

APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	RULES							Decomp action	TYPE				FEES OWED	
			2	3	4	5	6	7	GOV		SF RES	RES DEV	COM	EXEMPT	AMT DUE	
Bergmann Development/Sanctuary Permit No. 05-12	10/14/2005		X	X	X			X					X			\$ -
Stillwater Medical Center Parking Permit 13-26		need to verify infiltration with monitoring data	X	X				X						X		\$3,039.10
Brown's Creek Cove Permit 15-07		received as-builts and not built as approved -needs correction	X	X	X			X					X			\$8,238.52
Heifort Hills Permit 16-03		need as-builts	X	X	X	X		X					X			\$1,327.34
Farms of Grant/White Oaks Savannah Permit 17-01			X	X	X			X					X			\$19,234.52
The Lakes of Stillwater Permit 17-04	Extended to 12/31/2025	received as-builts and not built as approved -needs correction	X	X	X			X						X		\$4,147.53
West Ridge Permit 17-17			X	X	X			X	X				X			\$1,082.93
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			\$381.44
Hazel Place/Hertiage Ridge Permit 18-05 (Was 17-09)		lots to go	X	X	X			X	X				X			(\$2,445.17)
Nottingham Village Permit 18-06		approved (overflow too	X	X	X			X					X			\$650.03
Ridgecrest Permit 18-11		waiting for permits to be done - one raingardian follow up spring 2024	X	X				X	X					X		\$16.68
St Croix Valley Recreation Center Expansion Permit 18-14		contact Reabar - last follow up 2021		X				X	X				X			\$6,970.28
Central Commons Permit 19-05	11/11/2025	Declaration still	X	X	X			X	X					X		(\$5,000.00)
Neal Ave Road Reconstruction Permit 20-05	6/1/2020	contact Reabar	X	X									X			\$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									X			(\$631.32)
Maryland Gateway Addition Permit 21-13	9/29/2021	four lots left to build	x	x				x					x			(\$776.26)
Schwartz Residence Permit 21-15	5/6/2021 erosion control only	amendment requested for 2.0	x	x									x			(\$319.38)
Millbrook Park- City of Stillwater Permit 21-21	8/25/2021	Retrofit complete/planting spring 2024	x	x	x								x			\$6,970.18
Fahey Permit 21-34	11/4/2021			x									x			(\$743.78)
Norell Ave N Improvements	(Fall 2022 BMP still needs to be finalized fall 2023)	waiting on maintnace agreement	x	x				x					x			\$10,458.63

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Permit 21-45																
Gonyea (8 lots)- White Pine Ridge Permit 22-02				x							x					(\$407.85)
Wetridge (12 lots) - Sharkey/GreenHalo Permit 22-03 (Transferred 21-30 and 21-31)	3/25/2022			x							x					(\$442.71)
13290 Boutwell Road N - Sharkey/GreenHalo Permit 22-05	3/25/2022			x							x					(\$590.51)
7125 Lone Oak Trail (WOS L106)-weichman Permit 22-11	9/25/2022 need to amend declaration			x						x						\$7,650.88
Stillwater Oaks Permit 22-18	conditional approval		x	x							x					\$11,158.50
Popeyes OPH Permit 22-20	11/9/2022			x								x				(\$189.62)
Wash Co. CSAH 57 culverts Permit 22-31	2/2/2023			x					x							\$0.00
Cty Rd 61 Re-alignment Permit 23-01	4/12/2023 not yet closable		x	x					x							\$8,147.40
WOS L114 - Cates (7211 Lone Oak Trail Tweden) Permit 23-02	9/26/2023 submittal			x	x			x		x						\$8,399.43
Boutwell Farm Lot 1 (2545 Boutwell Farm Rd) Permit 23-03	5/3/2023 NOPV Board Order Items			x						x						\$3,569.86
Westridge B1L4 (986 Creekside) Permit 23-04	5/3/2023			x						x						(\$656.02)
Rocket Carwash Permit 23-05	conditional approval 4/12/2023		x	x								x				\$4,824.00
7239 Lone Oak Trail (WOS L118) Permit 23-07	5/3/2023			x						x						\$689.54
72nd St Road and Trail Improvements Permit 23-08	5/26/2023								x							\$3,438.36
Curio Dance Studio Permit 23-10	10/2/2023	closed prior to closure	x	x								x				\$6,036.16
7273 Lone Oak Trail- WOS Lot 122 - Freiroy Residence Permit 23-11	Conditions not met but started construction 7/27/2023	Need LOC-submitted but not acceptable		x						x						\$1,058.25
The Lakes - Phase III/Sandhill Shores Permit 23-13	6/8/2023			x							x					\$474.08
Wiskow Berm Permit 23-14	6/28/2023			x						x						(\$614.40)
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15	App recieved 7/10 John reviewing/conditions 7/27/2023			x						x						\$1,267.11
Sundance Townhomes Permit 23-17	conditional approval		x	x	x			x				x				\$6,982.75
7285 Lone Oak Trl- WOS L124 Permit 23-18	erosion control revisions needed			x						x						\$244.88
Liberty Classical Academy Expansion Permit 23-19	Plans submitted 6-12-2024 Fee received 12-21-2023		x	x	x			x				x				\$35,538.48
Take 5 Oil Change Permit 24-01	8/23/2024		x	x				x				x				(\$2,933.15)

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Schuster Residence- 122nd St N Permit 24-02	3/12/2024			x							x				\$780.83
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			x							x				\$1,968.18
Swager Residence Permit 24-05	3/7/2024			x							x				\$ (683.52)
Rutherford Elementary Permit 24-06	8/29/2024		x	x					x				\$	8,379.06	
Elliot Crossing Permit 24-07	8/2/2024 submittal complete		x	x	x						x			\$	25,320.99
Altendorfer Residence - 13075 Lynch Rd Permit 24-08	5/8/2024			x							x			\$	(853.75)
Washington County CSAH 5 - Trails and Bridge Permit 24-09	8/6/2024 submittal complete 60 day extension administrative		x	x				x	x		x			\$	17,864.25
Boutwell Farms lot 1 -Conlin - 2545 Boutwell Farm Rd Permit 24-10	application incomplete 8/29/2024			x							x			\$	(866.91)
7300 Lone Oak Trail - WOS Lot 127 Karr Residence (Cates) Permit 24-11	8/29/2024			x							x			\$	433.25
7338 Lone Oak Trail- WOS Lot 130-Carlson Residence Permit 24-12	pre-application - lowest floor alteration request App received 9/24/2024										x			\$	(1,200.50)
8413 Marylane Permit 24-13	application recieved 8/30 incomplete			x							x			\$	(1,000.00)
Pratt Homes - 105th and Jamaca - Wick Residence Permit 24-14	application recieved 8/15 ready to issue			x							x			\$	(959.26)
Lornston Permit 24-15	App received 9/26/24													\$	(4,000.00)
TOTAL NON-EXEMPT DUE BCWD:			90	326	34	15	27	160		71	153	13	119		\$209,585.97
Total due back to applicants if closed:															(\$215,787.41)