

APPLICANT/PERMIT NO.	RULES							TYPE				FEES OWED	
	2	3	4	5	6	7	Decompaction	GOV	SF RES	RES DEV	COM	EXEMPT	AMT DUE
Bergmann Development/Sanctuary Permit No. 05-12	X	X	X			X				X			\$ -
Stillwater Medical Center Parking Permit 13-26	X	X				X					X		\$3,039.10
Brown's Creek Cove Permit 15-07	X	X	X			X				X			\$8,238.52
Heifort Hills Permit 16-03	X	X	X	X		X				X			\$1,327.34
Farms of Grant/White Oaks Savannah Permit 17-01	X	X	X			X				X			\$18,652.67
The Lakes of Stillwater Permit 17-04	X	X	X			X					X		\$3,368.08
West Ridge Permit 17-17	X	X	X			X	X			X			\$701.51
Heifort Hills Estates Permit 18-02	X	X	X			X	X			X			\$41,206.46
Boutwell Farms Permit 18-04A	X	X	X			X	X			X			\$0.79
Hazel Place/Heritage Ridge Permit 18-05 (Was 17-09)	X	X	X			X	X			X			(\$2,445.17)
Nottingham Village Permit 18-06	X	X	X			X				X			\$650.03
Ridgecrest Permit 18-11	X	X				X	X				X		\$16.68
St Croix Valley Recreation Center Expansion Permit 18-14		X				X	X	X					\$6,970.28
Central Commons Permit 19-05	X	X	X			X	X				X		(\$5,000.00)
Neal Ave Road Reconstruction Permit 20-05	X	X						X					\$19,088.31
CSAH 15-36 Interchange Permit 20-08		X			X	X		X					\$19,233.85

APPLICANT/PERMIT NO.	RULES							Dec omp actio n	TYPE				FEES OWED	
	2	3	4	5	6	7	GOV		SF RES	RES DEV	COM	EXEMPT	AMT DUE	
White Pine Ridge Permit 20-12		X						X		X				(\$631.32)
Westridge Block 1 Lot 1 Permit 21-09 - NOPV, no permit received		X						x						\$2,851.61
Maryland Gateway Addition Permit 21-13	x	x					x			x				(\$854.61)
Schwartz Residence Permit 21-15	x	x								x				(\$319.38)
Millbrook Park- City of Stillwater Permit 21-21	x	x	x					x					\$6,970.18	
Fahey Permit 21-34		x								x				(\$743.78)
Norell Ave N Improvements Permit 21-45	x	x					x						\$10,458.63	
Gonyea (8 lots)- White Pine Ridge Permit 22-02		x								x				(\$679.05)
Wetridge (12 lots) - Sharkey/GreenHalo Permit 22-03 (Transferred 21-30 and 21-31)		x								x				(\$513.73)
13290 Boutwell Road N - Sharkey/GreenHalo Permit 22-05		x								x				(\$590.51)
7125 Lone Oak Trail (WOS L106)-weichman Permit 22-11		x								x				\$7,277.07
13199 Dellwood Rd Permit 22-15		x								x				\$217.83
Read Residence Permit 22-17	x	x								x				\$1,246.52
Stillwater Oaks Permit 22-18	x	x								x				\$4,293.00
Miller Flood Protection Permit 22-19							x			x			\$0.00	
Popeyes OPH Permit 22-20		x									x			(\$266.26)

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	2	3	4	5	6	7	GOV		SF RES	RES DEV	COM	EXEMPT	AMT DUE	
Fanberg Residence - Manning Estates L4B3 Permi 22-22		x							x					(\$729.36)
7138 Lone Oak Trl N (WOS L109) Permit 22-24		x							x					(\$89.00)
7164 Lone Oak Trl (WOS L113) Permit 22-25		x							x					(\$138.63)
Wash Co. CSAH 5 Phase II Permit 22-30		x						x				\$820.28		
Wash Co. CSAH 57 culverts Permit 22-31		x						x				\$0.00		
Cty Rd 61 Re-alignment Permit 23-01	x	x						x				\$8,073.47		
WOS L114 - Cates (7211 Lone Oak Trail Tweden) Permit 23-02		x	x				x		x				\$8,209.77	
Boutwell Farm Lot 1 (2545 Boutwell Farm Rd) Permit 23-03		x						x					\$3,472.66	
Westridge B1L4 (986 Creekside) Permit 23-04		x						x					(\$693.54)	
Rocket Carwash Permit 23-05	x	x									x		\$4,824.00	
7239 Lone Oak Trail (WOS L118) Permit 23-07		x						x					\$452.78	
72nd St Road and Trail Improvements Permit 23-08								x				\$3,254.41		
Kirn Residence (McLafferty 8000 Neal Ave) Permit 23-09		x						x					(\$693.29)	
Curio Dance Studio Permit 23-10	x	x									x		\$5,267.50	
7273 Lone Oak Trail- WOS Lot 122 - Freiroy Residence Permit 23-11		x						x					\$769.31	
CSAH 9 -Keystone Ave - Culvert Replacement						x		x				\$1,525.04		

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	2	3	4	5	6	7	GOV		SF RES	RES DEV	COM	EXEMPT	AMT DUE	
Permit 23-12														
The Lakes - Phase III/Sandhill Shores Permit 23-13		x								x			(\$365.44)	
Wiskow Berm Permit 23-14		x							x				(\$868.54)	
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15		x							x				\$1,009.56	
13294 Boutwell Rd. N Permit 23-16		x							x				(\$833.29)	
Sundance Townhomes Permit 23-17										x			\$6,639.25	
7285 Lone Oak Trl- WOS L124 Permit 23-18									x				(\$41.80)	
Liberty Classical Academy Expansion Permit 23-19											x		\$4,577.75	
Lodges of Settler's Glen Pond Excavation Permit 23-20								x					\$351.38	
Take 5 Oil Change Permit 24-01											x		\$3,588.75	
Schuster Residence- 122nd St N Permit 24-02									x				\$650.00	
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03													\$1,540.00	
Washington County CSAH 5 - 36 to Croixwood Permit 24-04		x						x				\$	1,071.25	
Swagger Residence Permit 24-05		x							x			\$	(846.25)	
TOTAL NON-EXEMPT DUE BCWD:	90	326	34	15	27	160		71	153	13	119		\$134,088.54	
Total due back to applicants if closed:													(\$213,016.75)	