987-0024	PRO001874 (SUCNP1987-0024)	\$5,000 FOR TRAFFIC SIGNAL IMPROVEMENTS AT THE INTERSECTION OF GORDON BLVD AND HORNER ROAD	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
WAWA FOOD MARKET AT NEABSCO CENTER	SUP1998-0028	PRO009572 (SUCNP1998-0028)	LANDSCAPING - \$1,000 FOR ROUTE 1 BEAUTIFICATION	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
BOWL AMERICA, INC.	SUP1990-0013	PRO002133 (SUCNP1990-0013)	\$57,460.90 - THE APPLICANT SHALL PROVIDE THE TOTAL COST FOR THE CONSTRUCTION OF FRONTAGE IMPROVEMENTS ON OCCOQUA ROAD.	Restricted Use	\$57,460.90	\$57,460.90	\$0.00	\$57,460.00	\$0.90
EXXON RT 1 AND RT 123	SUP1993-0012	PRO003540 (SUCNP1993-0012)	\$2,000 FOR BEAUTIFICATION IMPROVEMENTS TO U.S. ROUTE 1	Restricted Use	\$2,000.00	\$2,000.00	\$0.00	\$2,000.00	\$0.00
BUDGET CAR & TRUCK RENTAL	SUP1994-0037	PRO004840 (SUCNP1994-0037)	\$3,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
INNS OF VIRGINIA	SUP1986-0049	PRO001861 (SUCNP1986-0049)	\$5,000 FOR THE TRAFFIC SIGNAL AT ROUTE 1 AND CHESTNUT	Restricted Use	\$5,000.00	\$5,000.00	\$0.00	\$5,000.00	\$0.00
MOBIL AT NEABSCO MILLS	SUP1997-0024	PRO008457 (SUCNP1997-0024)	\$3,000 FOR ACQUISITION AND MAINTENANCE OF STREET LIGHTS AT THE INTERSECTION OF ROUTE ONE AND NEABSCO MILLS ROAD.	Restricted Use	\$3,000.00	\$3,000.00	\$0.00	\$3,000.00	\$0.00
ENTERPRISE RENT-A-CAR	PLN2001-00155	PRO2001-01267 (SUCN2001-00155)	\$1,000.00 PER ACRE SHALL BE CONTRIBUTED TO BOCS TO MITIGATE IMPACTS ON TRANSPORTATION.	General Use	\$1,280.00	\$1,280.00	\$0.00	\$1,280.00	\$0.00
KOONS USED & FINANC CENTER	SUP1993-0019	PRO003622 (SUCNP1993-0019)	\$1,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
AMOCO OIL COMPANY	SUP1987-0065	PRO001883 (SUCNP1987-0065)	\$26,000 FOR ROUTE 1/GORDON BLVD INTERSECTION IMPROVEMENTS	Restricted Use	\$26,000.00	\$26,000.00	\$0.00	\$26,000.00	\$0.00

**Planning Office**  
**Special Use Permit Monetary Contributions Sorted by Magisterial District and Proffer Type**

Status of Monetary Contributions as of: **March 10, 2023**

**MAGISTERIAL DISTRICT: Woodbridge**

<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>
<b>PROFFER TYPE: Transportation</b>									
BURKE AND HERBERT BANK AND TRUST AT NEABSCO MILLS	PLN2010-00118	PRO2011-00092 (SUCN2010-00118)	\$29,532.25, IN LIEU OF I) CONSTRUCTING A CLASS I TRAIL ALONG THE ROUTE 1 FRONTAGE OF THE PROPERTY; AND II) REMOVING/RELOCATING THE UTILITY POLE AND OVERHEAD UTILITI	Restricted Use	\$33,430.51	\$0.00	\$33,430.51	\$0.00	\$0.00
LUSTINE TOYOTA/DODGE	SUP1993-0013	PRO003553 (SUCNP1993-0013)	\$1,000 FOR ROUTE 1 REDEVELOPMENT PURPOSES	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
ENTERPRISE RENT-A-CAR	SUP1998-0040	PRO010412 (SUCNP1998-0040)	LANDSCAPING - \$1,000 FOR THE BEAUTIFICATION OF JEFFERSON DAVIS HIGHWAY	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
CVS - ROUTE 1	SUP1998-0031	PRO009844 (SUCNP1998-0031)	BEAUTIFICATION OF U.S. ROUTE 1.	Restricted Use	\$1,000.00	\$1,000.00	\$0.00	\$1,000.00	\$0.00
SIENA CORP - EZ STORAGE WOODBRIDG	PLN2006-00208	PRO2007-00079 (SUCN2006-00208)	\$38,990 ESCROWED TO CONSTRUCT THE BIKE TRAIL, AS PROVIDED FOR IN THE US ROUTE 1 WIDENING PLANS.	Restricted Use	\$38,990.00	\$38,990.00	\$0.00	\$38,990.00	\$0.00
HERBERT H. CAMPBELL CAR SALES	SUP1996-0042	PRO007234 (SUCNP1996-0042)	\$500 FOR ROUTE 1 BEAUTIFICATION	Restricted Use	\$500.00	\$500.00	\$0.00	\$500.00	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>	\$204,673.41	\$171,242.90	\$33,430.51	\$169,502.00	\$1,740.90
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**PROFFER TYPE: Transportation - Commuter Parking**

MARUMSCO PLAZA PHARMACY	PLN2012-00044	PRO2012-01231 (SUCN2012-00044)	\$10,000 FOR THE INSTALLATION OF A BUS SHELTER ALONG THE SIT FRONTAGE OF MARUMSCO PLAZA.	Restricted Use	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00
COWLES NISSAN	PLN2014-00120	TR2015-20178 (SUCN2015-20008)	\$5,000 TO BE USED FOR BUS SHELTER FACILITIES ALONG THE ROU 1 CORRIDOR.	Restricted Use	\$6,220.00	\$0.00	\$6,220.00	\$0.00	\$0.00

<b>Proffer Type Total For This Magisterial District:</b>	\$16,220.00	\$10,000.00	\$6,220.00	\$0.00	\$10,000.00
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<b>Total For This Magisterial District:</b>	\$695,648.07	\$450,861.57	\$6,220.00	\$379,985.70	\$70,875.87
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