

APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	RULES							Dec on pact ion	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				\$2,154.68
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/Hertiage 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			\$2,296.78
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			(\$4,044.50)
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					\$22,178.60	
White Pine Ridge Permit 20-12	6/7/2021 ----- 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 maintnace agreement	x	x				x		x					\$10,458.63	
Gonyea (8 lots)- White Pine Ridge Permit 22-02				x								x				(\$150.60)
Wetridge (12 lots) - Sharkey/GreenHalo	3/25/2022			x								x				(\$442.71)

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Permit 22-03 (Transferred 21-30 and 21-31)																
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					\$8,424.13
Stillwater Oaks Permit 22-18	conditional approval		x	x							x					\$1,925.50
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 - 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					\$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	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			\$2,540.25
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)
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			\$		36,023.97
Allendorfer Residence - 13075 Lynch Rd	5/8/2024			x							x			\$		(853.75)

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Permit 24-08																
Washington County CSAH 5 - Trails and Bridge Permit 24-09	8/6/2024	submittal complete administrative	x	x		x		x		x					\$	19,971.75
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 (Cate 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				\$	(1,060.00)
Goodsell Permit 24-16		App received 11/6/2024		x	x						x				\$	(7,403.24)
WOS Lot 129 - Weatherby Permit 24-17		incomplete 11/12/2024		x							x				\$	(7,403.24)
Washington County CSAH 15B/South Frontage Rd Permit 24-18		submittal 11/13/2024	x	x		x	x	x		x					\$	13,222.50
Curve Crest Blvd Utility Extension Permit 25-01		2/19/2025		x						x					\$	1,702.75
Anderson Holdings Mass Grading Permit 25-02		submittal 2/6/2025		x									x		\$	1,120.00
Lakeview Hospital Site Permit 25-03		submittal 2/18/2025	x	x		x		x					x		\$	(1,759.00)
Kranz Home Addition Permit 25-04		submittal 2/20/2025	x									x			\$	(1,824.00)
St. Croix Rec Center Parking Lot Extension Permit 25-05		submittal 2/14/2025?		x						x					\$	1,977.75
CSAH 15 Pavement Preservation Permit 25-06		submittal 2/26/2025		x						x					\$	811.50
<b>TOTAL NON-EXEMPT DUE BCWD:</b>			##	457	44	18	30	177	25	71	153	13	119			<b>\$159,567.06</b>
Total due back to applicants if closed:																<b>(\$231,476.52)</b>