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 17, 2025

Ord Rural Fire District 2
81317 468th Ave
Elyria, NE 68837-

RE: Ord Rural Fire District 2

Dear Board:

We have received and reviewed the audit waiver request for the Ord Rural Fire District 2 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

ORD RURAL FIRE DISTRICT

TO THE COUNTY BOARD AND COUNTY CLERK OF
VALLEY 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:

$ 94,001.16	A1	Property Taxes for Non-Bond Purposes
	A2	Principal and Interest on Bonds
$ 94,001.16	A3	**Total Personal and Real Property Tax Required**

Outstanding Bonded Indebtedness as of JULY 1, 2025

-	A4	Principal
-	A5	Interest
$ -	A6	**Total Bonded Indebtedness**

892,549,878	A7	**Total General Fund Certified Valuation (All Counties)**

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

County Clerk's Use ONLY

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

ORD RURAL FIRE DISTRICT in VALLEY 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	961.00	B1	1,284.00	B29	1,250.00	B57
3	Investments	451,842.00	B2	367,934.00	B30	321,619.00	B58
4	County Treasurer's Balance	2,191.00	B3	2,040.00	B31	2,040.00	B59
5	**Subtotal of Beginning Balances** (Lines 2 thru 4)	**454,994.00**	B4	**371,258.00**	B32	**324,909.00**	B60
6	Personal and Real Property Taxes **(Columns 1 and 2 - See Preparation Guidelines)**	177,028.00	B5	174,637.00	B33	92,158.00	B61
7	Federal Receipts	-	B6	-	B34	-	B62
8	State Receipts: Motor Vehicle Pro-Rate **(To Lid Supporting Schedule, page 4)**	405.00	B7	368.00	B35	195.00	B63
9	State Receipts: State Aid	-	B8	-	B36	-	B64
10	State Receipts: Other	3,782.00	B9	-	B37	-	B65
11	State Receipts: Property Tax Credit	-	B10	-	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	2,514.00	B13	2,205.00	B41	1,800.00	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	-	B70
17	**Total Resources Available** (Lines 5 thru 16)	**638,723.00**	B16	**548,468.00**	B44	**419,062.00**	B71
18	**Disbursements & Transfers:**						
19	Operating Expenses	65,703.00	B17	52,605.00	B45	84,062.00	B72
20	Capital Improvements (Real Property/Improvements)		B18	-	B46	50,000.00	B73
21	Other Capital Outlay (Equipment, Vehicles, Etc.)	93,516.00	B19	89,974.00	B47	250,000.00	B74
22	Debt Service: Bond Principal & Interest Payments	108,246.00	B20	80,980.00	B48	-	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	-	B81
29	**Total Disbursements & Transfers** (Lines 19 thru 28)	**267,465.00**	B27	**223,559.00**	B55	**384,062.00**	B82
30	**Balance Forward/Cash Reserve** (Line 17 - Line 29)	**371,258.00**	B28	**324,909.00**	B56	**35,000.00**	B83
31				Cash Reserve Percentage		42%	B84

PROPERTY TAX RECAP

Tax from Line 6	92,158.00	B85
County Treasurer's Commission at 2% of Line 6	1,843.16	B86
Total Property Tax Requirement	**94,001.16**	B87

ORD RURAL FIRE DISTRICT in VALLEY 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	$	94,001.16
Sinking Fund		
Bond Fund	$	-
_____ Fund		
Total Tax Request	** $	94,001.16

** 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	892,549,878
City/Village Valuation included in Township Valuation	
General Fund Tax Rate	0.010532
Township Taxes within City/Village	-
50% of Township Taxes within City/Village	-
Projected Township Taxes to be collected	94,001.16

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.**

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	$	35,000.00
Remaining Cash Reserve	$	35,000.00
Remaining Cash Reserve %		42%

CORRESPONDENCE INFORMATION

ENTITY OFFICIAL ADDRESS

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

NAME	**PAPERCHASE**
ADDRESS	**81317 468TH AVE**
CITY & ZIP CODE	**ELYRIA, NE 68837**
TELEPHONE	**308-728-7684**
WEBSITE	

	BOARD CHAIRPERSON	CLERK/TREASURER/SUPERINTENDENT/OTHER	PREPARER
NAME	CHUCK GREEN	RON KALLHOFF	DEB KALLHOFF
TITLE /FIRM NAME	Chairperson	TREASURER	PAPERCHASE BUSINESS SERVICES
TELEPHONE	308-750-6031	308-728-7684	308-728-7684
EMAIL ADDRESS			paperchase93@hotmail.com

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

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

ORD RURAL FIRE DISTRICT in VALLEY County

2025-2026 LID SUPPORTING SCHEDULE

Line No.	Calculation of Restricted Funds				
(1)	Total Personal and Real Property Tax Requirements			94,001.16	C1
(2)	Motor Vehicle Pro-Rate			195.00	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)**			**94,196.16**	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*		**94,196.16**	C24

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

ORD RURAL FIRE DISTRICT

in

VALLEY 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	130,197.97
		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: 1.00 % (4)

4	/	5	=	80.00	%
# 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	3.50 %
		(6)
Allowable Dollar Amount of Increase to Restricted Funds = Line (1) x Line (6)	D11	4,556.93
		(7)
Total Restricted Funds Authority = Line (1) + Line (7)	D12	134,754.90
		(8)
Less: Restricted Funds from Lid Supporting Schedule	D13	94,196.16
		(9)
Total Unused Restricted Funds Authority = Line (8) - Line (9)	D14	40,558.74
		(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.

ORD RURAL FIRE DISTRICT in VALLEY 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

ORD RURAL FIRE DISTRICT
IN
VALLEY 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 11th day of SEPTEMBER 2025, at 7:00 o'clock P.M. at ORD 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	$	267,465.00
2024-2025 Actual/Estimated Disbursements & Transfers	$	223,559.00
2025-2026 Proposed Budget of Disbursements & Transfers	$	384,062.00
2025-2026 Necessary Cash Reserve	$	35,000.00
2025-2026 Total Resources Available	$	419,062.00
Total 2025-2026 Personal & Real Property Tax Requirement	$	94,001.16
Unused Budget Authority Created For Next Year	$	40,558.74

Breakdown of Property Tax:

Personal and Real Property Tax Required for Non-Bond Purposes	$	94,001.16
Personal and Real Property Tax Required for Bonds	$	-

Cut Off Here Before Sending To Printer

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

ORD RURAL FIRE DISTRICT **VALLEY County**

SUBDIVISION NAME COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)
		From Page 2	$ -

Total Amount used as Lid Exemption $ -

REPORT OF JOINT PUBLIC AGENCY AND INTERLOCAL AGREEMENTS

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

ORD RURAL FIRE DISTRICT **VALLEY County**

SUBDIVISION NAME COUNTY

Parties to Agreement (Column 1)	Agreement Period (Column 2)	Description (Column 3)	Amount Used as Lid Exemption (Column 4)

Total Amount used as Lid Exemption $ -

REPORT OF TRADE NAMES, CORPORATE NAMES, BUSINESS NAMES

REPORTING PERIOD JULY 1, 2024 THROUGH JUNE 30, 2025

ORD RURAL FIRE DISTRICT	VALLEY County
SUBDIVISION NAME	COUNTY

List all Trade Names, Corporate Names and Business Names under which the political subdivision conducted business.

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: ORD FD#2
% GARY MICEK
81470 469TH AVE
ELYRIA, NE 68837-5022

TAXABLE VALUE LOCATED IN THE COUNTY OF: VALLEY

Name of Political Subdivision	Subdivision Type (e.g. fire, NRD, ESU)	Allowable Growth Value	Total Taxable Value
ORD FD 2	Fire-District	4,874,545	892,549,878

* *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 Linda J. Waltman, VALLEY 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.

Linda J. Waltman
(signature of county assessor)

8-18-2025
(date)

VALLEY COUNTY ASSESSOR Seal VALLEY COUNTY, NEBRASKA

CC: County Clerk, VALLEY 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

61,551,182 Pers Prior
56,632,856 Pers Value

752,070,549 Real Prior
835,917,022 Real Value

MINUTES OF ORD RURAL FIRE PROTECTION DISTRICT NO. 2

September 11, 2025

Annual Budget Hearing

The Ord Rural Fire District #2 held the annual budget hearing September 11, 2025, at 7:00 p.m. at the Fire Hall, 1628 M Street. Notice of the meeting was provided by publication in the Ord Quiz on September 3, 2025. Posted notice was also provided at the south entrance of the Fire Hall.

Directors present were: Adam Zulkoski, Gary Micek, Ron Kallhoff and Roger Rice. Absent: Chuck Green.

Also present: Deb Kallhoff.

Vice President Zulkoski opened the hearing at 7:00 p.m. and publicly stated to all in attendance that a copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

2025/2026 Budget Hearing

Deb Kallhoff presented the budget forms for review.

Public Comment

There was no public comment.

At 7:11 p.m. Vice President Zulkoski closed the Budget Hearing.

Adjournment

Kallhoff made a motion to adjourn the Annual Budget Hearing. Zulkoski seconded the motion. Voting yes: Kallhoff, Zulkoski, Rice and Micek. Voting no: None. Absent and not voting: Green. At 7:12 p.m., Vice President Zulkoski adjourned the Budget Hearing.

Gary Micek, Secretary

Proof of Publication

STATE OF NEBRASKA, }
VALLEY COUNTY. } ss.

Lacy Griffith, being first duly sworn, on oath deposes and says that he/she is publisher of THE ORD QUIZ, a legal weekly newspaper under the Statutes of The State of Nebraska, printed and published in whole (or in part) once each week at its office in the City of Ord, Valley County, Nebraska; that he/she has knowledge of the facts set forth herein; that the notice, a true and correct printed copy of which is hereto attached and made a part hereof, was printed and published in each and in all of the regular and entire weekly issues of every publication of said newspaper and not in a supplement thereof 1 consecutive, successive weeks, namely in the issues of the 3 day of Sept, 2025 the ____ day of ____ 20____, the ____ day of ____, 20____ and the ____ day of ____ 20____ and the ____ day of ____ 20____

Printer's Fees $ 72.25 Lacy Griffith

Subscribed in my presence and sworn to before me this 3 day of September 2025

Heidi L. Dawe
Notary Public

(SEAL)

GENERAL NOTARY-State of Nebraska
HEIDI L. DAWE
My Comm. Exp. Sept 21, 2026

NOTICE OF BUDGET HEARING AND BUDGET SUMMARY

ORD RURAL FIRE DISTRICT
IN
VALLEY County, Nebraska

PUBLIC NOTICE is hereby given, in compliance with the provisions of State Statute Sections 13-501 to 13-512, that the governing body will meet on the 11th day of SEPTEMBER 2025, at 7:00 o'clock P.M. at ORD 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	$ 267,463.00
2024-2025 Actual/Estimated Disbursements & Transfers	$ 223,369.00
2025-2026 Proposed Budget of Disbursements & Transfers	$ 384,002.00
2025-2026 Necessary Cash Reserve	$ 35,000.00
2025-2026 Total Resources Available	$ 419,062.09
Total 2025-2026 Personal & Real Property Tax Requirement	$ 94,001.16
Unused Budget Authority Created For Next Year	$ 40,938.76
Breakdown of Property Tax:	
Personal and Real Property Tax Required for Non-Bond Purposes	$ 94,001.16
Personal and Real Property Tax Required for Bonds	$

ZNEZ

Regular Monthly and Annual Election of Officers Meeting

The Ord Rural Fire District #2 held a regular and annual election of officers meeting September 11, 2025, at 7:15 p.m. at the Fire Hall, 1628 M Street. Notice of the meeting was provided by publication in the Ord Quiz on September 3, 2025. Posted notice was also provided at the south entrance of the Fire Hall.

Directors present were: Adam Zulkoski, Gary Micek, Ron Kallhoff and Roger Rice. Absent: Chuck Green.

Also present: Mitch Reineke and Deb Kallhoff.

Vice President Zulkoski opened the meeting at 7:15 p.m. and publicly stated to all in attendance that a copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

Approval of 2025/2026 Budget

Micek made a motion to approve an additional one percent increase. Rice seconded the motion. Voting in favor to approve the additional one percent increase: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

Kallhoff made a motion to approve the Ord Rural Fire Protection District #2 2025/2026 Fiscal Year Budget as published which includes the additional one percent Board approved increase. Zulkoski seconded the motion. Voting in favor to approve the 2025/2026 Budget for Ord Rural Fire Protection District #2 including the additional one percent Board approved increase: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

Micek made a motion to request an audit waiver from the State Auditor's office for Fiscal Year 2024/2025. Zulkoski seconded the motion. Voting in favor of requesting the audit waiver: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

Election of Officers

Kallhoff made a motion to nominate the following officers for the next Fiscal Year. Chuck Green-President, Adam Zulkoski-Vice President, Gary Micek-Secretary and Ron Kallhoff-Treasurer. Zulkoski seconded the motion. Voting yes: Kallhoff, Rice, Zulkoski and Micek. Voting no: None Absent and not voting: Green.

Approval of Minutes of August 14, 2025 meeting

Kallhoff made a motion to dispense of the reading and approve the August 14 minutes as presented, Zulkoski seconded the motion. Voting yes: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

Approval of Treasurers Report

Treasurer Kallhoff reported that the balance in the savings account was $322,463.64 and $450.94 in the checking account. Micek moved to approve the Treasurers report, Zulkoski seconded the motion. Voting yes: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

MINUTES OF ORD RURAL FIRE PROTECTION DISTRICT NO. 2

September 11, 2025

Annual Budget Hearing

The Ord Rural Fire District #2 held the annual budget hearing September 11, 2025, at 7:00 p.m. at the Fire Hall, 1628 M Street. Notice of the meeting was provided by publication in the Ord Quiz on September 3, 2025. Posted notice was also provided at the south entrance of the Fire Hall.

Directors present were: Adam Zulkoski, Gary Micek, Ron Kallhoff and Roger Rice. Absent: Chuck Green.

Also present: Deb Kallhoff.

Vice President Zulkoski opened the hearing at 7:00 p.m. and publicly stated to all in attendance that a copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

2025/2026 Budget Hearing

Deb Kallhoff presented the budget forms for review.

Public Comment

There was no public comment.

At 7:11 p.m. Vice President Zulkoski closed the Budget Hearing.

Adjournment

Kallhoff made a motion to adjourn the Annual Budget Hearing. Zulkoski seconded the motion. Voting yes: Kallhoff, Zulkoski, Rice and Micek. Voting no: None. Absent and not voting: Green. At 7:12 p.m., Vice President Zulkoski adjourned the Budget Hearing.

Gary Micek, Secretary

Presentation and Approval of September bills for payment

Micek moved to approve all September bills as presented in the attached Treasurer's Report, Zulkoski seconded the motion. Voting yes: Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: Green.

Approve Fire Department Personnel

No Report.

Fire Chiefs Report

No Report.

Micek made a motion to adjourn the regular meeting, Kallhoff seconded the motion. Voting yes: Kallhoff, Zulkoski, Rice and Micek. Voting no: None. Absent and not voting: Green. At 7:25 p.m., Vice President Zulkoski adjourned the meeting.

Gary Micek, Secretary

MINUTES OF ORD RURAL FIRE PROTECTION DISTRICT NO. 2

June 12, 2025

The Ord Rural Fire Protection District #2 held a meeting on June 12, 2025 at 7:00 p.m. at the Fire Hall, 1628 M Street. Notice of the meeting was provided by publication in the Ord Quiz June 4, 2025. Posted notice was provided at the south entrance of the Fire Hall.

Directors present were: Chuck Green, Ron Kallhoff, Roger Rice, Adam Zulkoski and Gary Micek. Absent: None.

Also present was Fire Chief Larry Copp.

President Green opened the meeting at 7:00 p.m. and publicly stated to all in attendance that a copy of the Nebraska Open Meetings Act was available for review and indicated the location of such copy posted in the room where the meeting was held.

Approval of Minutes of May 8, 2025 Meeting

Kallhoff made a motion to dispense of the reading and approve the May 8 meeting minutes as presented. Zulkoski seconded the motion. Voting yes: Green, Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: None.

Approval of Treasurers Report

Treasurer Kallhoff reported that the balance in the savings account was $165,122.40, Bond Repayment Fund balance was $149,758.81 and $1,132.96 in the checking account. Micek moved to approve the Treasurers report, Green seconded the motion. Voting yes: Green, Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: None.

Presentation and Approval of June bills for payment

Green moved to approve all June bills as presented in the attached Treasurer's Report, Micek seconded the motion. Voting yes: Green, Kallhoff Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: None.

Approve Fire Department Personnel

No Report.

Fire Chiefs Report

Truck #20 (grass rig) still has issues with the replacement motor and is in the shop at Arcadia. The pancake feed is Sunday June 15.

Green made a motion to adjourn, Micek seconded. Voting yes: Green, Kallhoff, Rice, Zulkoski and Micek. Voting no: None. Absent and not voting: None. At 7:05 p.m., President Green adjourned the meeting.

Gary Micek, Secretary