



NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

NEBRASKA BRAND COMMITTEE MEETING

Tuesday June 11, 2024

9:00 a.m. Mountain Time

Location of Meeting

Mid-Plains Community College

Center Room

512 E B St. South

Ogallala, NE 69153

Roll call of members in attendance.

In compliance with the provision of the Open Meetings Act, Public notice of this June 11, 2024 meeting was posted in the headquarters office in Alliance, NE on May 24, 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 June 11, 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 June 3, 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: June 11th 2024 9:00am mountain time

Location: Mid-Plains Community College, Ogallala, 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	Introduction of New Committee Member	None	Chairperson	None
4	Adoption of Agenda	Vote	Chairperson	Agenda
5	Introduction of Attendees	None	All	None
6	Approval of Meeting Minutes	Vote	Chairperson	Minutes Draft

NEW BUSINESS

#	Item	Official Action	Presenter	Attachment
7	Brand Denial Dispute: Barker	Vote	Anthony Barker/ Office Staff	Letter and refund info for attempted renewal
8	Brand Denial Dispute: Bartlett	Vote	Michael Bartlett/ Office Staff	Rejected Application and conflict information
9	Consideration and Acceptance of Financial Statements	Vote	Office Manager	Financial Statements
10	FY 2025-27 Budget Items	Vote	Executive Director/ Office Manager	
11	Staff Updates and Ratification of Personnel Changes	Vote	Office Manager	Personnel Changes Report
12	Job Description Review: Field Operations Manager	Vote	Executive Director/ Office Manager	
13	Job Description Review: Field Safety Officer	Vote	Executive Director/ Office Manager	
14	Estray Reports/School Fund Cases	Vote	Business Manager	Fund Report
15	South Dakota Reciprocal Agreement	Vote	Chief Investigator/ Business Manager	Agreement
16	Strategic Plan Review	Vote	Executive Director	Strategic Plan
17	Fee Schedule Review	Vote	Executive Director	Fee Schedule
18	Policy, Rules and Regulations Review	Vote	Executive Director/ Business Manager	Agenda Creation and Change Procedures

REPORTS

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

24	Executive Director	None	Executive Director	
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EXECUTIVE SESSION

#	Item	Official Action	Presenter	Attachment
25	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
26	Public Comment	None		None

ADJOURNMENT

#	Item	Official Action	Presenter	Attachment
27	Adjournment	Vote	Chairperson	



Minutes – Quarterly Meeting

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

Location: Arrow Hotel, Broken Bow, NE

Call to Order

The meeting was called to order by Duane Gangwish at 9:00 a.m.

- Roll Call

Duane Gangwish	Present
Chris Gentry	Present
Tanya Storer	Not Present
Marie Farr	Present
Steve Stroup	Present

The open meetings statement was read by Duane Gangwish.

- **Adoption of Agenda**
Chris Gentry moved to approve the agenda as presented.
Steve Stroup seconded the motion.
No discussion

- | | |
|----------------|-----|
| Duane Gangwish | Yes |
| Chris Gentry | Yes |
| Marie Farr | Yes |
| Steve Stroup | Yes |

Motion Passes

• Introduction of Attendees

- Duane Gangwish
- Chris Gentry
- Marie Farr
- Don Arp
- Tom Hughson
- Becki Vineyard
- Dean Anderson
- Danna Schwenk
- Merritt Barton
- CJ Fell
- Dalen Wood
- Melody Benjamin
- Mark Fahleson
- Spike Jordan
- Joe Schnuerle
- Brenda Masek

Clifford Knispel (9:20)

Remote attendees

Rick Leonard
Jacob Leaver
Shawn Hanks
Mista White
Sherry Vinton

- Approval of Meeting Minutes
December 5th, 2023

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

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

- **Current Business**

1. FWK brand denial dispute
Mista expanded on the brand application and reasons for denial.

Marie Farr moved to affirm the brand denial.
Steve Stroup seconded the motion.
No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

2. Schnuerle brand denial dispute
Mista explained that due to the brand in question containing a 3, that Shelby and Mista informed Mr. Schnuerle that we would not be able to issue the brand.
Joe Schnuerel explained the history of the brand and asked of the committee to make an exception.
Tom Hughson discussed the setting of precedent.
The committee recommended the applicant submit an application for the brand as a backwards E.

After discussion it was determined that since no application had been submitted the committee chose to take no action on this item.

3. FWK Revisited

Clifford Knispel of FWK arrived at the meeting.

Chris Gentry moved to reconsider the motion on the FWK brand denial.

Steve Stroup seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion to reconsider passes

Mr. Knispel discussed his reasons for wanting the brand as drawn on his application.

Mista restated the reasons for the denial.

Tom explained the out of area brand permit to the producer as an option.

Steve Stroup moved to affirm the denial

Marie Farr seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

4. Jordan Brand denial

Spike Jordan explained the history of the brand along with the reason it expired and reason for wanting the brand at this time.

Mista explained the conflicts with the brand on each side.

Chris Gentry moved to affirm the denial.

Marie Farr seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

5. Consideration and Acceptance of Financial Statements

Becki explained the documents presented and expanded on the state of the budget for the remainder of the fiscal year.

Steve Stroup moved to accept the financial statements as presented.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

6. Staff Updates and Ratification of Personnel Changes

Becki gave an overview of staff changes over the last quarter.

Marie Farr moved to ratify the personnel changes.

Steve Stroup seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

7. Estray Reports/School Fund Cases

Dean presented the estray cases up for review to be sent to the permanent school fund.

Chris Gentry moved to approve the cases to be sent to the permanent school fund.

Marie Farr seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

8. Administrative Estray Expense

Dean explained the reason behind, and the method used to calculate the administrative estray expense.

Chris Gentry moved to approve the Administrative Estray Expense for the 24/25 fiscal year.

Marie Farr seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

9. Strategic Plan Review

Don expanded on his proposed new discussion draft of the strategic plan as well as a new dashboard review plan.

Duane discussed whether the to be determined goals should be included at this time.

Mark explained that they can have a published meeting with the intent to work on the strategic plan as a group.

Chris suggested adding the strategic plan to the website.

Steve Stroup moved to accept the draft proposal with a review meeting to be set at a later date.

Marie Farr seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

10. Fee Schedule Review

Danna presented the updated Fee Schedule as it appears on the website.

Don stated that there were no recommended changes at this time and that he will have recommendations at the next meeting.

Becki expanded on the reasons for the decrease in fees and likely need for an increase in the future.

Chris Gentry moved to accept the fee schedule as presented.

Steve Stroup seconded the motion.

No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes

11. Policy, Rules and Regulations Review

Staff had no recommendations for changes at this time.

Committee took no action.

12. Review and update of Open Markets

Dean presented the numbers and need for the open market agreements with JBS packing plant and Elgin and Albion livestock markets.

Marie Farr moved to approve continuing all open market agreements.

Chris Gentry seconded the motion.

No discussion

Duane Gangwish Yes

Chris Gentry Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

13. Investigator Reports

Tom gave an overall review of the state and nature of the investigators work over the past quarter.

C.J. and Dalen expanded on their written reports. Merritt explained that with his current workload of investigations, he was unable to get a report in, but his time has been filled with grazing reports, violation inspections and a lot of open cases, Tom explained the differences of violation inspections verses citations.

14. Supervisors Reports

Tom expanded on the supervisor's written reports.

15. RFL Report

Was included in the Supervisor report.

16. Technology report

Danna expanded on her written report.

17. Don stated that there were no bills before the legislature pertaining to the brand committee and that Chris Gentry's confirmation was scheduled for March 27th.

18. Executive Director report

Don spoke about the reintroduction of a newsletter and that it had been well received by the staff. He also secured time at two law enforcement conventions to discuss brand law in an attempt to have brand law more visible and known by other law enforcement agencies. He has been meeting with inspectors as time has allowed. There was also discussion of bringing back the all-staff meeting.

19. Public Comment

Spike Jordan thanked the committee for taking the time to look at his application. He also stated that he feels the investigation staff does a lot of work and people at the State Capitol are unaware of how much they contribute.

Brenda Masek asked what school fund the stray cases went into. Committee members gave a brief explanation.

20. Executive Session

Marie Farr moved to move into executive session to protect the public interest to receive legal advice related to potential or anticipated litigation and discuss negotiation strategy.
Chris Gentry seconded the motion.
No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes
Moved into executive session at 11:18 a.m.

The Committee returned to open public session at 1:16 p.m.

Steve Stroup moved to come out of executive session.
Marie Farr seconded the motion.
No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes
Returned to public session at 1:18 p.m.

Marie Farr recommended moving the June committee meeting to Ogallala.
All other Committee members express support.

Chris Gentry moved to adjourn the meeting.
Steve Stroup seconded the motion.
No discussion

Duane Gangwish	Yes
Chris Gentry	Yes
Marie Farr	Yes
Steve Stroup	Yes

Motion Passes
Meeting adjourned at 1:22 p.m.

December 5, 2023

Anthony Barker
9752 RD 98E
Bridgeport, NE 69336

5B lrbh

Dear Anthony

We are in receipt of your application to Renew Inactive Livestock Brand #24855.40 and credit card in the amount of \$50.00. We hold the expired brand for one year, which would be until September 31, 2018, and then it becomes available to the public.

Unfortunately, the Nebraska Brand Committee no longer issues the number 5. For your convince we have included an application and an available list if you wish to apply for a different brand.

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

Sincerely,

Mista White
Brand Recorder

Enc.: application
\$51.25 credit card refunded.

PAYPORT

NEBRASKA

REFUND RECEIPT

Nebraska Brand Committee

411 Niobrara Ave
 Alliance NE 69301
 (308)763-2930
 NBC.Admin@nebraska.gov
 OTC Local Ref ID: 89774786
 12/4/2023 06:12 PM

Thank you for your payment.

Status: **APPROVED**
 Customer Name: Anthony Barker
 Type: MasterCard
 Credit Card Number: **** * 6277

Reason for Refund: brand inactive

Items	Quantity	TPE Order ID	Total Amount
Brand Renewal	1	82012170	\$50.00
Brand Owner Name: Glenn C Barker			
Brand Number: 24855.40			
Contact Phone Number: 3082791839			
Refund Brand Renewal			-\$50.00
Total remitted to the Nebraska Brand Committee			\$50.00
Portal Fee	1	82012170	\$1.25
Refund Portal Fee			-\$1.25
Total amount refunded			\$51.25

If you have concerns or questions please contact our staff from 8 am to 4 pm Mountain time at 308-763-2930 extension 3 when prompted.

Shrewsbury, Shelby

From: nebraska <NoReplyOTC@egov.com>
Sent: Monday, December 4, 2023 6:12 PM
To: bigrigger2551@yahoo.com
Subject: Nebraska Brand Committee - Receipt

PURCHASE RECEIPT

Nebraska Brand Committee

411 Niobrara Ave
Alliance NE 69301
(308)763-2930
NBC.Admin@nebraska.gov
OTC Local Ref ID: 89774786
12/4/2023 06:12 PM

Thank you for your payment.

Status: **APPROVED**
Customer Name: Anthony Barker
Type: MasterCard
Credit Card Number: **** * 6277

Items	Quantity	TPE Order ID	Total Amount
Brand Renewal	1	82012170	\$50.00

Brand Owner Name: **Glenn C Barker**

Brand Number: **24855.40**

Contact Phone Number: **3082791839**

Total remitted to the Nebraska Brand Committee			\$50.00
Portal Fee	1	82012170	\$1.25
Total Amount Charged			\$51.25

If you have concerns or questions please contact our staff from 8 am to 4 pm Mountain time at 308-763-2930 extension 3 when prompted.

*inactive
12/31/2018*

Livestock Brand Application

MAY 17 2024

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:

04, 18, 15

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
CONFLICTS	CONFLICTS								

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)

- | | |
|--|---|
| <input type="checkbox"/> Partnership (List partners below) | <input type="checkbox"/> Joint Tenants with Right of Survivorship |
| <input checked="" type="checkbox"/> Individual or sole ownership | <input type="checkbox"/> LLC or Corporation (List members below) |
| <input type="checkbox"/> Tenants in Common (TIC) | <input type="checkbox"/> 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.

BRAND

OWNER

DATE

ΛC

ADDRESS

BRAND #

L-SRH

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L-R 42

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L-SRH 65, 69

L-SRH 64

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L-RH 34, 38, 44, 32

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L-SRH 66

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L-SRH 61

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Since 1957

→ L-SRH 87

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L-SRH 70, 67

L-SRH 72, 68, 74

Transformed Since 2005

1952

ΛE

L-SRH 87, 90

BRAND

OWNER

DATE

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ADDRESS

BRAND #

L-SRH

L-SRH 68.15

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Income Statement

Nebraska Brand Committee

March 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	\$324,277.04	
480000- Miscellaneous Revenue	\$16,424.69	
Net Sales		\$340,701.73

Expenses

510000 PSL	\$270,302.18	
Benefits/FICA	\$97,556.04	
520000 Other Operating	\$104,311.96	
Total Expenses		\$472,170.18

Net Operating Income -\$131,468.45

Agency Net Income (Loss) -\$131,468.45

Cash On Hand

Remaining Budgeted Amount PSL	\$1,293,362.20	
Remaining Budgeted Amount Other Operating	\$303,788.62	
Spending Authority Remaining		\$1,597,150.82

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

Income Statement

Nebraska Brand Committee

April 2024

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,787,305.54	
Current Other Operating Appropriation	\$2,415,654.46	
		\$6,202,960.00

Revenue

470000- Revenue Sales & Charges	\$270,765.99	
480000- Miscellaneous Revenue	\$10,967.64	
Net Sales		\$281,733.63

Expenses

510000 PSL	\$262,663.95	
Benefits/FICA	\$97,943.30	
520000 Other Operating	\$99,072.81	
Total Expenses		\$459,680.06

Net Operating Income -\$177,946.43

Agency Net Income (Loss) -\$177,946.43

Cash On Hand

Remaining Budgeted Amount PSL	\$1,040,687.79	
Remaining Budgeted Amount Other Operating	\$214,592.97	
Spending Authority Remaining		\$1,255,280.76

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

Income Statement

Nebraska Brand Committee

May 2024

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,787,305.54	
Current Other Operating Appropriation	\$2,415,654.46	
		\$6,202,960.00

Revenue

470000- Revenue Sales & Charges	\$363,307.00	
480000- Miscellaneous Revenue	-\$1,001.43	
Net Sales		\$362,305.57

Expenses

510000 PSL	\$282,487.46	
Benefits/FICA	\$98,054.99	
520000 Other Operating	\$108,693.87	
Total Expenses		\$489,236.32

Net Operating Income -\$126,930.75

Agency Net Income (Loss) -\$126,930.75

Cash On Hand

Remaining Budgeted Amount PSL	\$758,200.33	
Remaining Budgeted Amount Other Operating	\$14,844.11	
Spending Authority Remaining		\$773,044.44

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

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 9 Fiscal Year 2023
As of 03/31/24

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

Percent of Time Elapsed 75.34

<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	215,167.60	1,850,469.09	62.21		1,124,096.91
511106 INTERMITTENT SALARIES	365,000.00	32,088.33	258,166.80	70.73		106,833.20
511700 EMPLOYEE BONUSES	43,750.00	1,050.00	9,385.75	21.45		34,364.25
511800 COMP TIME PAYMENT	97,700.00	4,868.18	76,456.71	78.26		21,243.29
512100 VACATION LEAVE EXPENSE	84,500.00	4,603.91	114,709.60	135.75		30,209.60-
512200 SICK LEAVE EXPENSE	69,200.00	1,788.80	36,387.00	52.58		32,813.00
512300 HOLIDAY LEAVE EXPENSE	136,300.00	10,735.36	132,411.23	97.15		3,888.77
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	270,302.18	2,483,953.80	65.76	0.00	1,293,362.20
515100 RETIREMENT PLANS EXPENSE	188,100.00	17,465.24	165,700.45	88.09		22,399.55
515200 FICA EXPENSE	188,374.00	19,193.81	176,895.14	93.91		11,478.86
515500 HEALTH INSURANCE EXPENSE	611,000.00	59,700.72	532,257.32	87.11		78,742.68
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516400 UNEMPLOYM COMP INS EXP		1,196.27	1,196.27	0.00		1,196.27-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,801,990.00	367,858.22	3,404,168.38	70.89	0.00	1,397,821.62
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	2.09	6,645.37	73.43		2,404.63
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	285.78	3,668.79	64.36		2,031.21
521400 DATA PROCESSING EXPENSE	116,500.00	14,164.58	128,963.08	110.70		12,463.08-
521500 PUBLICATION & PRINT EXPENSE	10,800.00	4,175.24	6,923.17	64.10		3,876.83
521900 AWARDS EXPENSE	1,300.00			0.00		1,300.00
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	275.95	2,141.85	101.99		41.85-
522200 CONFERENCE REGISTRATION	4,400.00		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	338.80	1,637.62	90.98		162.38
523202 ELECTRICITY	3,500.00	181.37	1,901.42	54.33		1,598.58
523203 WATER	500.00	17.30	223.58	44.72		276.42
523204 SEWER	100.00	4.65	39.06	39.06		60.94
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,626.83	13,838.66	76.04		4,361.34

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 9 Fiscal Year 2023
As of 03/31/24

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

Percent of Time Elapsed 75.34

<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>
524900 RENT EXP-DUPR SURCHARGE		61.69	185.07	0.00		185.07-
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,783.26	52.45		1,616.74
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00	30.43	370.47	14.25		2,229.53
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	3,602.26	17,102.36	75.34		5,597.64
531200 SEE CHART OF ACCOUNTS		65.38	555.14	0.00		555.14-
532100 NON CAPITALIZED EQUIP PU		1.00	41.00	0.00		41.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00		295.80	7.99		3,404.20
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00		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	1,058.80	13,444.72	55.10		10,955.28
538187 TIRES	500.00	25.00	1,978.16	395.63		1,478.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	20,664.32	233,463.37	77.82		66,536.63
541500 LEGAL SERVICES EXPENSE	12,000.00	250.00	7,918.50	65.99		4,081.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		88.00	.84		10,412.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		40.00	8.00		460.00
548700 REFUSE/RECYCLING	600.00	61.50	600.00	100.00		
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
555100 SOFTWARE RENEWAL/MAINT FEE		58.05	58.05	0.00		58.05-
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00		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	220.03	5,220.52	47.89		5,679.48
Major Account 520000 Total	633,650.00	47,171.05	552,524.11	87.20	21,330.49	59,795.40

570000 TRAVEL EXPENSES

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report
Period: 9 Fiscal Year 2023
As of 03/31/24

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

Percent of Time Elapsed 75.34

<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>
571100 BOARD & LODGING	28,100.00	1,488.04	14,161.72	50.40		13,938.28
571600 MEALS-NOT TRAVEL STATUS	8,000.00	135.29	1,096.01	13.70		6,903.99
571800 MEALS - TRAVEL STATUS	7,100.00	154.90	3,364.90	47.39		3,735.10
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT		329.84	329.84	0.00		329.84-
574500 PERSONAL VEHICLE MILEAGE	596,310.00	55,032.84	491,023.73	82.34		105,286.27
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	57,140.91	509,976.20	79.62	0.00	130,533.80
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	472,170.18	4,466,668.69	73.40	21,330.49	1,597,150.82
SUMMARY BY FUND TYPE - EXPENDITURES						
2 CASH FUNDS	6,085,150.00	472,170.18	4,466,668.69	73.40	21,330.49	1,597,150.82
BUDGETED EXPENDITURES TOTAL	6,085,150.00	472,170.18	4,466,668.69	73.40	21,330.49	1,597,150.82
BUDGETED FUND TYPES - REVENUES						
470000 REVENUE - SALES AND CHARGES						
474100 GENERAL BUSINESS FEES		106,306.73-	1,172,160.38-	0.00		1,172,160.38
474101 SURCHARGE		17,029.66-	175,278.74-	0.00		175,278.74
474102 Auction Markets		139,550.45-	898,591.95-	0.00		898,591.95
474103 PACKING HOUSE		26,479.20-	268,704.55-	0.00		268,704.55
474104 RFL REGISTERED FED LOTS			824,039.83-	0.00		824,039.83
474106 LATE NOTICE SURCHARGE		300.00-	5,550.00-	0.00		5,550.00
474108 EXPIRED AND REINSTATED		2,305.00-	48,465.00-	0.00		48,465.00
474109 ADD FREEZE		50.00-	300.00-	0.00		300.00
474110 ADD LOCATION		75.00-	735.00-	0.00		735.00
474111 Brand Lease		1.00-	6.00-	0.00		6.00
474112 BRANDS-NEW		6,500.00-	44,250.00-	0.00		44,250.00

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
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Period: 9 Fiscal Year 2023

As of 03/31/24

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

Percent of Time Elapsed 75.34

<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>
474113 BRANDS-RENEWAL		19,000.00-	293,916.00-	0.00		293,916.00
474114 BRANDS-TRANSFER		2,240.00-	20,320.00-	0.00		20,320.00
474116 GRAZING PERMITS		90.00-	1,755.00-	0.00		1,755.00
474118 OUT-OF-STATE BRANDING PERMIT		50.00-	750.00-	0.00		750.00
474119 brand app reasearch		4,300.00-	29,085.00-	0.00		29,085.00
Major Account 470000 Total	0.00	324,277.04-	3,783,907.45-	0.00	0.00	3,783,907.45
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		3,973.20-	41,262.62-	0.00		41,262.62
484500 REIMB NON-GOVT SOURCES		4,946.34-	32,408.88-	0.00		32,408.88
486500 MISCELLANEOUS ADJUSTMENT		4,638.03-	4,638.03-	0.00		4,638.03
486600 SEE CHART OF ACCOUNTS		2,867.12-	5,301.58	0.00		5,301.58-
Major Account 480000 Total	0.00	16,424.69-	73,007.95-	0.00	0.00	73,007.95
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>340,701.73-</u>	<u>3,856,915.40-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,856,915.40</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		<u>340,701.73-</u>	<u>3,856,915.40-</u>	<u>0.00</u>		<u>3,856,915.40</u>
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>340,701.73-</u>	<u>3,856,915.40-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,856,915.40</u>

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
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Period: 10 Fiscal Year 2023
As of 04/30/24

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

Percent of Time Elapsed 83.56

<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	210,427.56	2,060,896.65	69.28		913,669.35
511106 INTERMITTENT SALARIES	365,000.00	25,693.96	283,860.76	77.77		81,139.24
511700 EMPLOYEE BONUSES	43,750.00	1,060.00	10,445.75	23.88		33,304.25
511800 COMP TIME PAYMENT	97,700.00	10,973.46	87,430.17	89.49		10,269.83
512100 VACATION LEAVE EXPENSE	91,686.67	7,262.57	121,972.17	133.03		30,285.50-
512200 SICK LEAVE EXPENSE	69,200.00	5,664.13	42,051.13	60.77		27,148.87
512300 HOLIDAY LEAVE EXPENSE	136,300.00		132,411.23	97.15		3,888.77
512500 FUNERAL LEAVE EXPENSE	7,302.87	1,582.27	7,302.87	100.00		
512600 CIVIL LEAVE EXPENSE	1,800.00		247.02	13.72		1,552.98
Personal Services Subtotal	3,787,305.54	262,663.95	2,746,617.75	72.52	0.00	1,040,687.79
515100 RETIREMENT PLANS EXPENSE	188,100.00	17,958.49	183,658.94	97.64		4,441.06
515200 FICA EXPENSE	188,374.00	18,610.84	195,505.98	103.79		7,131.98-
515500 HEALTH INSURANCE EXPENSE	611,000.00	59,428.18	591,685.50	96.84		19,314.50-
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516400 UNEMPLOYM COMP INS EXP		1,945.79	3,142.06	0.00		3,142.06-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,811,979.54	360,607.25	3,764,775.63	78.24	0.00	1,047,203.91
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	355.76	7,001.13	77.36		2,048.87
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	311.60	3,980.39	69.83		1,719.61
521400 DATA PROCESSING EXPENSE	116,500.00	14,160.20	143,123.28	122.85		26,623.28-
521500 PUBLICATION & PRINT EXPENSE	10,800.00	36.98	6,960.15	64.45		3,839.85
521900 AWARDS EXPENSE	1,300.00	78.75	78.75	6.06		1,221.25
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	2,216.85	105.56		116.85-
522200 CONFERENCE REGISTRATION	4,400.00		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	224.13	1,861.75	103.43		61.75-
523202 ELECTRICITY	3,500.00	188.06	2,089.48	59.70		1,410.52
523203 WATER	500.00	17.30	240.88	48.18		259.12
523204 SEWER	100.00	4.22	43.28	43.28		56.72
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,626.83	15,465.49	84.98		2,734.51

STATE OF NEBRASKA
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Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 83.56

<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>
524900 RENT EXP-DUPR SURCHARGE		61.69	246.76	0.00		246.76-
525100 RENT EXP-OFFICE EQUIP	3,400.00	594.42	2,377.68	69.93		1,022.32
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00		370.47	14.25		2,229.53
527100 REP & MAINT-OFFICE EQUIP			106.34	0.00		106.34-
527200 REP & MAINT-MOTOR VEHICL	4,300.00	597.74	2,382.17	55.40	21,330.49	19,412.66-
527600 REP & MAINT-HOUSE/INST E			13.16	0.00		13.16-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	2,807.03	19,909.39	87.71		2,790.61
531200 SEE CHART OF ACCOUNTS		17.44	572.58	0.00		572.58-
532100 NON CAPITALIZED EQUIP PU			41.00	0.00		41.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00		295.80	7.99		3,404.20
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00		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		405.00	608.29	0.00		608.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	76,717.71		76,667.71	99.93		50.00
538182 OIL	550.00	44.40	329.85	59.97		220.15
538184 FLUIDS	200.00	7.45	98.23	49.12		101.77
538185 GASOLINE	24,400.00	2,897.07	16,341.79	66.97		8,058.21
538187 TIRES	500.00	26.00	2,004.16	400.83		1,504.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	17,042.60	250,505.97	83.50		49,494.03
541500 LEGAL SERVICES EXPENSE	12,000.00	1,500.00	9,418.50	78.49		2,581.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		88.00	.84		10,412.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00	100.00	140.00	28.00		360.00
548700 REFUSE/RECYCLING	600.00	61.50	661.50	110.25		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
555100 SOFTWARE RENEWAL/MAINT FEE			58.05	0.00		58.05-
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00	1,000.00-	7,212.01	123.28		1,362.01-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	42,052.75	1,071.14	6,291.66	14.96		35,761.09
Major Account 520000 Total	741,470.46	43,312.31	595,836.42	80.36	21,330.49	124,303.55

570000 TRAVEL EXPENSES

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
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As of 04/30/24

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

Percent of Time Elapsed 83.56

<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>
571100 BOARD & LODGING	28,100.00	2,532.27	16,693.99	59.41		11,406.01
571600 MEALS-NOT TRAVEL STATUS	8,000.00	27.83	1,123.84	14.05		6,876.16
571800 MEALS - TRAVEL STATUS	7,100.00	483.65	3,848.55	54.20		3,251.45
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT		355.18	685.02	0.00		685.02-
574500 PERSONAL VEHICLE MILEAGE	596,310.00	52,361.57	543,385.30	91.12		52,924.70
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	55,760.50	565,736.70	88.33	0.00	74,773.30
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	6,202,960.00	459,680.06	4,926,348.75	79.42	21,330.49	1,255,280.76
SUMMARY BY FUND TYPE - EXPENDITURES						
2 CASH FUNDS	6,202,960.00	459,680.06	4,926,348.75	79.42	21,330.49	1,255,280.76
BUDGETED EXPENDITURES TOTAL	6,202,960.00	459,680.06	4,926,348.75	79.42	21,330.49	1,255,280.76
BUDGETED FUND TYPES - REVENUES						
470000 REVENUE - SALES AND CHARGES						
474100 GENERAL BUSINESS FEES		123,546.15-	1,295,706.53-	0.00		1,295,706.53
474101 SURCHARGE		17,957.49-	193,236.23-	0.00		193,236.23
474102 Auction Markets		76,840.00-	975,431.95-	0.00		975,431.95
474103 PACKING HOUSE		28,807.35-	297,511.90-	0.00		297,511.90
474104 RFL REGISTERED FED LOTS			824,039.83-	0.00		824,039.83
474106 LATE NOTICE SURCHARGE		550.00-	6,100.00-	0.00		6,100.00
474108 EXPIRED AND REINSTATED		7,715.00-	56,180.00-	0.00		56,180.00
474109 ADD FREEZE		50.00-	350.00-	0.00		350.00
474110 ADD LOCATION		90.00-	825.00-	0.00		825.00
474111 Brand Lease			6.00-	0.00		6.00
474112 BRANDS-NEW		6,100.00-	50,350.00-	0.00		50,350.00

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Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 83.56

<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>
474113 BRANDS-RENEWAL		3,750.00-	297,666.00-	0.00		297,666.00
474114 BRANDS-TRANSFER		1,760.00-	22,080.00-	0.00		22,080.00
474116 GRAZING PERMITS		60.00-	1,815.00-	0.00		1,815.00
474118 OUT-OF-STATE BRANDING PERMIT		150.00-	900.00-	0.00		900.00
474119 brand app reasearch		3,390.00-	32,475.00-	0.00		32,475.00
Major Account 470000 Total	0.00	270,765.99-	4,054,673.44-	0.00	0.00	4,054,673.44
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		3,787.85-	45,050.47-	0.00		45,050.47
484500 REIMB NON-GOVT SOURCES		1,302.34-	33,711.22-	0.00		33,711.22
486500 MISCELLANEOUS ADJUSTMENT			4,638.03-	0.00		4,638.03
486600 SEE CHART OF ACCOUNTS		5,877.45-	575.87-	0.00		575.87
Major Account 480000 Total	0.00	10,967.64-	83,975.59-	0.00	0.00	83,975.59
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>281,733.63-</u>	<u>4,138,649.03-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,138,649.03</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		<u>281,733.63-</u>	<u>4,138,649.03-</u>	<u>0.00</u>		<u>4,138,649.03</u>
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>281,733.63-</u>	<u>4,138,649.03-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,138,649.03</u>

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

Percent of Time Elapsed 92.05

<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	209,354.68	2,270,251.33	76.32		704,314.67
511106 INTERMITTENT SALARIES	365,000.00	41,879.33	325,740.09	89.24		39,259.91
511700 EMPLOYEE BONUSES	43,750.00	1,065.00	11,510.75	26.31		32,239.25
511800 COMP TIME PAYMENT	97,700.00	13,103.07	100,533.24	102.90		2,833.24-
512100 VACATION LEAVE EXPENSE	91,686.67	4,788.62	126,760.79	138.25		35,074.12-
512200 SICK LEAVE EXPENSE	69,200.00	1,244.99	43,296.12	62.57		25,903.88
512300 HOLIDAY LEAVE EXPENSE	136,300.00	10,909.07	143,320.30	105.15		7,020.30-
512500 FUNERAL LEAVE EXPENSE	7,302.87	142.70	7,445.57	101.95		142.70-
512600 CIVIL LEAVE EXPENSE	1,800.00		247.02	13.72		1,552.98
Personal Services Subtotal	3,787,305.54	282,487.46	3,029,105.21	79.98	0.00	758,200.33
515100 RETIREMENT PLANS EXPENSE	188,100.00	17,937.02	201,595.96	107.17		13,495.96-
515200 FICA EXPENSE	188,374.00	20,117.61	215,623.59	114.47		27,249.59-
515500 HEALTH INSURANCE EXPENSE	611,000.00	60,000.36	651,685.86	106.66		40,685.86-
516300 EMPLOYEE ASSISTANCE PRO	800.00		995.40	124.43		195.40-
516400 UNEMPLOYM COMP INS EXP			3,142.06	0.00		3,142.06-
516500 WORKERS COMP PREMIUMS	36,400.00		43,170.00	118.60		6,770.00-
Major Account 510000 Total	4,811,979.54	380,542.45	4,145,318.08	86.15	0.00	666,661.46
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	915.57	7,916.70	87.48		1,133.30
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	431.62	4,412.01	77.40		1,287.99
521400 DATA PROCESSING EXPENSE	116,500.00	14,159.33	157,282.61	135.01		40,782.61-
521500 PUBLICATION & PRINT EXPENSE	10,800.00	169.20-	6,790.95	62.88		4,009.05
521900 AWARDS EXPENSE	1,300.00	74.49	153.24	11.79		1,146.76
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	2,291.85	109.14		191.85-
522200 CONFERENCE REGISTRATION	4,400.00		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	133.39	1,995.14	110.84		195.14-
523202 ELECTRICITY	3,500.00	186.39	2,275.87	65.02		1,224.13
523203 WATER	500.00	17.30	258.18	51.64		241.82
523204 SEWER	100.00	4.22	47.50	47.50		52.50
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,626.83	17,092.32	93.91		1,107.68

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
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Agency 039 NEBR BRAND COMMITTEE
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 92.05

<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>
524900 RENT EXP-DUPR SURCHARGE		61.69	308.45	0.00		308.45-
525100 RENT EXP-OFFICE EQUIP	3,400.00		2,377.68	69.93		1,022.32
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00	96.89	467.36	17.98		2,132.64
527100 REP & MAINT-OFFICE EQUIP			106.34	0.00		106.34-
527200 REP & MAINT-MOTOR VEHICL	4,300.00		2,382.17	55.40	21,330.49	19,412.66-
527600 REP & MAINT-HOUSE/INST E			13.16	0.00		13.16-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,245.55	21,154.94	93.19		1,545.06
531200 SEE CHART OF ACCOUNTS			572.58	0.00		572.58-
532100 NON CAPITALIZED EQUIP PU		40.00	81.00	0.00		81.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00	1,479.85	1,775.65	47.99		1,924.35
533100 HOUSEHOLD & INSTIT EXP	300.00		150.00	50.00		150.00
533132 UNIFORMS	4,000.00		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		350.00	958.29	0.00		958.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	76,717.71	7,030.00	83,697.71	109.10	7,000.00-	20.00
538182 OIL	550.00		329.85	59.97		220.15
538184 FLUIDS	200.00		98.23	49.12		101.77
538185 GASOLINE	24,400.00		16,341.79	66.97		8,058.21
538187 TIRES	500.00		2,004.16	400.83		1,504.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	16,545.42	267,051.39	89.02		32,948.61
541500 LEGAL SERVICES EXPENSE	12,000.00	300.00	9,718.50	80.99		2,281.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		88.00	.84		10,412.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00	150.00	290.00	58.00		210.00
548700 REFUSE/RECYCLING	600.00	61.50	723.00	120.50		123.00-
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
555100 SOFTWARE RENEWAL/MAINT FEE			58.05	0.00		58.05-
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,304.00	23.04		7,696.00
556100 INSURANCE EXPENSE	5,850.00		7,212.01	123.28		1,362.01-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	42,052.75	545.24	6,836.90	16.26		35,215.85
Major Account 520000 Total	741,470.46	45,361.08	641,197.50	86.48	14,330.49	85,942.47

570000 TRAVEL EXPENSES

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Percent of Time Elapsed 92.05

<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>
571100 BOARD & LODGING	28,100.00	2,495.51	19,189.50	68.29		8,910.50
571600 MEALS-NOT TRAVEL STATUS	8,000.00	293.29	1,417.13	17.71		6,582.87
571800 MEALS - TRAVEL STATUS	7,100.00	321.86	4,170.41	58.74		2,929.59
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT		653.16	1,338.18	0.00		1,338.18-
574500 PERSONAL VEHICLE MILEAGE	596,310.00	59,568.97	602,954.27	101.11		6,644.27-
575100 MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total	640,510.00	63,332.79	629,069.49	98.21	0.00	11,440.51
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	6,202,960.00	489,236.32	5,415,585.07	87.31	14,330.49	773,044.44
SUMMARY BY FUND TYPE - EXPENDITURES						
2 CASH FUNDS	6,202,960.00	489,236.32	5,415,585.07	87.31	14,330.49	773,044.44
BUDGETED EXPENDITURES TOTAL	6,202,960.00	489,236.32	5,415,585.07	87.31	14,330.49	773,044.44
BUDGETED FUND TYPES - REVENUES						
470000 REVENUE - SALES AND CHARGES						
474100 GENERAL BUSINESS FEES		159,156.10-	1,454,862.63-	0.00		1,454,862.63
474101 SURCHARGE		22,332.25-	215,568.48-	0.00		215,568.48
474102 Auction Markets		78,418.45-	1,053,850.40-	0.00		1,053,850.40
474103 PACKING HOUSE		29,437.20-	326,949.10-	0.00		326,949.10
474104 RFL REGISTERED FED LOTS			824,039.83-	0.00		824,039.83
474106 LATE NOTICE SURCHARGE		750.00-	6,850.00-	0.00		6,850.00
474108 EXPIRED AND REINSTATED		5,370.00-	61,550.00-	0.00		61,550.00
474109 ADD FREEZE		175.00-	525.00-	0.00		525.00
474110 ADD LOCATION		150.00-	975.00-	0.00		975.00
474111 Brand Lease		3.00-	9.00-	0.00		9.00
474112 BRANDS-NEW		7,200.00-	57,550.00-	0.00		57,550.00

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Percent of Time Elapsed 92.05

<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>
474113 BRANDS-RENEWAL		53,050.00-	350,716.00-	0.00		350,716.00
474114 BRANDS-TRANSFER		2,360.00-	24,440.00-	0.00		24,440.00
474116 GRAZING PERMITS		105.00-	1,920.00-	0.00		1,920.00
474118 OUT-OF-STATE BRANDING PERMIT		450.00-	1,350.00-	0.00		1,350.00
474119 brand app reasearch		4,350.00-	36,825.00-	0.00		36,825.00
Major Account 470000 Total	0.00	363,307.00-	4,417,980.44-	0.00	0.00	4,417,980.44
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME			45,050.47-	0.00		45,050.47
484500 REIMB NON-GOVT SOURCES		2,812.62-	36,523.84-	0.00		36,523.84
486500 MISCELLANEOUS ADJUSTMENT			4,638.03-	0.00		4,638.03
486600 SEE CHART OF ACCOUNTS		3,814.05	3,238.18	0.00		3,238.18-
Major Account 480000 Total	0.00	1,001.43	82,974.16-	0.00	0.00	82,974.16
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>362,305.57-</u>	<u>4,500,954.60-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500,954.60</u>
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		<u>362,305.57-</u>	<u>4,500,954.60-</u>	<u>0.00</u>		<u>4,500,954.60</u>
BUDGETED REVENUE TOTAL	<u>0.00</u>	<u>362,305.57-</u>	<u>4,500,954.60-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500,954.60</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	131,643.20-		1,279,969.60	
		132900 NSF ITEMS SUSPENSE	40.00		667.40	
		139901 AR INVOICED (SYSTEM)	134.75		323.75	
		Fund 23910 Assets Total	131,468.45-		1,280,960.75	
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		106,306.73		1,172,160.38
		474101 SURCHARGE		17,029.66		175,278.74
		474102 Auction Markets		139,550.45		898,591.95
		474103 PACKING HOUSE		26,479.20		268,704.55
		474104 RFL REGISTERED FED LOTS				824,039.83
		474106 LATE NOTICE SURCHARGE		300.00		5,550.00
		474108 EXPIRED AND REINSTATED		2,305.00		48,465.00
		474109 ADD FREEZE		50.00		300.00
		474110 ADD LOCATION		75.00		735.00
		474111 Brand Lease		1.00		6.00
		474112 BRANDS-NEW		6,500.00		44,250.00
		474113 BRANDS-RENEWAL		19,000.00		293,916.00
		474114 BRANDS-TRANSFER		2,240.00		20,320.00
		474116 GRAZING PERMITS		90.00		1,755.00
		474118 OUT-OF-STATE BRANDING PERMIT		50.00		750.00
		474119 brand app reasearch		4,300.00		29,085.00
		Major Account 470000 Total		324,277.04		3,783,907.45
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		3,973.20		41,262.62
		484500 REIMB NON-GOVT SOURCES		4,946.34		32,408.88
		486500 MISCELLANEOUS ADJUSTMENT		4,638.03		4,638.03
		486600 CREDIT CARD CLEARING		2,867.12		5,301.58-
		Major Account 480000 Total		16,424.69		73,007.95
		Fund 23910 Revenues Total		340,701.73		3,856,915.40

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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	215,167.60		1,850,469.09	
		511106 INTERMITTENT SALARIES	32,088.33		258,166.80	
		511700 EMPLOYEE BONUSES	1,050.00		9,385.75	
		511800 COMPENSATORY TIME PAID	4,868.18		76,456.71	
		512100 VACATION LEAVE EXPENSE	4,603.91		114,709.60	
		512200 SICK LEAVE EXPENSE	1,788.80		36,387.00	
		512300 HOLIDAY LEAVE EXPENSE	10,735.36		132,411.23	
		512500 FUNERAL LEAVE EXPENSE			5,720.60	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	17,465.24		165,700.45	
		515200 FICA EXPENSE	19,193.81		176,895.14	
		515500 HEALTH INSURANCE EXPENSE	59,700.72		532,257.32	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516400 UNEMPLOYM COMP INS EXP	1,196.27		1,196.27	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	367,858.22		3,404,168.38	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	2.09		6,645.37	
		521300 FREIGHT EXPENSE	285.78		3,668.79	
		521400 CIO CHARGES	14,164.58		128,963.08	
		521500 PUBLICATION & PRINT EXP	4,175.24		6,923.17	
		522100 DUES & SUBSCRIPTION EXP	275.95		2,141.85	
		522200 CONFERENCE REGISTRATION			1,966.90	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS	338.80		1,637.62	
		523202 ELECTRICITY	181.37		1,901.42	
		523203 WATER	17.30		223.58	
		523204 SEWER	4.65		39.06	
		524600 RENT EXPENSE-BUILDINGS	1,626.83		13,838.66	
		524900 RENT EXP-DEPR SURCHARGE	61.69		185.07	
		525100 RENT EXP-OFFICE EQUIP			1,783.26	
		526100 REP & MAINT-REAL PROPERT	30.43		370.47	
		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	3,602.26		17,102.36	
		531200 IT SUPPLIES	65.38		555.14	
		532100 NON-CAPITALIZED EQUIP PU	1.00		41.00	
		532200 PERSONAL COMPUTING EQUIPMENT			295.80	

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		<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				
		533100 HOUSEHOLD & INSTIT EXP			150.00	
		533132 UNIFORMS			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	1,058.80		13,444.72	
		538187 TIRES	25.00		1,978.16	
		541100 ACCTG & AUDITING SERVICES	20,664.32		233,463.37	
		541500 LEGAL SERVICES EXPENSE	250.00		7,918.50	
		547100 EDUCATIONAL SERVICES			88.00	
		548500 LAWN/LANDSCAPE/SNOW REMOVAL			40.00	
		548700 REFUSE/RECYCLING	61.50		600.00	
		548800 FIRE EXTINGUISHERS			47.00	
		548900 WEED CONTROL			1,475.00	
		555100 DATA PROC SOFTW LIC FEE	58.05		58.05	
		555200 SOFTWARE - NEW PURCHASES			2,304.00	
		556100 INSURANCE EXPENSE			8,212.01	
		559100 OTHER OPERATING EXP	220.03		5,220.52	
		Major Account 520000 Total	47,171.05		552,524.11	
Expenditures	570000	Travel Expenses				
		571100 LODGING	1,488.04		14,161.72	
		571600 MEALS - TAXABLE	135.29		1,096.01	
		571800 MEALS - TRAVEL STATUS	154.90		3,364.90	
		573100 STATE-OWNED TRANSPORT	329.84		329.84	
		574500 PERSONAL VEHICLE MILEAGE	55,032.84		491,023.73	
		Major Account 570000 Total	57,140.91		509,976.20	
		Fund 23910 Expenditures Total	472,170.18		4,466,668.69	
		Fund 23910 Total	340,701.73	340,701.73	5,747,629.44	5,747,629.44

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		<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	167,933.78-		1,112,035.82	
		132900 NSF ITEMS SUSPENSE			667.40	
		139901 AR INVOICED (SYSTEM)	134.75-		189.00	
		Fund 23910 Assets Total	168,068.53-		1,112,892.22	
Liabilities	200000	Liabilities				
		211700 REC'D - NOT VOUCHERED (S				7,000.00-
		211900 AAI DUE TO VENDOR (SYSTE		9,877.90		9,992.91
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		9,877.90		2,970.52
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		123,546.15		1,295,706.53
		474101 SURCHARGE		17,957.49		193,236.23
		474102 Auction Markets		76,840.00		975,431.95
		474103 PACKING HOUSE		28,807.35		297,511.90
		474104 RFL REGISTERED FED LOTS				824,039.83
		474106 LATE NOTICE SURCHARGE		550.00		6,100.00
		474108 EXPIRED AND REINSTATED		7,715.00		56,180.00
		474109 ADD FREEZE		50.00		350.00
		474110 ADD LOCATION		90.00		825.00
		474111 Brand Lease				6.00
		474112 BRANDS-NEW		6,100.00		50,350.00
		474113 BRANDS-RENEWAL		3,750.00		297,666.00
		474114 BRANDS-TRANSFER		1,760.00		22,080.00
		474116 GRAZING PERMITS		60.00		1,815.00
		474118 OUT-OF-STATE BRANDING PERMIT		150.00		900.00
		474119 brand app reasearch		3,390.00		32,475.00
		Major Account 470000 Total		270,765.99		4,054,673.44
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		3,787.85		45,050.47
		484500 REIMB NON-GOVT SOURCES		1,302.34		33,711.22
		486500 MISCELLANEOUS ADJUSTMENT				4,638.03
		486600 CREDIT CARD CLEARING		5,877.45		575.87
		Major Account 480000 Total		10,967.64		83,975.59
		Fund 23910 Revenues Total		281,733.63		4,138,649.03

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	210,427.56		2,060,896.65	
		511106 INTERMITTENT SALARIES	25,693.96		283,860.76	
		511700 EMPLOYEE BONUSES	1,060.00		10,445.75	
		511800 COMPENSATORY TIME PAID	10,973.46		87,430.17	
		512100 VACATION LEAVE EXPENSE	7,262.57		121,972.17	
		512200 SICK LEAVE EXPENSE	5,664.13		42,051.13	
		512300 HOLIDAY LEAVE EXPENSE			132,411.23	
		512500 FUNERAL LEAVE EXPENSE	1,582.27		7,302.87	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	17,958.49		183,658.94	
		515200 FICA EXPENSE	18,610.84		195,505.98	
		515500 HEALTH INSURANCE EXPENSE	59,428.18		591,685.50	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516400 UNEMPLOYM COMP INS EXP	1,945.79		3,142.06	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	360,607.25		3,764,775.63	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	355.76		7,001.13	
		521300 FREIGHT EXPENSE	311.60		3,980.39	
		521400 CIO CHARGES	14,160.20		143,123.28	
		521500 PUBLICATION & PRINT EXP	36.98		6,960.15	
		521900 AWARDS EXPENSE	78.75		78.75	
		522100 DUES & SUBSCRIPTION EXP	75.00		2,216.85	
		522200 CONFERENCE REGISTRATION			1,966.90	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS	224.13		1,861.75	
		523202 ELECTRICITY	188.06		2,089.48	
		523203 WATER	17.30		240.88	
		523204 SEWER	4.22		43.28	
		524600 RENT EXPENSE-BUILDINGS	1,626.83		15,465.49	
		524900 RENT EXP-DEPR SURCHARGE	61.69		246.76	
		525100 RENT EXP-OFFICE EQUIP	594.42		2,377.68	
		526100 REP & MAINT-REAL PROPERT			370.47	
		527100 REP & MAINT-OFFICE EQUIP			106.34	
		527200 REP & MAINT-MOTOR VEHICL	597.74		2,382.17	
		527600 REP & MAINT-HOUSE/INST E			13.16	
		531100 OFFICE SUPPLIES EXPENSE	2,807.03		19,909.39	
		531200 IT SUPPLIES	17.44		572.58	
		532100 NON-CAPITALIZED EQUIP PU			41.00	

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				
	532200 PERSONAL COMPUTING EQUIPMENT			295.80	
	533100 HOUSEHOLD & INSTIT EXP			150.00	
	533132 UNIFORMS			8,163.25	
	534500 AGRICULTURAL SUPPLIES EX			1,540.71	
	534600 ED & RECREATIONAL SUP EX	405.00		608.29	
	538100 VEHICLE & EQUIP SUP EXP			76,667.71	
	538182 OIL	44.40		329.85	
	538184 FLUIDS	7.45		98.23	
	538185 GASOLINE	2,897.07		16,341.79	
	538187 TIRES	26.00		2,004.16	
	541100 ACCTG & AUDITING SERVICES	17,042.60		250,505.97	
	541500 LEGAL SERVICES EXPENSE	1,500.00		9,418.50	
	547100 EDUCATIONAL SERVICES			88.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL	100.00		140.00	
	548700 REFUSE/RECYCLING	61.50		661.50	
	548800 FIRE EXTINGUISHERS			47.00	
	548900 WEED CONTROL			1,475.00	
	555100 DATA PROC SOFTW LIC FEE			58.05	
	555200 SOFTWARE - NEW PURCHASES			2,304.00	
	556100 INSURANCE EXPENSE	1,000.00-		7,212.01	
	559100 OTHER OPERATING EXP	1,071.14		6,291.66	
	Major Account 520000 Total	43,312.31		595,836.42	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,532.27		16,693.99	
	571600 MEALS - TAXABLE	27.83		1,123.84	
	571800 MEALS - TRAVEL STATUS	483.65		3,848.55	
	573100 STATE-OWNED TRANSPORT	355.18		685.02	
	574500 PERSONAL VEHICLE MILEAGE	52,361.57		543,385.30	
	Major Account 570000 Total	55,760.50		565,736.70	
	Fund 23910 Expenditures Total	459,680.06		4,926,348.75	
	Fund 23910 Total	291,611.53	291,611.53	6,039,240.97	6,039,240.97

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	129,634.84-		982,400.98	
	132900 NSF ITEMS SUSPENSE			667.40	
	139901 AR INVOICED (SYSTEM)			189.00	
	Fund 23910 Assets Total	129,634.84-		983,257.38	
Liabilities	200000 Liabilities				
	211700 REC'D - NOT VOUCHERED (S		7,000.00		
	211900 AAI DUE TO VENDOR (SYSTE		9,704.09-		288.82
	215100 DUE TO FUND - SHORT TERM				22.39-
	Fund 23910 Liabilities Total		2,704.09-		266.43
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		159,156.10		1,454,862.63
	474101 SURCHARGE		22,332.25		215,568.48
	474102 Auction Markets		78,418.45		1,053,850.40
	474103 PACKING HOUSE		29,437.20		326,949.10
	474104 RFL REGISTERED FED LOTS				824,039.83
	474106 LATE NOTICE SURCHARGE		750.00		6,850.00
	474108 EXPIRED AND REINSTATED		5,370.00		61,550.00
	474109 ADD FREEZE		175.00		525.00
	474110 ADD LOCATION		150.00		975.00
	474111 Brand Lease		3.00		9.00
	474112 BRANDS-NEW		7,200.00		57,550.00
	474113 BRANDS-RENEWAL		53,050.00		350,716.00
	474114 BRANDS-TRANSFER		2,360.00		24,440.00
	474116 GRAZING PERMITS		105.00		1,920.00
	474118 OUT-OF-STATE BRANDING PERMIT		450.00		1,350.00
	474119 brand app reasearch		4,350.00		36,825.00
	Major Account 470000 Total		363,307.00		4,417,980.44
Revenues	480000 Revenues - Miscellaneous				
	481100 INVESTMENT INCOME				45,050.47
	484500 REIMB NON-GOVT SOURCES		2,812.62		36,523.84
	486500 MISCELLANEOUS ADJUSTMENT				4,638.03
	486600 CREDIT CARD CLEARING		3,814.05-		3,238.18-
	Major Account 480000 Total		1,001.43-		82,974.16
	Fund 23910 Revenues Total		362,305.57		4,500,954.60

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	209,354.68		2,270,251.33	
		511106 INTERMITTENT SALARIES	41,879.33		325,740.09	
		511700 EMPLOYEE BONUSES	1,065.00		11,510.75	
		511800 COMPENSATORY TIME PAID	13,103.07		100,533.24	
		512100 VACATION LEAVE EXPENSE	4,788.62		126,760.79	
		512200 SICK LEAVE EXPENSE	1,244.99		43,296.12	
		512300 HOLIDAY LEAVE EXPENSE	10,909.07		143,320.30	
		512500 FUNERAL LEAVE EXPENSE	142.70		7,445.57	
		512600 CIVIL LEAVE EXPENSE			247.02	
		515100 RETIREMENT PLANS EXPENSE	17,937.02		201,595.96	
		515200 FICA EXPENSE	20,117.61		215,623.59	
		515500 HEALTH INSURANCE EXPENSE	60,000.36		651,685.86	
		516300 EMPLOYEE ASSISTANCE PRO			995.40	
		516400 UNEMPLOYM COMP INS EXP			3,142.06	
		516500 WORKERS COMP PREMIUMS			43,170.00	
		Major Account 510000 Total	380,542.45		4,145,318.08	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	915.57		7,916.70	
		521300 FREIGHT EXPENSE	431.62		4,412.01	
		521400 CIO CHARGES	14,159.33		157,282.61	
		521500 PUBLICATION & PRINT EXP	169.20		6,790.95	
		521900 AWARDS EXPENSE	74.49		153.24	
		522100 DUES & SUBSCRIPTION EXP	75.00		2,291.85	
		522200 CONFERENCE REGISTRATION			1,966.90	
		522800 E-COMMERCE OPER EXP			387.06	
		523201 NATURAL GAS	133.39		1,995.14	
		523202 ELECTRICITY	186.39		2,275.87	
		523203 WATER	17.30		258.18	
		523204 SEWER	4.22		47.50	
		524600 RENT EXPENSE-BUILDINGS	1,626.83		17,092.32	
		524900 RENT EXP-DEPR SURCHARGE	61.69		308.45	
		525100 RENT EXP-OFFICE EQUIP			2,377.68	
		526100 REP & MAINT-REAL PROPERT	96.89		467.36	
		527100 REP & MAINT-OFFICE EQUIP			106.34	
		527200 REP & MAINT-MOTOR VEHICL			2,382.17	
		527600 REP & MAINT-HOUSE/INST E			13.16	
		531100 OFFICE SUPPLIES EXPENSE	1,245.55		21,154.94	
		531200 IT SUPPLIES			572.58	
		532100 NON-CAPITALIZED EQUIP PU	40.00		81.00	

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				
	532200 PERSONAL COMPUTING EQUIPMENT	1,479.85		1,775.65	
	533100 HOUSEHOLD & INSTIT EXP			150.00	
	533132 UNIFORMS			8,163.25	
	534500 AGRICULTURAL SUPPLIES EX			1,540.71	
	534600 ED & RECREATIONAL SUP EX	350.00		958.29	
	538100 VEHICLE & EQUIP SUP EXP	7,030.00		83,697.71	
	538182 OIL			329.85	
	538184 FLUIDS			98.23	
	538185 GASOLINE			16,341.79	
	538187 TIRES			2,004.16	
	541100 ACCTG & AUDITING SERVICES	16,545.42		267,051.39	
	541500 LEGAL SERVICES EXPENSE	300.00		9,718.50	
	547100 EDUCATIONAL SERVICES			88.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL	150.00		290.00	
	548700 REFUSE/RECYCLING	61.50		723.00	
	548800 FIRE EXTINGUISHERS			47.00	
	548900 WEED CONTROL			1,475.00	
	555100 DATA PROC SOFTW LIC FEE			58.05	
	555200 SOFTWARE - NEW PURCHASES			2,304.00	
	556100 INSURANCE EXPENSE			7,212.01	
	559100 OTHER OPERATING EXP	545.24		6,836.90	
	Major Account 520000 Total	45,361.08		641,197.50	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,495.51		19,189.50	
	571600 MEALS - TAXABLE	293.29		1,417.13	
	571800 MEALS - TRAVEL STATUS	321.86		4,170.41	
	573100 STATE-OWNED TRANSPORT	653.16		1,338.18	
	574500 PERSONAL VEHICLE MILEAGE	59,568.97		602,954.27	
	Major Account 570000 Total	63,332.79		629,069.49	
	Fund 23910 Expenditures Total	489,236.32		5,415,585.07	
	Fund 23910 Total	359,601.48	359,601.48	6,398,842.45	6,398,842.45



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

Josh King	4/26/2024	Moved to Inspector In-Charge of Ogallala
Cody Swanson	5/15/2024	Moved to Alma/Elwood are
Tyler Wriedt	Resignation- Lexington	4/29/2024
Bailey Dittmar	Resignation- Kearney	5/17/2024

INTERMITTENT INSPECTORS

Field Operations Manager

DESCRIPTION

Under supervision of the Chief Investigator/Chief Inspector and the HR Manager, the Field Operations Manager (FOM) functions in two capacities: (1) oversight and management of an assigned portion of the brand inspection area and (2) serve as Subject Matter Expert (SME) on a specialized area of operations.

- (1) Oversight and Management. The FOM functions as in-field management, ensuring the predictability and order of the work performed by Brand Committee staff in order to maintain high levels of quality and support to commerce. In this capacity, the FOM will be responsible for answering questions regarding inspections, procedures, and policies along with hiring and scheduling of full-time and intermittent inspectors in assigned area. Work will also include initial mentoring, coaching, and remedial training of staff to address quality of work issues before escalating, if needed, to the Chief Inspector and HR Manager for further actions. The FOM will conduct employee performance evaluations as directed by the HR Manager. The FOM must be operationally fluid, knowing when to take a higher-level management perspective and provide less direct supervision, but also being willing to take on direct supervision and action if required due to staff performance, staffing levels, work levels, etc. Such work may include but is not limited to:

- Completing local inspections and auction market sales as needed or assigned, or whenever services are requested.
- Complete regular scheduled audits of Registered Feedlots, if assigned or requested.
- Provide initial, basic assistance the use, training and management of the electronic brand reporting system.

- (2) Subject Matter Expert (SME). The FOM serves as the recognized Subject Matter Expert (SME) on a specialized area of operations. These areas will be determined based on the needs of the Nebraska Brand Committee and established by the Executive Director, Chief Investigator/Chief Inspector, and the HR Manager, and may include but are not limited to:

- Information Technology. As coordinated by the Technology Coordinator- Supervisor- Special Projects Manage, provides assistance with enterprise, client / server, and desktop computer environment situations. This work includes diagnosing hardware, software, website, network, and telecommunications problems and guiding users in resolving their problems.
- Training (Inspector). In coordination with management and inspectors-in-charge, assists with providing training to newly hired brand inspectors to ensure growth and mastery of skills for the provision of the services provided by the Nebraska Brand Committee. May also assist with remedial training to address performance issues with staff.
- Training (Advanced). In coordination with the Executive Director, Chief Investigator/Chief Inspector, and HR Manager, provides advanced operational and management training to newly promoted inspectors-in-charge and Field Operations Managers. Also includes knowledge of packing, slaughterhouses, and lockers.
- Registered Feedlots. In coordination with the Chief Investigator/Chief Inspector and Business Manager, directly handles or facilitates a majority of the audits of the Registered Feed Lots and provides in-field consultation with customers on compliance measures and expectations.

Promotion to this position is achieved by:

- satisfactorily performing all aspects of the Inspector position;
- understanding the electronic brand inspection program and related areas; and
- passing an oral examination that pertains only to job related questions and circumstances.

EXAMPLES OF WORK

A position may not be assigned all the duties listed, nor do the listed examples include all the duties that may be assigned.

- Will be responsible for directing the workload of all persons under their supervision. This will include schedules, hours to be worked, days off, vacations, and other similar details that affect workers and their availability.
- Will coordinate with Brand Investigators estray recovery and missing reports in their designated area improving consistency before forwarding reports to the Alliance office.
- May complete scheduled Registered Feedlot audit reports if assigned.
- Fills in based on workload needs, providing services including but not limited to: inspects cattle in a sale barn, slaughter house, feedlot or pasture for brands to determine evidence of ownership before cattle are sold, change ownership or removed from the brand inspection area.
- Provides basic technical and informational assistance and guidance to staff, customers and end users.

FULL PERFORMANCE KNOWLEDGES, ABILITIES, AND SKILLS REQUIRED

These may be acquired on the job and are needed to perform the work assigned.

- This position will be charged with the responsibility of supervising and training full-time and intermittent inspectors, also new hires that will be undergoing training as brand inspectors.
- Will assist in the orientation of full-time and intermittent inspectors.
- Gather information from various sources that may be violations of state brand laws and forward the information promptly to the pertinent investigator.
- Make inspections on cattle.
- Trained to handle cattle and ability to train other inspectors in cattle handling.
- Knowledge of Brand Committee policies, procedures, handbooks, statutes, and other regulations.
- Documents the nature, status, and other details of user requests, and problem details from users.
- Provide technical interface between operations and clients.
- Provides training to new inspectors and classes for ongoing training to all staff.
- Comp time management of non-exempt employees.
- Approving timecards.

ENTRY KNOWLEDGES, ABILITIES, AND SKILLS REQUIRED

Applicants will be screened for possession of these through written, oral, performance and/or other evaluations.

- Knowledge of livestock industry.
- Knowledge of electronic inspection reporting system and able to answer questions regarding the electronic system.
- Operate computer and other office machines.
- Proficient in written and oral communication.
- Be familiar with iOS systems (iPads) and have relative comfort level using windows computers.
- Leadership, management expertise, public relations ability, personal conduct and job related knowledge.
- Personal appearance exhibiting leadership and management expertise to those they supervise and to the Public & Producers.
- Be 100% competent in use of the OnTheGo Inspection program
- Be proficient in use of Microsoft Outlook and emailing with attachments.
- Be proficient in the use of Ipads and laptops
- Troubleshoot and resolve email password conflicts and renewals
- Troubleshoot and resolve iPad security issues
- Be competent and knowledgeable using the NBC Admin system for inspection research, voids, holds, billing, RFL audits, customer accounts questions and brand enquiries
- Be proficient with the e-brand book
- Be involved in the discussion and testing of new functionality in dedicated programs as a member of the Beta team.
- Be able to troubleshoot not printing printers and get them back up and functioning,

JOB PREPARATION GUIDELINES

Entry knowledge, abilities, and/or skills may be acquired through, BUT ARE NOT LIMITED TO, the following coursework/training and/or experience.

- Work experience as a brand inspector.
- Work experience in a similar position.

- Work experience in the livestock industry.
- High school education or equivalent plus one year of related post high school training.
- Project management courses, previous experience working with networks, hardware, or software support, IT analysis or development.
- Associate's or Bachelor's degree in relevant field.

Field Safety Officer

DESCRIPTION

Under supervision of the Chief Investigator/Chief Inspector and the HR Manager, the Field Safety Officer (FSO) serves as the Subject Matter Expert (SME) on safety for Nebraska Brand Committee inspectors operating in the field. The role ensures compliance with NBC policies and practices and provides instruction to inspectors and other staff on various safety issues including working with livestock in various environments including pasture, corrals, sale barns, feedlots, locker plants and packhouses. Additional subject areas include: driving; working in and driving in inclement weather; weather health and safety; dog encounters; slip, trip, and fall hazards; stress; and sleep deprivation.

EXAMPLES OF WORK

A position may not be assigned all the duties listed, nor do the listed examples include all the duties that may be assigned.

- Serve as the Subject Matter Expert (SME) on safety.
- Will be responsible for reviewing and updating all NBC safety-related policies, including drafting, and seeking approval for new policies and procedures.
- Address current and future safety concerns across operational environments.
- Provide training in all settings, including in the field and in the classroom; also includes mentoring, coaching, and remedial training of staff to address safety issues.
- Travel to all sale barns, packing houses, and other places of NBC business to discuss and address any safety concerns the brand inspectors
- May fill in based on workload needs, providing services including but not limited to: inspects cattle in a sale barn, slaughter house, feedlot or pasture for brands to determine evidence of ownership before cattle are sold, change ownership or removed from the brand inspection area.

FULL PERFORMANCE KNOWLEDGES, ABILITIES, AND SKILLS REQUIRED

These may be acquired on the job and are needed to perform the work assigned.

- This position will be charged with the responsibility of implementing, training, and monitoring a full-spectrum field safety program.
- Will assist in the orientation of full-time and intermittent inspectors.
- Gather information from various sources to make sure NBC policies are best-in-class.
- Brand inspect cattle.
- Trained to handle cattle and ability to train other inspectors in cattle handling in different environments.
- Knowledge of Brand Committee policies, procedures, handbooks, statutes, and other regulations.
- Provides training to new inspectors and classes for ongoing training to all staff.

ENTRY KNOWLEDGES, ABILITIES, AND SKILLS REQUIRED

Applicants will be screened for possession of these through written, oral, performance and/or other evaluations.

- Knowledge of livestock industry.
- Knowledge of occupational safety especially in regard to the livestock and agriculture industries.
- Ability to recognize safety issues and correct behaviors in constructive, development-focused manner.
- Operate computer and other office machines.
- Proficient in written and oral communication.
- Leadership, management expertise, public relations ability, personal conduct and job related knowledge.
- Personal appearance exhibiting leadership and management expertise to those they supervise and to the Public and Producers.
- Be proficient in use of Microsoft Outlook and emailing with attachments.
- Be proficient in the use of laptops
- Be able to troubleshoot not printing printers and get them back up and functioning,

JOB PREPARATION GUIDELINES

*Entry knowledge, abilities, and/or skills may be acquired through,
BUT ARE NOT LIMITED TO, the following coursework/training
and/or experience.*

- Work experience as a brand inspector.
- Work experience and/or training in a similar or related position.
- Work experience in the livestock industry.
- High school education or equivalent plus one year of related post high school training.

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 expencc	
4/17/2023	5587	nbc	1 cow	3/27/23 sugar valley	\$1,072.91	-\$20.89	\$0.00	-\$92.42	\$0.00	\$959.60
2/22/2024	5631	nbc	1 cow	7/20/21 alma	\$716.73	-\$20.89	\$9.18	-\$260.26	\$0.00	\$444.76
3/7/2024	5633	nbc	1 cow 1 hfr	6/21/22 Alma	\$939.47	-\$20.89	\$3.30	-\$260.26	\$0.00	\$658.32
6/5/2023	5592	nbc	1 cow 2 hfr calves	5/19/23 Lexington	\$1,680.19	-\$20.89	\$194.01	-\$163.57	\$0.00	\$1,689.74
4/24/2023	5584	nbc	1 cow	1/13/23 crawford	\$1,100.00	-\$20.89	\$0.00	-\$683.75	\$0.00	\$395.36
					<u>\$5,509.30</u>	<u>-\$104.45</u>	<u>\$206.49</u>	<u>-\$1,460.26</u>	<u>\$0.00</u>	<u>\$4,147.78</u>

-2336.68 committee
-\$76.30 Tom

\$1,734.80 Total to school fund

RECIPROCAL AGREEMENT FOR LIVESTOCK OWNERSHIP INSPECTION

THIS AGREEMENT- made and entered into by and between the Nebraska Brand Committee, 411 Niobrara Ave., Alliance, Nebraska, and the South Dakota State Brand Board, 209 West Dakota Avenue, Pierre, South Dakota.

The Nebraska Brand Committee hereby designates the following livestock markets and slaughter plants in South Dakota as Inspection Points for Nebraska cattle:

AUCTION MARKETS:

Burke Livestock Auction	Burke, South Dakota
Martin Auction Company	Martin, South Dakota
Winner Livestock Auction	Winner, South Dakota

LOCKER PLANTS:

Fuch's Lockers	Martin, South Dakota
Gregory Locker	Burke, South Dakota

The South Dakota State Brand Board agrees to inspect all cattle originating from the Nebraska Brand Inspection Area consigned to the markets and slaughter plants listed herein and charge and collect the inspection fee per head as set by the South Brand Board State Brand Board. The fees shall be retained by the South Dakota State Brand Board.

The South Dakota State Brand Board agrees to send the sale proceeds and other related documents on any cattle consigned into the markets or slaughter as strays to the Nebraska Brand Committee. The South Dakota Brand Inspector will contact the Chief Brand Inspector, Alliance, Nebraska, to inform of any cattle consignments to which ownership is questioned and handles such consignments as directed.

The South Dakota State Brand Board agrees to send a complete report showing the tally for each shipper: along with bills of sale or other evidence of ownership, to the Nebraska Brand Committee at the end of each month.

The South Dakota State Brand Board hereby designates the following livestock markets and slaughter plants in Nebraska as Inspection Points for South Dakota origin cattle:

AUCTION MARKETS:

Atkinson Livestock Auction	Atkinson, Nebraska
Bassett Livestock Auction	Bassett, Nebraska

Crawford Livestock	Crawford, Nebraska
Creighton Livestock Auction	Creighton, Nebraska
Gordon Livestock Auction	Gordon, Nebraska
Shamrock Livestock Market LLC	O'Neill, Nebraska
Sheridan Livestock Commission Company	Rushville, Nebraska
Valentine Livestock Auction -Company	Valentine, Nebraska

LOCKER PLANTS

CR Packing Company	Gordon, Nebraska
Spencer Locker	Spencer, Nebraska
Valentine Locker	Valentine, Nebraska
Jansen Custom Cut	Rushville Nebraska
Open Range Pack	Gordon, Nebraska
4 His Glory	Hay Springs, Nebraska
AK Meats	Naper, Nebraska

The Nebraska Brand Committee agrees to inspect all cattle originating from within the South Dakota Brand Inspection Area, consigned to the markets and slaughter plants listed herein, and to charge and collect the inspection fee as set by the Nebraska Brand Committee. The fees collected shall be retained by the Nebraska Brand Committee.

The Nebraska Brand Committee agrees to hold the proceeds from sale of any South Dakota cattle arriving at the Inspection Points listed above without a Shipper's Permit. They also agree to hold the proceeds from the sale of South Dakota cattle originating from the brand inspection area until proof of ownership is established by the seller. These proceeds may be held for-up to 60 days at the market. If ownership to the cattle cannot be established within this period of time, the net proceeds from the sale, along with all paper work, stray remittance report, tally, sales sheet, etc., will be sent to the Brand inspection Supervisor, South Dakota State Brand Board.

The Nebraska Brand Inspector will contact the South Dakota State Brand Board, Brand Inspector Supervisor, to inform of any cattle consignments to which ownership is questioned and handle such consignments as directed.

Both parties agree to supply each other at no cost, with current Electronic Brand Books and additions thereto, as well as other forms deemed necessary to perform and report livestock inspection within these states.

Each party specifically reserves any claims it may have to sovereign immunity as a defense to any action arising in conjunction with this agreement and nothing herein shall be as a waiver of immunity.

This agreement represents the entire and integrated agreement between the parties and supersedes all prior negotiations, representations and agreements whether written or oral.

This agreement shall become effective July 1, 2024 for a period-of one year- The agreement will be automatically renewed for additional periods absent notice of termination. This agreement will terminate upon 60 days written notice by any party, to the other parties. agreement may be amended upon mutual agreement of the parties, in writing.

This Agreement is executed in duplicate by the parties as indicated below:

Chairman
Nebraska Brand Committee

Date

—

President
South Dakota State Brand Board

Date



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.



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)

Nebraska Brand Committee

Policy Draft

Subject: Meeting Agendas

Approved:

STATUTORY PROVISIONS

Per Neb. Rev. Stat. § 84-1411(1)(e):

Such notice shall contain an agenda of subjects known at the time of the publicized notice or a statement that the agenda, which shall be kept continually current, shall be readily available for public inspection at the principal office of the public body during normal business hours. Agenda items shall be sufficiently descriptive to give the public reasonable notice of the matters to be considered at the meeting. Except for items of an emergency nature, the agenda shall not be altered later than (i) twenty-four hours before the scheduled commencement of the meeting or (ii) forty-eight hours before the scheduled commencement of a meeting of a city council or village board scheduled outside the corporate limits of the municipality. The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting. (*Emphasis added*).

AGENDA – REGULAR MEETING

This section pertains to agendas set in advance of the regular quarterly Committee meetings held during the calendar year.

Content Finalized

The content of each agenda will be finalized and sent to the Committee Members seven (7) business days in advance of the meeting. This agenda will also be posted in the Alliance Office. This agenda will not be altered except in the case of error or exigency but not falling under the emergency alteration provided by statutory provisions. The Committee considers an such a situation to include but not be limited to one that will cause harm to either the Committee, public, or state, if not dealt with before the next regularly scheduled quarterly meeting, that arises after the seven-day cut off but before the twenty-four-hour deadline. If happening after the twenty-four-hour deadline, the emergency provisions in statute apply.

In the case of error or exigency, the agenda may be altered no later than twenty-four hours before the scheduled meeting. Such need must be brought to the attention of the Executive Director, verbally or in writing, either by a member of staff or by a member of the public. The nature of the error and its cause(s) must be explained along with the ramifications of waiting to address the issue at the next scheduled Committee meeting. The Executive

Director shall decide if the item is to be included and may consult with the Committee Chairperson or any other parties they deem fit in order to make the determination.

Emergency Alteration

In the case of an emergency, the Committee may alter the agenda. Per Neb. Rev. Stat. § 84-1411(1)(e), "The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting." Per *Steenblock v. Elkhorn Township Bd.*, 245 Neb. 722, 515 N.W.2d 128 (1994), an emergency is "(a)ny event or occasional combination of circumstances which calls for immediate action or remedy; pressing necessity; exigency; a sudden or unexpected happening; an unforeseen occurrence or condition."

AGENDA – SPECIAL MEETING

This section pertains to agendas set in advance of a special or emergency meeting held in accordance with Neb. Rev. Stat. § 84-1411(5), which defines such a meeting as one "without reasonable advance public notice".

Content Finalized

The content of each agenda will be finalized and sent to the Committee Members at least 24 hours in advance of the meeting. This agenda will also be posted in the Alliance Office. Further alteration of this agenda will only be made in accordance with Neb. Rev. Stat. § 84-1411(1)(e), which states that "The public body shall have the right to modify the agenda to include items of an emergency nature only at such public meeting."



NEBRASKA BRAND COMMITTEE

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INSPECT • RECORD • POLICE

AREA INVESTIGATORS QUARTERLY REPORT

QUARTER: 2 **MONTH:** June 11,2024 **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 producer compliance checks.

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
NBC0311524TH2	Theft	Scottsbluff	Active
NBC041424TH2	Theft	Sioux	Active
NBC052024TH2	Theft	Sioux	Active
NBC031024TH2	Neglect	Dawes	Pending

VIOLATION: 7

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC031824THv	54-1,111	Sioux	Citation
NBC031924THv	54-1,111	Sioux	Citation
NBC041624THv	54-1,111	Scottsbluff	Warning
NBC041624THv	54-1,111	Scottsbluff	Warning
NBC041624THv	54-1,111	Scottsbluff	Warning

CITATIONS ISSUED:

<u>CASE#</u>	<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
NBC031824THv	M1232806	54-1,111	Sioux	X40
NBC031924THv	M1232807	54-1,111	Sioux	X80

2024 Citation total \$16498.00

VIOLATION INSPECTIONS: 05

VIOLATIONS TRANSFERRED TO OTHER STATES: 06

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:

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: 4 **MONTH:** June 2024 **FISCAL YEAR:**
AREA: II **INVESTIGATORS NAME:** Dalen Wood #8902

INVESTIGATOR OVERVIEW:

The past quarter proved to be one of constant investigation.

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	Morrill	Open
NBC022824DW	Sell Livestock not owned	Sheridan	Open Investigation
NBC031224DW	54-1,124 Brand Cattle not owned	Deuel	Cited into court.
NBC031424DW1	54-1,123 Sell livestock not owned	Keith	Cited into court.
NBC031424DW2	54-1,123 Sell livestock not owned	Keith	Cited into court.
NBC031424DW3	69-109 Sell to avoid lien	Keith	Awaiting Arrest Warrant
NBC031524DW	54-1,114 Butcher w/o inspection	Keith	Warning issued.
NBC031824DW	54-1,125 False Documents	Dawes	Warning Issued
NBC042423DW	54-1,115 No Transport Permit	Cherry	Warning Issued
NBC051424DW1	No Bill of sale Cattle (OK origin)	Dawes	Referred to NE Dept. AG
NBC051424DW2	No proof of Ownership/No CVI (TX horse)	Lincoln	Referred to NE Dept. AG

VIOLATIONS PENDING ACTION: **0**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
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CITATIONS ISSUED: **05**

<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
M1233017	54-1,123 Sell Cattle not owned	Keith	X18 Felonies
M1233018	54-1,123 Sell Cattle not owned	Keith	X18 Felonies
M1233019	28-1019 Violate Court Order	Logan	CA Dismissal/Fel
M1233020	28-1019 Violate Court Order	Logan	CA Dismissal/Fel
M1233021	54-1,124 Brand Cattle not Owned	Deuel	Felony

Year 2024 Citation to date totals: **\$1998.00**

Grazing Permits

6 completed.

No permits issued for sovereign lands of South Dakota

Court Actions:

Write Subpoena for Gordon Livestock Market.
Write search warrants for Logan County cases.
Keith County Court testify for selling cattle not owned cases.

VIOLATION INSPECTIONS: 0

VIOLATIONS TRANSFERRED TO OTHER STATES: 3 to South Dakota Brand Board

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	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>
04-04-2024	Highway 27 Sheridan County		0		
04-24-2024	Highway 83 Cherry County		1	17	Written Warning
05-16-2024	Highway 83 Harlan County		2		
05-21-2024	Highway 183 Keya Paha County		2	45+/-	0

TOTAL# OF CLASSES OR PRESENTATIONS GIVEN: 0

PRODUCER ISSUES & QUESTIONS HANDLED:

Inventory Inspection/Divorce

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: 2

04-23-2024 Human Trafficking Recognition Training O'Neill NE

05-01-2024 Hornady Firearms Training. North Platte NE

PUBLIC RELATIONS & EDUCATION: 06

*Met with the Sandhills Area Sheriff's Association.

*Worked with South Dakota Brand Board Investigators.

*Correspondence with Badlands National Park personnel re: calf thefts.

*Met with South Dakota Brand Board Investigators and Executives, in South Dakota.

*Patrolled Lake McConaughy after tornado damage.

*Identified brands on loose cattle for Keith and Logan Counties Sheriff's Offices.

INVESTIGATORS SIGNATURE:



Dalen Wood#8902



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AREA INVESTIGATORS QUARTERLY REPORT

QUARTER: 4 **MONTH:** June of 2024 **FISCAL YEAR:** July 2023-June 2024
AREA: III **INVESTIGATORS NAME:** C. Fell

INVESTIGATOR OVERVIEW:

It has been a busy quarter spent working on violations and Estray cases. I have multiple Investigations that have required the seizure of documents and they are taking lots of time to go through the records. I traveled into Colorado for a violation inspection and an two violation citations in Colorado

TOTAL # OF INVESTIGATIONS/THEFT/ASSOCIATED CRIMES, ACTIVE/CLEARED OR UNFOUNDED: 06 **BOLD COUNTIES - OUT OF BRAND AREA**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC040323CF3	Abandonment	Frontier	Active
NBC040623CF3	Abandonment	Hayes	Active
NBC061923CF3	Theft/ Fraud	Red Willow	Active
NBC111023CF3	Theft/Missing	Dundy/Chase	Active
NBC111423CF3	Theft	Lincoln/Hayes	Victim Made Whole
NBC031524CF3	Theft	Fillmore	Active

VIOLATIONS PENDING ACTION: 02

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC060523CF3v	RFL	Phelps	Warning
NBC122223CF3v	54-1,111	Dawson	Warning
NBC010424CF3v	54-1,111	Dawson	Warning
NBC011224CF3v	54-1,110	Hayes-CO	Citation
NBC022724CF3v	54-1,110	Chase	Viol. Insp.
NBC031324CF3v	54-1,110	Harlan-KS	Citation
NBC031824CF3v	54-1,111	Dundy	Citation
NBC050624CF3v	54-1,110	Chase-CO	
NBC050924CF3v	54-1,111	Dawson	

CITATIONS ISSUED: 03

<u>CASE#</u>	<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
NBC011224CF3v	M1233416	54-1,110x208	Hayes	F-10,400/P-10/400
NBC031324CF3v	M1233415	54-1,110x14	Harlan	F-2,800/P-1,869
NBC031824CF3v	M1233001	54-1,111x53	Dundy	F-2,650/P-

VIOLATION INSPECTIONS: 01

VIOLATIONS TRANSFERRED TO OTHER STATES: 01

TOTAL ESTRAY CASES SOLD BY NEBRASKA BRAND COMMITTEE: 05

<u>CASE#:</u>	<u>DATE RECEIVED:</u>	<u>SOLD AT:</u>	<u>HD. COUNT:</u>	<u>DISPOSITION:</u>
5630	02/13/24	Alma	3	Owner Located
5631	02/28/24	Alma	1	School Fund
5633	03/11/24	Alma	2	School Fund
5592	06/05/23	Lexington	3	School Fund
5597	04/09/24	North Platte	121	Owner Located just need to get Disclaimer of interest back from individual.

TRUCK CHECKS PERFORMED BY INVESTIGATOR: 04

<u>DATE:</u>	<u>Location</u>	<u>#of Contacts</u>	<u>#of Livestock</u>	<u>#Written/Verbal</u>	<u>#Inspections</u>
04-24-24	Valentine	01	17	Written	yes
05-04-24	Gordon	00	00		
05-14-24	Benkelman	00	00		
05-17-24	Alma	02	73		

TOTAL# OF CLASSES OR PRESENTATIONS GIVEN: 00

Preparing presentation for Nebraska Sheriff/Police Officers Association October training.

REGISTERED FEEDLOT AUDITS: 01

Currently responsible for auditing 01 Registered Feedlot. No Major Issues.

TECHNOLOGY & TRAINING: 01

Preparing PowerPoint presentation for NSA/ POAN Conference.

PUBLIC RELATIONS & EDUCATION: 02

Western States Livestock Rural Enforcement Association (WSLREA) State Rep.& Board Member, Monthly conference calls about annual March training conference.

International Livestock Identification Association (ILIA) State Rep. & Board Member, Monthly conference calls reference annual training conference, Nebraska is Hosting the ILIA conference in July 2025.

INVESTIGATORS SIGNATURE: _____





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AREA INVESTIGATORS QUARTERLY REPORT

Quarter 4 Report

AREA: IV

INVESTIGATORS NAME: M. Barton #8904

INVESTIGATOR OVERVIEW:

This Quarter has been a little slower than others but not much. I have been busy with follow up on cases, new complaints/reports, along with doing truck checks, and assisting with interviews of potential inspectors/ inspectors in-charge.

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>
NBC040324MB	Theft	Custer	Closed
NBC040424MB	Neglect	Burt	Active
NBC041724MB	Ship W/O Inspection	Buffalo	Warning
NBC042924MB	Theft	Custer	Open
NBC050324MB	Theft	Custer	Open
NBC050824MB	Neglect/Abandonment	Garfield	Active
NBC051724MB	Neglect	Hamilton	Active
NBC052824MB	Unlawful Branding	Holt/SD	Active
NBC060324MB	Neglect/Abandonment	Holt	Active

EMPLOYEE INTERACTION:

Answered questions when called upon by inspectors and supervisors or forward them to the proper individual to answer their questions. Continue to try to stop monthly at my sale barns/ lockers and interact with inspectors. Have been assisting with interviews for new employees along with promotion interviews.

PRODUCER ISSUES USUALLY HANDLED:

Normal Producer Questions, Mostly about Estrays or trespassing livestock

Grazing Permits,

Inspection Requirements,

Health Requirements,

Horse Issues,

Brand Transfers,

Divorce/ Division of Assets,

Investigator M. Barton #8904

A handwritten signature in red ink, consisting of a stylized name followed by the number 8904. The signature is written in a cursive, flowing style.



NEBRASKA BRAND COMMITTEE

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June 2024

Quarterly Report – East

RFL

At this time all my registered feedlots are caught up. I was informed by Dean Anderson my newest feedlot HB Feeders LLC was dropping their Registered feedlot permit and moving their cattle to KCC feeding. They have started that transition and I will update you at next quarterly meeting.

Salebarns

I have visited all the sale barns in my area in May and checked in with staff. Everything is going well as the Bull sales are over and the barns are starting to transition to their summer schedules.

Staff

Tina is leaving Ericson/ Spalding Livestock to be a full-time inspector in the Valentine area. I would like to thank her for the dedicated service she has provided in that area and wish her well in her new endeavors. This has opened the in-charge position in Ericson and we have opened that position to current staff.

Other

This last quarter the East area and I have had several violations that we have sent to the investigators and have passed information to them to assist in their investigations. The East area is doing good with getting holds cleared and cash deposits and Dean and I keep in touch weekly to assist them when needed.

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. Audits have really become quick and “easy”. Certain holds and straightening Cattle lots out to correct papers is mostly what I see. They are handled quickly and promptly, staff communicates with me well when there is an issue,

Personnel Changes

Dave Burgess is retiring June 30th. He has served us for 20 years; a reception will take Place the 27th of June at Valentine Livestock Sale Barn from Noon- on. There will be refreshments, please come give Dave well wishes.

Mari Smith was promoted to Inspector in Charge at Valentine; her Roll begins July 1st.

Tina Naughtin has taken the Full Time Valentine Position; she will be living in the Brownlee area. Her position begins July 1st.

Day to Day.

In March Myself, Danna, and Don attended the State FFA convention in Lincoln, it is a fun outreach to the youth and a lot of parents and Ag teachers come by and like what they see, We get a lot of curious minds from the eastern part of the state from not just students but parents and other adults that don't even know we exist.

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.

This time of year, cattle being branded with out of state brands in state, violations are being done on them.

Approving time off and keeping areas covered.

Focus.

Time of year for annual reviews, I have sent out my staff the forms and will be getting around to everyone to do theirs.

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

Testing the TK App and getting that finalized has been a chore to say the least. We are close and I hope by the time you see this we are done. :)

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

Printers I feel are being replaced, but we are on years 5-6 so understanding.

Anytime IOS has an update it seems to make things not work well and that takes some research to fix.

We did have a few servers issues this last quarter and those get handled quickly just is a panic at the moment.



NEBRASKA BRAND COMMITTEE

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March 2024

Personnel Changes

Cody Swanson has taken a new position within the brand committee and is no longer the In-Charge Inspector at Ogallala Livestock. Josh King has been promoted to the In-Charge position there. We have hired Madeline Steele as a full time inspector at Ogallala Livestock, her start date will be June 15th.

Sale Barn Visits

Sugar Valley Stockyards: Judy Marshall is the In-Charge inspector and has helped with the implementation of a new ticketing system at the barn. Our goal is to balance all sales and be confident with the title papers that are being made. We started this last month and we are very satisfied with the results.

Crawford Livestock: Jeremy Kennedy is the In-Charge Inspector and has a great working relationship with the barn owners and staff, they will be starting their summer schedule with sales every other week, so Jeremy has been helping on locals where scheduled.

Gordon Livestock: Chris Hilliker is the In-Charge Inspector and has developed a new relationship with the barn owners. With talking to owners and staff I've been given nothing but good reviews with his performance.

Ogallala Livestock: Josh King is the In-Charge Inspector along with performing the clerk duties. Josh has transitioned into his new role without a hitch and has a firm grip on his duties and his job performance is exemplary.

Imperial Livestock: Erin Korrell is the In-Charge inspector who recently moved to this position from an intermittent inspector. I am supervising and helping with scheduling in this area for the time being. Erin has stepped up into this position and is embracing her new role.

Sheridan Livestock: Along with my duties as West Area Supervisor I am the In-Charge Inspector at Sheridan Livestock. Things continue to run smoothly here with no issues.

Personnel:

- *Assisting with cash payments
- *Working with staff on clearing holds
- *Scheduling for local inspections and salebarns
- *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 – June 2024

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Staff Technology Updates

- Continually building and updating hardware and devices for new staff and outgoing staff
- Training days with new local supervisor on Time Keeper with Mark Buoy North Platte
- 3rd Quarter Staff Quiz built and administered
- Start building End of Year Test for staff
- Ongoing support of field staff and supervisors and office personnel.
- Updates on the NBC website
- Limited onsite visits but for Oneill, Creighton, Verdigre, and random field staff.

Tyler Technology

- update releases has only been bug fixes and minor updates in OTG.
- Client Portal continues to gain slowly in numbers and renewals.
 - As of June 3 we were at **933** accounts
 - Online Renewals to date: 638
 - Lifetime average of 3.41% renewed online.

E-Inspection

- No movement as discussion has focused contract with Tyler Technology

Additional tasks

- TimeKeeper: we are back in app and Kayla and I are finishing testing with hope to have update program rolled out by end of month after some parallel beta testing.
- Have had preliminary discussions with new apple development companies to look at taking over hosting and supporting our TimeKeeper program.

Marketing

- Attend State FFA convention at the career fair day April 5th with impressive interest and discussion
- Minimal posts to our social media Facebook account
- Added another 134 new followers this quarter.
- Facebook posts for the last 3 months of Mar April May. We have had slower traffic and our following has topped at 8168.

Last 90 Days for Results:

Performance

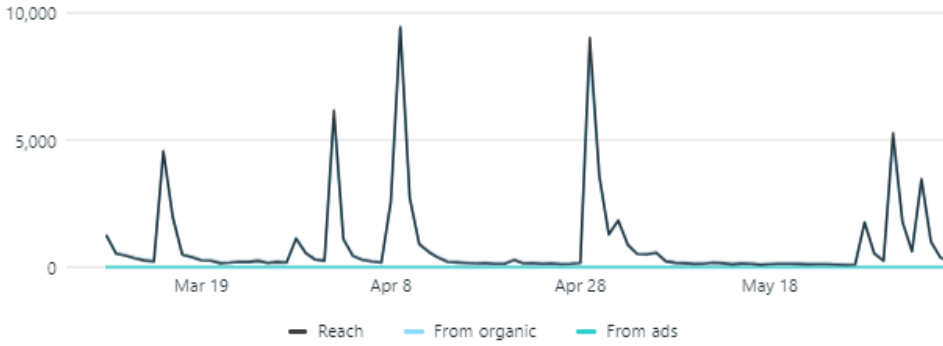
Daily Cumulative ⓘ

Reach ⓘ
38K ↓ 51.7%

Content interactions ⓘ
1.7K ↓ 46.9%

Followers ⓘ
 Lifetime
8.2K

Link clicks ⓘ
1.4K ↓ 3.1%



Reach breakdown

Total
37,979 ↓ 51.7%

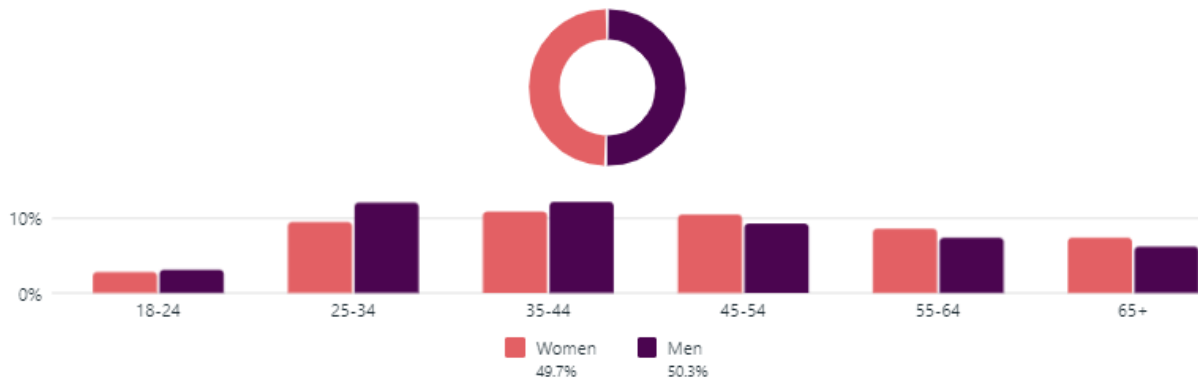
From organic
35,860 ↓ 53.3%

From ads
0 0%

Facebook followers ⓘ

8,168

Age & gender ⓘ



Description	Publish date	Impression	Reach	Reactions	Comment	Shares	Total clicks
Last days to get your brand renewed if you have one o	3/29/2024	2169	1852	15	2	6	38
It is with a very heavy heart that we wish to share Mer	4/2/2024	7893	7633	174	13	26	1755
Friday NBC participated in the State FFA Career Fair w	4/8/2024	3728	3428	54	3	3	700
Open Positions in Ogallala and Sidney/Chappell!!Due t	4/9/2024	13559	12724	71	10	28	926
We'd like to congratulate Josh King at Ogallala for his p	4/29/2024	7833	7644	182	16	8	1296
Nebraska Brand Committee has two full time Inspecti	4/29/2024	8977	8809	36	0	19	215
Does your brand start with a "C" or "D"? Its time to rer	5/2/2024	2798	2525	23	0	8	51
Nebraska Brand Committee Quarterly Meeting will be	5/28/2024	2458	2450	20	0	2	357
NBC would like to announce our In Charge Inspector a	5/31/2024	7629	7606	551	112	22	543
!!Nebraska Brand Committee has one Intermittent/Pa	6/3/2024	4230	4075	25	4	9	155
In this edition of Meet the Team, we are meeting our t	3/15/2024	7341	7224	400	27	9	474