NEBRASKA AUDITOR OF PUBLIC ACCOUNTS

Mike Foley
State Auditor

Mike.Foley@nebraska.gov
PO Box 98917
State Capitol, Suite 2303
Lincoln, Nebraska 68509
402-471-2111, FAX 402-471-3301
auditors.nebraska.gov

November 13, 2025

Hampton Rural Fire District 1
PO Box 222
Hampton, NE 68843-

RE: Hampton Rural Fire District 1

Dear Board:

We have received and reviewed the audit waiver request for the Hampton Rural Fire District 1 for the fiscal year 2025. **The 2025 audit waiver request has been approved.**

If you have any questions, please contact our office at (402) 471-2111.

Sincerely,

Mark Avery, CPA
Assistant Deputy Auditor
Subdivision Audit Review Coordinator

2025-2026
STATE OF NEBRASKA
GENERAL BUDGET FORM

Hampton Rural Fire District

TO THE COUNTY BOARD AND COUNTY CLERK OF
Hamilton County

This budget is for the Period July 1, 2025, through June 30, 2026

Upon Filing, The Entity Certifies the Information Submitted on this Form to be Correct:

The following **PERSONAL AND REAL PROPERTY TAX** is requested for the ensuing year:

$	85,000.00	A1	Property Taxes for Non-Bond Purposes
$	75,000.00	A2	Principal and Interest on Bonds
$	160,000.00	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of July 1, 2025

505,000.00	A4	Principal
99,020.00	A5	Interest
$ 604,020.00	A6	**Total Bonded Indebtedness**

569,928,723	A7	**Total General Fund Certified Valuation (All Counties)**

*(Certification of Valuation(s) from County Assessor **MUST** be attached)*

County Clerk's Use ONLY

AUDITOR OF PUBLIC ACCOUNTS
RECEIVED
SEP 25 2025
STATE OF NEBRASKA

Budget Document To Be Used As Audit Waiver?

My Subdivision has elected to use this Budget Document as the Audit Waiver.
(If YES, Board Minutes MUST be Attached)

[X] YES [ ] NO

If **YES**, Column 2 **MUST** contain **ACTUAL** Numbers.

If YES, DO NOT COMPLETE/SUBMIT SEPARATE AUDIT WAIVER REQUEST.

Report of Joint Public Agency & Interlocal Agreements

Was this Subdivision involved in any Interlocal Agreements or Joint Public Agencies for the reporting period of July 1, 2024 through June 30, 2025?

[ ] YES [X] NO

*If **YES**, Please attach Interlocal Agreement Report.*

Report of Trade Names, Corporate Names & Business Names

Did the Subdivision operate under a separate Trade Name, Corporate Name, or other Business Name during the period of July 1, 2024 through June 30, 2025?

[ ] YES [X] NO

*If **YES**, Please attach Trade Name Report.*

APA Contact Information

Auditor of Public Accounts
PO BOX 98917
Lincoln, NE 68509

Telephone: (402) 471-2111 **FAX:** (402) 471-3301

Website: auditors.nebraska.gov

Questions - E-Mail: Jeff.Schreier@nebraska.gov

Submission Information

Budget Due by 9-30-2025

Submit budget to:

1. Auditor of Public Accounts -Electronically on Website or Mail
2. County Board (SEC. 13-508), C/O County Clerk

Hampton Rural Fire District in Hamilton County

Line No.	TOTAL ALL FUNDS	Actual 2023 - 2024 (Column 1)		Actual/Estimated 2024 - 2025 (Column 2)		**Adopted Budget 2025 - 2026** (Column 3)	
1	**Beginning Balances, Receipts, & Transfers:**						
2	Beginning Net Cash Balance	110,478.46	B1	104,164.29	B29	97,129.27	B57
3	Investments	-	B2	-	B30	-	B58
4	County Treasurer's Balance	307.38	B3	510.02	B31	671.04	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**110,785.84**	B4	**104,674.31**	B32	**97,800.31**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	73,703.53	B5	101,328.46	B33	156,862.74	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	165.42	B7	225.07	B35	160.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	611.20	B9	810.67	B37	-	B65
11	State Receipts: Property Tax Credit	10,106.12	B10	18,338.42	B38		
12	Local Receipts: Nameplate Capacity Tax	-	B11	-	B39	-	B66
13	Local Receipts: In Lieu of Tax **(To Lid Supporting Schedule, page 4)**	-	B12	-	B40	-	B67
14	Local Receipts: Other	1,734.65	B13	23,841.63	B41	2,250.00	B68
15	Transfers In Of Surplus Fees **(To Lid Supporting Schedule, page 4)**	-	B14	-	B42	-	B69
16	Transfer In Other Than Surplus Fees (Should agree to Transfers Out on Line 28)	-	B15	-	B43	15,000.00	B70
17	**Total Resources Available** (Lines 5 thru 16)	**197,106.76**	B16	**249,218.56**	B44	**272,073.05**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	46,244.66	B17	72,793.79	B45	77,500.00	B72
20	Capital Improvements (Real Property/Improvements)	-	B18	-	B46	-	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	788.00	B19	13,349.46	B47	104,547.74	B74
22	Debt Service: Bond Principal & Interest Payments	45,399.79	B20	65,275.00	B48	75,000.00	B75
23	Debt Service: Payments to Retire Interest-Free Loans **(Public Airports)**	-	B21	-	B49	-	B76
24	Debt Service: Payments to Bank Loans & Other Instruments **(Fire Districts)**	-	B22	-	B50	-	B77
25	Debt Service: Other	-	B23	-	B51	-	B78
26	Judgments	-	B24	-	B52	-	B79
27	Transfers Out of Surplus Fees	-	B25	-	B53	-	B80
28	Transfers Out Other Than Surplus Fees (Should agree to Transfers In on Line 16)	-	B26	-	B54	15,000.00	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**92,432.45**	B27	**151,418.25**	B55	**272,047.74**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**104,674.31**	B28	**97,800.31**	B56	**25.31**	B83
31					Cash Reserve Percentage	0%	B84

PROPERTY TAX RECAP

Tax from Line 6	156,862.74	B85
County Treasurer's Commission at 2% of Line 6	3,137.26	B86
Total Property Tax Requirement	**160,000.00**	B87

Hampton Rural Fire District in Hamilton County

To Assist the County For Levy Setting Purposes

The Cover Page identifies the Property Tax Request between Principal & Interest on Bonds and All Other Purposes. If your political subdivision needs more of a breakdown for levy setting purposes, complete the section below.

Property Tax Request by Fund:		Property Tax Request
General Fund	$	65,000.00
Sinking Fund	$	20,000.00
Bond Fund	$	75,000.00
_____ Fund		
Total Tax Request	** $	160,000.00

** This Amount should agree to the Total Personal and Real Property Tax Required on the Cover Page (Page 1).

Documentation of Transfers:

(Only complete if there are transfers noted on Page 2, Column 2)

Please explain what fund the monies were transferred from, what fund they were transferred to, and the reason for the transfer.

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Transfer From: _____ Transfer To: _____

Amount:

Reason:

Township Property Taxes

If this is a Township Subdivision budget form, the amount of property taxes shown above and on the front cover may not represent the amount the Township will receive. Statute 39-1522 outlines that one-half of all money collected from the township levy on property within the corporate limits of a city or village shall be paid to the treasurer of the city or village to be used for the maintenance and repairs of the streets.

Township should take this into consideration when determining property tax amount to be budgeted.

Township Total Valuation	569,928,723
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.011405
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	65,000.00

Cash Reserve Fund

Statute 13-503 says cash reserve means funds required for the period before revenue would become available for expenditure but shall not include funds held in any special reserve fund. If the cash reserve on Page 2 exceeds 50%, you can list below amounts being held in a special reserve fund.

Special Reserve Fund Name	Amount

Total Special Reserve Funds		-
Total Cash Reserve	$	25.31
Remaining Cash Reserve	$	25.31
Remaining Cash Reserve %		0%

Note: Township would need to verify with County Assessor the amount of City / Village valuation included within the Township Total Valuation. This calculation is only shown here as information for the Township to help determine the amount of property taxes needed to operate. IT SHOULD NOT BE USED BY THE COUNTY FOR LEVY SETTING PURPOSES.

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

If no official address, please provide address where correspondence should be sent

NAME	**Hampton Fire District**
ADDRESS	**PO Box 222**
CITY & ZIP CODE	**Hampton 68843**
TELEPHONE	**(402) 725-3256**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	Marvin Fagan	Gene Joseph	Gayle D. Steiger, CPA
TITLE /FIRM NAME	Chairperson	Treasurer	Romans, Wiemer & Assoc. CPA's P.C.
TELEPHONE		(402) 725- 3256	(402) 362-5597
EMAIL ADDRESS		joseph@hamilton.net	rwacpas@windstream.net

For Questions on this form, who should we contact (please √ one): Contact will be via email if supplied.

- [ ] Board Chairperson
- [X] Clerk / Treasurer / Superintendent / Other
- [ ] Preparer

NOTE: If Budget Document is used as an Audit Waiver, approval of the Audit Waiver will be sent to the Board Chairperson via email. If no email address is supplied for the Board Chairperson, notification will be mailed via post office to address listed above.

Hampton Rural Fire District in Hamilton County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds		
(1)	Total Personal and Real Property Tax Requirements	160,000.00	C1
(2)	Motor Vehicle Pro-Rate	160.00	C2
(3)	In-Lieu of Tax Payments	-	C3
(4)	Transfers of Surplus Fees	-	C4
	Prior Year Budgeted Capital Improvements that were excluded from Restricted Funds.		
(5)	Prior Year Capital Improvements Excluded from Restricted Funds (From 2024-2025 Lid Exceptions, Line (10))	- C5	
(6)	LESS: Amount Spent During 2024-2025	- C6	
(7)	LESS: Amount Expected to be Spent in Future Budget Years	- C7	
(8)	Amount to be included as Restricted Funds (**Cannot be a Negative Number**)	-	C8
(8a)	Nameplate Capacity Tax	-	C9
(9)	**TOTAL RESTRICTED FUNDS (A)**	**160,160.00**	C10

	Lid Exceptions			
(10)	Capital Improvements Budgeted (Purchase of Real Property and Improvements on Real Property)	- C11		
(11)	LESS: Amount of prior year capital improvements that were excluded from previous lid calculations but were not spent and now budgeted this fiscal year *(cannot exclude same capital improvements from more than one lid calculation.)* Agrees to Line (7).	- C12		
(12)	Allowable Capital Improvements		-	C13
(13)	Bonded Indebtedness			C14
(14)	Public Facilities Construction Projects (Statute 72-2301 to 72-2308) **(Fire Districts & Hospital Districts Only)**		-	C15
(15)	Interlocal Agreements/Joint Public Agency Agreements		-	C16
(16)	Public Safety Communication Project - Statute 86-416 **(Fire Districts Only)**		-	C17
(16a)	Benefits Paid Under the Firefighter Cancer Benefits Act **(Fire Districts & Airport Authorities Only)**		-	C18
(17)	Payments to Retire Interest-Free Loans from the Department of Aeronautics **(Public Airports Only)**		-	C19
(18)	Judgments		-	C20
(19)	Refund of Property Taxes to Taxpayers		-	C21
(20)	Repairs to Infrastructure Damaged by a Natural Disaster		-	C22
(21)	**TOTAL LID EXCEPTIONS (B)**		-	C23
	TOTAL RESTRICTED FUNDS For Lid Computation (To Line 9 of the Lid Computation Form) *To Calculate: Total Restricted Funds (A)-Line 9 MINUS Total Lid Exceptions (B)-Line 21*		**160,160.00**	C24

*Total Restricted Funds for Lid Computation **cannot** be less than zero. See Instruction Manual on completing the Lid Supporting Schedule.*

Hampton Rural Fire District
in
Hamilton County

LID COMPUTATION FORM FOR FISCAL YEAR 2025-2026

PRIOR YEAR RESTRICTED FUNDS AUTHORITY OPTION 1 OR OPTION 2

OPTION 1

Prior Year Restricted Funds Authority = Line (8) from last year's Lid Computation Form	D1	165,893.88
		Option 1 - (1)

OPTION 2

Only use if a vote was taken at a townhall meeting last year to exceed Lid for one year

Line (1) of Prior Year Lid Computation Form	D2	-
		Option 2 - (A)
Allowable Percent Increase **Less** Vote Taken (Prior Year Lid Computation Form Line (6) - Line (5))	D3	- %
		Option 2 - (B)
Dollar Amount of Allowable Increase Excluding the vote taken (Line (A) times Line (B))	D4	-
		Option 2 - (C)
Calculated Prior Year Restricted Funds Authority (Line (A) Plus Line (C)) =	D5	-
		Option 2 - (1)

CURRENT YEAR ALLOWABLE INCREASES

1 **BASE LIMITATION PERCENT INCREASE (2.5%)** — D6: 2.50 % (2)

2 **ALLOWABLE GROWTH PER THE ASSESSOR MINUS 2.5%** — D7: - % (3)

2025 Growth per Assessor	/	2024 Valuation	=	- % (Multiply times 100 To get %)

3 **ADDITIONAL ONE PERCENT BOARD APPROVED INCREASE** — D8: - % (4)

# of Board Members voting "Yes" for Increase	/	Total # of Members in Governing Body at Meeting	=	- % (Must be at least .75 (75%) of the Governing Body)

ATTACH A COPY OF THE BOARD MINUTES APPROVING THE INCREASE.

4 **SPECIAL ELECTION/TOWNHALL MEETING - VOTER APPROVED % INCREASE** — D9: - % (5)

Please Attach Ballot Sample and Election Results OR Record of Action From Townhall Meeting

TOTAL ALLOWABLE PERCENT INCREASE = Line (2) + Line (3) + Line (4) + Line (5)	D10	2.50 % (6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	4,147.35 (7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	170,041.23 (8)
Less: Restricted Funds from Lid Supporting Schedule	D13	160,160.00 (9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	9,881.23 (10)

LINE (10) MUST BE GREATER THAN OR EQUAL TO ZERO OR YOU ARE IN VIOLATION OF THE LID LAW.

The amount of Unused Restricted Funds Authority on Line (10) must be published in the Notice of Budget Hearing.

Hampton Rural Fire District in Hamilton County

2025-2026 CAPITAL IMPROVEMENT LID EXEMPTIONS

Description of Capital Improvement	Amount Budgeted

Total - Must agree to Line 10 on Lid Support Page 4	$ -

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hampton Rural Fire District
IN
Hamilton County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 17th day of September 2025, at 5:00 o'clock P.M. at the Fire Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$	92,432.45
2024-2025 Actual/Estimated Disbursements & Transfers	$	151,418.25
2025-2026 Proposed Budget of Disbursements & Transfers	$	272,047.74
2025-2026 Necessary Cash Reserve	$	25.31
2025-2026 Total Resources Available	$	272,073.05
Total 2025-2026 Personal & Real Property Tax Requirement	$	160,000.00
Unused Budget Authority Created For Next Year	$	9,881.23

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	85,000.00
Personal and Real Property Tax Required for Bonds	$	75,000.00

Cut Off Here Before Sending To Printer

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

Hampton Rural Fire District — **Hamilton County**

SUBDIVISION NAME — COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)
None			
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

CERTIFICATION OF TAXABLE VALUE AND ALLOWABLE GROWTH VALUE

{format for all political subdivisions other than (a) sanitary improvement districts in existence five years or less, (b) counties, (c) cities, (d) school districts and (e) community colleges.}

TAX YEAR 2025

{certification required on or before August 20th, of each year}

TO: HAMPTON RURAL FIRE DIST NO 1
C/O GENE JOSEPH
PO BOX 187
HAMPTON NE 68843-0187

TAXABLE VALUE LOCATED IN THE COUNTY OF: HAMILTON

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
HAMPTON FIRE 1	Fire-District	2,552,080	569,928,723

* *Allowable Growth Value is determined pursuant to Neb. Rev. Stat. § 13-518 which includes (a) improvements to real property as a result of new construction and additions to existing buildings, (b) any other improvements to real property which increase the value of such property, (c) annexation of real property by the political subdivision, (d) a change in the use of real property, (e) any increase in personal property valuation over the prior year, and (f) the accumulated excess valuation over the redevelopment project valuation described in section 18-2147 of the Community Redevelopment Law for redevelopment projects within the political subdivision in the year immediately after the division of taxes for such redevelopment project has ended.*

I VICTORIA WYLIE, HAMILTON County Assessor hereby certify that the valuation listed herein is, to the best of my knowledge and belief, the true and accurate taxable valuation for the current year, pursuant to Neb. Rev. Stat. §§ 13-509 and 13-518.

Victoria M Wylie
(signature of county assessor)

SEAL

August 14, 2025
(date)

CC: County Clerk, HAMILTON County
CC: County Clerk where district is headquarter, if different county, _____ County

Note to political subdivision: A copy of the Certification of Value must be attached to the budget document.

Guideline form provided by Nebraska Dept. of Revenue Property Assessment Division (July 2025)

Assessor's Use Only
32,365,245 Pers Prior
30,785,901 Pers Value
522,812,665 Real Prior
539,142,822 Real Value

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

Hampton Rural Fire District
IN
Hamilton County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-513, that the governing body will meet on the 17th day of September 2025, at 5:00 o'clock P.M. at the Fire Hall for the purpose of hearing support, opposition, criticism, suggestions or observations of taxpayers relating to the following proposed budget. The budget detail is available at the office of the Clerk during regular business hours.

2023-2024 Actual Disbursements & Transfers	$	92,432.45
2024-2025 Actual/Estimated Disbursements & Transfers	$	151,418.25
2025-2026 Proposed Budget of Disbursements & Transfers	$	272,047.74
2025-2026 Necessary Cash Reserve	$	25.31
2025-2026 Total Resources Available	$	272,073.05
Total 2025-2026 Personal & Real Property Tax Requirement	$	160,000.00
Unused Budget Authority Created For Next Year	$	9,881.23
Breakdown of Property Tax:		
Personal and Real Property Tax Required for Non-Bond Purposes	$	85,000.00
Personal and Real Property Tax Required for Bonds	$	75,000.00

ZNEZ

Proof of Publication

TE OF NEBRASKA }
} ss.
nty of Hamilton }

[. Johnson, or Paula J. Johnson being first duly sworn, and says that they are co-publishers of the Aurora News- a weekly legal newspaper having a bona fide circulation han 300 copies published in Aurora, Nebraska; and said r has been published for at least 52 consecutive weeks prior ation of attached notice; that said publication is of general n; that attached notice was published one (1) time (s)

September 10, 2025

Paula J Johnson

Subscribed to in my presence and sworn to before me this 10th day September, 2025

Jill L Bartling

Notary Public

Publication Fee $ 66.91

GENERAL NOTARY - State of Nebraska
JILL L BARTLING
My Comm. Exp. August 31, 2028

Hampton Rural Fire District, Hampton, NE
2025-2026 Budget Hearing
September 17, 2025

The Budget Hearing of the Hampton Rural Fire District was held on the 17th day of September, 2025 at 5:00 p.m. Notice of the Budget Hearing was published in the Aurora News-Register newspaper on the 10th day of September, 2025.

Board members present were: Gene Joseph, Judy Werth, Jim Kliewer. Board members absent were: Marvin Fagan and Ron Petersen. Also present was Hampton Fire Chief Dane Schafer.

The Budget Hearing was opened at 5:00 p.m. Three copies of the proposed Budget statement were available to the public.

Secretary/Treasurer Gene Joseph made a presentation outlining the key provisions of the proposed budget statement, including, but not limited to, a comparison with the prior year's budget.

The floor was then opened for public comment on the proposed budget statement. Public comment ensued. All members of the public wishing to address the governing body were provided a reasonable amount of time to do so.

Motion was made by Jim Kliewer, seconded by Judy Werth to close the Budget Hearing. Voting yes were Jim Kliewer, Judy Werth and Gene Joseph. The motion passed. The budget hearing was closed at 5:30 p.m.

There being no further business, a motion was made by Judy Werth, seconded by Gene Joseph to adjourn the Budget Hearing. Voting yes were Judy Werth, Gene Joseph and Jim Kliewer. The motion passed.

Respectfully submitted,

Gene Joseph
Secretaray/Treasurer

Hampton Rural Fire District – Hampton, NE
Regular Meeting
September 17, 2025

Board Members Present: Gene Joseph, Judy Werth, Jim Kliewer
Board Members Absent: Marvin Fagan, Ron Petersen
Also Present: Hampton Fire Chief Dane Schafer

In the absence of Chairman Marvin Fagan, the meeting was called to order by Secretary/Treasurer Gene Joseph at 5:35 p.m.

Minutes of the July 10, 2025 meeting were approved as presented.

Secretary/Treasurer Gene Joseph reported the General Fund Balance as of September 17, 2025 is $28,931.16 and the Sinking Fund Balance is $62,211.95. Motion was made by Jim Kliewer, seconded by Judy Werth to approve the bills, list of bills is attached. Voting yes were: Jim Kliewer, Judy Werth, Gene Joseph. Motion passed.

Old Business: None

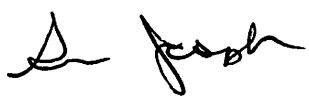
New Business:

Motion was made by Jim Kliewer to approve the 2025-2026 Budget. Motion was seconded by Judy Werth. Voting yes were: Jim Kliewer, Judy Werth and Gene Joseph. The motion passed.

Motion was made by Judy Werth to approve the Budget Document as the Audit Waiver Request. Motion was seconded by Jim Kliewer. Voting yes were: Judy Werth, Jim Kliewer and Gene Joseph. Motion passed.

Motion was made by Judy Werth to adjourn the meeting. Motion was seconded by Jim Kliewer. Voting yes were: Judy Werth, Jim Kliewer and Gene Joseph. The motion passed.

Respectfully submitted,



Gene Joseph
Secretary/Treasurer

HAMPTON FIRE DISTRICT BILLS 1/23/2025-9/17/2025
SINKING FUND

1142	BOUND TREE MEDICAL	3,919.54	EMT SUPPLIES
1143	JOSEPH ELECTRIC	8,697.83	LIGHTS IN TRUCK BAYS
1144	NAPA AUTO PARTS	1,462.83	TRUCK REPAIR
1145	JERRY'S TRANSMISSION	1,568.00	TRUCK REPAIR
1146	MACQUEEN	5,270.42	HELMETS
1147	MACQUEEN	7,515.23	HELMETS
1148	MACQUEEN	563.81	FIRE BOOTS
1149	CORBIN FAGAN	650.00	TRUCK SERVICE
WIRE	BOND INTEREST	9,338.75	EQUIPMENT BOND
	BANK WIRE FEE	20.00	

HAMPTON FIRE DISTRICT BILLS 1/23/2025-9/17/2025
GENERAL FUND

1533	TAYLER NISSEN	26.42	EMT SUPPLIES
1534	DANE SCHAFER	1,053.90	EMT MEDICAL EQUIPMENT
1535	NORTHPOINTE INSURANCE	17,562.84	INSURANCE
1536	EVERYDAY ELEGANCE	40.00	VEST EMBROIDERY
1537	HAMILTON TELECOM.	213.55	
1538	VILLAGE OF HAMPTON	314.37	
1539	SCHNEIDER'S HARDWARE	89.96	ICE MELT
1540	AURORA NEWS-REGISTER	5.58	MEETING NOTICE
1541	BLACK HILLS ENERGY	549.99	
1542	DANE SCHAFER	500.00	EMS CONFERENCE
1543	VOIDED CHECK REPLACED BY 1562		
1544	VOIDED CHECK REPLACED BY 1563		
1545	MATT ARNDT	250.00	EMS CONFERENCE
1546	BOUND TREE MEDICAL	249.38	EMT SUPPLIES
1547	CVA	230.82	TRUCK FUEL
1548	HYDRO TECH	150.00	EXTINGUISHER TESTS
1549	CENT. COMM. COLLEGE	152.00	4-EMT CLASSES
1550	JOSEPH ELECTRIC	300.00	REIMBURSE FOR CHECK WRITTEN TO LOU ANN MEYERS-JANITORIAL
1551	BLACK HILLS ENERGY	587.85	
1552	VILLAGE OF HAMPTON	263.30	
1553	HAMILTON TELECOM.	213.55	
1554	PAUL MICK	300.00	EMT CLASS
1555	CVA	163.36	TRUCK FUEL
1556	NICK FALLER	25.00	EMT LICENSE
1557	HAMILTON TELECOM.	220.08	
1558	BLACK HILLS ENERGY	313.48	
1559	VILLAGE OF HAMPTON	241.99	
1560	MACQUEEN	165.91	BATTERY BANK CHARGER
1561	BOUND TREE MEDICAL	49.13	EMT SUPPLIES
1562	NICK FALLER	250.00	EMS CONFERENCE
1563	JAIME PARKS	250.00	EMS CONFERENCE
1564	CORBIN FAGAN	1,750.00	TRUCK SERVICE
1565	BLACK HILLS ENERGY	165.01	
1566	HAMILTON TELECOM.	220.08	
1567	MACQUEEN	22.00	TAGS
1568	JOSEPH ELECTRIC	309.45	CORDS, CONNECTORS
1569	SCHNEIDER'S HARDWARE	69.98	ROPE, BATTERIES

1570	VILLAGE OF HAMPTON	226.81	
1571	CVA	162.42	TRUCK FUEL
1572	MAINSTREET IMPROVE	1, 011.38	SNOW REMOVAL LANDSCAPE MAIN
1573	HYDRO TECH	120.00	EXTINGUISHER TESTS
1574	MIDLAND TELECOM	312.60	ANTENNA, BATTERIES
1575	RYAN BAMESBERGER	568.47	APPRECIATION MEAL FOOD
1576	VILLAGE OF HAMPTON	276.00	
1577	JOSEPH ELECTRIC	83.85	CORD END INSTALLATION
1578	SCHNEIDER'S HARDWARE	113.94	BATTERIES
1579	BLACK HILLS ENERGY	73.77	
1580	H2GROW	508.68	SPRINKLER SERVICE
1581	HAMILTON TELECOM.	220.08	
1582	DRAKE SCHAFER	75.00	FIRE SCHOOL
1583	DANE SCHAFER	675.00	FIRE SCHOOL
1584	JAIME PARKS	225.00	FIRE SCHOOL
1585	TAYLER NISSEN	75.00	FIRE SCHOOL
1586	BO KINGERY	225.00	FIRE SCHOOL
1587	RANDY JENSEN	225.00	FIRE SCHOOL
1588	RYAN CONARD	75.00	FIRE SCHOOL
1589	STEVE ARNDT	225.00	FIRE SCHOOL
1590	VILLAGE OF HAMPTON	317.39	
1591	BLACK HILLS ENERGY	55.30	
1592	TRAVELLERS	1,003.00	W/C INSURANCE
1593	DANKO	344.20	NAME PATCHES
1594	CVA	61.56	TRUCK FUEL
1595	VILLAGE OF HAMPTON	327.92	
1596	HAMILTON TELECOM	440.02	
1597	BLACK HILLS ENERGY	57.85	
1598	AURORA NEWS-REGISTER	10.41	MEETING NOTICE
1599	FyrTek	500.00	PUMP TESTING
1600	CVA	624.65	TRUCK FUEL
1601	MACQUEEN	133.00	HELMET FRONT
1602	VILLAGE OF HAMPTON	354.78	
1603	HAMILTON TELECOM	220.01	
1604	BLACK HILLS ENERGY	61.19	
1605	I AM RESPONDING	314.10	CELL PHONE PAGER SUBSCRIP.
1606	LOUANN MEYERS	300.00	JANITORIAL-FIRE BARN

There was no Hampton Rural Fire District Board meeting during months of March 2025-June 2025 so we are including minutes for the January 22, 2025 meeting.

Hampton Rural Fire District
January 22, 2025

Members Present: Marvin Fagan, Jim Kliewer, Ron Petersen, Judy Werth, Gene Joseph
Also present were Hampton Fire and Rescue Chief Dane Schafer and Bo Kingery.

Chairman Marvin Fagan called the meeting to order at 5:00 p.m.

Minutes of the September 17, 2024 meeting were read and approved.

Secretary/Treasurer Gene Joseph reported the General Fund balance as of January 22, 2025 is $30,981.28 and the Sinking Fund balance as of January 22, 2025 is $28,119.73. Motion was made by Ron Petersen to approve the bills dated 9/18/2024 – 1/22/25, list of bills is attached. Motion was seconded by Jim Kliewer. Motion carried.

Old Business: None

New Business:

Bo Kingery of Northpointe Insurance presented a quote for insurance of $18,566.00. Motion was made by Gene Joseph to approve the quote for insurance from Northpointe. Motion was seconded by Jim Kliewer. Motion carried.

Fire Chief Dane Schafer discussed the pumper truck leaking, it is being worked on. A new truck may cost $20,000.00.

Fire Chief Schafer discussed the Fire Department roster and calls that have been made.

Motion was made by Ron Petersen to adjourn. Motion was seconded by Judy Werth. Motion carried.

Gene Joseph
Secretary/Treasurer

HAMPTON FIRE DISTRICT BILLS 9/18/2024-1/22/2025
SINKING FUND

1138	VILLAGE OF HAMPTON	264.34	
1139	CORNERSTONE BANK	25.00	SAFETY DEPOSIT BOX
1140	BLACK HILLS ENERGY	118.73	
1141	HAMILTON TELECOM.	213.50	

HAMPTON FIRE DISTRICT BILLS 9/18/2024-1/22/2025
GENERAL FUND

1489	NFS FIRE SHOP	623.11	TRUCK PARTS
1490	POSTMASTER	81.20	STAMPS & MAIL BUDGET
1491	CORBIN FAGAN	3,901.00	TRUCK SERVICE PARTS & REPAIR
1492	CENT. COMM. COLLEGE	348.00	CPR CLASSES
1493	BAMESBERGER WELDING	2.64	TRUCK PART
1494	MATT ARNDT	112.50	HRS AT CATTLE ACCIDENT
1495	JEFF HANSEN	112.50	" " " " " " "
1496	CORBIN FAGAN	112.50	" " " " " " " "
1497	TYLER BANKSON	112.50	" " " " " " " "
1498	TRAVIS BANKSON	112.50	" " " " " " " "
1499	DANE SCHAFER	112.50	" " " " " " " "
1500	TAYLER NISSEN	112.50	" " " " " " " "
1501	JAIME PARKS	112.50	" " " " " " " "
1502	TREVOR GOERTZEN	112.50	" " " " " " " "
1503	PAUL MICK	112.50	" " " " " " " "
1504	LOGAN JENSEN	112.50	" " " " " " " "
1505	HAMILTON TELECOM.	213.50	
1506	AURORA NEWS-REGISTER	75.27	BUDGET NOTICE
1507	BLACK HILLS ENERGY	49.35	
1508	VILLAGE OF HAMPTON	330.30	
1509	NAPA AUTO PARTS	204.54	TRUCK PARTS
1510	CVA	78.05	TRUCK FUEL
1511	FELD FIRE	480.00	FIRE EQUIPMENT
1512	DANE SCHAFER	513.70	RETIREMENT PLAQUE-GENE SENFF
1513	JEAN ANNE SCHMIDT	500.00	BOOKKEEPING
1514	VILLAGE OF HAMPTON	293.27	
1515	ROMANS, WIEMER ASSOC	920.00	BUDGET PREP
1516	HAMILTON TELECOM	213.50	
1517	BLACK HILLS ENERGY	49.80	
1518	CVA	310.27	TRUCK FUEL
1519	NICK FALLER	112.50	CATTLE ACCIDENT
1520	H2GROW	75.00	SPRINKLER SERVICE
1521	MEMORIAL COMM HEALTH	480.00	2-PHYSICALS
1522	CVA	21.98	TRUCK FUEL
1523	PENNER'S TIRE & AUTO	2,607.84	2015 F550 TIRES
1524	VILLAGE OF HAMPTON	279.42	
1525	BLACK HILLS ENERGY	387.10	
1526	HAMILTON TELECOM.	213.55	

1527	DINGES FIRE CO.	202.79	GLOVES
1528	RONCO PLUMBING	90.00	BACK FLOW TESTING
1529	CITY OF AURORA	109.25	OXYGEN
1530	NAPA AUTO PARTS	190.41	TRUCK MAINT.
1531	JOSEPH ELECTRIC	24.90	GFI OUTLET
1532	TAURUS PLUMBING	90.00	HVAC REPAIR

ROMANS, WIEMER & ASSOCIATES

Steven D. Wiemer, CPA
Gayle D. Steiger, CPA

Certified Public Accountants, P.C.

Members American Institute of Certified Public Accountants
Nebraska Society of Certified Public Accountants

1910 N. Lincoln Avenue • York, Nebraska 68467
(402) 362-5597 • FAX (402) 362-2173
rwacpas@windstream.net

September 4, 2025

Accountants' Compilation Report

Hampton Fire District
Hampton, Nebraska 68843

Management is responsible for the accompanying forecasted statements of cash receipts and disbursements of the Hampton Fire District, Hampton, Nebraska as of June 30, 2026, and for the year then ending, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Standards on Statements for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form.

A compilation of forecasted statements is limited to presenting in the form of a forecast information that is the representation of management and does not include evaluation of the support for the assumptions underlying the forecast. We have not examined the forecast and, accordingly, do not express an opinion or any other form of assurance on the accompanying forecasted statements or assumptions. Furthermore, there will usually be differences between the forecasted and actual results because events and circumstances frequently do not occur as expected, and those differences may be material. We have no responsibility to update this report for events and circumstances occurring after the date of this report.

We have also compiled the accompanying historical statement of cash receipts and disbursements of the Hampton Fire District, Hampton, Nebraska for the year ended June 30, 2024, and June 30, 2025, included in the accompanying prescribed form. We have not audited or reviewed the accompanying historical financial statements and accordingly do not express an opinion or provide any assurance about whether the historical financial statements are in accordance with the form prescribed by the State of Nebraska Auditor or Public Accounts.

The forecasted and historical statements of cash receipts and disbursements included in the accompanying prescribed form are presented in accordance with the requirements of the State of Nebraska Auditor of Public Accounts, and are not intended to be presented in accordance with the cash basis of accounting.

This report is intended solely for the information and use of the management of Hampton Fire District, Hampton, Nebraska, the State of Nebraska Auditor of Public Accounts and the appropriate County offices and is not intended to be and should not be used by anyone other than these specified parties.

Management has elected to omit substantially all of the disclosures and summary of significant forecast assumptions ordinarily included in forecasted and historical financial statements prepared in accordance with the cash basis of accounting. If the omitted disclosures were included in the historical financial statements, they might influence the user's conclusions about the Fire District's receipts and disbursements. Accordingly, the historical financial statement is not designed for those who are not informed about such matters.

Romans, Wiemer & Associates

ROMANS, WIEMER & ASSOCIATES,
Certified Public Accountants, P.C.

RWA: mrs