

Underline Funding								
Project Name	Project Type	Address	Status	CASH RECEIVED		ESTIMATED		Status
				Park Impact Fees (Underline)	Mobility Fees (Underline)	Park Impact Fees (Underline)	Mobility Fees (Underline)	
Gables Station	Mixed-Use/PAD	515, 251 S. Dixie Hwy	Under Construction	\$ -	\$ 646,479	\$ -	\$ -	Received
Paseo de la Riviera	Mixed-Use/PAD	1350 S. Dixie Hwy	Under Construction	\$ 680,544	\$ -	\$ -	\$ -	Received
UM Student Housing			TCO	\$ -	\$ 829,220	\$ -	\$ -	Received
UM Centennial Village		1239 Dickenson Drive	Permitting	\$ -	\$ -	\$ -	\$ 657,706	
Jaguar Land Rover	Car Dealership	163 S. Dixie Hwy	Permitting	\$ -	\$ -	\$ 76,367	\$ 95,643	
Merrick Park Hotel	Hotel	4241 Aurora St.	Permitting	\$ -	\$ -	\$ 277,693	\$ 347,933	
Riviera Plaza	Commercial/Publix	1542 S. Dixie Hwy	Planning	\$ -	\$ -	\$ -	\$ -	
Venera/The Standard	Mixed- Use	1500 Venera, 1515,1537 San Remo	Under Construction	\$ -	\$ -	\$ 664,776	\$ 186,123	
Wawa	Gas Station	280 S. Dixie Hwy	Permitting	\$ -	\$ -	\$ 7,238	\$ 9,064	
ZOM Senior Living	Senior Housing	363 Granello Ave	Permitting	\$ -	\$ -	\$ 436,759	\$ 547,233	
		Underline Impact Fees Collected To Date		\$ 680,544	\$ 1,475,699	\$ 1,462,832	\$ 1,843,703	
				Received Total	\$ 2,156,243	Estimated Total	\$ 3,306,535	
						Combined Total	\$ 5,462,777	
						Underline Need	\$ 7,300,000	
						Difference	\$ 1,837,223	