

APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	RULES							Decompaction	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				\$19,272.64
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			\$4,473.18
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				\$785.69
Hazel Place/Heritage Ridge Permit 18-05 (Was 17-09)		lots to go	X	X	X			X	X			X				(\$2,408.42)
Nottingham Village Permit 18-06		approved (overflow too	X	X	X			X				X				\$1,328.90
Ridgecrest Permit 18-11		waiting on proposal to be done - one raingardian follow up spring 2024	X	X				X	X				X			\$1,082.53
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			(\$4,265.00)
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			\$19,716.35	
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				(\$611.00)
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 maintenance 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				(\$150.60)	
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				\$1,778.50	
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					\$8,627.43	
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	
7273 Lone Oak Trail- WOS Lot 122 - Freiroys 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				\$582.82	
Wiskow Berm Permit 23-14	6/28/2023			x						x					(\$576.28)	
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15	App recieved 7/10 John reviewing/conditions 7/27/2023			x						x					\$1,305.23	
Sundance Townhomes Permit 23-17	conditional approval		x	x	x			x				x			\$7,019.50	
7285 Lone Oak Trl- WOS L124 Permit 23-18	erosion control revisions needed			x						x					\$283.00	
Liberty Classical Academy Expansion Permit 23-19	Plans submitted 6-12-2024 Fee received 12-21-2023		x	x	x			x				x			\$2,466.75	
Take 5 Oil Change Permit 24-01	8/23/2024		x	x				x				x			(\$2,750.81)	
Schuster Residence- 122nd St N Permit 24-02	3/12/2024			x						x					\$913.96	

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WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			x												\$2,006.30
Swager Residence Permit 24-05	3/7/2024			x												\$ (645.40)
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				\$ 34,205.97
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						\$ 19,677.75
Boutwell Farms lot 1 -Conlin - 2545 Boutwell Farm Rd Permit 24-10	application incomplete 8/29/2024			x								x				\$ (787.14)
7300 Lone Oak Trail - WOS Lot 127 Karr Residence (Cates) Permit 24-11	8/29/2024			x								x				\$ 602.19
7338 Lone Oak Trail- WOS Lot 130-Carlson Residence Permit 24-12	pre-application - lowest floor alteration request App recived 9/24/2024			x								x				\$ (187.12)
8413 Marylane Permit 24-13	10/24/2024			x								x				\$ (926.50)
Pratt Homes - 105th and Jamaca - Wick Residence Permit 24-14	application recieved 8/15 ready to issue			x								x				\$ (730.69)
Lornston Permit 24-15	financial assurance received 11/7/24			x	x							x				\$ (1,096.75)
Goodsell Permit 24-16	App received 11/6/2024			x	x							x				\$ (10,670.24)
WOS Lot 129 - Weatherby Permit 24-17	incomplete 11/12/2024			x								x				\$ (10,670.24)
Washington County CSAH 15B/South Frontage Rd Permit 24-18	submittal 11/13/2024			x	x							x				\$ (145.99)
<b>TOTAL NON-EXEMPT DUE BCWD:</b>				117	457	44	17	31	177	25		71	153	13	119	\$179,099.22
<a href="#">Total due back to applicants if closed:</a>																<b>(\$236,723.07)</b>