CITY OF STEELE

Schedule of Fund Activity

For the Year 2024							
FOI DIE TEUT ZUZ4							
	Balance	Receipts	Transfer in	Transfer out	Disbursements	Balance	
	1-1-2024	cc.pts				12-31-2024	
MAJOR GOV. FUNDS:							
General Fund							
Operating	\$510.27	\$293,060.00	\$9,500.00		\$303,013.51	\$56.76	
Horizon	\$602.28		*-3			\$602.28	
Safe Route	\$27,781.79					\$27,781.79	
	400.001.71	4202 050 00	£0.500.00	£0.00	\$303,013.51	620 440 02	
Total General Fund	\$28,894.34	\$293,060.00	\$9,500.00	\$0.00	5303,013.51	\$28,440.83	
Street Fund	\$298,800.88	\$545,366.32			\$546,438.34	\$297,728.86	
Sales and Use Tax	\$199,220.23	\$123,223.31	\$8,500.00		\$146,591.26	\$184,352.28	
Total Major Gov. Funds	\$526,915.45	\$961,649.63	\$18,000.00	\$0.00	\$996,043.11	\$510,521.97	
NON-MAJOR GOV. FUNDS:							
Visitor Promotion	\$35,346.73	\$12,381.03			\$8,500.00	\$39,227.76	
150 th Celebration	\$3,138.85	\$1,271.76				\$4,410.61	
Total Non-Major Gov. Funds	\$38,485.58	\$13,652.79	\$0.00	\$0.00	\$8,500.00	\$43,638.37	
Total Government Funds	\$565,401.03	\$975,302.42	\$18,000.00	\$0.00	\$1,004,543.11	\$554,160.34	
MAJOR ENTERPRISE FUNDS:							
Water Fund							
Operating	\$128,340.43	\$249,895.74		\$9,684.00	\$235,482.95	\$133,069.22	
Water Filter	\$69,800.00		\$6,000.00			\$75,800.00	
Water Reserve	\$71,121.00	*****	\$3,684.00	40 500 00	£433 504 34	\$74,805.00	
Sewer	\$62,845.85	\$114,715.73		\$9,500.00		\$40,477.24 \$14,246.30	
Garbage	\$15,088.34	\$185,967.43			\$186,809.47	\$14,246.30	
Total Major Enterprise Funds	\$347,195.62	\$550,578.90	\$9,684.00	\$19,184.00	\$549,876.76	\$338,397.76	
Custodial Funds							
CDBG	\$20.19	\$0.00				\$20.19	
Swimming Pool	\$151,815.03	\$128,619.35		\$8,500.00		\$271,934.38	
Total Custodial Funds	\$151,835.22	\$128,619.35	\$0.00	\$8,500.00	\$0.00	\$271,954.57	
TOTAL ALL FUNDS	\$1,064,431.87	\$1,654,500.67	\$27,684.00	\$27,684.00	\$1,554,419.87	\$1,164,512.67	

CITY OF DAWSON MEETING HELD AT DAWSON CITY HALL 4:40PM ON FEB. 3, 2025

Meeting held at Dawson City Hall at 4:30pm. Present were Justin Lang, Leon Wolff, Jay Moser, Linda Rudolph, and Pat Zimmerman. Beth Klatt also attended.

Justin called the meeting to order. The January minutes were read and the treasures report was given. Linda moved to accept them and Jay sec-

onded the motion. All in favor.

OLD BUSINESS: Options on the alley issue were discussed again. Tabled for now as the costs to the city are not feasible at this time. The second reading of Ordinance 22 and 23 were read. The ordinances were passed and will be published. Attempts were made to contact Don Wick about his property.

Trophy case is in the works.

NEW BUSINESS: Beth asked about the new tree ordinance being presented. The Multi-Hazard Mitigation Form was signed. The insurance policy was gone over. Have put in a request for new flags for the flag poles. The State Audit report was gone over and the city's books were audited for 2024 The electronic filing was sent in The gaming application for the American Legion Post 91 at Wolff's Grill and Bar was received and Linda moved to accept it and Jay seconded. All in favor. Jay needs to give us his hourly

wage for snow removal. Motion by Leon and seconded by Jay to pay the following bills. All in favor.

General Fund:	
MDU447.2	24
Strom Sanitation1233.7	75
Steele Ozone50.4	40
Pat Zimmerman601.8	86
Deb Abbott120.0	
ADI Supply	
Dalsted and Ryan920.0	00
Bek Communication61.4	
Dawson Post Office72.0	
WSI250.0	
Street Fund:	
MDU402.3	31
Bill Birrenkott120.0	
Sewer Fund:	
MDU402.3	31
Pat Zimmmerman100.0	
No other business. Motion by Jay	
to adjourn the meeting and seconded	

by Linda. All in favor.

/s/ Justin Lang /s/ Pat Zimmerman City Auditor

In District Court, Kidder County, North Dakota In The Matter Of Petition For Names Change Of Tracy Lee Patzner Notice Of Petition For Name Change **Please Take Notice**

that a petition will be filed with the above- entitled court requesting an Order changing the Petition's name Tracy Lee Patzner (current full,

legal name) to
Tracy Lee Wolff (requested full,

legal name)

Notice Is Further Given that thirty days after publication intends to file a Petition requesting entry of the Court's Order changing the Petitioner's name. Any Objection to granting this name changmust be giving in writing to the address listed below within 30 days of the date of this publication. The written objection must also be filed with the court. If no objections are given, the Court may respond to the Petition without further hearing

Dated 2/12/2025 /s/ Tracy Patzner (Petitioner Signature) /s/ Tracy Patzner (Printed Name) 311 E Broadway Steele, ND 58482

Did you know?

Falls pose a significant threat to the senior population. The Centers for Disease Control and Prevention says someone age 65 or older suffers a fall every second of every day in the United States. This makes falls the leading cause of injury and injury death among this demographic. The National Council on Aging says one in four Americans fall each year. In fact, the NCOA notes that falls result in more than three million injuries treated in hospital emergency rooms each year, including more than 800,000 that lead to hospitalization. The financial toll of falls among older adults also is significant, and estimates suggest falls will cost \$101 billion annually by 2030. That cost is only expected to increase as the population ages.





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