I	I			RULES				TYF	E		FEES OWED			
APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec om pac tion	GOV SF RES	RES	сом	EXEMPT	AMT DUE
Bergmann Development/Sanctuary Permit No. 05-12	10/14/2005		X	Х	Х			Х			Х			\$0.00
Stillwater Medical Center Parking Permit 13-26		need to verify infiltration with monitoring data	х	Х				Х				х		\$3,039.10
Brown's Creek Cove Permit 15-07		received as-builts and not built as approved - needs correction	X	х	х			х			x			\$8,238.52
Heifort Hills Permit 16-03		need as-builts	X	Х	Х	Х		Х			Х			\$1,327.34
Farms of Grant/White Oaks Savannah Permit 17-01			X	X	X			X			Х			\$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	х	x			Х				х		\$4,473.18
West Ridge Permit 17-17			X	Х	Х			Х	Х		X			\$2,189.16
Heifort Hills Estates Permit 18-02			X	Х	Х			Х	Х		X			\$41,206.46
Boutwell Farms Permit 18-04A			X	Х	Х			Х	Х		Х			\$785.69
Hazel Place/Hertiage Ridge Permit 18-05 (Was 17-09)		as of 10/2023 - still two lots to go	х	Х	х			Х	Х		х			(\$2,408.42)
Nottingham Village Permit 18-06		approved (overflow too	X	Х	Х			Х			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	х	x				X	X			x		\$2,296.78
St Croix Valley Recreation Center Expansion Permit 18-14		contact Reabar - last follow up 2021		Х				Х	Х	х			\$6,970.28	
Central Commons Permit 19-05	NOT ISSUED - term until 11/11/2025	Financial Assurance and Declaration still outstanding	X	Х	x			Х	Х			x		\$60,241.50
Neal Ave Road Reconstruction Permit 20-05	6/1/2020	contact Reabar	X	Х						X			\$19,088.31	
CSAH 15-36 Interchange Permit 20-08	3/24/2021 3 year approval	waiting for as-builts		Х			Х	Х		X			\$22,178.60	
White Pine Ridge Permit 20-12	6/7/2021 surety redution request 1/12/23			X					Х		X		\$	1,420.42
Maryland Gateway Addition Permit 21-13	9/29/2021	four lots left to build	х	х				х			x			(\$611.00)
Schwartz Residence Permit 21-15	5/6/2021 erosion control only	amendment requested for 2.0	x	х						х				(\$319.38)
Fahey Permit 21-34	11/4/2021			х						х				(\$743.78)
Norell Ave N Improvements Permit 21-45	(Fall 2022 BMP still needs to be finalized fall 2023)	waiting on maintnance agreement	х	х				х		x			\$10,458.63	
Gonyea (8 lots)- White Pine Ridge Permit 22-02				х							x			(\$150.60)

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APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec om pac tion	GOV	SF RES	RES DEV	СОМ	EXEMPT	AMT DUE
Wetridge (12 lots) - Sharkey/GreenHalo Permit 22-03 (Transferred 21-30 and 21-31)	3/25/2022			Х								х			(\$442.71)
13290 Boutwell Road N - Sharkey/GreenHalo Permit 22-05	3/25/2022			х								x			(\$590.51)
7125 Lone Oak Trail (WOS L106)-weichman Permit 22-11	9/25/2022 need to amend declaration			х							х				\$8,424.13
Stillwater Oaks Permit 22-18	conditional approval		х	х	х			х				х			\$3,305.50
Popeyes OPH Permit 22-20	11/9/2022			х									х		(\$189.62)
Wash Co. CSAH 57 culverts Permit 22-31	2/2/2023			х						х				\$0.00	
Cty Rd 61 Re-alignment Permit 23-01	4/12/2023 not yet closable		х	х						х				\$8,147.40	
WOS L114 - Cates (7211 Lone Oak Trail Tweden) Permit 23-02	9/26/2023 submittal			х	Х			х			х				\$8,627.43
Boutwell Farm Lot 1 (2545 Boutwell Farm Rd) Permit 23-03	5/3/2023 NOPV Board Order Items			х							х				\$3,569.86
Westridge B1L4 (986 Creekside) Permit 23-04	5/3/2023			х							х				(\$656.02)
Rocket Carwash Permit 23-05	conditional approval 4/12/2023		х	х									x		\$4,824.00
7239 Lone Oak Trail (WOS L118) Permit 23-07	5/3/2023			х							х				\$689.54
72nd St Road and Trail Improvements Permit 23-08	5/26/2023									х				\$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		х							x				\$1,058.25
The Lakes - Phase III/Sandhill Shores Permit 23-13	6/8/2023			х								x			\$582.82
Wiskow Berm Permit 23-14	6/28/2023			х							х				(\$492.72)
7085 Lone Oak Trail- WOS L102- Mensah Res/Cates Permit 23-15	9/6/2023			х							х				\$1,388.79
7285 Lone Oak Trl- WOS L124 Permit 23-18	needed			х							х				\$283.00
Liberty Classical Academy Expansion Permit 23-19	Plans submitted 6-12-2024 Fee received 12-21-2023		х	х	х			х					х		\$3,188.25
Take 5 Oil Change Permit 24-01	8/23/2024		x	х				х					х		(\$2,323.18)
Schuster Residence- 122nd St N Permit 24-02	3/12/2024			х							х				\$1,111.50
WOS L120- 7255 Lone Oak- Hilgert Permit 24-03	3/18/2024			х							x				\$2,089.86
Swager Residence Permit 24-05	3/7/2024			х							х			\$	(645.40)
Rutherford Elementary Permit 24-06	8/29/2024		х	х				х		х				\$ 8,379.06	
Elliot Crossing Permit 24-07	8/2/2024 submittal		х	х	х			х				х		\$	42,621.47
Altendorfer Residence - 13075 Lynch Rd Permit 24-08	5/8/2024			х							х			\$	(770.19)

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APPLICANT/PERMIT NO.	PERMIT DATE	Status/Notes	2	3	4	5	6	7	Dec om pac tion	GOV	SF RES	RES DEV	сом		EXEMPT		AMT DUE
Washington County CSAH 5 - Trails and Bridge Permit 24-09	1/28/2025		х	х		х		х		x				\$	19,971	.75	
Boutwell Farms lot 1 -Conlin - 2545 Boutwell Farm Rd Permit 24-10	application incomplete 8/29/2024			х							х					\$	(787.14)
7300 Lone Oak Trail - WOS Lot 127 Karr Residence (Cates) Permit 24-11	8/29/2024			х							х					\$	685.75
7338 Lone Oak Trail- WOS Lot 130-Carlson Residence Permit 24-12	pre-application - lowest floor alteration request App recived 9/24/2024			х							х					\$	(103.56)
8413 Marylane Permit 24-13	10/24/2024			х							х					\$	(926.50)
Pratt Homes - 105th and Jamaca - Wick Residence Permit 24-14	9/16/2024			х							x					\$	(559.65)
Lornston Permit 24-15	11/7/24			х	х						х					\$	(1,060.00)
Goodsell Permit 24-16	12/10/2024			х	х						х					\$	(7,232.20)
WOS Lot 129 - Weatherby Permit 24-17	12/3/2024			х							х					\$	(7,232.20)
Washington County CSAH 15B/South Frontage Rd Permit 24-18	submittal 11/13/2024		х	х		х	х	х		х				\$	13,389	.48	
Curve Crest Blvd Utility Extension Permit 25-01	2/19/2025			Х						х				\$	1,702	.75	
Anderson Holdings Mass Grading Permit 25-02	submittal 2/6/2025			х									х			\$	1,160.50
Lakeview Hospital Site Permit 25-03	submittal 2/18/2025		х	х		х		Х					х			\$	5,504.25
Kranz Home Addition Permit 25-04	submittal 2/20/2025		х									х				\$	282.00
St. Croix Rec Center Parking Lot Extension Permit 25-05	submittal 2/14/2025?			х						х				\$	9,672	.25	
CSAH 15 Pavement Preservation Permit 25-06	3/18/2025			х						х				\$	973	.50	
WOS Lot 121 - 7238 Lone Oak Trail (Castillo) Permit 25-07	Submittal 3/7/25			х							х					\$	530.00
TOTAL NON-EXEMPT DUE BCWD:			##	457	45	18	30	178	25	71	153	13	119				\$235,830.15
Total due back to applicants if closed:																	(\$223,918.58)