

**TOWN OF STILLWATER**  
**ANNUAL STATEMENT OF THE TOWN TREASURER**  
**CALENDAR YEAR 2005**

The annual statement of Gloria Sell, Treasurer of the Town of Stillwater, County of Washington, State of Minnesota, of the monies recorded by her into the Town Treasury and also of the money paid out by her, for the Calendar Year ending December 31, 2005, is as follows:

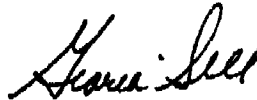
**STATE OF MINNESOTA**  
**COUNTY OF WASHINGTON**  
**TOWN OF STILLWATER**

I herby certify that the following statement is a true account of all money received into the Town Treasury of the said Town of Stillwater from the the Washington County Treasurer, the State of Minnesota, and from all other persons, and also, of all money paid out by me as Treasurer of said Town for calendar year ending December 31, 2005; and the following sums remained in my hands as Treasurer on the last day of that calendar year.

**TOWN OF STILLWATER**  
**ACCOUNT BALANCES**

<b>General Accounts</b>	
General Fund	\$75,422.29
Road and Bridge	\$188,254.88
Future Road Maintenance	\$682,716.00
<b>Dedicated Accounts</b>	
Improvement Bonds of 1997	-\$135,000.00
Park Fund	\$172,133.39
Environment Fund	\$5,118.43
Building Inspection Fund	\$70,612.61
Escrow Fund	<u>-\$32,484.65</u>
<b>TOTAL BANK BALANCES</b>	<b>\$824,771.93</b>

Given under my hand this fourteenth day of March, 2006.



Gloria Sell  
Treasurer  
Town of Stillwater

**STILLWATER TOWNSHIP PROPOSED LEVY FOR 2007**

The Proposed Levy is adopted at the Stillwater Township Annual Meeting on March 14, 2006.  
 The Proposed Levy will be submitted to Washington County by September 18, 2006.  
 The Final Levy will be submitted to Washington County by December 28, 2006.  
 The Final Levy can be lower, but no higher, than the amounts appearing below unless raised at the Town Annual Meeting.

FUND	Budgeted Disbursements	Other Sources of Revenue	2007 PROPOSED LEVY
GENERAL FUND	333,000	-10,700	322,300
ROAD AND BRIDGE	355,000	-29,600	325,400
TOTALS	688,000	-40,300	647,700 ✓

Proposed Levy equals "Budgeted Disbursements" minus "Other Sources of Revenue"

COMPARED TO 2006	Budgeted Disbursements	Other Revenue	2006 FINAL LEVY
GENERAL FUND	316,300	-13,468	302,832
ROAD AND BRIDGE	325,000	-27,842	297,158
TOTALS	641,300	-41,300	600,000

**STILLWATER TOWNSHIP**

**2007  
PROPOSED  
BUDGET**

**RECEIPTS**

**GENERAL FUND**

PROPERTY TAX LEVY	322,300
LICENSES & PERMITS	300
ANIMAL LICENSE/IMPOUND	800
BURNING PERMITS	1,500
OTHER FEES/REIMB.	3,500
SHELTER RESERVATIONS	500
PERA RATE INCREASE AID	272
ORDERLY ANNEXATION	800
ASSESSMENT/ESCROW FEES	1,500
FINES	100
INTEREST	1,628
<b>TOTAL GENERAL FUND</b>	<b>333,000</b>

**ROAD AND BRIDGE**

PROPERTY TAX LEVY	325,400
COUNTY GRAVEL TAX	4,000
ORDERLY ANNEXATION	800
COUNTY ROAD ALLOCATION	13,000
INTEREST	12,000
<b>TOTAL ROAD AND BRIDGE</b>	<b>355,000</b>

**TOTAL REVENUE** **688,000**

