

APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	RULES							TYPE				FEES OWED	
			2	3	4	5	6	7	Dec om pac tion	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			\$19,356.20
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			\$2,189.16
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		\$2,296.78
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	NOT ISSUED - term until 11/11/2025	Financial Assurance and Declaration still outstanding	X	X	X			X	X				X		\$60,241.50
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 surety reduction request 1/12/23			X				X				X		\$ 1,420.42	
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	
Gonyea (8 lots)- White Pine Ridge Permit 22-02				x								x		(\$150.60)	

APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	RULES							TYPE				FEES OWED	
			2	3	4	5	6	7	Dec om pac tion	GOV	SF RES	RES DEV	COM	EXEMPT	AMT DUE
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			\$8,424.13
Stillwater Oaks Permit 22-18	conditional approval		x	x	x			x				x			\$3,305.50
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			(\$492.72)
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15	9/6/2023			x								x			\$1,388.79
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		\$3,188.25
Take 5 Oil Change Permit 24-01	8/23/2024		x	x				x					x		(\$2,323.18)
Schuster Residence- 122nd St N Permit 24-02	3/12/2024			x								x			\$1,111.50
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			x								x			\$2,089.86
Swagger 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		x	x	x			x				x		\$	42,621.47
Altendorfer Residence - 13075 Lynch Rd Permit 24-08	5/8/2024			x								x		\$	(770.19)

[illegible]