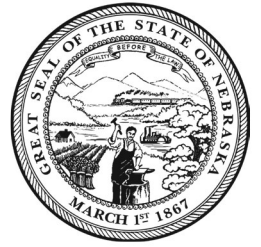




NEBRASKA BRAND COMMITTEE

Post Office Box I • 411 Niobrara Ave.
Alliance, NE USA 69301-0775



INSPECT • RECORD • POLICE

NEBRASKA BRAND COMMITTEE MEETING

Tuesday March 12, 2024

9:00 a.m. Central Time

Location of Meeting

Arrow Hotel

Meeting Room

509 S. 9TH Ave

Broken Bow, NE 68822

Roll call of members in attendance.

In compliance with the provision of the Open Meetings Act, Public notice of this March 12, 2024 meeting was posted in the headquarters office in Alliance, NE on Feb. 26, 2024 at 12:00 p.m. MT. Certification of Public Notice will be provided as part of the record of this meeting.

Notice of this March 12, 2024 meeting was posted in the headquarters office in Alliance, NE and on the Nebraska Brand Committee's website.

In compliance with the Open Meetings Act, an agenda and other related material were made available for public inspection in the headquarters office prior to the meeting. Agenda and related items are available for public use and review. An agenda was made available on March 5, 2024 at 12:00 p.m. MT.

The meeting agenda was emailed to the Committee members on March 5, 2024.

A copy of the Open Meetings Act is available to the public at the headquarters office of the Nebraska Brand Committee Alliance, NE.

This meeting is not being recorded.



Nebraska Brand Committee

Agenda – Quarterly Meeting

Date and Time: March 12th 2024 9:00am central time

Location: Arrow Hotel, Broken Bow, NE

All agenda items are for discussion and action will be taken as deemed appropriate. The Committee reserves the right to go into closed session in accordance with Neb. Rev. Stat. §84-1410.

Pursuant to Neb. Rev. Stat. §84-1412(8) a current copy of the Nebraska Open Meetings Act is posted in the meeting room at a location accessible to members of the public.

CALL TO ORDER

#	Item	Official Action	Presenter	Attachment
1	Open Meetings Statement	None	Chairperson	Statement
2	Roll Call	Attendance Recorded	Chairperson	None
3	Adoption of Agenda	Vote	Chairperson	Agenda
4	Introduction of Attendees	None	All	None
5	Approval of Meeting Minutes	Vote	Chairperson	Minutes Draft

NEW BUSINESS

#	Item	Official Action	Presenter	Attachment
6	Brand Denial Dispute; FWK Partnership	Vote	Clifford Knispel/ Office Staff	Application, Conflicts, Denial Letter, Policy
7	Brand Denial Dispute; Schnuerle	Vote	Joe Schnuerle/ Office Staff	Policy and picture of inactive brand
8	Brand Dispute; Jordan	Vote	Spike Jordan/ Office Staff	Applications, Conflicts, Policy
9	Consideration and Acceptance of Financial Statements	Vote	Office Manager	Financial Statements
10	Staff Updates and Ratification of Personnel Changes	Vote	Office Manager	Personnel Changes Report
11	Estray Reports/School Fund Cases	Vote	Business Manager	Fund Report
12	Administrative Estray Expense	Vote	Business Manager	Administrative Estray Expense Report.
13	Strategic Plan Review	Vote	Executive Director	Strategic Plan/ Strategic Plan Draft
14	Fee Schedule Review	Vote	Executive Director	Fee Schedule
15	Policy, Rules and Regulations Review	Vote		
16	Review and update of Open Markets	Vote	Business Manager	Open Markets Report

REPORTS

#	Item	Official Action	Presenter	Attachment
17	Investigations	None	Chief Investigator	
18	Supervisors	None	Chief Investigator	
19	RFL	None	Business Manager	
20	Technology	None	Tech Coordinator	
21	Legislative Updates	None	Executive Director	
22	Executive Director	None	Executive Director	

EXECUTIVE SESSION

#	Item	Official Action	Presenter	Attachment
23	Executive Session: To Receive Legal Advice Related to Potential or Anticipated Litigation, Legislative, Personnel Matters and Review of Special Projects	Vote	Chairperson	

PUBLIC COMMENT

#	Item	Official Action	Presenter	Attachment
24	Public Comment	None		None

ADJOURNMENT

#	Item	Official Action	Presenter	Attachment
25	Adjournment	Vote	Chairperson	

Minutes – QUARTERLY MEETING of the NEBRASKA BRAND COMMITTEE

Tuesday December 5, 2023
9:00 a.m. Central Time
Location of Meeting
Nebraska Beef Council
Meeting Room
1319 Central Ave.
Kearney, NE 68847

Call to Order

The meeting was called to order by Duane Gangwish at 9:06 a.m.

- Roll Call
 - Duane Gangwish Present
 - Chris Gentry Present
 - Tanya Storer Not Present at Roll Call—joined meeting at 9:13 a.m.
 - Marie Farr Present
 - Steve Stroup Not Present
 - Sherry Vinton Present

The open meetings statement was read by Duane Gangwish.

- **Adoption of Agenda**

Chris Gentry moved to approve the agenda as presented.
Marie Farr seconded the motion.
No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes

Motion Passes

- **Current Business**

1. Introduction of Attendees
 - Duane Gangwish
 - Chris Gentry
 - Tanya Storer

Marie Farr
John Widdowson
Don Arp
Tom Hughson
Becki Vineyard
Dean Anderson
Danna Schwenk
Merritt Barton
CJ Fell
Dalen Wood
Melody Benjamin
Kayla Jesse
Shawn Hanks
Sherry Vinton
Mark Fahleson
Ann Marie Bosshamer
Spike Jordan
Tanner Hughes
Natalie Erb

Remote attendees

Rick Leonard
Jacob Leaver
Dave Horton

2. Introduction of New Executive Director
Duane Gangwish officially introduced new executive director Don Arp. Don gave a brief overview of his personal and professional history.

3. Approval of Meeting Minutes
 - a. September 12, 2023
Marie Farr moved to approve the minutes with the correction of the spelling of her name.
Chris Gentry seconded the motion.
No discussion

Duane Gangwish Yes
Chris Gentry Yes
Tanya Storer Yes
Marie Farr Yes

Motion Passes

b. November 15, 2023

Marie Farr moved to approve the minutes as presented.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Motion Passes

4. Beef Council Contract

Ann Marie Bosshamer from the Nebraska Beef Council presented the contract and its history. Mark Fahleson stated that he reviewed it and there were no material changes from the previous year's contract.

Marie Farr moved to approve the 2024 contract with the Nebraska Beef Council.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Motion Passes

5. Consideration and Acceptance of Financial Statements

Becki Vineyard presented the financial statements.

Tanya Storer moved to accept the financial statements.

Marie Farr seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Motion Passes

6. Nebraska Brand Committee Policy, Rules and Regulations Review and Updates

Staff had no recommendations for changes at this time.

No action taken.

7. Job Description Review

Becki Vineyard presented the executive director job description for Committee review and to determine whether revisions should be made.

The Committee took no action.

Sherry Vinton asked about reviews and probation period for the executive director position. Mark Fahleson explained the current process.

8. Legislative Updates

John Widdowson stated that there was no new legislation for us to discuss at this time. Staff had no recommendations for legislative changes. Tom Hughson stated that there may be some antiquated statues that need updated. Mark Fahleson recommended compiling a list to present to the ag committee.

No action taken.

9. Staff Updates and Ratification of Personnel changes

Becki Vineyard presented the the list of staff changes. Tom Hughson discussed the changes in workload with the changes to the RFL program, and review of the south supervisor position. He also discussed the need to look at potential new staff for the next budget, with the anticipated opening of another packing plant in North Platte and large feedlot in the southwest part of the state.

Tanya Storer moved to ratify the personnel changes.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Motion Passes

10. Estray Reports

Dean Anderson presented the cases recommended to be sent to the permanent school fund.

Chris Gentry moved to send the presented cases to the permanent school fund.
Marie Farr seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Tanya Storer	Yes
Marie Farr	Yes

Motion Passes

11. Strategic Plan Review

Duane Gangwish explained the Strategic Plan and requested that Don Arp review the Strategic Plan and come to the next meeting with any changes or concerns he has.

No action taken.

12. Fee Schedule Review and Discussion

Committee requested that staff come back with any suggested changes at the next meeting. John Widdowson also recommended that the Committee plan a workday to go over any projected changes to fees.

No action taken.

13. Tyler Technologies

Tanner Hughes from Tyler Technologies presented on new technologies acquired by the company and possible benefits to the Brand Committee. He requested that the Committee give him until the next meeting to review the new offerings and come back to the committee with options at that time.

No action taken.

14. Technology Report

Danna Schwenk elaborated on her written Report.

15. Chief Investigator's Report

Tom Hughson expanded on the supervisor and investigator reports, with assistance from the supervisors and investigators present for the meeting.

16. RFL Report

Tom Hughson presented on the flow of work with the changes to the RFL requirements. Dean Anderson presented on the state of feedlot audits.

17. Executive Directors Report

John Widdowson thanked everyone for their support during his time with the Committee and stated how proud he was of the staff in all they had accomplished during his time. Widdowson stated that he was walking away feeling good about the advancements made by the Brand Committee.

18. Meeting Dates

The Committee decided on the following dates and locations for 2024 quarterly meetings:

March 12th in Broken Bow

June 11th in Valentine

September 4th Alliance

December 10th Kearney

19. **Public Comment**

Melody Benjamin stated that she had asked that we clarify that the missing cattle reported on Facebook to make it clear they were not stolen, and that Danna had done that. She had also had an idea that she would need to get approval for, but that they could add a “did you know” section to the Nebraska Cattleman’s magazine to inform and educate the public on brand and health requirements in the state. Spike Jordan also stated that he would be willing to help spread that to other publications as well.

Rick Leonard thanked John Widdowson for his service and counsel and added that he always found John to be a serious and forward-thinking leader of the Brand Committee.

Jacob Leaver thanked John Widdowson for helping bridge the gap between the Brand Committee and the state Budget office.

20. Executive Session

Marie Farr moved to go into executive session to protect the public interest to receive legal advice, including advice related to potential or anticipated litigation. Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes
Chris Gentry Yes
Tanya Storer Yes
Marie Farr Yes

Motion Passes

The Committee moved into executive session at 11:55 a.m.

The Committee came back into public session at 1:29 p.m.

Chris Gentry moved to come out of executive session.

Marie Farr seconded the motion.

No discussion

Duane Gangwish Yes
Chris Gentry Yes
Tanya Storer Yes
Marie Farr Yes

Motion Passes

21. **Adjournment**

Marie Farr moved to adjourn the meeting.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes
Chris Gentry Yes
Tanya Storer Yes
Marie Farr Yes

Motion Passes

Meeting adjourned at 1:33 p.m.

April 3, 2023

FKW Partnership
PO Box 733
Ogallala, NE 69153

Dear Clifford, Robert & Steve:

Upon examination, the Nebraska Brand Committee shall reject an application when any of the following occur:

- *No brand shall be recorded which is currently recorded to another.*
- *No brand shall be recorded that conflicts with or closely resembles that of another.*
- *No brand shall be recorded that is illegible, inadequate, or of such nature that the brand when applied cannot be properly read or identified.*
- *No brand shall be recorded that would not be distinguishable from in-herd identification.*

If the application is found not to comply with all of the above requirements, as set by the Nebraska Livestock Brand Act, the Nebraska Brand Committee shall not record the requested brand(s), but shall return the recording fee to the remitter.

A copy of your application is being returned to you with the reason or reasons for denial as indicated by "Recorded", "Conflicts", or "Unrecordable".

Enclosed you will find a list of unrecorded brands and a new application for your convenience in making new selections.

If you have any questions, please contact our office at (308) 763-2933.

Sincerely,

Mista White
Brand Recorder

Enc.: Application
\$100.00 check #2832

Livestock Brand Application

DO NOT ORDER IRONS OR APPLY TO LIVESTOCK UNTIL CERTIFICATE OF OWNERSHIP IS ISSUED

Please mail or email brand application and credit card authorization forms to:

Nebraska Brand Committee
411 Niobrara Ave, Alliance, NE 69301
Phone: (308) 763-2930 Fax (308) 763-2934
Email: brand.recording@nebraska.gov

1. Complete the application for a new brand.
2. Include \$50 new brand application research fee.
3. Include separate \$100 new brand fee.
4. Send both payments in together. If not approved the \$100 will be returned or credit card will not be charged.
5. Brand certificate will be mailed if/when approved.

**** Application must be filled out completely with 2 separate payments included or the application and/or payments will be returned! ****

PLEASE REMIT FEE WITH APPLICATION

New Brand Total: \$150

New Brand Application Research Fee \$ 50

Hot Iron Only -or- \$100

Hot Iron & Freeze Brand \$100

OR Add to Current Brand:

Add Freeze Brand \$25

Add a location \$15 each

Shoulder Rib Hip

(Check all that apply)

Left and Right side require two separate applications:

Please specify side: Left Right

Select Locations: Shoulder Rib Hip

The stock bearing this brand will be located in the specific Nebraska county or counties of:

LINCOLN

Online brand search: nebraska.gov/nbc/brandbook/book.cgi

Select 10 brand configurations in order of preference or request NBC to create a brand:

#1	#2	#3	#4	#5	#6	#7	#8	#9	#10

I would like NBC to create a brand for this application. Please try and include this symbol:

If your 10 selected choices are not available or you do not want to put any options down, NBC will create a brand that qualifies. You can select ONE Letter or Number that NBC will try to incorporate if possible.

SEE INSTRUCTIONS PAGE BEFORE COMPLETING OWNERSHIP SECTION

Legal Ownership Type (Check only one appropriate box)

- Partnership (List partners below) Joint Tenants with Right of Survivorship
- Individual or sole ownership LLC or Corporation (List members below)
- Tenants in Common (TIC) Trust (List Trustees below)

If you would like this brand to be available under an existing producer account, please confirm the name(s) match what is already registered on other brand records. Contact the office or review the online brand book to confirm spelling. The NBC Producer number is not required but will assist in confirming the exact listing.

Please list each owner on the brand or member of a trust with their address and contact information. If there is a person that handles the brand business but is not an owner, please designate them as a contact only. Please identify which contact record will be used for primary Brand communication.

Enroll us for email communication for brand renewals. (Email must be included on primary contact)

Is this company an owner on the Brand?

Company/Trust/Partnership Name FKW Partnership		NBC Producer #:
Address Box 733 Ogallala, NE. 69153		
Phone 308-289-5545	Email	

Is this person an Owner/Trustee on the brand or a Contact? Is this the primary contact for communication? Yes

First Clifford	Middle Wayne	Last Knispel	Title partner	NBC Producer #:
Address 1215 East 11th Ogallala, NE. 69153				
Phone 1-308-289-5545	Email			

Is this person an Owner/Trustee on the brand or a Contact? Is this the primary contact for communication? Yes

First ROBERT	Middle WESLEY	Last WISEMAN	Title partner	NBC Producer #:
Address 24628 WEST STATE FARM ROAD HENSHAW, NE. 69143				
Phone 1-308-530-3137	Email			

Is this person an Owner/Trustee on the brand or a Contact? Is this the primary contact for communication? Yes

First Steve	Middle DOUGLAS	Last FACKA	Title partner	NBC Producer #:
Address 20426 So DICKENS ROAD DICKENS, NE. 69132				
Phone 1-308-530-0635	Email			

Is this person an Owner/Trustee on the brand or a Contact? Is this the primary contact for communication? Yes

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

Is this person an Owner/Trustee on the brand or a Contact? Is this the primary contact for communication? Yes

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

I verify that I legally represent the brand above and all information is true and accurate to the best of my knowledge.

Signature: _____

Printed Name _____

Date _____

Do Not Write Below this line - Office Use Only

Time/Date Received: _____

Method: _____

Added Location: _____

On: _____

Brand Number: _____

By: _____

Date: _____

\$50 #2833

Instructions for New Brands

Protect and identify your livestock with a recorded brand. It is your investment for **your future**. A brand is personal property and is subject to distribution in the same manner as other personal property until the expiration date.

DO NOT ORDER IRONS OR BRAND YOUR LIVESTOCK UNTIL YOU RECEIVE THE OWNERSHIP CERTIFICATE

When recording a livestock brand try to record a simple brand that can easily be applied to the animal with bars or straight irons, or simple curves that can be easily read. Please list your entire address, including route, box number, street address, etc. on the address line, sign the application and return it with two separate payments: \$50 Application research and \$100 Application fees. **Do not combine these payments!** Should the names change on the ownership of a brand, a Brand Transfer form and fee are required.

SELECTION: A list of unrecorded brands may be found on the website nbc.nebraska.gov, or will be supplied upon request. Please refrain from applying for single letters or single number brands, using dots or periods, brands containing the letters or symbols G, Q, 2, 3, 5, 8, Lazy L's, pennants † Brackets } double pluses ‡ boxed □ or enclosed brands or picture brands. Brands should either be stacked, or adjacent, as sliding or tumbling brands are not normally issued. Because of the large number of recorded brands please allow a reasonable amount of time to process your application. Our records must be thoroughly evaluated to avoid issuing duplicate or highly conflicting brands. It is difficult to design a brand at random that is not already recorded or doesn't conflict with other brands. *If none of your preferred brand options are available, you can opt to have NBC allocate you a brand that is available by checking the box and offering a symbol that you would like included. We reserve the right to select outside of that option however.*

RENEWAL: After the brands initial renewal, it is due every four years thereafter. A notice is sent sixty days prior to expiration.

LOCATION ON LIVESTOCK: The left side and the right side of a brand are considered two different brands and would require two applications, with the shoulder, ribs and hip being the only authorized brand locations in Nebraska.

COUNTY IN WHICH LIVESTOCK RUN: Please list the **SPECIFIC** Nebraska county or counties in which livestock run. **Do not put "all counties" as each brand recorded is registered for the entire state.** Listing specific county or counties allows us to check the area where your livestock run for similar brands already recorded. It also assists in returning stray livestock to the rightful owner.

OWNERSHIP OPTIONS: A brand is personal property and prima facie evidence of livestock ownership. The following explanations are basic instructions and may or may not apply to your specific circumstance. We urge extreme care when recording a brand as ideally the brand ownership and livestock ownership should match. Please list the owner(s) given name(s) and complete the legal ownership box. **Please contact your attorney about ownership questions or if a minor is involved in the ownership.** We cannot give you legal advice, however, we can inform you of our requirements for the livestock brand.

PARTNERSHIP: All partners names must be listed.

LLC or CORPORATION: The LCC or corporate name must be registered with the Nebraska Secretary of State's office. The application must indicate the **exact** LLC or corporate name as filed with the Secretary of State's office. Please list the officers and their titles beneath the ownership box. **A certified document** of the filing or a **certified** corporation agreement or filing certificate must accompany the application. **Certified** means a photocopy isn't acceptable. Another way to handle it is to have a person authorized to take acknowledgements, such as a Notary Public, certify a photocopy of the original certification. The certification will be returned with the ownership certificate or letter.

TRUST: Ownerships being recorded to a trust require that all trustees in the trust agreement be listed.

GROUP NAME WHEN NONE OF THE ABOVE APPLIES: If the brand is to be recorded to a group name, i.e., Smith Bros., John Doe Family, Doe Cattle Company, or Jeff Jones & Son, you must record the brand to Jerry and Joe Smith, DBA Smith Bros; or John, Jane and Sue Doe, DBA John Doe Family; or Steve and Carol Doe, DBA Doe Cattle Company; or Jeff & Charles Jones, DBA Jeff Jones and Son. It is necessary to indicate the appropriate type of ownership, i.e., joint tenants with right of survivorship **OR** tenants in common. An example may be Steve & Carol Doe, AJTWROS, DBA Doe Cattle Company.

TENANTS IN COMMON (TIC): This ownership can be used when two or more people are listed on a brand when each owns an undivided interest in the brand recording and they wish their share to go to their heirs.

JOINT TENANTS WITH RIGHT OF SUIVORSHIP (AJTWROS): This ownership can be used when two or more people are on the brand recording and the brand is owned jointly by both (or all) parties with undivided possession. Using the "WROS" by itself, "or" or "and/or" does not indicate a joint ownership.

INDIVIDUAL OR SOLE OWNERSHIP: This applies **ONLY** if there is one person recording the brand.

OWNERSHIP NOT SELECTED: When two or more people record a brand and no ownership designation is made then the brand is presumed to be owned as tenants in common.

CONSIGNMENT: When consigning livestock, if you wish to have any of the brand owners allowed to consign and secure proceeds, please list their names on the ownership. If you wish to have all names or only those individuals designated to appear on consignment and proceeds, please indicate with an asterisk (*) beside the designated individual(s).

Please feel free at any time to contact the Brand Recording Division of the Nebraska Brand Committee. Our address and telephone number are on the other side. We want to help you protect your livestock

We provide alternate formats for those who wish special accommodations — please contact the recording office to make arrangements.

Brand Record 24224.60

[← Back](#)

Choose File No file chosen

32
INACTIVE

LOCATION R-SRH
RENEWAL DATE 09/30/2018
BRAND TYPE HOT
 Cancelled
 Lien
 Equine Only

Counties of Use
FRANKLIN - 50 x HARLAN - 51 x

Mail To Name

EUGENE SCHNUERLE

Role

OWNER

Legal Ownership
INDIVIDUAL

Action ▶

Character 1

Symbol

3

Configuration
Select Configurations

Character 2

Symbol

S

Configuration
REVERSE x STRAIGHTAWAY x

+ Add

Brand Notes

IMPORTED HISTORY/COMMENTS: 98R AC 94R 00205 CC 90R 05904 89403 12/07/73 AL, HAS R:H EUGENE SCHNUERLE, ALMA 72427 04/26/62 EUGENE SCHNUERLE, ALMA 62306

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We provide alternate formats for those who wish special accommodations — please contact the recording office to make arrangements.

Income Statement

Nebraska Brand Committee

December 2023

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,777,316.00	
Current Other Operating Appropriation	\$2,307,834.00	
		\$6,085,150.00

Revenue

470000- Revenue Sales & Charges	\$388,841.19	
480000- Miscellaneous Revenue	-\$8,401.27	
Net Sales		\$380,439.92

Expenses

510000 PSL	\$297,469.48	
Benefits/FICA	\$99,956.12	
520000 Other Operating	\$83,639.38	
Total Expenses		\$481,064.98

Net Operating Income -\$100,625.06

Agency Net Income (Loss) -\$100,625.06

Cash On Hand

Remaining Budgeted Amount PSL	\$2,091,733.52	
Remaining Budgeted Amount Other Operating	\$918,701.85	
Spending Authority Remaining		\$3,010,435.37

Fund Equity Balance- No Spending Authority **\$1,897,621.42**

Income Statement

Nebraska Brand Committee

January 2024

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,777,316.00	
Current Other Operating Appropriation	\$2,307,834.00	
		\$6,085,150.00

Revenue

470000- Revenue Sales & Charges	\$296,788.61	
480000- Miscellaneous Revenue	\$29,826.98	
Net Sales		\$326,615.59

Expenses

510000 PSL	\$264,880.99	
Benefits/FICA	\$96,992.77	
520000 Other Operating	\$116,297.65	
Total Expenses		\$478,171.41

Net Operating Income -\$151,555.82

Agency Net Income (Loss) -\$151,555.82

Cash On Hand

Remaining Budgeted Amount PSL	\$1,826,852.53	
Remaining Budgeted Amount Other Operating	\$705,411.43	
Spending Authority Remaining		\$2,532,263.96

Fund Equity Balance- No Spending Authority **\$1,897,621.42**

Income Statement

Nebraska Brand Committee

February 2024

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,777,316.00	
Current Other Operating Appropriation	\$2,307,834.00	
		\$6,085,150.00

Revenue

470000- Revenue Sales & Charges	\$438,451.90	
480000- Miscellaneous Revenue	-\$17,200.51	
Net Sales		\$421,251.39

Expenses

510000 PSL	\$263,188.15	
Benefits/FICA	\$94,500.64	
520000 Other Operating	\$105,254.17	
Total Expenses		\$462,942.96

Net Operating Income -\$41,691.57

Agency Net Income (Loss) -\$41,691.57

Cash On Hand

Remaining Budgeted Amount PSL	\$1,563,664.38	
Remaining Budgeted Amount Other Operating	\$505,656.62	
Spending Authority Remaining		\$2,069,321.00

Fund Equity Balance- No Spending Authority **\$1,897,621.42**

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
BUDGETED FUND TYPES - EXPENDITURES						
510000 PERSONAL SERVICES						
511100 PERMANENT SALARIES-WAGES	2,974,566.00	197,844.65	1,249,093.70	41.99		1,725,472.30
511106 INTERMITTENT SALARIES	365,000.00	33,727.37	173,026.75	47.40		191,973.25
511700 EMPLOYEE BONUSES	43,750.00	1,010.00	6,115.75	13.98		37,634.25
511800 COMP TIME PAYMENT	97,700.00	4,267.91	57,736.21	59.10		39,963.79
512100 VACATION LEAVE EXPENSE	84,500.00	27,192.44	81,084.93	95.96		3,415.07
512200 SICK LEAVE EXPENSE	69,200.00	868.80	24,320.60	35.15		44,879.40
512300 HOLIDAY LEAVE EXPENSE	136,300.00	31,885.90	88,705.85	65.08		47,594.15
512500 FUNERAL LEAVE EXPENSE	4,500.00	672.41	5,251.67	116.70		751.67-
512600 CIVIL LEAVE EXPENSE	1,800.00		247.02	13.72		1,552.98
Personal Services Subtotal	3,777,316.00	297,469.48	1,685,582.48	44.62	0.00	2,091,733.52
515100 RETIREMENT PLANS EXPENSE	188,100.00	19,673.35	112,832.18	59.99		75,267.82
515200 FICA EXPENSE	188,374.00	21,290.83	120,194.77	63.81		68,179.23
515500 HEALTH INSURANCE EXPENSE	611,000.00	58,991.94	353,992.78	57.94		257,007.22
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,801,990.00	397,425.60	2,316,767.61	48.25	0.00	2,485,222.39
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	2,075.82	6,593.26	72.85		2,456.74
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	409.48	2,478.08	43.48		3,221.92
521400 DATA PROCESSING EXPENSE	116,500.00	7,043.30	79,081.71	67.88		37,418.29
521500 PUBLICATION & PRINT EXPENSE	10,800.00	37.69	2,369.00	21.94		8,431.00
521900 AWARDS EXPENSE	1,300.00			0.00		1,300.00
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00		1,640.90	78.14		459.10
522200 CONFERENCE REGISTRATION	4,400.00		550.00	12.50		3,850.00
522800 E-COMMERCE OPER EXP			387.06	0.00		387.06-
523201 NATURAL GAS	1,800.00	283.35	757.84	42.10		1,042.16
523202 ELECTRICITY	3,500.00	172.90	1,348.28	38.52		2,151.72
523203 WATER	500.00	17.30	173.16	34.63		326.84
523204 SEWER	100.00	4.65	25.11	25.11		74.89
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,753.52	8,958.17	49.22		9,241.83
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,188.84	34.97		2,211.16

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00		285.64	10.99		2,314.36
527100 REP & MAINT-OFFICE EQUIP			106.34	0.00		106.34-
527200 REP & MAINT-MOTOR VEHICL	4,300.00	193.38	1,759.43	40.92	21,330.49	18,789.92-
527600 REP & MAINT-HOUSE/INST E		13.16	13.16	0.00		13.16-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,192.92	8,552.29	37.68		14,147.71
531200 SEE CHART OF ACCOUNTS			489.76	0.00		489.76-
532200 PERSONAL COMPUTING EQUIP	3,700.00		35.80	.97		3,664.20
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00	150.00	8,050.00	201.25		4,050.00-
533135 CLEANING SUPPLIES	200.00			0.00		200.00
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00	855.95	1,540.71	385.18		1,140.71-
534600 ED & RECREATIONAL SUP EX			203.29	0.00		203.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00	7,000.00-	76,667.71	153335.42		76,617.71-
538182 OIL	550.00	107.07	241.05	43.83		308.95
538184 FLUIDS	200.00	61.90	83.33	41.67		116.67
538185 GASOLINE	24,400.00	2,044.77	11,173.41	45.79		13,226.59
538187 TIRES	500.00	321.76	1,953.16	390.63		1,453.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	23,548.53	171,267.17	57.09		128,732.83
541500 LEGAL SERVICES EXPENSE	12,000.00	795.50	3,588.00	29.90		8,412.00
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		38.00	.36		10,462.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		40.00	8.00		460.00
548700 REFUSE/RECYCLING	600.00	123.00	415.50	69.25		184.50
548800 FIRE EXTINGUISHERS	50.00			0.00		50.00
548900 WEED CONTROL	700.00	55.00	1,475.00	210.71		775.00-
549200 JANITORIAL/SECURITY SERVICES	800.00			0.00		800.00
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00		2,084.08	35.63		3,765.92
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	10,900.00	248.24	4,268.96	39.16		6,631.04
Major Account 520000 Total	633,650.00	34,509.19	402,337.20	63.50	21,330.49	209,982.31
570000 TRAVEL EXPENSES						
571100 BOARD & LODGING	28,100.00	1,123.99	9,134.64	32.51		18,965.36
571600 MEALS-NOT TRAVEL STATUS	8,000.00	34.66	484.10	6.05		7,515.90
571800 MEALS - TRAVEL STATUS	7,100.00	505.11	2,728.70	38.43		4,371.30

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 6 Fiscal Year 2023
As of 12/31/23

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	596,310.00	47,466.43	321,931.89	53.99		274,378.11
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	49,130.19	334,279.33	52.19	0.00	306,230.67
580000 CAPITAL OUTLAY						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
Major Account 580000 Total	9,000.00	0.00	0.00	0.00	0.00	9,000.00
BUDGETED EXPENDITURES TOTAL	6,085,150.00	481,064.98	3,053,384.14	50.18	21,330.49	3,010,435.37

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	6,085,150.00	481,064.98	3,053,384.14	50.18	21,330.49	3,010,435.37
BUDGETED EXPENDITURES TOTAL	6,085,150.00	481,064.98	3,053,384.14	50.18	21,330.49	3,010,435.37

BUDGETED FUND TYPES - REVENUES

470000 REVENUE - SALES AND CHARGES

474100 GENERAL BUSINESS FEES		129,218.06-	800,631.21-	0.00		800,631.21
474101 SURCHARGE		21,583.63-	120,030.74-	0.00		120,030.74
474102 Auction Markets		145,594.80-	478,607.80-	0.00		478,607.80
474103 PACKING HOUSE		31,383.70-	192,082.15-	0.00		192,082.15
474104 RFL REGISTERED FED LOTS			822,269.00-	0.00		822,269.00
474106 LATE NOTICE SURCHARGE		700.00-	3,950.00-	0.00		3,950.00
474108 EXPIRED AND REINSTATED		3,490.00-	31,015.00-	0.00		31,015.00
474109 ADD FREEZE		50.00-	200.00-	0.00		200.00
474110 ADD LOCATION		105.00-	450.00-	0.00		450.00
474111 Brand Lease		1.00-	3.00-	0.00		3.00
474112 BRANDS-NEW		5,900.00-	25,800.00-	0.00		25,800.00
474113 BRANDS-RENEWAL		43,900.00-	219,266.00-	0.00		219,266.00
474114 BRANDS-TRANSFER		2,880.00-	12,160.00-	0.00		12,160.00
474116 GRAZING PERMITS		285.00-	285.00-	0.00		285.00
474118 OUT-OF-STATE BRANDING PERMIT		200.00-	350.00-	0.00		350.00
474119 brand app reasearch		3,550.00-	17,290.00-	0.00		17,290.00

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 6 Fiscal Year 2023
As of 12/31/23

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
Major Account 470000 Total	0.00	388,841.19-	2,724,389.90-	0.00	0.00	2,724,389.90
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		4,253.05-	28,428.09-	0.00		28,428.09
484500 REIMB NON-GOVT SOURCES		6,504.27-	23,697.40-	0.00		23,697.40
486600 SEE CHART OF ACCOUNTS		19,158.59	8,168.70	0.00		8,168.70-
Major Account 480000 Total	0.00	8,401.27	43,956.79-	0.00	0.00	43,956.79
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>380,439.92-</u>	<u>2,768,346.69-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,768,346.69</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		<u>380,439.92-</u>	<u>2,768,346.69-</u>	<u>0.00</u>		<u>2,768,346.69</u>
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>380,439.92-</u>	<u>2,768,346.69-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,768,346.69</u>

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
BUDGETED FUND TYPES - EXPENDITURES						
510000 PERSONAL SERVICES						
511100 PERMANENT SALARIES-WAGES	2,974,566.00	191,009.34	1,440,103.04	48.41		1,534,462.96
511106 INTERMITTENT SALARIES	365,000.00	22,856.26	195,883.01	53.67		169,116.99
511700 EMPLOYEE BONUSES	43,750.00	1,185.00	7,300.75	16.69		36,449.25
511800 COMP TIME PAYMENT	97,700.00	8,871.05	66,607.26	68.18		31,092.74
512100 VACATION LEAVE EXPENSE	84,500.00	24,214.29	105,299.22	124.61		20,799.22-
512200 SICK LEAVE EXPENSE	69,200.00	5,039.38	29,359.98	42.43		39,840.02
512300 HOLIDAY LEAVE EXPENSE	136,300.00	11,236.74	99,942.59	73.33		36,357.41
512500 FUNERAL LEAVE EXPENSE	4,500.00	468.93	5,720.60	127.12		1,220.60-
512600 CIVIL LEAVE EXPENSE	1,800.00		247.02	13.72		1,552.98
Personal Services Subtotal	3,777,316.00	264,880.99	1,950,463.47	51.64	0.00	1,826,852.53
515100 RETIREMENT PLANS EXPENSE	188,100.00	18,034.06	130,866.24	69.57		57,233.76
515200 FICA EXPENSE	188,374.00	18,829.99	139,024.76	73.80		49,349.24
515500 HEALTH INSURANCE EXPENSE	611,000.00	60,128.72	414,121.50	67.78		196,878.50
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,801,990.00	361,873.76	2,678,641.37	55.78	0.00	2,123,348.63
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	2.55	6,595.81	72.88		2,454.19
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00		2,478.08	43.48		3,221.92
521400 DATA PROCESSING EXPENSE	116,500.00	21,630.23	100,711.94	86.45		15,788.06
521500 PUBLICATION & PRINT EXPENSE	10,800.00		2,369.00	21.94		8,431.00
521900 AWARDS EXPENSE	1,300.00			0.00		1,300.00
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00		1,640.90	78.14		459.10
522200 CONFERENCE REGISTRATION	4,400.00	90.00	640.00	14.55		3,760.00
522800 E-COMMERCE OPER EXP			387.06	0.00		387.06-
523201 NATURAL GAS	1,800.00		757.84	42.10		1,042.16
523202 ELECTRICITY	3,500.00	182.93	1,531.21	43.75		1,968.79
523203 WATER	500.00	15.82	188.98	37.80		311.02
523204 SEWER	100.00	4.65	29.76	29.76		70.24
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,453.52	10,411.69	57.21		7,788.31
525100 RENT EXP-OFFICE EQUIP	3,400.00	594.42	1,783.26	52.45		1,616.74

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 7 Fiscal Year 2023
As of 01/31/24

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00	54.40	340.04	13.08		2,259.96
527100 REP & MAINT-OFFICE EQUIP			106.34	0.00		106.34-
527200 REP & MAINT-MOTOR VEHICL	4,300.00	25.00	1,784.43	41.50	21,330.49	18,814.92-
527600 REP & MAINT-HOUSE/INST E			13.16	0.00		13.16-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	3,545.04	12,097.33	53.29		10,602.67
531200 SEE CHART OF ACCOUNTS			489.76	0.00		489.76-
532100 NON CAPITALIZED EQUIP PU		40.00	40.00	0.00		40.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00		35.80	.97		3,664.20
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00	13.25	8,063.25	201.58		4,063.25-
533135 CLEANING SUPPLIES	200.00			0.00		200.00
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00		1,540.71	385.18		1,140.71-
534600 ED & RECREATIONAL SUP EX			203.29	0.00		203.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00		76,667.71	153335.42		76,617.71-
538182 OIL	550.00	44.40	285.45	51.90		264.55
538184 FLUIDS	200.00	7.45	90.78	45.39		109.22
538185 GASOLINE	24,400.00	1,212.51	12,385.92	50.76		12,014.08
538187 TIRES	500.00		1,953.16	390.63		1,453.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	19,360.29	190,627.46	63.54		109,372.54
541500 LEGAL SERVICES EXPENSE	12,000.00	1,260.50	4,848.50	40.40		7,151.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		38.00	.36		10,462.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		40.00	8.00		460.00
548700 REFUSE/RECYCLING	600.00		415.50	69.25		184.50
548800 FIRE EXTINGUISHERS	50.00	47.00	47.00	94.00		3.00
548900 WEED CONTROL	700.00		1,475.00	210.71		775.00-
549200 JANITORIAL/SECURITY SERVICES	800.00			0.00		800.00
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00	5,127.93	7,212.01	123.28		1,362.01-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	10,900.00	430.18	4,699.14	43.11		6,200.86
Major Account 520000 Total	633,650.00	55,142.07	457,479.27	72.20	21,330.49	154,840.24
570000 TRAVEL EXPENSES						
571100 BOARD & LODGING	28,100.00	2,874.68	12,009.32	42.74		16,090.68
571600 MEALS-NOT TRAVEL STATUS	8,000.00	514.79	998.89	12.49		7,001.11

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 7 Fiscal Year 2023
As of 01/31/24

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571800 MEALS - TRAVEL STATUS	7,100.00	271.11	2,999.81	42.25		4,100.19
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	596,310.00	57,495.00	379,426.89	63.63		216,883.11
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	61,155.58	395,434.91	61.74	0.00	245,075.09
580000 CAPITAL OUTLAY						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
Major Account 580000 Total	9,000.00	0.00	0.00	0.00	0.00	9,000.00
BUDGETED EXPENDITURES TOTAL	6,085,150.00	478,171.41	3,531,555.55	58.04	21,330.49	2,532,263.96
SUMMARY BY FUND TYPE - EXPENDITURES						
2 CASH FUNDS	6,085,150.00	478,171.41	3,531,555.55	58.04	21,330.49	2,532,263.96
BUDGETED EXPENDITURES TOTAL	6,085,150.00	478,171.41	3,531,555.55	58.04	21,330.49	2,532,263.96
BUDGETED FUND TYPES - REVENUES						
470000 REVENUE - SALES AND CHARGES						
474100 GENERAL BUSINESS FEES		106,865.19-	907,496.40-	0.00		907,496.40
474101 SURCHARGE		14,611.67-	134,642.41-	0.00		134,642.41
474102 Auction Markets		115,220.05-	593,827.85-	0.00		593,827.85
474103 PACKING HOUSE		29,615.70-	221,697.85-	0.00		221,697.85
474104 RFL REGISTERED FED LOTS			822,269.00-	0.00		822,269.00
474106 LATE NOTICE SURCHARGE		650.00-	4,600.00-	0.00		4,600.00
474108 EXPIRED AND REINSTATED		8,510.00-	39,525.00-	0.00		39,525.00
474109 ADD FREEZE			200.00-	0.00		200.00
474110 ADD LOCATION		75.00-	525.00-	0.00		525.00
474111 Brand Lease		1.00-	4.00-	0.00		4.00
474112 BRANDS-NEW		6,150.00-	31,950.00-	0.00		31,950.00
474113 BRANDS-RENEWAL		7,650.00-	226,916.00-	0.00		226,916.00
474114 BRANDS-TRANSFER		2,560.00-	14,720.00-	0.00		14,720.00
474116 GRAZING PERMITS		930.00-	1,215.00-	0.00		1,215.00
474118 OUT-OF-STATE BRANDING PERMIT		150.00-	500.00-	0.00		500.00

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 7 Fiscal Year 2023
As of 01/31/24

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
474119 brand app reasearch		3,800.00-	21,090.00-	0.00		21,090.00
Major Account 470000 Total	0.00	296,788.61-	3,021,178.51-	0.00	0.00	3,021,178.51
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		4,525.67-	32,953.76-	0.00		32,953.76
484500 REIMB NON-GOVT SOURCES		2,335.31-	26,032.71-	0.00		26,032.71
486600 SEE CHART OF ACCOUNTS		22,966.00-	14,797.30-	0.00		14,797.30
Major Account 480000 Total	0.00	29,826.98-	73,783.77-	0.00	0.00	73,783.77
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>326,615.59-</u>	<u>3,094,962.28-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,094,962.28</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		<u>326,615.59-</u>	<u>3,094,962.28-</u>	<u>0.00</u>		<u>3,094,962.28</u>
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>326,615.59-</u>	<u>3,094,962.28-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,094,962.28</u>

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 66.85

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
BUDGETED FUND TYPES - EXPENDITURES						
510000 PERSONAL SERVICES						
511100 PERMANENT SALARIES-WAGES	2,974,566.00	195,198.45	1,635,301.49	54.98		1,339,264.51
511106 INTERMITTENT SALARIES	365,000.00	30,195.46	226,078.47	61.94		138,921.53
511700 EMPLOYEE BONUSES	43,750.00	1,035.00	8,335.75	19.05		35,414.25
511800 COMP TIME PAYMENT	97,700.00	4,981.27	71,588.53	73.27		26,111.47
512100 VACATION LEAVE EXPENSE	84,500.00	4,806.47	110,105.69	130.30		25,605.69-
512200 SICK LEAVE EXPENSE	69,200.00	5,238.22	34,598.20	50.00		34,601.80
512300 HOLIDAY LEAVE EXPENSE	136,300.00	21,733.28	121,675.87	89.27		14,624.13
512500 FUNERAL LEAVE EXPENSE	4,500.00		5,720.60	127.12		1,220.60-
512600 CIVIL LEAVE EXPENSE	1,800.00		247.02	13.72		1,552.98
Personal Services Subtotal	3,777,316.00	263,188.15	2,213,651.62	58.60	0.00	1,563,664.38
515100 RETIREMENT PLANS EXPENSE	188,100.00	17,368.97	148,235.21	78.81		39,864.79
515200 FICA EXPENSE	188,374.00	18,676.57	157,701.33	83.72		30,672.67
515500 HEALTH INSURANCE EXPENSE	611,000.00	58,435.10	472,556.60	77.34		138,443.40
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,801,990.00	357,668.79	3,036,310.16	63.23	0.00	1,765,679.84
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	47.47	6,643.28	73.41		2,406.72
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	904.93	3,383.01	59.35		2,316.99
521400 DATA PROCESSING EXPENSE	116,500.00	14,086.56	114,798.50	98.54		1,701.50
521500 PUBLICATION & PRINT EXPENSE	10,800.00	378.93	2,747.93	25.44		8,052.07
521900 AWARDS EXPENSE	1,300.00			0.00		1,300.00
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	225.00	1,865.90	88.85		234.10
522200 CONFERENCE REGISTRATION	4,400.00	1,326.90	1,966.90	44.70		2,433.10
522800 E-COMMERCE OPER EXP			387.06	0.00		387.06-
523201 NATURAL GAS	1,800.00	540.98	1,298.82	72.16		501.18
523202 ELECTRICITY	3,500.00	188.84	1,720.05	49.14		1,779.95
523203 WATER	500.00	17.30	206.28	41.26		293.72
523204 SEWER	100.00	4.65	34.41	34.41		65.59
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,800.14	12,211.83	67.10		5,988.17
524900 RENT EXP-DUPR SURCHARGE		123.38	123.38	0.00		123.38-

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 66.85

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,783.26	52.45		1,616.74
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00		340.04	13.08		2,259.96
527100 REP & MAINT-OFFICE EQUIP			106.34	0.00		106.34-
527200 REP & MAINT-MOTOR VEHICL	4,300.00		1,784.43	41.50	21,330.49	18,814.92-
527600 REP & MAINT-HOUSE/INST E			13.16	0.00		13.16-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,402.77	13,500.10	59.47		9,199.90
531200 SEE CHART OF ACCOUNTS			489.76	0.00		489.76-
532100 NON CAPITALIZED EQUIP PU			40.00	0.00		40.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00	260.00	295.80	7.99		3,404.20
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00	100.00	8,163.25	204.08		4,163.25-
533135 CLEANING SUPPLIES	200.00			0.00		200.00
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00		1,540.71	385.18		1,140.71-
534600 ED & RECREATIONAL SUP EX			203.29	0.00		203.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00		76,667.71	153335.42		76,617.71-
538182 OIL	550.00		285.45	51.90		264.55
538184 FLUIDS	200.00		90.78	45.39		109.22
538185 GASOLINE	24,400.00		12,385.92	50.76		12,014.08
538187 TIRES	500.00		1,953.16	390.63		1,453.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	22,171.59	212,799.05	70.93		87,200.95
541500 LEGAL SERVICES EXPENSE	12,000.00	2,820.00	7,668.50	63.90		4,331.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00	50.00	88.00	.84		10,412.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		40.00	8.00		460.00
548700 REFUSE/RECYCLING	600.00	123.00	538.50	89.75		61.50
548800 FIRE EXTINGUISHERS	50.00		47.00	94.00		3.00
548900 WEED CONTROL	700.00		1,475.00	210.71		775.00-
549200 JANITORIAL/SECURITY SERVICES	800.00			0.00		800.00
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00	1,000.00	8,212.01	140.38		2,362.01-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	10,900.00	301.35	5,000.49	45.88		5,899.51
Major Account 520000 Total	633,650.00	47,873.79	505,353.06	79.75	21,330.49	106,966.45
570000 TRAVEL EXPENSES						
571100 BOARD & LODGING	28,100.00	664.36	12,673.68	45.10		15,426.32

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 66.85

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571600 MEALS-NOT TRAVEL STATUS	8,000.00	38.17-	960.72	12.01		7,039.28
571800 MEALS - TRAVEL STATUS	7,100.00	210.19	3,210.00	45.21		3,890.00
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	596,310.00	56,564.00	435,990.89	73.11		160,319.11
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	57,400.38	452,835.29	70.70	0.00	187,674.71
580000 CAPITAL OUTLAY						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
Major Account 580000 Total	9,000.00	0.00	0.00	0.00	0.00	9,000.00
BUDGETED EXPENDITURES TOTAL	6,085,150.00	462,942.96	3,994,498.51	65.64	21,330.49	2,069,321.00

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	6,085,150.00	462,942.96	3,994,498.51	65.64	21,330.49	2,069,321.00
BUDGETED EXPENDITURES TOTAL	6,085,150.00	462,942.96	3,994,498.51	65.64	21,330.49	2,069,321.00

BUDGETED FUND TYPES - REVENUES

470000 REVENUE - SALES AND CHARGES

474100 GENERAL BUSINESS FEES		158,357.25-	1,065,853.65-	0.00		1,065,853.65
474101 SURCHARGE		23,606.67-	158,249.08-	0.00		158,249.08
474102 Auction Markets		165,213.65-	759,041.50-	0.00		759,041.50
474103 PACKING HOUSE		20,527.50-	242,225.35-	0.00		242,225.35
474104 RFL REGISTERED FED LOTS		1,770.83-	824,039.83-	0.00		824,039.83
474106 LATE NOTICE SURCHARGE		650.00-	5,250.00-	0.00		5,250.00
474108 EXPIRED AND REINSTATED		6,635.00-	46,160.00-	0.00		46,160.00
474109 ADD FREEZE		50.00-	250.00-	0.00		250.00
474110 ADD LOCATION		135.00-	660.00-	0.00		660.00
474111 Brand Lease		1.00-	5.00-	0.00		5.00
474112 BRANDS-NEW		5,800.00-	37,750.00-	0.00		37,750.00
474113 BRANDS-RENEWAL		48,000.00-	274,916.00-	0.00		274,916.00
474114 BRANDS-TRANSFER		3,360.00-	18,080.00-	0.00		18,080.00
474116 GRAZING PERMITS		450.00-	1,665.00-	0.00		1,665.00

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 8 Fiscal Year 2023
As of 02/29/24

Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 66.85

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
474118 OUT-OF-STATE BRANDING PERMIT		200.00-	700.00-	0.00		700.00
474119 brand app reasearch		3,695.00-	24,785.00-	0.00		24,785.00
Major Account 470000 Total	0.00	438,451.90-	3,459,630.41-	0.00	0.00	3,459,630.41
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		4,335.66-	37,289.42-	0.00		37,289.42
484500 REIMB NON-GOVT SOURCES		1,429.83-	27,462.54-	0.00		27,462.54
486600 SEE CHART OF ACCOUNTS		22,966.00	8,168.70	0.00		8,168.70-
Major Account 480000 Total	0.00	17,200.51	56,583.26-	0.00	0.00	56,583.26
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>421,251.39-</u>	<u>3,516,213.67-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,516,213.67</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		421,251.39-	3,516,213.67-	0.00		3,516,213.67
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>421,251.39-</u>	<u>3,516,213.67-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,516,213.67</u>

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Assets	100000	Assets				
		111100 GENERAL CASH	100,586.38-		1,612,774.27	
		132900 NSF ITEMS SUSPENSE			627.60	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	100,586.38-		1,613,590.87	
Liabilities	200000	Liabilities				
		211700 REC'D - NOT VOUCHERED (S				7,000.00-
		211900 AAI DUE TO VENDOR (SYSTE		38.68		8,029.29
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		38.68		1,006.90
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				1,897,621.42
		Fund 23910 Fund Equity Total				1,897,621.42
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		129,218.06		800,631.21
		474101 SURCHARGE		21,583.63		120,030.74
		474102 Auction Markets		145,594.80		478,607.80
		474103 PACKING HOUSE		31,383.70		192,082.15
		474104 RFL REGISTERED FED LOTS				822,269.00
		474106 LATE NOTICE SURCHARGE		700.00		3,950.00
		474108 EXPIRED AND REINSTATED		3,490.00		31,015.00
		474109 ADD FREEZE		50.00		200.00
		474110 ADD LOCATION		105.00		450.00
		474111 Brand Lease		1.00		3.00
		474112 BRANDS-NEW		5,900.00		25,800.00
		474113 BRANDS-RENEWAL		43,900.00		219,266.00
		474114 BRANDS-TRANSFER		2,880.00		12,160.00
		474116 GRAZING PERMITS		285.00		285.00
		474118 OUT-OF-STATE BRANDING PERMIT		200.00		350.00
		474119 brand app reasearch		3,550.00		17,290.00
		Major Account 470000 Total		388,841.19		2,724,389.90
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,253.05		28,428.09
		484500 REIMB NON-GOVT SOURCES		6,504.27		23,697.40
		486600 CREDIT CARD CLEARING		19,158.59-		8,168.70-
		Major Account 480000 Total		8,401.27-		43,956.79
		Fund 23910 Revenues Total		380,439.92		2,768,346.69

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	510000	Personal Services				
		511100 PERMANENT SALARIES-WAGES	197,844.65		1,249,093.70	
		511106 INTERMITTENT SALARIES	33,727.37		173,026.75	
		511700 EMPLOYEE BONUSES	1,010.00		6,115.75	
		511800 COMPENSATORY TIME PAID	4,267.91		57,736.21	
		512100 VACATION LEAVE EXPENSE	27,192.44		81,084.93	
		512200 SICK LEAVE EXPENSE	868.80		24,320.60	
		512300 HOLIDAY LEAVE EXPENSE	31,885.90		88,705.85	
		512500 FUNERAL LEAVE EXPENSE	672.41		5,251.67	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	19,673.35		112,832.18	
		515200 FICA EXPENSE	21,290.83		120,194.77	
		515500 HEALTH INSURANCE EXPENSE	58,991.94		353,992.78	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	397,425.60		2,316,767.61	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	2,075.82		6,593.26	
		521300 FREIGHT EXPENSE	409.48		2,478.08	
		521400 CIO CHARGES	7,043.30		79,081.71	
		521500 PUBLICATION & PRINT EXP	37.69		2,369.00	
		522100 DUES & SUBSCRIPTION EXP			1,640.90	
		522200 CONFERENCE REGISTRATION			550.00	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS	283.35		757.84	
		523202 ELECTRICITY	172.90		1,348.28	
		523203 WATER	17.30		173.16	
		523204 SEWER	4.65		25.11	
		524600 RENT EXPENSE-BUILDINGS	1,753.52		8,958.17	
		525100 RENT EXP-OFFICE EQUIP			1,188.84	
		526100 REP & MAINT-REAL PROPERT			285.64	
		527100 REP & MAINT-OFFICE EQUIP			106.34	
		527200 REP & MAINT-MOTOR VEHICL	193.38		1,759.43	
		527600 REP & MAINT-HOUSE/INST E	13.16		13.16	
		531100 OFFICE SUPPLIES EXPENSE	1,192.92		8,552.29	
		531200 IT SUPPLIES			489.76	
		532200 PERSONAL COMPUTING EQUIPMENT			35.80	
		533100 HOUSEHOLD & INSTIT EXP			150.00	
		533132 UNIFORMS	150.00		8,050.00	
		534500 AGRICULTURAL SUPPLIES EX	855.95		1,540.71	

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	520000 Operating Expenses				
	534600 ED & RECREATIONAL SUP EX			203.29	
	538100 VEHICLE & EQUIP SUP EXP	7,000.00-		76,667.71	
	538182 OIL	107.07		241.05	
	538184 FLUIDS	61.90		83.33	
	538185 GASOLINE	2,044.77		11,173.41	
	538187 TIRES	321.76		1,953.16	
	541100 ACCTG & AUDITING SERVICES	23,548.53		171,267.17	
	541500 LEGAL SERVICES EXPENSE	795.50		3,588.00	
	547100 EDUCATIONAL SERVICES			38.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			40.00	
	548700 REFUSE/RECYCLING	123.00		415.50	
	548900 WEED CONTROL	55.00		1,475.00	
	555200 SOFTWARE - NEW PURCHASES			2,304.00	
	556100 INSURANCE EXPENSE			2,084.08	
	559100 OTHER OPERATING EXP	248.24		4,268.96	
	Major Account 520000 Total	<u>34,509.19</u>		<u>402,337.20</u>	
Expenditures	570000 Travel Expenses				
	571100 LODGING	1,123.99		9,134.64	
	571600 MEALS - TAXABLE	34.66		484.10	
	571800 MEALS - TRAVEL STATUS	505.11		2,728.70	
	574500 PERSONAL VEHICLE MILEAGE	47,466.43		321,931.89	
	Major Account 570000 Total	<u>49,130.19</u>		<u>334,279.33</u>	
	Fund 23910 Expenditures Total	<u>481,064.98</u>		<u>3,053,384.14</u>	
	Fund 23910 Total	<u>380,478.60</u>	<u>380,478.60</u>	<u>4,666,975.01</u>	<u>4,666,975.01</u>

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Assets	100000	Assets				
		111100 GENERAL CASH	159,469.90-		1,453,304.37	
		132900 NSF ITEMS SUSPENSE	.20-		627.40	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	159,470.10-		1,454,120.77	
Liabilities	200000	Liabilities				
		211700 REC'D - NOT VOUCHERED (S				7,000.00-
		211900 AAI DUE TO VENDOR (SYSTE		7,914.28-		115.01
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		7,914.28-		6,907.38-
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				1,897,621.42
		Fund 23910 Fund Equity Total				1,897,621.42
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		106,865.19		907,496.40
		474101 SURCHARGE		14,611.67		134,642.41
		474102 Auction Markets		115,220.05		593,827.85
		474103 PACKING HOUSE		29,615.70		221,697.85
		474104 RFL REGISTERED FED LOTS				822,269.00
		474106 LATE NOTICE SURCHARGE		650.00		4,600.00
		474108 EXPIRED AND REINSTATED		8,510.00		39,525.00
		474109 ADD FREEZE				200.00
		474110 ADD LOCATION		75.00		525.00
		474111 Brand Lease		1.00		4.00
		474112 BRANDS-NEW		6,150.00		31,950.00
		474113 BRANDS-RENEWAL		7,650.00		226,916.00
		474114 BRANDS-TRANSFER		2,560.00		14,720.00
		474116 GRAZING PERMITS		930.00		1,215.00
		474118 OUT-OF-STATE BRANDING PERMIT		150.00		500.00
		474119 brand app reasearch		3,800.00		21,090.00
		Major Account 470000 Total		296,788.61		3,021,178.51
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,525.67		32,953.76
		484500 REIMB NON-GOVT SOURCES		2,335.31		26,032.71
		486600 CREDIT CARD CLEARING		22,966.00		14,797.30
		Major Account 480000 Total		29,826.98		73,783.77
		Fund 23910 Revenues Total		326,615.59		3,094,962.28

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	510000	Personal Services				
		511100 PERMANENT SALARIES-WAGES	191,009.34		1,440,103.04	
		511106 INTERMITTENT SALARIES	22,856.26		195,883.01	
		511700 EMPLOYEE BONUSES	1,185.00		7,300.75	
		511800 COMPENSATORY TIME PAID	8,871.05		66,607.26	
		512100 VACATION LEAVE EXPENSE	24,214.29		105,299.22	
		512200 SICK LEAVE EXPENSE	5,039.38		29,359.98	
		512300 HOLIDAY LEAVE EXPENSE	11,236.74		99,942.59	
		512500 FUNERAL LEAVE EXPENSE	468.93		5,720.60	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	18,034.06		130,866.24	
		515200 FICA EXPENSE	18,829.99		139,024.76	
		515500 HEALTH INSURANCE EXPENSE	60,128.72		414,121.50	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	361,873.76		2,678,641.37	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	2.55		6,595.81	
		521300 FREIGHT EXPENSE			2,478.08	
		521400 CIO CHARGES	21,630.23		100,711.94	
		521500 PUBLICATION & PRINT EXP			2,369.00	
		522100 DUES & SUBSCRIPTION EXP			1,640.90	
		522200 CONFERENCE REGISTRATION	90.00		640.00	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS			757.84	
		523202 ELECTRICITY	182.93		1,531.21	
		523203 WATER	15.82		188.98	
		523204 SEWER	4.65		29.76	
		524600 RENT EXPENSE-BUILDINGS	1,453.52		10,411.69	
		525100 RENT EXP-OFFICE EQUIP	594.42		1,783.26	
		526100 REP & MAINT-REAL PROPERT	54.40		340.04	
		527100 REP & MAINT-OFFICE EQUIP			106.34	
		527200 REP & MAINT-MOTOR VEHICL	25.00		1,784.43	
		527600 REP & MAINT-HOUSE/INST E			13.16	
		531100 OFFICE SUPPLIES EXPENSE	3,545.04		12,097.33	
		531200 IT SUPPLIES			489.76	
		532100 NON-CAPITALIZED EQUIP PU	40.00		40.00	
		532200 PERSONAL COMPUTING EQUIPMENT			35.80	
		533100 HOUSEHOLD & INSTIT EXP			150.00	
		533132 UNIFORMS	13.25		8,063.25	

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	520000 Operating Expenses				
	534500 AGRICULTURAL SUPPLIES EX			1,540.71	
	534600 ED & RECREATIONAL SUP EX			203.29	
	538100 VEHICLE & EQUIP SUP EXP			76,667.71	
	538182 OIL	44.40		285.45	
	538184 FLUIDS	7.45		90.78	
	538185 GASOLINE	1,212.51		12,385.92	
	538187 TIRES			1,953.16	
	541100 ACCTG & AUDITING SERVICES	19,360.29		190,627.46	
	541500 LEGAL SERVICES EXPENSE	1,260.50		4,848.50	
	547100 EDUCATIONAL SERVICES			38.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			40.00	
	548700 REFUSE/RECYCLING			415.50	
	548800 FIRE EXTINGUISHERS	47.00		47.00	
	548900 WEED CONTROL			1,475.00	
	555200 SOFTWARE - NEW PURCHASES			2,304.00	
	556100 INSURANCE EXPENSE	5,127.93		7,212.01	
	559100 OTHER OPERATING EXP	430.18		4,699.14	
	Major Account 520000 Total	55,142.07		457,479.27	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,874.68		12,009.32	
	571600 MEALS - TAXABLE	514.79		998.89	
	571800 MEALS - TRAVEL STATUS	271.11		2,999.81	
	574500 PERSONAL VEHICLE MILEAGE	57,495.00		379,426.89	
	Major Account 570000 Total	61,155.58		395,434.91	
	Fund 23910 Expenditures Total	478,171.41		3,531,555.55	
	Fund 23910 Total	318,701.31	318,701.31	4,985,676.32	4,985,676.32

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Assets	100000	Assets				
		111100 GENERAL CASH	41,691.57-		1,411,612.80	
		132900 NSF ITEMS SUSPENSE			627.40	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	41,691.57-		1,412,429.20	
Liabilities	200000	Liabilities				
		211700 REC'D - NOT VOUCHERED (S				7,000.00-
		211900 AAI DUE TO VENDOR (SYSTE				115.01
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total				6,907.38-
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				1,897,621.42
		Fund 23910 Fund Equity Total				1,897,621.42
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		158,357.25		1,065,853.65
		474101 SURCHARGE		23,606.67		158,249.08
		474102 Auction Markets		165,213.65		759,041.50
		474103 PACKING HOUSE		20,527.50		242,225.35
		474104 RFL REGISTERED FED LOTS		1,770.83		824,039.83
		474106 LATE NOTICE SURCHARGE		650.00		5,250.00
		474108 EXPIRED AND REINSTATED		6,635.00		46,160.00
		474109 ADD FREEZE		50.00		250.00
		474110 ADD LOCATION		135.00		660.00
		474111 Brand Lease		1.00		5.00
		474112 BRANDS-NEW		5,800.00		37,750.00
		474113 BRANDS-RENEWAL		48,000.00		274,916.00
		474114 BRANDS-TRANSFER		3,360.00		18,080.00
		474116 GRAZING PERMITS		450.00		1,665.00
		474118 OUT-OF-STATE BRANDING PERMIT		200.00		700.00
		474119 brand app reasearch		3,695.00		24,785.00
		Major Account 470000 Total		438,451.90		3,459,630.41
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,335.66		37,289.42
		484500 REIMB NON-GOVT SOURCES		1,429.83		27,462.54
		486600 CREDIT CARD CLEARING		22,966.00-		8,168.70-
		Major Account 480000 Total		17,200.51-		56,583.26
		Fund 23910 Revenues Total		421,251.39		3,516,213.67

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	510000	Personal Services				
		511100 PERMANENT SALARIES-WAGES	195,198.45		1,635,301.49	
		511106 INTERMITTENT SALARIES	30,195.46		226,078.47	
		511700 EMPLOYEE BONUSES	1,035.00		8,335.75	
		511800 COMPENSATORY TIME PAID	4,981.27		71,588.53	
		512100 VACATION LEAVE EXPENSE	4,806.47		110,105.69	
		512200 SICK LEAVE EXPENSE	5,238.22		34,598.20	
		512300 HOLIDAY LEAVE EXPENSE	21,733.28		121,675.87	
		512500 FUNERAL LEAVE EXPENSE			5,720.60	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	17,368.97		148,235.21	
		515200 FICA EXPENSE	18,676.57		157,701.33	
		515500 HEALTH INSURANCE EXPENSE	58,435.10		472,556.60	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	357,668.79		3,036,310.16	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	47.47		6,643.28	
		521300 FREIGHT EXPENSE	904.93		3,383.01	
		521400 CIO CHARGES	14,086.56		114,798.50	
		521500 PUBLICATION & PRINT EXP	378.93		2,747.93	
		522100 DUES & SUBSCRIPTION EXP	225.00		1,865.90	
		522200 CONFERENCE REGISTRATION	1,326.90		1,966.90	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS	540.98		1,298.82	
		523202 ELECTRICITY	188.84		1,720.05	
		523203 WATER	17.30		206.28	
		523204 SEWER	4.65		34.41	
		524600 RENT EXPENSE-BUILDINGS	1,800.14		12,211.83	
		524900 RENT EXP-DEPR SURCHARGE	123.38		123.38	
		525100 RENT EXP-OFFICE EQUIP			1,783.26	
		526100 REP & MAINT-REAL PROPERT			340.04	
		527100 REP & MAINT-OFFICE EQUIP			106.34	
		527200 REP & MAINT-MOTOR VEHICL			1,784.43	
		527600 REP & MAINT-HOUSE/INST E			13.16	
		531100 OFFICE SUPPLIES EXPENSE	1,402.77		13,500.10	
		531200 IT SUPPLIES			489.76	
		532100 NON-CAPITALIZED EQUIP PU			40.00	
		532200 PERSONAL COMPUTING EQUIPMENT	260.00		295.80	
		533100 HOUSEHOLD & INSTIT EXP			150.00	

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	520000 Operating Expenses				
	533132 UNIFORMS	100.00		8,163.25	
	534500 AGRICULTURAL SUPPLIES EX			1,540.71	
	534600 ED & RECREATIONAL SUP EX			203.29	
	538100 VEHICLE & EQUIP SUP EXP			76,667.71	
	538182 OIL			285.45	
	538184 FLUIDS			90.78	
	538185 GASOLINE			12,385.92	
	538187 TIRES			1,953.16	
	541100 ACCTG & AUDITING SERVICES	22,171.59		212,799.05	
	541500 LEGAL SERVICES EXPENSE	2,820.00		7,668.50	
	547100 EDUCATIONAL SERVICES	50.00		88.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			40.00	
	548700 REFUSE/RECYCLING	123.00		538.50	
	548800 FIRE EXTINGUISHERS			47.00	
	548900 WEED CONTROL			1,475.00	
	555200 SOFTWARE - NEW PURCHASES			2,304.00	
	556100 INSURANCE EXPENSE	1,000.00		8,212.01	
	559100 OTHER OPERATING EXP	301.35		5,000.49	
	Major Account 520000 Total	47,873.79		505,353.06	
Expenditures	570000 Travel Expenses				
	571100 LODGING	664.36		12,673.68	
	571600 MEALS - TAXABLE	38.17		960.72	
	571800 MEALS - TRAVEL STATUS	210.19		3,210.00	
	574500 PERSONAL VEHICLE MILEAGE	56,564.00		435,990.89	
	Major Account 570000 Total	57,400.38		452,835.29	
	Fund 23910 Expenditures Total	462,942.96		3,994,498.51	
	Fund 23910 Total	421,251.39	421,251.39	5,406,927.71	5,406,927.71



NEBRASKA BRAND COMMITTEE

Post Office Box I • 411 Niobrara Ave.
Alliance, NE USA 69301-0775



INSPECT • RECORD • POLICE

NEBRASKA BRAND COMMITTEE PERSONNEL CHANGES

FULL TIME EMPLOYEES

Mikaela Walker	Imperial Inspector In-Charge	Terminated 1/5/2024
McKenna Parriott	Scottsbluff- Full Time to Part Time	1/29/2024
Erin Korell	Imperial Part Time to Full Time Inspector In Charge	2/26/2024

INTERMITTENT INSPECTORS

Logan Glendy	Part Time in Broken Bow NE	2/5/2024

March 2024 School Fund

Date Received/ Paid	Case No.	Shipper Or Payee	Description of Animal	Date/ Place Held	Expenses					Case Balance
					Credit	Adm	Inspt	Invest	committee expence	
5/5/2023	5590	nbc	1 cow	12/19/22 Ogallala	\$1,302.00	-\$2.98	-\$5.01	-\$57.52		\$1,236.49
1/9/2023	5575	nbc	1 str	12/17/22 Ogallala	\$1,058.57	-\$20.89	-\$37.87	-\$61.06		\$938.75
5/1/2023	5589	nbc	1 hfr	2/20/22 Sugar Valley	\$843.60	-\$20.89		-\$40.70		\$782.01
					<u>\$3,204.17</u>	<u>-\$44.76</u>	<u>-\$42.88</u>	<u>-\$159.28</u>	<u>\$0.00</u>	<u>\$2,957.25</u>
									Committee Fees	-\$2,336.68
									Tom Fees	-\$45.78
										<u>\$574.79</u>

Evaluation of Administrative Cost's to be Charged as Actual Expenses in
the Processing and Investigation of Estray cases, Per Legislative Bill 185,
October, 1967

This cost will apply to estray cases entered 7/1/24 to 6/30/25

(All wages are figured at Hourly pay + 46% of hourly pay for benefits)

Thomas Hughson	Flat charge per case to review and approve	\$16.17
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Committee Member and Staff Costs to attend meetings

See attached spread sheet for details.

Flat rate charged per meeting	\$3325.91/number of cases
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Ex:

Meeting with 10 cases

Thomas Hughson Approval	16.17
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Committee Charge Per case	332.59
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Total	= \$ 348.76 deducted per case
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****Individual cases will also have fees deducted for Administrative, Inspector and Investigator time
calculated at wages per hour + 46% for benefits paid by NBC



NEBRASKA BRAND COMMITTEE STRATEGIC PLAN 2022



The 1941 Legislature created the Nebraska Brand Committee which is a totally self-supported cash fund agency, and its mission is accomplished under the authority of Nebraska Livestock Brand Act.

The purpose of the Nebraska Brand Committee is to protect Nebraska brand and livestock owners from theft of livestock through established brand recording, brand inspection and livestock theft investigation.

The Nebraska Brand Committee is a non-code agency administrated by 5 Committee Members that are appointed by the governor and approved by the Legislature.

MISSION

To be the leader in animal ownership verification for Nebraska's #1 Industry.

VISION

By cultivating people, leadership and new technology the Nebraska Brand Committee will be the leader in inspection, recording and policing for the livestock industry.

Nebraska Brand Committee will pursue our vision by:

- Implementation and completion of electronic reporting system.
- Executing new methodologies for brand inspection to include current and emerging technologies.
- Provide continuing outreach and education.
- Foster a unified culture built on trust and integrity within the agency.
- Creating additional value of services to all segments of the livestock industry.
- Cultivating our relationships with state leadership, agencies, and industry partners.

THE GOALS SET BY THE NEBRASKA BRAND COMMITTEE TO ACCOMPLISH OUR VISION

1. Protection of the use of hot iron and freeze brands as prima facia evidence.
2. Continue to develop and enhance the electronic reporting system.
3. Analyze, monitor, and manage the budget to maintain a fiscally viable agency.
4. Enhance education and communication strategies.
5. Increase employee retention rate.
6. Development and implementation of an E-Inspection system.



Nebraska Brand Committee
Strategic Plan
 DRAFT



PURPOSE

Created by the Legislature in 1941, the Nebraska Brand Committee is “to protect Nebraska brand and livestock owners from the theft of livestock through established brand recording, brand inspection, and livestock theft investigation” (Neb. Rev. Stat. § 54-191). Per this mandate, it is tasked with executing provisions of the Nebraska Livestock Brand Act. The Nebraska Brand Committee is a totally self-supported cash funded non-code agency administrated by five members that are appointed by the governor and approved by the Legislature.



MISSION

Safeguard the assets of Nebraska’s premier industry through customer-focused regulations, education, and enforcement.



VISION

With a sense of duty to its past, the Nebraska Brand Committee will live its commitment to protecting Nebraska’s livestock and agricultural industries by being customer-focused, responsive, and steadfast. The Committee will value well-reasoned innovation that supports its mission of safeguarding assets and the operational philosophy of registered, durable, verifiable, and documented.



VALUES

- Respect
- Integrity
- Honesty
- Stewardship
- Empowerment
- Operational Excellence



OBJECTIVES

- Foster a unified culture built on trust and integrity within the agency.
- Cultivate our relationships with state leadership, agencies, and industry partners.
- Create additional value to all segments of the livestock industry.
- Provide continuing outreach and education.
- Implementation and completion of electronic reporting system.
- Explore and leverage current/emerging technologies to support and enhance brand inspection.



GOALS

Goal	Assessment Method
Protect the use of hot iron and freeze brands as prima facia evidence.	Statutory provision
Maintain budget discipline.	Spend rate and reserve percentage
Increase employee retention	Calculated retention rate
Develop and advance education and communication initiatives.	Execution of communications plan
Continue to develop and enhance the electronic reporting system.	To Be Determined
Development and implementation of an E-Inspection system.	To Be Determined



NBC Fee Schedule

Brand Recording Fees:

New Brand Application - \$150 Total (Effective Oct 1, 2021)

- \$100.00 for application per side and \$50 research fee.
- Left & Right sides require two separate applications with payment of \$100.00 each which are refundable if not approved
- \$50 separate non-refundable payment for brand conflict research fee.

Add location - \$15.00 per location on an existing brand (same side only)

Add freeze - \$25.00 per side on an existing brand (same side only)

Brand Transfer - \$40.00

Brand Renewal - \$50.00 (Every four years based on symbol renewal quarter)

Brand Lease - \$1.00 (Only good until renewal date)

Brand Ownership Certificate - \$1.00 per copy

Brand Research - \$20.00 per hour & \$1.00 per copy

Brand Inspection Fees

Inspection Fee - \$.85 per head (Effective Oct 1, 2021)

Surcharge - \$20.00 per stop (Effective July 1, 2020)

48 Hour Late Fee - \$50.00 per inspection (Effective Sept 1, 2021)

Local Inspection Duplicate - \$6.00 research + \$1.00 per copy

Sale Ring Clearance Duplicate - \$6.00 research + \$1.00 per copy

Local Inspection Research - \$20.00 per hour + \$1.00 per copy

Grazing Permits - \$15.00 per year (Renewed every year)

Veterinarian Permits - \$15.00 per year (Renewed every year)

Out of State Brand Permits - \$50.00 must be verified before it is issued

Registered Feedlots

Registered Feedlot Permit - \$850.00 for each 1,000 head plus \$212.50 for each increment of 250 head above the 1,000 head total of the one-time capacity of lot(s) to be registered. (Effective Oct 1, 2021)

OPEN MARKET AGREEMENT REPORTS

MARCH 1, 2023 through FEBRUARY 29, 2024

JBS Swift & Co. Grand Island

Total Head Count

2,905

Avg. per month 242 hd.

Fees per month \$205.77

Albion Livestock

Total Head Count

2,524

Avg. per month 210 hd.

Fees per month \$178.50

Elgin Livestock

Total Head Count

5,763

Avg. per month 480

Fees per month \$ 408.00



NEBRASKA BRAND COMMITTEE

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INSPECT • RECORD • POLICE

AREA INVESTIGATORS QUARTERLY REPORT

QUARTER: 2 **MONTH:** March 12, 2024 **FISCAL YEAR:** July 2023-June 2024
AREA: Chief Investigator **INVESTIGATORS NAME:** T. Hughson

INVESTIGATOR OVERVIEW:

This quarter has consisted of numerous meetings and trainings. In addition, assisting with statewide investigations and training sessions with new investigative and inspection staff.

TOTAL # OF INVESTIGATIONS/THEFT/ASSOCIATED CRIMES, ACTIVE/CLEARED OR UNFOUNDED: 7

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC011022TH2	Theft	Garden	Active
NBC051023TH2	Theft	Morrill	Active
NBC061023TH2	Theft	Scottsbluff	Unfounded
NBC030224TH2	???	Chase	Active
NBC070623TH2	Horse Theft	Sheridan	Solved
NBC022624TH2	Theft	Dawes	Solved
NBC022424TH2	Neglect	Dawes	Solved/pending
NBC020524TH2	Failure to pay	Scottsbluff	Active

VIOLATION: 7

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC021624THv	54-1,111	Scottsbluff	Citation Pending
NBC021624THv	54-1,111	Scottsbluff	Same
NBC021624THv	54-1,111	Scottsbluff	Same

CITATIONS ISSUED:

CASE# CITATION# VIOLATION: COUNTY: \$ AMOUNT:

VIOLATION INSPECTIONS: 05

VIOLATIONS TRANSFERRED TO OTHER STATES: 03

Brand Inspection issues leaving Wyoming, South Dakota and Colorado:

TOTAL ESTRAY CASES SOLD BY NEBRASKA BRAND COMMITTEE: 00

CASE#: DATE RECEIVED: SOLD AT: HD. COUNT: DISPOSITION:
Numerous

Current on Area II Estray Cases

EMPLOYEE SUPERVISION:

HR Vineyard and I do a lot of traveling throughout the brand area. We have in person meetings with staff to address problems they may be facing.

Chief Investigator duties:

NLETC reporting,

Monitoring and updating investigative tools,

Leadership, Investigator, and supervisor calls,

Research and approval of NBC programs,

INVESTIGATORS SIGNATURE: T. Hughson #8900



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AREA INVESTIGATORS QUARTERLY REPORT

QUARTER: 1 **MONTH:** March 2024 **FISCAL YEAR:** 2024
AREA: II **INVESTIGATORS NAME:** Dalen Wood #8902

INVESTIGATOR OVERVIEW:

The last few months have been a blur. During the time though some important investigations have been completed and the networking with other local enforcement agencies has been strengthened.

TOTAL # OF INVESTIGATIONS/THEFT/ASSOCIATED CRIMES, ACTIVE/CLEARED OR UNFOUNDED: BOLD COUNTIES - OUT OF BRAND AREA

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
	Missing Livestock	Banner	Open
	Missing Livestock	Morrill	Open
	Missing Livestock	Morrill	Open
	Missing Livestock	Box Butte	Open

VIOLATIONS PENDING ACTION: 3

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC021624DW	Court Contempt	Confidential	Open Investigation
NBC022824DW	Sell Livestock not owned	Sheridan	Open Investigation
NBC090522CF3	Theft Livestock	Lincoln	Open Investigation/Inv. Fell

CITATIONS ISSUED: 02

<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
M1233016	54-1,116 Provide No Bill of Sale horse	Custer	\$249
M1233015	54-1,110 Purchase w/o inspection cattle	Dawes	\$149

Year 2024 Citation to date totals: **\$398.00**

Grazing Permits

54 completed.

No permits issued for sovereign lands of South Dakota

Court Actions:

Custer County District Court appearance for animal neglect/termination of ownership.
Assist Custer County Sheriff’s with search warrant preparation.
Assist Garfield County Sheriff’s with search warrant preparation.

VIOLATION INSPECTIONS: 0

VIOLATIONS TRANSFERRED TO OTHER STATES: 0

TOTAL ESTRAY CASES SOLD BY NEBRASKA BRAND COMMITTEE:

<u>CASE#:</u>	<u>DATE RECEIVED:</u>	<u>SOLD AT:</u>	<u>HD. COUNT:</u>	<u>DISPOSITION:</u>
5584	12-19-2024	Crawford Livestock	1	Extension Requested
5575	12-19-2024	Ogallala Livestock	1	Unable to locate/Deposit
5587	12-19-2024	Sugar Valley	1	Unable to locate/Deposit
5589	12-19-2024	Sugar Valley	1	Unable to locate/Deposit.

TRUCK CHECKS PERFORMED BY INVESTIGATOR:

<u>DATE:</u>	<u>Location</u>	<u>#of Contacts</u>	<u>#of Livestock</u>	<u>#Written/Verbal</u>	<u>#Inspections</u>
01-03-2024	Highway 138	Deuel County	0	0	0 0

TOTAL# OF CLASSES OR PRESENTATIONS GIVEN: 00

PRODUCER ISSUES & QUESTIONS HANDLED:

- Grazing permits.
- Inspection Requirements.
- Out of State Permits. (shippers and health certificates)
- Livestock Bills of Sale.
- Horse Issues.
- Sale Records, Proof of Ownership.

REGISTERED FEEDLOT AUDITS: 0

TECHNOLOGY & TRAINING: 0

PUBLIC RELATIONS & EDUCATION: 06

- *Met with the Sandhills Area Sheriff's Association.
- *Met and discussed statutory issues with State Attorney General Hilgers.
- *Met with Dawson County Sheriff to give guidance on livestock neglect.
- *Met with Custer County Sheriff's Office personnel to give guidance on livestock neglect.
- *Worked with South Dakota Brand Board Investigators.
- *Met with numerous producers after Betty's Way Fire, to offer service.

INVESTIGATORS SIGNATURE:



Dalen Wood#8902



NEBRASKA BRAND COMMITTEE

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March 2024

Quarterly Report – East

RFL

Currently all my Registered feedlots are caught up. As of January 1st, we had a new feedlot enroll as an RFL, HB Feeders at Overton, Ne. CJ and I had a phone conference with one of the owners as well as the manager and discussed the program with them. I will be doing an audit with them this month.

Sale barns

This last quarter I have made several visits to the barns in my area. I have been checking in with staff, helping inspect when needed, working with staff on holds and strays and visiting with sale barn staff and producers. The sales have been slowing a bit in head counts but the bull sales are in full swing now.

Staff

With the increase of local inspections and Broken Bow Livestock having seasonal 2 sales a week in that area we decided to add another intermittent inspector in that area. William “logan” Glendy accepted the position and started as of February 5th. Logan has been working with Richard at Broken Bow and is doing well. I was contacted the evening of March 4th by Mark Mailander brother to Terry to inform me that Terry had passed due to an accident that day. Terry had been an intermittent inspector in the Spalding area for us for many years. Terry inspected Albion and Elgin sale barns for us as well as country inspections. My condolences go out to his family during this trying time. His dedication to the Brand Committee and years of service will be greatly missed.

General

This last quarter I went with Merritt to talk to a producer about brand holds that needed cleared up at Broken Bow. Mike Peterson and I assisted Merritt and Daylen as well as the Garfield County sheriff's department on a reported neglect case. I was also notified about a possible leaving the state without inspection violation in the Broken Bow area. After some investigating, we came up with a phone number and name. We contacted Merritt who contacted the producer and is currently setting up a violation inspection on those cattle.

Shawn Hanks
East Area District Supervisor
Nebraska Brand Committee
shawn.hanks@nebraska.gov

North District Supervisor Quarterly Report

Kayla Jesse

RFLs

RFLs, continue to be caught up and on track with the scheduled Audits.

Monthly Audits at Adams Land and Livestock.

Personnel Changes

No changes in my area besides Dave Burgess will be retiring in June from Valentine, so there is discussion on how that will look forward. Other than that, holding steady and inspectors are able to take some time off and utilize some PTO.

Day to Day.

Been collecting information from supervisors to work on a handbook for such positions. And setting up times and meetings with other agencies and seeing how they train and keep staff up to date with changes and continuous ed.

Helping the inspectors keep an eye on their comp time hours and moving people around where needed.

visiting Sale Barns and inspectors

keeping an eye on inspector's hours and mileage vouchers

taking phone calls for help with IT issues and other employee questions.

Some producer calls, mainly questions they have.

Complaints on neglected animals and people moving cattle without inspections

Approving time off and keeping areas covered.

Focus.

Working with my team to be flexible and maintaining coverage.

Keeping cash low and turned in on time

continue training for everyone.

Getting holds handled and discussed.

IT Assistance

We hosted a field trip with Tyler Technologies, we went all over the country side and showed all aspects of what we do as inspectors, it gave everyone a nice rounded view of the difficulties we face and the different environments we are in.

Got to bring Don around to meet several staff and to conversate with them.

Been working with Danna on projects and meetings with some tech companies,

Preparing for State FFA Convention.

Day to day field staff issues, some printer issues, or connecting, password changes and conflicts, ext.



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March 2024

Personnel Changes

There are no personnel changes in the West Area this quarter.

Sale Barn Visits

Sugar Valley Stockyards: Judy Marshall is the In-Charge Inspector and has a good working relationship with the new owners and barn staff.

Crawford Livestock: Jeremy Kennedy is the In-Charge Inspector and has a good crew in Crawford to help him with his duties. February was a slow month with only one sale, there will be three in March with several Production Sales.

Gordon Livestock: Chris Hilliker is back to all his duties as the In-Charge Inspector at the barn. All aspects of his position are running smoothly and barn owners are still a challenge at times that Chris is taking in stride. I am still very involved there and will continue to give my full support and attention to this situation.

Ogallala Livestock: Cody Swanson is the In-Charge Inspector and Josh King is the full time Clerk. With these two running the barn and a great staff to support them things run very smoothly and I can't commend them enough for the work they do.

Sheridan Livestock: Along with my duties as West Area Supervisor I am the In-Charge Inspector at Sheridan Livestock. This provides me a great opportunity to train staff at this location and do so on a regular basis.

Highway 20 Clerk: Tamara Wohlers is handling the clerk duties for Gordon, Rushville, Gering & Crawford. She is a great staff member who has exceeded her position and works well with all the barn staff and NBC staff and is reliable in all situations.

Personnel:

- *Assisting with cash payments
- *Working with staff on clearing holds
- *Scheduling for local inspections and sale barns
- *Administering Yearly and 6 month tests and reviews
- *Reviewing timecards and mileage

Scott J. Lindsey
West Area Supervisor – Inspector In-Charge
Nebraska Brand Committee

.

Technology Report – March 2024

Danna Schwenk

Staff Technology Updates

- Continually building and updating hardware and devices for new staff and outgoing staff
- Training days with 1 new inspector to get them up and running: Logan Glendy Broken Bow area
- 2nd Quarter Staff Quiz being built and to be administered soon
- Ongoing support of field staff and supervisors and office personnel.
- Updates on the NBC website
- Limited onsite visits needed but did assist in Imperial.

Tyler Technology

- Organized a field trip with Tanner and Natalie from Tyler and Don Arp to view and understand our use of the software out in the field for 2 days in January.
- Meetings with Tyler dev staff on requirements and discussion on enhancements, projects and outstanding items while developing a strategy to move forward with. Will discuss this in greater depth.
- Ongoing update releases has only been bug fixes and minor updates in OTG.
- Client Portal continues to gain slowly in numbers and renewals.
 - As of March 1 we were at **842** accounts
 - Online Renewals to date: 542
 - Last Quarter averaging still around 3.8% renewed online.

E-Inspection

- No movement as discussion has focused on how we will proceed with new platforms and the cost and time for those.

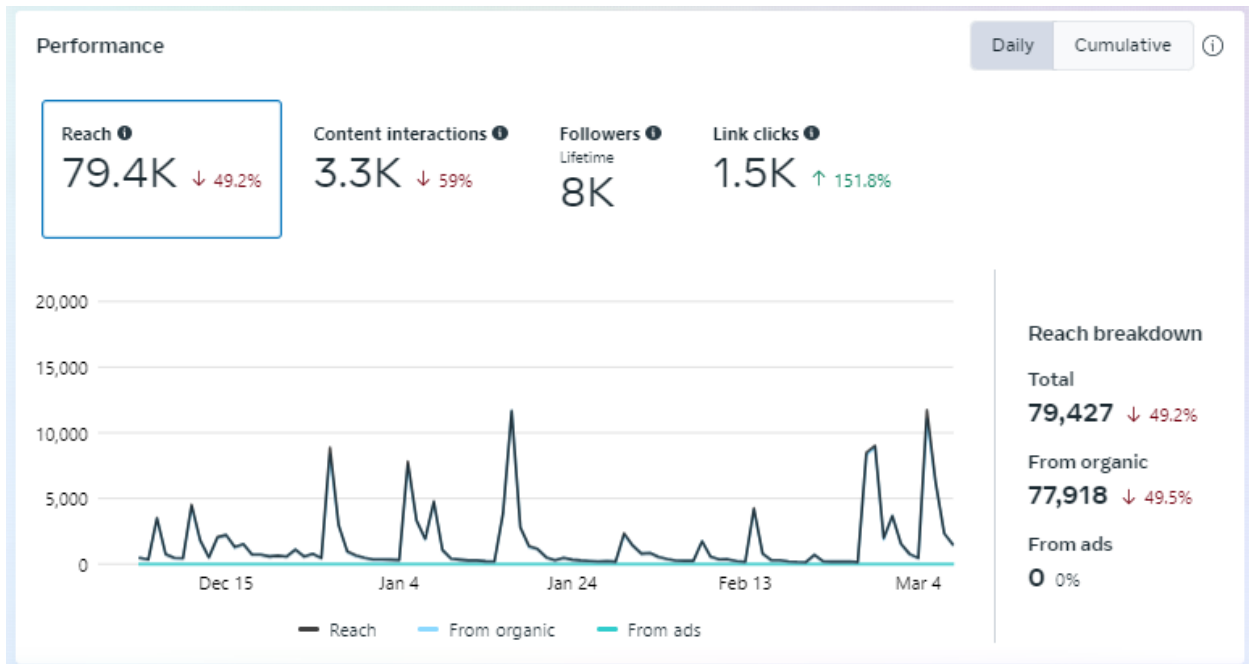
Additional tasks

- TimeKeeper: I'm dealing with Apple development tech staff with issues regarding the testing TestFlight program that are still unresolved and have prevented me from moving forward.
- Have had preliminary discussions with new apple development companies to look at taking over hosting and supporting our TimeKeeper program. Scheduled a full meeting April 5th with them in Lincoln.
- Attended NCBA and participated in various meetings and met with several brand staff from other states. Met with technology companies in the trade show to evaluate new tech hitting the market.

Marketing

- Scheduled to attend State FFA convention in April at the career fair day April 5th.
- Ongoing posts to our social media Facebook account including for open positions, missing cattle, brand renewal reminders, etc.
- Added another 203 new followers this quarter.
- Facebook posts for the last 3 months of Dec Jan Feb. We have had continual steady traffic and our following has topped at 8034.

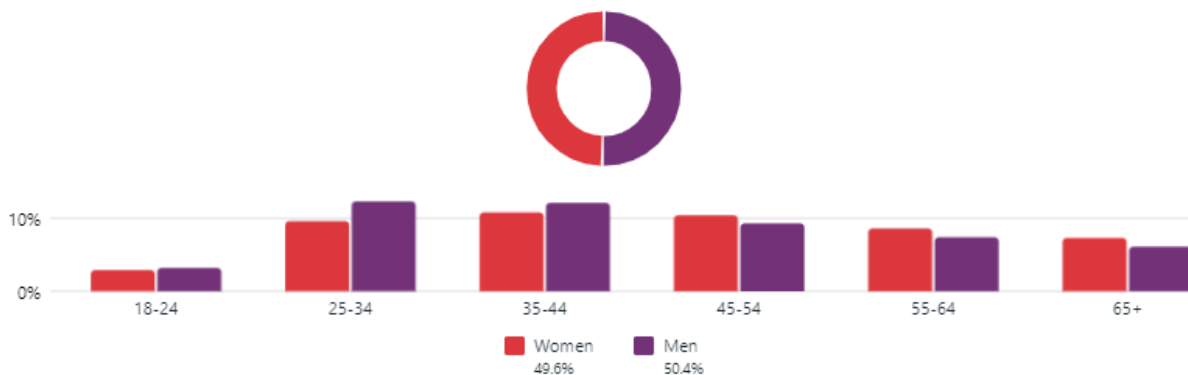
Last 90 Days for Results:



Facebook followers ⓘ

8,034

Age & gender ⓘ



Description	Publish time	Impressio	Reach	Reactions	Comments	Shares	Total clicks
As seen in another publication. Contact owner	12/11/2023	7155	6899	44	32	6	600
MISSING COWS & CALVES: Hayes County, Waun	12/14/2023	14482	11851	190	13	237	490
SEC Uncover \$191 m cattle Pnzi scheme in Texas	12/19/2023	910	775	2	0	3	40
You've only got a couple days left to get your br	12/27/2023	10551	10355	82	9	34	860
Announcing a new part time position opening in	1/5/2024	14136	13465	127	11	48	748
Started 2024 with an educational field trip for o	1/8/2024	5276	5213	73	6	4	851
MISSING BULL: Perkins County, Madrid1 black ar	1/16/2024	3493	3360	19	0	25	22
MISSING CALVES: Morrill County, Redington5 Sir	1/16/2024	14811	13472	120	7	162	829
New Year New Career! Come join our team as a	1/17/2024	6838	6365	47	2	15	216
MISSING COWS: Morrill County, Redington3 red	1/30/2024	5905	5375	27	13	32	183
Time for all brands starting with an A & B, it time	2/7/2024	2776	2616	25	0	9	60
Boy do we feel ya SDBB!	2/14/2024	4452	4452	57	27	12	1085
Happy Valentine's Day to all our cattle loving pr	2/14/2024	3078	3067	102	2	28	282
Donated Fence equipment and labor link	2/27/2024	2912	2811	52	2	17	229
https://northplattepost.com/posts/0379ff12-12	2/27/2024	3809	3678	82	27	27	535
Need a great job? The Brand Committee has 2 f	2/27/2024	18269	17957	202	32	81	1266
Here's your friendly reminder for Brand renewa	3/1/2024	2935	2772	20	1	10	41
Our prayers go out to our Texas counterparts de	3/1/2024	2239	2187	54	2	9	144
It is with much sadness that we mourn the loss o	3/5/2024	19772	19772	767	75	70	2307
Nebraska Brand Committee Quarterly Meeting	3/8/2024	806	806	11	0	0	115

Nebraska Brand Tech Strategy & Roadmap

Recently NBC and Tyler had a discussion regarding the next steps how to move forward with E-Inspection. This became a much bigger conversation relating to our future development needs from Tyler Technology and how we would be able to proceed. Tyler has expressed several concerns with our current contract and how our partnership needs to be reevaluated due to those ongoing needs, i.e. future development. In particular is their preference to move from custom projects using the current Grails development framework into a much more simplified and faster to market framework, using a modulated methodology.

After these discussions with Tyler Technologies, we evaluated our existing software programs, our backlog development list and our remaining contractual projects. Kayla and I have put together our findings and opinion on their proposed direction of reducing additional future development in Grails and how that applies to us directly,

The Brandmin (NBC Admin) system has some major points that are lacking from the current original requirements. Creating a re-write using a new platform could alleviate some if not most of the identified shortcomings without wasting development time and cost on an aging labor-intensive framework like Grails.

Both Intellitrack and AR Inspect platforms will reduce the development time of the User Interface by minimum half if not more from the standard Grails timeline.

The Database will remain mostly the same except for modifications required for new development. Database development (backend) is an equal share of development with the User Interface (front end) so this should reduce project development time as it will not necessarily need to be recreated only modified.

To illustrate better here are some of the main shortfalls of the current Brandmin that are on our backlog and could be rectified include:

- “Producer” can be restructured into “customer” so that we can have multiple ‘types’ instead of just one. We need to be able to determine who is actually a brand owner and who is just a contact of a brand, who is a staff of a business, and who is a producer versus a vendor, or trucking company or attorney or banker, etc.
 - Allows for a “brand owner” to be selected and to show ALL brands that they are affiliated with not just the individual brands. streamline
- Create new type for “production sale” versus sale barns as they are handled differently and paid differently as well as a payment capability onsite.
- We would be able to build cutbacks while doing locals and sale barn arrivals creating a concatenated inspection number
- Include for sale barn records clearances/arrivals for the consignor producers as currently we have no visibility to that side of the transaction, and it is laborious at best to almost impossible to research when producers SELL at a sale barn. We only record who BOUGHT. This is significant for investigation purposes especially.
- Could restructure how the inspection only allows for one producer/seller to be on an inspection certificate. Both Pros and cons on this topic but needs to be discussed in depth.

- Dashboard improvements:
 - “Pending payment” could be improved upon for pending versus returns
 - Dashboard for holds could be created easily
 - Permissions on dashboards
 - RFL dashboard
- Revise what can be amended on an inspection and how the new document process works for those
- Revamp how the RFL audits are assigned and monitored including add a dashboard
- Modify how brands are created so they can be split into 3 instead of being 1 for all three locations, thus enabling lease of one location
- Improve employee record to allow for more fields as well as inventory allocation of hardware
- Reconfigure permissions and permission groups

Moving forward with additional projects that have been on the back log would need to be in the new platforms as TT (Tyler Tech) is reducing new development and therefore assets from Grails framework team. These would be able to build in modules alongside our existing program with the aspects of the existing to be upgraded as it was utilized.

- E-Inspection could be integrated and built easier
- Estray and violations entry and reporting could be included in the development
- Grazing permit section could be added
- Reporting and query searches would include date ranges and better data points
 - Both platforms provide for ad-hoc reporting tools that would alleviate development heavy requests on reports.
- Business Intelligence reporting is also included in AR Inspect without additional purchases.
- Could build a better client portal with access to more items/inspection info
 - Better password and account creation side
 - including RFL information and shipping certificate entry
 - Allow for feedyards to review client inspection when at their facility/paid for by them
 - Digital Document sections
- Create inspections with QR code/similar access for digital wallet access for producers
- Eventually build Timekeeper and expense system into Brandmin and eliminate TK altogether
- AR Inspect has option of logistics and scheduling for inspections which could eventually move us into mileage instead of surcharge.

One of the biggest Benefits would mean that all of our needs would be in a single inventory database system meaning there would be no interfacing needs, no double entry and no exporting for hand analysis or hand entry of multiple excel spreadsheets.

An additional side benefit would be that we could create a single sign on methodology that would update and match the state’s username password protocols so that we could eliminate one of our largest continual pain points of conflicted passwords and no access for the field staff.

There of course are some major CONS against the rewrite:

- time and cost, which we do not have an idea at this point what those would be, but it would be phased in as development went forward.
- Adoption and training of a new program front end for our staff will be required. With over 60% of our staff having never used the old paper system it should be a fairly painless process to transition to a modified system compared to what occurred with the original start up.
- With new scope of projects comes additional cost outside of the original contract price. Those contract price adjustments which will have to be evaluated and then negotiated.
- Do we hire our own resources to move this project along faster that would work and be managed by Tyler staff?
- From our brand staff we will need assistance with testing and training taking away from their regular jobs.

We have now been using Brandmin since June of 2017 and OnTheGo Mobile Inspection since January of 2018. In this time, we have developed consistent agency processes and use cases across the whole state that we did not have prior to original specifications and development. We have also used it long enough to realize the things that we didn't know originally that we needed This is an optimum time to create what we actually need instead of continual work arounds.

We have a technology team that would be able to participate deeply in beta testing and discussions that would help TT create better efficiencies in the dev team with faster output and User Acceptance Testing.

While personally I would love to work on our next projects now, we must plan for the longer term future and use our resources wisely and practically, so the Tech team begrudgingly agrees that a rewrite looks to be the most logical and long-term conclusion.