



NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

Aug. 20, 2024

PUBLIC NOTICE

The regularly scheduled quarterly meeting of the Nebraska Brand Committee has been called by Chairman Duane Gangwish and is scheduled for Sept. 4, 2024, starting at 9:00 a.m. MST.

Location of Meeting

Knight Museum

Theater

908 Yellowstone Ave.

Alliance, NE 69301

For Webex attendance contact dean.anderson@nebraska.gov

An agenda and one copy of all documents to be considered are available for inspection at the headquarters office of the Nebraska Brand Committee, 411 Niobrara Ave., Alliance NE 69301 or upon request by calling the Nebraska Brand Committee at (308) 763-2930. In accordance with the Americans with Disabilities Act, reasonable accommodations will be provided to persons with disabilities. If you require reasonable accommodations to attend, please call (308) 763-2930 to coordinate necessary arrangements.

Don Arp
Executive Director



NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

NEBRASKA BRAND COMMITTEE MEETING

Tuesday, September 4, 2024

9:00 a.m. Central Time

Location of Meeting

Knight Museum

Theater

908 Yellowstone Ave

Alliance, NE 69301

Roll call of members in attendance.

In compliance with the provision of the Open Meetings Act, Public notice of this September 4, 2024, meeting was posted in the headquarters office in Alliance, NE on August, 20th at 12:00 p.m. MST. Certification of Public Notice will be provided as part of the record of this meeting.

Notice of this September 4, 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 August, 27, 2024.

The meeting agenda was emailed to the Committee members on August, 27, 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: September 4, 2024 9:00am mountain time

Location: Knight Museum, Alliance, NE

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

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

CALL TO ORDER

#	Item	Official Action	Presenter	Attachment
1	Open Meetings Statement	None	Chairperson	Statement
2	Roll Call	Attendance Recorded	Chairperson	None
3	Adoption of Agenda	Vote	Chairperson	None
4	Election of Chair and Vice Chair per NE Statue 54-191	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	Consideration and Acceptance of Financial Statements	Vote	Office Manager	Financial Statements
8	Annual Report	Vote	Office Manager	Annual Report
9	FY 2025-27 Budget Items	Vote	Executive Director/ Office Manager	
10	Staff Updates and Ratification of Personnel Changes	Vote	Office Manager	Personnel Changes Report
11	Estray Reports/School Fund Cases	Vote	Business Manager	Fund Report
12	Estray Cases to Unclaimed Property	Vote	Business Manager	Unclaimed report
13	Strategic Plan Review	Vote	Executive Director	Strategic Plan
14	Fee Schedule Review	Vote	Executive Director	Fee Schedule
15	Policy, Rules and Regulations Review	Vote	Executive Director	None

REPORTS

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

EXECUTIVE SESSION

#	Item	Official Action	Presenter	Attachment
22	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
23	Public Comment	None		None

ADJOURNMENT

#	Item	Official Action	Presenter	Attachment
24	Adjournment	Vote	Chairperson	



Minutes – Quarterly Meeting

Date and Time: June 11th, 2024, 9:00am central time

Location: Mid-Plains Community College, Ogallala, NE

Call to Order

The meeting was called to order by Chris Gentry at 9:03 a.m.

- Roll Call
 - Duane Gangwish Not Present
 - Chris Gentry Present
 - Marie Farr Present
 - Steve Stroup Not Present
 - Brenda Masek Present
 - Sherry Vinton Present

The open meetings statement was read by Marie Farr.

- Introduction of new Committee Member**

Brenda Masek gave a brief description of her background in the livestock industry and her passion for brand inspection.
- Adoption of Agenda**

Marie Farr moved to approve the agenda as presented.
Sherry Vinton seconded the motion.
No discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

- Introduction of Attendees**

Chris Gentry
Marie Farr
Brenda Masek
Sherry Vinton
Don Arp
Tom Hughson
Becki Vineyard
Dean Anderson
Danna Schwenk
Merritt Barton
CJ Fell
Dalen Wood

Scott Lindsey
Melody Benjamin
Mike Bartlett
Anthony Barker
Lonnie Barker
Jerry Kuening

Remote attendees

Rick Leonard
Jacob Leaver
Shawn Hanks
Kayla Jesse
Mark Fahleson
Mista White

- Approval of Meeting Minutes
March 12, 2024

Marie Farr moved to approve the minutes as presented.
Brenda Masek seconded the motion.
No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

- **Current Business**

1. Anthony Barker brand denial dispute

Dean gave an overview of the situation, and the reasons Mr. Barker would be unable to record the brand.

Anthony Barker gave a history of the brand and its importance to his family, along with the reasons it was allowed to go inactive.

Tom and Mista explained the reasons for not allowing the number 5 to be recorded in brands. The Committee expressed empathy for the loss of a family brand.

Brenda Masek moved to affirm the brand denial, with regret.

Marie Farr seconded the motion.

No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

2. Bartlett brand denial dispute

Don, Dean, and Mista explained the conflicts with the brand and how they had not been conflicts when the brand had been previously recorded in the same area.

Mike Bartlett explained his reasons for applying for the brand, after his neighbor had let it expire.

Brenda Masek moved to affirm the brand denial, with regret.

Marie Farr seconded the motion.

No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
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Brenda Masek	Yes
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Motion Passes

3. 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.

Marie Farr asked if there had been a solution for an inspection shed at Lexington Livestock.

Don stated that he was working on a solution.

Marie Farr moved to accept the financial statements as presented.

Brenda Masek seconded the motion.

No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
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Brenda Masek	Yes
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Motion Passes

4. Budget Considerations

Becki explained the pay scale raise offered by the governor for the 24/25 fiscal year and requested the Committee approve a 3 percent increase for cost of living and a 3 percent pay for performance increase beginning July 1, 2024, for full time employees.

Tom and Becki explained how the piece rate worked for part time employees.

Becki also explained the review process for the pay for performance portion.

Brenda Masek moved to approve a 3 percent cost of living and a 3 percent pay for performance raise for full time employees, beginning July 1, 2024.

Marie Farr seconded the motion.

No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
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Brenda Masek	Yes
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Motion Passes

5. Staff Updates and Ratification of Personnel Changes
Becki gave an overview of staff changes over the last quarter.

Brenda Masek moved to ratify the personnel changes.
Marie Farr seconded the motion.
No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

6. Job Description Review: Field Operations Manager
Don explained the proposed change to Field Operations Manager from Area Supervisor, with a clarification of duties.

Committee chose to postpone consideration of this item to the next meeting.

7. Job Description: Field Safety Manager
Don explained the idea of creating a Field Safety Officer, and the advantages it would have for the Committee. This would be an addition to an existing position.

Committee chose to postpone consideration of this item until next meeting.

8. Estray Reports/School Fund Cases
Dean presented the estray cases up for review to be sent to the permanent school fund.

Marie Farr moved to approve the cases to be sent to the permanent school fund.
Brenda Masek seconded the motion.
No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

9. South Dakota Reciprocal Agreement.
Tom explained the agreement and the changes made by South Dakota.

Marie Farr moved to approve the South Dakota Reciprocal Agreement.
Brenda Masek seconded the motion.
No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

10. Strategic Plan Review

Don had no new updates for the Strategic Plan
The Committee took no action.

11. Fee Schedule Review

Don suggested that the Committee increase the inspection fee to \$1.00 per head.
Becki explained the financial reasons for the needed increase after the legislated decrease over the past few years.
Marie Farr asked how long it would take to implement the change in the system. Danna stated it should take no longer than a month. There would also be time needed for producer notification.
Brenda Masek moved to raise the inspection fee to \$1.00 effective October 1, 2024.
Marie Farr seconded the motion.
No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

The Committee requested that the Staff communicate this to the public as soon and as often as possible.

12. Policy, Rules, and Regulations Review

Don explained the new policy put forth to give clarification on when and how to add items to the agenda for the Committee Meetings. Don also informed the Committee that it had been reviewed by counsel.

Marie Farr moved to approve the new agenda policy.
Brenda Masek seconded the motion.
No further discussion

Chris Gentry	Yes
Marie Farr	Yes
Brenda Masek	Yes

Motion Passes

13. Investigator Reports

Tom gave an overview of the state and nature of the investigators work over the past quarter. C.J. Merritt and Dalen expanded on their written reports. Tom also gave an update and review of grazing permit requirements.

14. Supervisors Reports

Tom expanded on the supervisor's written reports.

15. RFL Report

Dean gave a quick overview on the audits and a couple feedlots choosing not to renew.

16. Technology report

Danna expanded on her written report.

17. Legislative Updates

Don stated that there were no Legislative updates at this time.

18. Executive Director report

Don discussed working on employee development and advanced training for supervisors. Working on a training manual for inspectors. He also signed the agency up for LinkedIn online learning, so staff would have the opportunity to gain knowledge in certain fields. He also stated that he had Becki join the Society of HR Professionals. Worked with Dean on Policy as well as contract cover sheets. Attended truck checks with the investigators and attended the State FFA Convention with Danna and Kayla. He is seeking accreditation for the Brand Committee in Law Enforcement. CJ will be presenting at two conferences over the next several months. Don met with OCIO, along with Danna, about lowering costs to the agency. Don spoke on attending the ILIA conference in July and that we will be the Host State next year. Staff kudos were given as follows: Kayla Jesse, training manual work, Danna Schwenk, work with OCIO, John Robert Faden, Safety Officer Idea, Dean Anderson, work on agenda policy, Tom Hughson, his vision for the future, Tom, Becki, and C. J. Fell for their work in the ILIA conference. Scott Lindsey, training abilities, and the Supervisor team for their work on the cutbacks.

19. Public Comment

Melody Benjamin thanked the staff for working through problems with grazing permits. She stated that Nebraska Cattlemen would help getting the word out on the change to inspection fees and invited everyone to stay for the next couple days to attend the Nebraska Cattleman's meetings.

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.

Brenda Masek seconded the motion.

No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
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Brenda Masek	Yes
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Motion Passes

The Committee moved to executive session at 12:07 p.m.

Brenda Masek moved to come out of executive session.

Marie Farr seconded the motion.

No further discussion

Chris Gentry	Yes
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Marie Farr	Yes
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Brenda Masek	Yes
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Motion Passes

Returned to public session at 3:53 p.m.

21. Adjournment

Chris Gentry exercised his discretion to adjourn the meeting with unanimous consent and without objection.

Meeting adjourned at 3:55 p.m.

Income Statement

Nebraska Brand Committee

June 2024

Financial Statements in U.S. Dollars

FY 2022-23 Appropriation Amount

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

Revenue

470000- Revenue Sales & Charges	\$298,592.66	
480000- Miscellaneous Revenue	\$5,733.52	
Net Sales		\$304,326.18

Expenses

510000 PSL	\$259,581.87	
Benefits/FICA	\$93,649.41	
520000 Other Operating	\$103,732.72	
Total Expenses		\$456,964.00

Net Operating Income		-\$152,637.82
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Agency Net Income (Loss)		-\$152,637.82
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Cash On Hand

Remaing Budgeted Amount PSL	\$498,618.46	
Remaing Budgeted Amount Other Operating	-\$182,538.02	
Spending Authority Remaining		\$316,080.44

Fund Equity Balance- No Spending Authority	\$1,897,621.42
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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	604,225.56		1,433,913.17	
		132900 NSF ITEMS SUSPENSE	28.00-		689.40	
		139901 AR INVOICED (SYSTEM)	274.95		489.50	
		Fund 23910 Assets Total	604,472.51		1,435,092.07	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		131.00		419.82
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		131.00		397.43
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				830,353.13
		Fund 23910 Fund Equity Total				830,353.13
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		105,177.35		105,177.35
		474101 SURCHARGE		15,137.01		15,137.01
		474102 Auction Markets		50,873.35		50,873.35
		474103 PACKING HOUSE		26,186.80		26,186.80
		474104 RFL REGISTERED FED LOTS		937,975.00		937,975.00
		474106 LATE NOTICE SURCHARGE		200.00		200.00
		474108 EXPIRED AND REINSTATED		11,325.00		11,325.00
		474109 ADD FREEZE		50.00		50.00
		474110 ADD LOCATION		60.00		60.00
		474111 Brand Lease		100.00		100.00
		474112 BRANDS-NEW		3,700.00		3,700.00
		474113 BRANDS-RENEWAL		5,200.00		5,200.00
		474114 BRANDS-TRANSFER		1,960.00		1,960.00
		474118 OUT-OF-STATE BRANDING PERMIT		50.00		50.00
		474119 brand app reasearch		2,250.00		2,250.00
		Major Account 470000 Total		1,160,244.51		1,160,244.51
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		5,033.80		5,033.80
		484500 REIMB NON-GOVT SOURCES		5,165.66		5,165.66
		486600 CREDIT CARD CLEARING		1,698.15-		1,698.15-
		Major Account 480000 Total		8,501.31		8,501.31
		Fund 23910 Revenues Total		1,168,745.82		1,168,745.82
Expenditures	510000	Personal Services				
		511100 PERMANENT SALARIES-WAGES	214,971.73		214,971.73	

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				
		511106 INTERMITTENT SALARIES	17,148.27		17,148.27	
		511700 EMPLOYEE BONUSES	1,015.00		1,015.00	
		511800 COMPENSATORY TIME PAID	13,517.69		13,517.69	
		512100 VACATION LEAVE EXPENSE	13,830.81		13,830.81	
		512200 SICK LEAVE EXPENSE	13,906.25		13,906.25	
		512300 HOLIDAY LEAVE EXPENSE	10,978.93		10,978.93	
		512500 FUNERAL LEAVE EXPENSE	717.31		717.31	
		512700 INJURY LEAVE EXPENSE	2,116.86		2,116.86	
		515100 RETIREMENT PLANS EXPENSE	19,743.58		19,743.58	
		515200 FICA EXPENSE	20,583.99		20,583.99	
		515500 HEALTH INSURANCE EXPENSE	58,827.66		58,827.66	
		516300 EMPLOYEE ASSISTANCE PRO	680.40		680.40	
		Major Account 510000 Total	388,038.48		388,038.48	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	223.23		223.23	
		521300 FREIGHT EXPENSE	262.83		262.83	
		521400 CIO CHARGES	14,100.02		14,100.02	
		521500 PUBLICATION & PRINT EXP	118.76		118.76	
		522100 DUES & SUBSCRIPTION EXP	75.00		75.00	
		522200 CONFERENCE REGISTRATION	1,800.00		1,800.00	
		523201 NATURAL GAS	102.84		102.84	
		523202 ELECTRICITY	225.93		225.93	
		523203 WATER	35.64		35.64	
		524600 RENT EXPENSE-BUILDINGS	1,660.02		1,660.02	
		524900 RENT EXP-DEPR SURCHARGE	73.50		73.50	
		525100 RENT EXP-OFFICE EQUIP	594.42		594.42	
		526100 REP & MAINT-REAL PROPERT	110.87		110.87	
		531100 OFFICE SUPPLIES EXPENSE	3,654.30		3,654.30	
		532100 NON-CAPITALIZED EQUIP PU	375.52		375.52	
		533132 UNIFORMS	7,275.00		7,275.00	
		534500 AGRICULTURAL SUPPLIES EX	545.55		545.55	
		538187 TIRES	18.90		18.90	
		541100 ACCTG & AUDITING SERVICES	92,102.16		92,102.16	
		541200 PURCHASING ASSESSMENT	748.00		748.00	
		541500 LEGAL SERVICES EXPENSE	1,450.00		1,450.00	
		547100 EDUCATIONAL SERVICES	918.00		918.00	
		548500 LAWN/LANDSCAPE/SNOW REMOVAL	300.00		300.00	
		548700 REFUSE/RECYCLING	123.00		123.00	
		548900 WEED CONTROL	117.39		117.39	

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				
		559100 OTHER OPERATING EXP	433.60		433.60	
		Major Account 520000 Total	127,444.48		127,444.48	
Expenditures	570000	Travel Expenses				
		571100 LODGING	856.00		856.00	
		571600 MEALS - TAXABLE	152.78		152.78	
		571800 MEALS - TRAVEL STATUS	219.47		219.47	
		573100 STATE-OWNED TRANSPORT	755.74		755.74	
		574500 PERSONAL VEHICLE MILEAGE	46,937.36		46,937.36	
		Major Account 570000 Total	48,921.35		48,921.35	
		Fund 23910 Expenditures Total	564,404.31		564,404.31	
		Fund 23910 Total	1,168,876.82	1,168,876.82	1,999,496.38	1,999,496.38

Period: 12 Fiscal Year 2023
As of 06/28/24

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

Percent of Time Elapsed 99.73

BUDGETED FUND TYPES - EXPENDITURES						
ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
510000 PERSONAL SERVICES						
511100 PERMANENT SALARIES-WAGES	2,974,566.00	221,557.13	2,491,808.46	83.77		482,757.54
511106 INTERMITTENT SALARIES	365,000.00	25,202.97	350,943.06	96.15		14,056.94
511700 EMPLOYEE BONUSES	43,750.00	1,080.00	12,590.75	28.78		31,159.25
511800 COMP TIME PAYMENT	97,700.00	5,446.05	105,979.29	108.47		8,279.29
512100 VACATION LEAVE EXPENSE	91,686.67	3,682.85	130,443.64	142.27		38,756.97
512200 SICK LEAVE EXPENSE	69,200.00	2,612.87	45,908.99	66.34		23,291.01
512300 HOLIDAY LEAVE EXPENSE	136,300.00		143,320.30	105.15		7,020.30
512500 FUNERAL LEAVE EXPENSE	7,302.87		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	259,581.87	3,288,687.08	86.83	0.00	498,618.46
515100 RETIREMENT PLANS EXPENSE	188,100.00	17,469.44	219,065.40	116.46		30,965.40
515200 FICA EXPENSE	188,374.00	18,413.81	234,037.40	124.24		45,663.40
515500 HEALTH INSURANCE EXPENSE	611,000.00	57,766.16	709,452.02	116.11		98,452.02
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	353,231.28	4,498,549.36	93.49	0.00	313,430.18
520000 OPERATING EXPENSES						
521100 POSTAGE EXPENSE	9,050.00	2,004.35	9,921.05	109.62		871.05
521200 COMM EXP-VOICE/DATA	40,000.00			0.00		40,000.00
521300 FREIGHT	5,700.00	269.03	4,681.04	82.12		1,018.96
521400 DATA PROCESSING EXPENSE	116,500.00	14,115.02	171,397.63	147.12		54,897.63
521500 PUBLICATION & PRINT EXPENSE	10,800.00	33.41	6,824.36	63.19		3,975.64
521900 AWARDS EXPENSE	1,300.00		153.24	11.79		1,146.76
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	2,366.85	112.71		266.85
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		1,995.14	110.84		195.14
523202 ELECTRICITY	3,500.00	195.42	2,471.29	70.61		1,028.71
523203 WATER	500.00	20.27	278.45	55.69		221.55
523204 SEWER	100.00	4.22	51.72	51.72		48.28
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,660.02	18,752.34	103.03		552.34

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report

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

Period: 12 Fiscal Year 2023
As of 06/28/24

Percent of Time Elapsed 99.73

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
524900 RENT EXP-DUPR SURCHARGE		73.50	381.95	0.00		381.95-
525100 RENT EXP-OFFICE EQUIP	3,400.00		2,377.68	69.93		1,022.32
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00		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	782.28	21,937.22	96.64		762.78
531200 SEE CHART OF ACCOUNTS		29.80	602.38	0.00		602.38-
532100 NON CAPITALIZED EQUIP PU			81.00	0.00		81.00-
532200 PERSONAL COMPUTING EQUIP	3,700.00		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	300.00	8,463.25	211.58		4,463.25-
533135 CLEANING SUPPLIES	200.00			0.00		200.00
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00	1,219.65	2,760.36	690.09		2,360.36-
534600 ED & RECREATION SUP EX			958.29	0.00		958.29-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	76,717.71		83,697.71	109.10	7,000.00-	20.00
538182 OIL	550.00	50.95	380.80	69.24		169.20
538184 FLUIDS	200.00		98.23	49.12		101.77
538185 GASOLINE	24,400.00	4,647.53	20,989.32	86.02		3,410.68
538187 TIRES	500.00		2,004.16	400.83		1,504.16-
541100 ACCTG & AUDITING SERVICES	300,000.00	19,699.77	286,751.16	95.58		13,248.84
541500 LEGAL SERVICES EXPENSE	12,000.00	75.00	9,793.50	81.61		2,206.50
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	579.95	869.95	173.99		369.95-
548600 PEST CONTROL		1,402.00	1,402.00	0.00		1,402.00-
548700 REFUSE/RECYCLING	600.00		723.00	120.50		123.00-
548800 FIRE EXTINGUISHERS	50.00		47.00	94.00		3.00
548900 WEED CONTROL	700.00	67.39	1,542.39	220.34		842.39-
549200 JANITORIAL/SECURITY SERVICES	800.00			0.00		800.00
554140 RADIO SERVICES		237.00	237.00	0.00		237.00-
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	406.44	7,243.34	17.22		34,809.41
Major Account 520000 Total	741,470.46	47,948.00	689,145.50	92.94	14,330.49	37,994.47

STATE OF NEBRASKA
Department of Administrative Services
Accounting Division
Budget Status Report

Period: 12 Fiscal Year 2023
As of 06/28/24

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

Percent of Time Elapsed 99.73

ACCOUNT CODE DESCRIPTION		BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
570000 TRAVEL EXPENSES							
571100	BOARD & LODGING	28,100.00	321.00	19,510.50	69.43		8,589.50
571600	MEALS-NOT TRAVEL STATUS	8,000.00	93.98	1,511.11	18.89		6,488.89
571800	MEALS - TRAVEL STATUS	7,100.00	450.86	4,621.27	65.09		2,478.73
572100	COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100	STATE-OWNED TRANSPORT		993.94	2,332.12	0.00		2,332.12-
574500	PERSONAL VEHICLE MILEAGE	596,310.00	53,924.94	656,879.21	110.16		60,569.21-
575100	MISC TRAVEL EXPENSES	500.00			0.00		500.00
Major Account 570000 Total		640,510.00	55,784.72	684,854.21	106.92	0.00	44,344.21-
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	456,964.00	5,872,549.07	94.67	14,330.49	316,080.44
SUMMARY BY FUND TYPE - EXPENDITURES							
2	CASH FUNDS	6,202,960.00	456,964.00	5,872,549.07	94.67	14,330.49	316,080.44
BUDGETED EXPENDITURES TOTAL		6,202,960.00	456,964.00	5,872,549.07	94.67	14,330.49	316,080.44
BUDGETED FUND TYPES - REVENUES							
470000 REVENUE - SALES AND CHARGES							
474100	GENERAL BUSINESS FEES		151,233.30-	1,606,095.93-	0.00		1,606,095.93
474101	SURCHARGE		19,630.16-	235,198.64-	0.00		235,198.64
474102	Auction Markets		56,255.55-	1,110,105.95-	0.00		1,110,105.95
474103	PACKING HOUSE		38,988.65-	365,937.75-	0.00		365,937.75
474104	RFL REGISTERED FED LOTS			824,039.83-	0.00		824,039.83
474106	LATE NOTICE SURCHARGE		500.00-	7,350.00-	0.00		7,350.00
474108	EXPIRED AND REINSTATED		1,880.00-	63,430.00-	0.00		63,430.00
474109	ADD FREEZE			525.00-	0.00		525.00
474110	ADD LOCATION		60.00-	1,035.00-	0.00		1,035.00
474111	Brand Lease			9.00-	0.00		9.00

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
474112 BRANDS-NEW		3,000.00-	60,550.00-	0.00		60,550.00
474113 BRANDS-RENEWAL		21,550.00-	372,266.00-	0.00		372,266.00
474114 BRANDS-TRANSFER		2,640.00-	27,080.00-	0.00		27,080.00
474116 GRAZING PERMITS		45.00-	1,965.00-	0.00		1,965.00
474118 OUT-OF-STATE BRANDING PERMIT		550.00-	1,900.00-	0.00		1,900.00
474119 brand app reasearch		2,260.00-	39,085.00-	0.00		39,085.00
Major Account 470000 Total	0.00	298,592.66-	4,716,573.10-	0.00	0.00	4,716,573.10
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		3,066.40-	48,116.87-	0.00		48,116.87
484500 REIMB NON-GOVT SOURCES		213.48	36,310.36-	0.00		36,310.36
486500 MISCELLANEOUS ADJUSTMENT			4,638.03-	0.00		4,638.03
486600 SEE CHART OF ACCOUNTS		2,880.60-	357.58	0.00		357.58-
Major Account 480000 Total	0.00	5,733.52-	88,707.68-	0.00	0.00	88,707.68
BUDGETED REVENUE TOTAL	0.00	304,326.18-	4,805,280.78-	0.00	0.00	4,805,280.78
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		304,326.18-	4,805,280.78-	0.00		4,805,280.78
BUDGETED REVENUE TOTAL	0.00	304,326.18-	4,805,280.78-	0.00	0.00	4,805,280.78

As of 07/31/24

Agency039 NEBR BRAND COMMITTEE Program075 ENF STDS-BRAND IN		ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
BUDGETED FUND TYPES - EXPENDITURES								
510000 PERSONAL SERVICES								
511100	PERMANENT SALARIES-WAGES		214,971.73	214,971.73	0.00			214,971.73-
511106	INTERMITTENT SALARIES		17,148.27	17,148.27	0.00			17,148.27-
511700	EMPLOYEE BONUSES		1,015.00	1,015.00	0.00			1,015.00-
511800	COMP TIME PAYMENT		13,517.69	13,517.69	0.00			13,517.69-
512100	VACATION LEAVE EXPENSE		13,830.81	13,830.81	0.00			13,830.81-
512200	SICK LEAVE EXPENSE		13,906.25	13,906.25	0.00			13,906.25-
512300	HOLIDAY LEAVE EXPENSE		10,978.93	10,978.93	0.00			10,978.93-
512500	FUNERAL LEAVE EXPENSE		717.31	717.31	0.00			717.31-
512700	INJURY LEAVE EXPENSE		2,116.86	2,116.86	0.00			2,116.86-
Personal Services Subtotal			0.00	288,202.85	288,202.85	0.00	0.00	288,202.85-
515100	RETIREMENT PLANS EXPENSE		19,743.58	19,743.58	0.00			19,743.58-
515200	FICA EXPENSE		20,583.99	20,583.99	0.00			20,583.99-
515500	HEALTH INSURANCE EXPENSE		58,827.66	58,827.66	0.00			58,827.66-
516300	EMPLOYEE ASSISTANCE PRO		680.40	680.40	0.00			680.40-
Major Account 510000 Total			0.00	388,038.48	388,038.48	0.00	0.00	388,038.48-
520000 OPERATING EXPENSES								
521100	POSTAGE EXPENSE		223.23	223.23	0.00			223.23-
521300	FREIGHT		262.83	262.83	0.00			262.83-
521400	DATA PROCESSING EXPENSE		14,100.02	14,100.02	0.00			14,100.02-
521500	PUBLICATION & PRINT EXPENSE		118.76	118.76	0.00			118.76-
522100	DUES & SUBSCRIPTION EXPENSE		75.00	75.00	0.00			75.00-
522200	CONFERENCE REGISTRATION		1,800.00	1,800.00	0.00			1,800.00-
523201	NATURAL GAS		102.84	102.84	0.00			102.84-
523202	ELECTRICITY		225.93	225.93	0.00			225.93-
523203	WATER		35.64	35.64	0.00			35.64-
524600	RENT EXPENSE-BUILDINGS		1,660.02	1,660.02	0.00			1,660.02-
524900	RENT EXP-DUPR SURCHARGE		73.50	73.50	0.00			73.50-
525100	RENT EXP-OFFICE EQUIP		594.42	594.42	0.00			594.42-
526100	REPAIRS & MAINT-REAL PROPERTY		110.87	110.87	0.00			110.87-
527200	REP & MAINT-MOTOR VEHICL				0.00	21,330.49		21,330.49-
531100	OFFICE SUPPLIES EXPENSE		3,654.30	3,654.30	0.00			3,654.30-
532100	NON CAPITALIZED EQUIP PU		375.52	375.52	0.00			375.52-

ACCOUNT CODE DESCRIPTION		BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
533132	UNIFORMS		7,275.00	7,275.00	0.00		7,275.00-
534500	AGRICULTURAL SUPPLIES EXP		545.55	545.55	0.00		545.55-
538100	VEHICLE & EQUIP SUPP EXP				0.00	7,000.00-	7,000.00
538187	TIRES		18.90	18.90	0.00		18.90-
541100	ACCTG & AUDITING SERVICES		92,102.16	92,102.16	0.00		92,102.16-
541200	PURCHASING ASSESSMENT		748.00	748.00	0.00		748.00-
541500	LEGAL SERVICES EXPENSE		1,450.00	1,450.00	0.00		1,450.00-
547100	EDUCATIONAL SERVICES		918.00	918.00	0.00		918.00-
548500	LAWN/LANDSCAPE/SNOW REMOVAL		300.00	300.00	0.00		300.00-
548700	REFUSE/RECYCLING		123.00	123.00	0.00		123.00-
548900	WEED CONTROL		117.39	117.39	0.00		117.39-
559100	OTHER OPERATING EXP		433.60	433.60	0.00		433.60-
Major Account 520000 Total		0.00	127,444.48	127,444.48	0.00	14,330.49	141,774.97-
570000 TRAVEL EXPENSES							
571100	BOARD & LODGING		856.00	856.00	0.00		856.00-
571600	MEALS-NOT TRAVEL STATUS		152.78	152.78	0.00		152.78-
571800	MEALS - TRAVEL STATUS		219.47	219.47	0.00		219.47-
573100	STATE-OWNED TRANSPORT		755.74	755.74	0.00		755.74-
574500	PERSONAL VEHICLE MILEAGE		46,937.36	46,937.36	0.00		46,937.36-
Major Account 570000 Total		0.00	48,921.35	48,921.35	0.00	0.00	48,921.35-
BUDGETED EXPENDITURES TOTAL		0.00	564,404.31	564,404.31	0.00	14,330.49	578,734.80-

SUMMARY BY FUND TYPE - EXPENDITURES

2	CASH FUNDS	564,404.31	564,404.31	0.00	14,330.49	578,734.80-
BUDGETED EXPENDITURES TOTAL		0.00	564,404.31	0.00	14,330.49	578,734.80-

BUDGETED FUND TYPES - REVENUES

470000 REVENUE - SALES AND CHARGES

474100	GENERAL BUSINESS FEES	105,177.35-	105,177.35-	0.00		105,177.35
474101	SURCHARGE	15,137.01-	15,137.01-	0.00		15,137.01
474102	Auction Markets	50,873.35-	50,873.35-	0.00		50,873.35
474103	PACKING HOUSE	26,186.80-	26,186.80-	0.00		26,186.80

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

Period: 1 Fiscal Year 2024
As of 07/31/24

Percent of Time Elapsed 8.49

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
474104 RFL REGISTERED FED LOTS		937,975.00-	937,975.00-	0.00		937,975.00
474106 LATE NOTICE SURCHARGE		200.00-	200.00-	0.00		200.00
474108 EXPIRED AND REINSTATED		11,325.00-	11,325.00-	0.00		11,325.00
474109 ADD FREEZE		50.00-	50.00-	0.00		50.00
474110 ADD LOCATION		60.00-	60.00-	0.00		60.00
474111 Brand Lease		100.00-	100.00-	0.00		100.00
474112 BRANDS-NEW		3,700.00-	3,700.00-	0.00		3,700.00
474113 BRANDS-RENEWAL		5,200.00-	5,200.00-	0.00		5,200.00
474114 BRANDS-TRANSFER		1,960.00-	1,960.00-	0.00		1,960.00
474118 OUT-OF-STATE BRANDING PERMIT		50.00-	50.00-	0.00		50.00
474119 brand app reasearch		2,250.00-	2,250.00-	0.00		2,250.00
Major Account 470000 Total	0.00	1,160,244.51-	1,160,244.51-	0.00	0.00	1,160,244.51
480000 REVENUE - MISCELLANEOUS						
481100 INVESTMENT INCOME		5,033.80-	5,033.80-	0.00		5,033.80
484500 REIMB NON-GOVT SOURCES		5,165.66-	5,165.66-	0.00		5,165.66
486600 SEE CHART OF ACCOUNTS		1,698.15	1,698.15	0.00		1,698.15-
Major Account 480000 Total	0.00	8,501.31-	8,501.31-	0.00	0.00	8,501.31
BUDGETED REVENUE TOTAL	0.00	1,168,745.82-	1,168,745.82-	0.00	0.00	1,168,745.82
SUMMARY BY FUND TYPE - REVENUE						
2 CASH FUNDS		1,168,745.82-	1,168,745.82-	0.00		1,168,745.82
BUDGETED REVENUE TOTAL	0.00	1,168,745.82-	1,168,745.82-	0.00	0.00	1,168,745.82



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

Madeline Steele	FT Inspector- Ogallala	Started 6/15/2024
Justin Farber	FT Inspector- Lexington	Started 6/17/2024
David Burgess	Inspector In Charge Valentine	Retired 6/30/2024
Mari Smith	Moved to Inspector In Charge Valentine	Started 7/1/2024
Kristina Naughtin	Moved to FT Inspector- Brownlee	Transfer 7/1/2024
Macee Weeks	Moved to Inspector In Charge- Burwell	Started 7/1/2024
Michael Peterson	Moved to Inspector In Charge- Ericson	Started 7/1/2024
Zachary Warnken	FT Inspector Kearney	Resigned 8/30/2024
Casey Connell	FT Inspector North Platte	Resigned 8/30/2024

INTERMITTENT INSPECTORS

September 2024 School Fund

[illegible]

Unclaimed funds

Date Received/ Paid	Case No.	Shipper Or Payee	Description of Animal		Date/ Place Held	Expenses						
			a			Credit	Adm	Inspt	Invest	Proceeds Feed Etc..	Case Balance	
11/7/2018	5400	nbc			11/6/18 ogallala	\$14,504.65	\$44.28	\$0.00	\$16.17			\$14,444.20
			11 hfr									
3/18/2019	5422	nbc			11/7/18 ogallala	\$1,192.51	\$44.28	\$0.00	\$116.74			\$1,031.49
			1 bull									

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)

Inspection Fee - \$1.00 per head (Effective Oct 1, 2024)

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)

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, 2024)

Nebraska Brand Committee

Investigator Report

September 4, 2024

New & Active Cases: 25

Citation Written: 5 Totaling \$12596.00

Written Warnings Issued: 10

Violation Inspections: 5

Truck Checks: 4

Training, Meetings and Continuing Education completed.

- Meeting with South Dakota – Open market and grazing permits
- Black Shirt Feeders – Timelines and inspection procedures.
- ILIA – Billings MT
- Handgun qualification
- SHSA

Agency Assists:

- Assisted State Patrol and numerous Sheriff's department in locating a missing minor child. Two suspects were arrested on numerous charges and firearms seized.
- Assisted Sheriff's department execute 2 search warrants. An assortment of drugs including Fentanyl and Methamphetamine were seized along with several firearms



NEBRASKA BRAND COMMITTEE

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



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September 2024 Quarterly Report East

RFL:

Currently all my Registered feedlots are caught up with no issues.

Sale barns:

I have been going to the sale barns in my area when schedules allow. I have visited all of them this last quarter and some multiple times depending on there summer schedules. I've been to Elgin, Albion, Ericson, Burwell, Broken Bow and checked in with Jess at Huss. Everything has been going good with no complaints. I've been helping inspector's clear holds at the barns when they need assistance.

Inspector Changes:

In the last quarter Mike Peterson had transferred to Ericson as the in-charge inspector to replace Tina. Macee Weeks then took the in-charge position in Burwell to replace Mike. We had interviews at Burwell Livestock on August 19th to fill Macee's position as the Ord area full time inspector. After interviewing 4 people I made a job offer and should know by the end of the week if that person takes the position. Thank you to Mike, Macee, Jess and Merritt on helping with the interviews. Everyone's input makes the process much easier.

General:

We have a new locker being built in Ord but I don't know when it will open yet. I'm planning on helping Jess at the State Fair when needed again this year.

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.

May have some changes coming, nothing set in writing yet, but a few current RFLs in my area are for sale.

Personnel Changes

No new changes in my area from last quarter, The Valentine area is up and going with its new staff since Dave Burgess retired July 1.

Day to Day.

I have had some changes in my roll and I have been navigating my schedule and making sure nothing is being missed.

Helping the inspectors keep an eye on their comp time hours and moving people around where needed. Inspectors with comp time work with me individually on making sure they use it before its gone.

visiting Sale Barns and inspectors

keeping an eye on inspector's hours and mileage vouchers

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

Some producer calls, mainly questions they have.

Complaints on neglected animals and people moving cattle without inspections.

Approving time off and keeping areas covered.

Focus.

Fall Run is quickly approaching. I do have an inspector that is planning on knee surgery, I myself will be having surgery at some point.

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.

Continue to gather pertinent information to put into a supervisor manual.

IT Assistance

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

Some internet outages

Learning my accesses to everything with the new transition of Danna going part time, I have a lot to catch up on, knowing where to go to find such information. Some future work sessions are planned to get this all figured out.

Meeting with new hires and getting their equipment to them.

Demos and meetings with Tyler tech and others has been very interesting and what is out there is pretty neat.



NEBRASKA BRAND COMMITTEE

411 Niobrara Ave. Alliance, NE USA 69301-0775
308-763-2930 ♦ www.NBC.Nebraska.gov

March 2024

Personnel Changes

There have been no personnel changes in the West Area since the last meeting. As interim Supervisor for the Imperial salebarn, we have advertised for a intermittent position in the Grant area with no applications. It now has been opened up to the Grant/Imperial area with still no applicants for most of the summer.

Sale Barn Visits

Sugar Valley Stockyards: Judy Marshall is the In-Charge inspector. As I reported at the last committee meeting we started a new ticketing system and now with time to get everyone on the same page, I can report it has been a success and sales are balancing much better. Head counts for the barn have increased and that has been taken in stride by all staff.

Crawford Livestock: Jeremy Kennedy is the In-Charge Inspector. There will be the Labor Day weekend sale that the barn will not have a sale and then will progress into Thursday weigh-up sales and Friday feeder sales as the fall run begins.

Gordon Livestock: Chris Hilliker is the In-Charge Inspector and is doing a superior job. In the month of October they are planning on having two Saturday Special Feeder sales along with four Weigh-Up sales every Tuesday. We have a plan in place for scheduling and this will not present a problem.

Ogallala Livestock: Josh King is the In-Charge Inspector. Madeline Sreele's start date was June 15th and I'm glad to report that she hit the ground running and is the hire I

expected her to be. I've trained her at Ogallala and had her travel for training at Gordon Livestock and Sheridan Livestock where she is eager to learn and shows great potential. With the new hire and other circumstances we implemented a "new" schedule at the barn and will begin the new dates for staff on September 2nd.

Imperial Livestock: Erin Korell is the In-Charge. I have trained her in cutback papers and the printing of holds for barn staff and how to properly clear holds and have a paper trail. She is welcome to her training and I feel we are making good progress.

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



INSPECT – RECORD - POLICE

Technology Report – Sept 2024

Danna Schwenk

Staff Technology Updates

- Continually building and updating hardware and devices for new staff and outgoing staff
- Training days with new local inspector in Kearney Cyrus Greek
- End of Year Staff test built and administered
- Ongoing support of field staff and supervisors and office personnel.
- Updates on the NBC website
- Training with Kayla and Dean on various jobs and processes.
- Went to part-time status as of August 1.

Tyler Technology

- update releases has only been bug fixes and minor updates in OTG.
- Met with Tyler and AR Inspect crew to review their changes and discuss future strategy. Tanner came back to me with estimates on building the estray and missing section of the system in the new program, which will need executive discussion.
- Client Portal continues to gain slowly in numbers and renewals.
 - As of Aug 29 we were at 1015 accounts added 82 from last report

E-Inspection

- No movement as discussion has focused contract with Tyler Technology and laying out a plan for the future of NBC Admin as well.

Additional tasks

- TimeKeeper: had some bugs in staff reporting that created some extra work and have asked Sigma to resolve the issues in the reporting.
- Have been testing TK 2.0 and hope to parallel test soon.

Marketing

- Minimal posts to our social media Facebook account
- Added another 33 new followers this quarter. Lowest change since we started FB.
- Facebook posts for the last 3 months of Mar April May. We have had slower traffic and our following has topped at 8201.

Last 90 Days for Results:

Performance

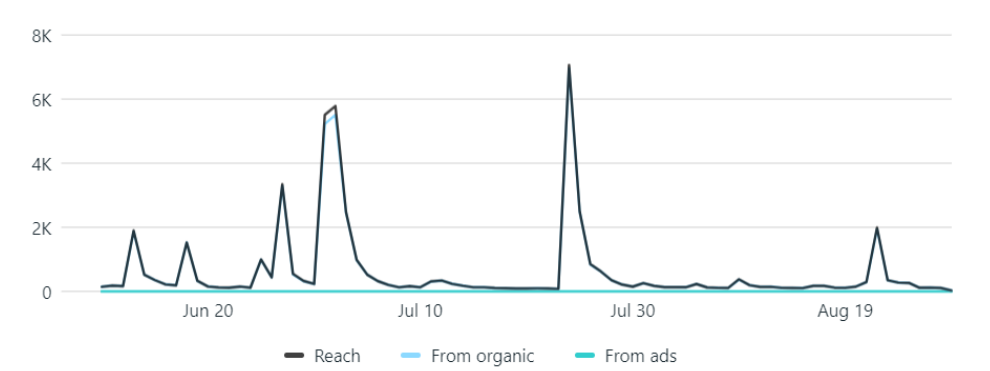
Daily Cumulative ⓘ

Reach ⓘ
27.1K ↓ 22.2%

Content interactions ⓘ
1.8K ↑ 44.2%

Followers ⓘ
Lifetime
8.2K

Link clicks ⓘ
77 ↓ 94.7%



Reach breakdown

Total
27,116 ↓ 22.2%

From organic
26,267 ↓ 20%

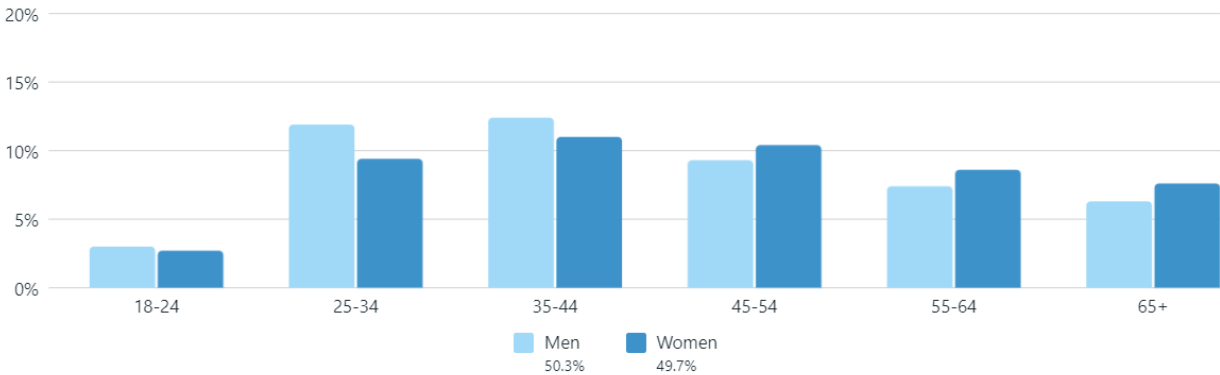
From ads
0 0%

Followers ⓘ

Lifetime

8,201

Age & gender ⓘ



Title	Publish date	Impressions	Reach	Reactions	Comment	Shares	Total clicks
	6/18/2024	1868	1801	18	0	19	85
Nebraska Brand Committee will be hosting their Quarterly	8/21/2024	2622	2594	25	0	2	342
For all Brands Starting with an "E" or an "F" time to renew	8/20/2024	248	235	1	0	2	5
Looking for a great career? Nebraska Brand is hiring a	7/24/2024	12071	11215	90	10	44	1104
Nebraska Brand Inspection Fee to Increase October 2024	7/3/2024	1995	1772	2	4	10	42
New Committee member appointed Brenda Masek	7/3/2024	2388	2237	106	8	5	128
NBC would like to welcome back to the Valentine area	7/2/2024	6248	6044	368	45	6	686
There have been several staff movements recently that hav	7/1/2024	6770	6770	431	107	10	1475
PSA: The Alliance Brand office will be closed on Thursday Ju	7/1/2024	1569	1505	15	0	1	10
Today is Dave Burgess in Valentines retirement social. If you	6/27/2024	2198	2101	55	11	3	72
Last week to get your C & D brands renewed if you haven't	6/25/2024	973	925	5	0	6	8