	RULES									T	YPE		FEES OWED			
APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec omp actio n	GOV	SF RES	RES DEV	СОМ	EXEMPT	AMT DUE	
Bergmann Development/Sanctuary Permit No. 05-12	10/14/2005		X	X	X			Х				X		:	-	
Stillwater Medical Center Parking Permit 13-26		need to verify infiltration with monitoring data	х	х				Х					Х		\$3,039.10	
Brown's Creek Cove Permit 15-07		received as-builts and not built as approved -needs correction	Х	Х	Х			Х				X			\$8,238.52	
Heifort Hills Permit 16-03		need as-builts	Х	X	Х	X		X				X			\$1,327.34	
Farms of Grant/White Oaks Savannah Permit 17-01			Х	X	X			Х				Х			\$18,759.84	
The Lakes of Stillwater Permit 17-04		received as-builts and not built as approved -needs correction	Х	Х	х			Х					х		\$3,516.58	
West Ridge Permit 17-17			Х	X	Х			X	Х			X			\$701.51	
Heifort Hills Estates Permit 18-02			X	X	X			Х	Х			Х			\$41,206.46	
Boutwell Farms Permit 18-04A			X	X	X			X	Х			X			\$0.79	
Hazel Place/Hertiage Ridge Permit 18-05 (Was 17-09)		lots to go	X	Х	Х			Х	Х			Х			(\$2,445.17)	
Nottingham Village Permit 18-06		approved (overflow too	Х	X	Х			Х				X			\$650.03	
Ridgecrest Permit 18-11		done - one raingardian follow up spring 2024	Х	X				Х	Х				X		\$16.68	
St Croix Valley Recreation Center Expansion Permit 18-14		up 2021		Х				Х	Х	Х				\$6,970.28		
Central Commons Permit 19-05	11/11/2025	Declaration still	Х	X	Х			Х	Х				Х		(\$5,000.00)	
Neal Ave Road Reconstruction Permit 20-05	6/1/2020	contact Reabar	Х	Х						Х				\$19,088.31		
CSAH 15-36 Interchange Permit 20-08	3/24/2021 3 year approval	waiting for as-builts		X			X	X		X				\$19,495.85		
White Pine Ridge Permit 20-12	6/7/2021 surety redution request 1/12/23			X					Х			X			(\$631.32)	
Maryland Gateway Addition Permit 21-13	9/29/2021	four lots left to build	х	х				х				х			(\$854.61)	
Schwartz Residence Permit 21-15	5/6/2021 erosion control only	amendment requested for 2.0	х	х							x				(\$319.38)	
Millbrook Park- City of Stillwater  Permit 21-21	8/25/2021	Retrofit complete/planting spring 2024	х	х	х					х				\$6,970.18		
Fahey Permit 21-34	11/4/2021			х							х				(\$743.78)	
Norell Ave N Improvements	(Fall 2022 BMP still needs to be finalized fall 2023)	waiting on maintnance agreement	х	x				х		x				\$10,458.63		

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APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec omp actio n	GOV SF RES COM	EXEMPT AMT DUE			
Permit 21-45														
Gonyea (8 lots)- White Pine Ridge Permit 22-02				х						x	(\$535.08)			
Wetridge (12 lots) - Sharkey/GreenHalo Permit 22-03 (Transferred 21-30 and 21-31)	3/25/2022			х						x	(\$442.71)			
13290 Boutwell Road N - Sharkey/GreenHalo Permit 22-05	3/25/2022			х						x	(\$590.51)			
7125 Lone Oak Trail (WOS L106)-weichman Permit 22-11	9/25/2022			х						x	\$7,430.55			
13199 Dellwood Rd Permit 22-15	???			х						х	\$217.83			
Read Residence Permit 22-17	11/7/2022		х	х						х	\$1,246.52			
Stillwater Oaks Permit 22-18	conditional approval		х	х						x	\$10,032.75			
Miller Flood Protection Permit 22-19	10/20/2022							х		x	\$0.00			
Popeyes OPH Permit 22-20	11/9/2022			х						х	(\$266.26)			
Fanberg Residence - Manning Estates L4B3 Permi 22-22	10/21/2022			х						х	(\$729.36)			
7138 Lone Oak Trl N (WOS L109) Permit 22-24	12/6/2022			х						x	\$35.23			
7164 Lone Oak Trl (WOS L113) Permit 22-25	12/6/2022			х						х	(\$14.40			
Wash Co. CSAH 5 Phase II Permit 22-30	1/19/2023			х						x	\$820.28			
Wash Co. CSAH 57 culverts Permit 22-31	2/2/2023			х						x	\$0.00			
Cty Rd 61 Re-alignment Permit 23-01	4/12/2023 not yet closable		Х	х						х	\$8,073.47			
WOS L114 - Cates (7211 Lone Oak Trail Tweden) Permit 23-02	9/26/2023 submittal			х	х			х		х	\$8,327.82			
Boutwell Farm Lot 1 (2545 Boutwell Farm Rd) Permit 23-03	5/3/2023 NOPV Board Order Items			х						x	\$3,569.86			
Westridge B1L4 (986 Creekside) Permit 23-04	5/3/2023			х						х	(\$656.02)			
Rocket Carwash Permit 23-05	conditional approval 4/12/2023		х	х						х	\$4,824.00			
7239 Lone Oak Trail (WOS L118) Permit 23-07	5/3/2023			х						x	\$541.58			
72nd St Road and Trail Improvements Permit 23-08	5/26/2023									x	\$3,254.41			
Kim Residence (McLafferty 8000 Neal Ave) Permit 23-09	ready to permit upon ownership verification 6/7/23			х						х	(\$693.29)			
Curio Dance Studio Permit 23-10	10/2/2023	prior to closure	х	х						х	\$5,375.14			

			RULES					TY	/PE		FEES OWED					
APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec omp actio n	GOV	SF RES	RES DEV	COM	EXEMPT		AMT DUE
7273 Lone Oak Trail- WOS Lot 122 - Freiroy Residence				х							х					\$893.54
Permit 23-11	Conditions not met but started construction 7/27/2023	Need LOC-submitted but not acceptable														
CSAH 9 -Keystone Ave - Culvert Replacement Permit 23-12	6/7/2023	nearing completion fall 2023						х		x				\$1,525.04		
The Lakes - Phase III/Sandhill Shores Permit 23-13	6/8/2023			х								х				(\$63.66)
Wiskow Berm Permit 23-14	6/28/2023			х							х					(\$766.93)
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15	App recieved 7/10  John reviewing/conditions 7/27/2023			х							х					\$1,098.36
13294 Boutwell Rd. N Permit 23-16	need erosion control revisions 10/2023			х							x					(\$787.29)
Sundance Townhomes Permit 23-17	conditional approval		х	х	х			х					х			\$6,688.75
7285 Lone Oak Trl- WOS L124 Permit 23-18	erosion control revisions needed			х							x					\$79.75
Liberty Classical Academy Expansion Permit 23-19	Plans submitted 6-12-2024 Fee received 12-21-2023		х	х	х			х					х			\$19,694.00
Take 5 Oil Change Permit 24-01	conditional approval - conditions not yet met		х	х				х					х			\$13,569.50
Schuster Residence- 122nd St N Permit 24-02	permitted			х							х					\$685.87
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			х							х					\$1,803.05
Washington County CSAH 5 - 36 to Croixwood Permit 24-04	2/26/2024			х						х				\$ 1,071.25		
Swager Residence Permit 24-05	permitted			х							х				\$	(757.45)
Rutherford Elementary Permit 24-06	ready to issue karen sign agreement		х	х				х		х				\$ 8,205.00		
Elliot Crossing Permit 24-07	incomplete		х	х	х			х				х			\$	7,386.25
Altendorfer Residence - 13075 Lynch Rd Permit 24-08	permitted			х							х				\$	(853.75)
Washington County CSAH 5 - Trails and Bridge Permit 24-09	incomplete		х	х			х	х		х					\$	5,864.25
Boutwell Farms lot 1 -Conlin - 2545 Boutwell Farm Rd Permit 24-10	application issue permit			х							х				\$	(1,000.00)
TOTAL NON-EXEMPT DUE BCWD:			90	326	34	15	27	160		71	153	13	119			\$185,026.45
Total due back to applicants if closed:	l														\$	(213,789.54)