

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				\$0.00
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				\$1,970.93
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)		as of 10/2023 - still two 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 for popeyes to be done - one raingardian install at popeyes, one raingarden replanted, need documentation of compost follow up spring 2024	X	X				X	X				X			\$2,113.03
St Croix Valley Recreation Center Expansion Permit 18-14		CONTRACT NEGOTIATION - ASSESSMENT 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			(\$4,044.50)
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				\$21,958.10
White Pine Ridge Permit 20-12	6/7/2021 surety redution request 1/12/23			X					X			X			\$	947.34
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)
Fahey Permit 21-34	11/4/2021			x								x				(\$743.78)
Norell Ave N Improvements Permit 21-45	(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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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			\$8,130.13
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		x									x			\$1,058.25
		Need LOC-submitted but not acceptable														
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
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		(\$2,437.16)
Schuster Residence- 122nd St N Permit 24-02	3/12/2024			x									x			\$913.96
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			x									x			\$2,006.30
Swager Residence Permit 24-05	3/7/2024			x									x		\$	(645.40)

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Rutherford Elementary Permit 24-06	8/29/2024		x	x				x					x		\$ 8,379.06
Elliot Crossing Permit 24-07	8/2/2024 submittal complete		x	x	x			x					x		\$ 34,426.47
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		\$ 19,935.00
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 received 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	11/7/24			x	x								x		\$ (1,096.75)
Goodsell Permit 24-16	App received 11/6/2024			x	x								x		\$ (7,439.99)
WOS Lot 129 - Weatherby Permit 24-17	incomplete 11/12/2024			x									x		\$ (7,439.99)
Washington County CSAH 15B/South Frontage Rd Permit 24-18	submittal 11/13/2024		x	x		x	x	x					x		\$ 13,149.00
Curve Crest Blvd Utility Extension Permit 25-01	submittal 1/24/2025			x									x		\$ 455.75
Anderson Holdings Mass Grading Permit 25-02	submittal 2/6/2025			x									x		\$ (1,500.00)
TOTAL NON-EXEMPT DUE BCWD:			117	457	44	18	30	177	25	71	153	13	119		\$155,967.56
Total due back to applicants if closed:															(\$229,503.77)