



# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

## NEBRASKA BRAND COMMITTEE MEETING

**Tuesday March 14<sup>th</sup>, 2023**

**9:00 a.m. Central Time**

**Location of Meeting**

**Arrow Hotel**

**Meeting Room**

**509 S. 9<sup>TH</sup> Ave**

**Broken Bow, NE 68822**

Roll call of members in attendance.

In compliance with the provision of the Open Meetings Act, Public notice of this March 14, 2023 meeting was posted in the headquarters office in Alliance, NE on Feb. 27, 2023 at 12:00 p.m. MST. Certification of Public Notice will be provided as part of the record of this meeting.

Notice of this March 14, 2023 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 February 27, 2023 at 12:00 p.m. MST.

The meeting agenda was emailed to the Committee members on February 27, 2023.

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

411 Niobrara Ave. Alliance, NE USA 69301-0775  
308-763-2930 • www.nbc.nebraska.gov



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**INSPECT • RECORD • POLICE**

## AGENDA of the QUARTERLY MEETING NEBRASKA BRAND COMMITTEE

**Tuesday March 14, 2023**  
**9:00 a.m. CST**  
**Arrow Hotel**  
**509 S 9Ave., Broken Bow, NE 68822**  
**Video Meeting by registration**

*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.*

### **Call to Order**

- 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.
- **Roll Call**
- **Adoption of Agenda**
- **Current Business**
  1. Introduction of Attendees
  2. Approval of December 6, 2022, Meeting Minutes
  3. Consideration and Acceptance of Financial Statements
  4. Legislative Updates
  5. Nebraska Brand Committee Policy, Rules and Regulation Review and Updates
  6. Review and update pertaining to Open Markets
  7. Review and Approve South Dakota Agreement
  8. Review and Approve Beef Council Contract

9. Staff Updates, and Ratification of Personnel Changes
  - a. Ratification of personnel changes
  - b. Deputy to Chief Investigator
10. Estray Reports
  - a. Administrative Estray Expense
  - b. School fund cases
11. Strategic Plan Review
12. Fee Schedule Review and Discussion
13. E Inspection Discussion and Direction
14. Technology Report
15. Chief Investigators Report
16. Chief Inspectors Report
17. Registered Feedlot Audit Updates
18. Executive Session: To Receive Legal Advice Related to Potential or Anticipated and Current Litigation, Legislative, Personnel Matters and Review of Special Projects
19. Executive Directors Report
20. Public Comment
21. Adjournment



# NEBRASKA BRAND COMMITTEE

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## **Minutes – QUARTERLY MEETING of the Nebraska Brand Committee**

**Tuesday December 6, 2022**

**9:00 a.m. Central Time**

**Location of Meeting**

**Nebraska Beef Council**

**Meeting Room**

**1319 Central Ave.**

**Kearney, NE 68847**

### **Call to Order**

The meeting was called to order at 9:02 a.m. by Vice Chair Storer

- The Open Meetings Statement required by Neb.Rev.Stat. §84-1412(8) was read by Chris Gentry and one copy of the Open Meetings Act was posted in the meeting room and accessible to the public.

- **Roll Call**

Tanya Storer	Present
Chris Gentry	Present
Duane Gangwish	Present
Marie Farr	Present
Steve Stroup	Present

- **Introduction of new committee members**

Tanya Storer introduced the two new Committee members, Marie Farr and Steve Stroup, who presented information about themselves and their background in the livestock industry.

- **Adoption of Agenda**

Duane Gangwish moved to accept the agenda as presented with the ability to move items around for scheduling purposes.

Chris Gentry seconded the motion

No discussion

Tanya Storer	Yes
Chris Gentry	Yes

Duane Gangwish Yes  
Marie Farr Yes  
Steve Stroup Yes  
Motion Passed

- **Current Business**

1. Introduction of Attendees

Tanya Storer  
Chris Gentry  
Duane Gangwish  
Marie Farr  
Steve Stroup  
John Widdowson  
Tom Hughson  
Becki Vineyard  
Dean Anderson  
C. J. Fell  
Danna Schwenk  
Mark Fahleson  
Josh Dethlefsen  
Merritt Barton  
Brian Kaup  
Jacob Lever  
Senator John Lowe  
Melody Benjamin  
Anne Marie Boshamer  
Chris Vinton

Remote Attendees

Rick Leonard  
Kayla Jesse  
Shawn Hanks  
Kortnie Shafer

2. Election of Chairman and Vice Chairman per NE Statute 54-191.

Maire Farr asked for clarification of duties of Chair and Vice Chair.  
John Widdowson gave a brief description of duties of each position  
Tanya Storer nominated Chris Gentry for Chairman  
Steve Stroup seconded the nomination  
Marie Farr nominated Duane Gangwish for Chairman  
Steve Stroup seconded the nomination

Marie Farr moved to close nominations  
Duane Gangwish seconded the nomination  
Nominations were closed without objection

Ballot vote was taken by secret ballot as permitted by Nebraska law  
John Widdowson and Dean Anderson counted the votes:

Duane Gangwish 3 votes  
Chris Gentry 2 votes

Duane Gangwish is elected Chairman

Duane Gangwish opened nominations for Vice Chair  
Steve Stroup nominated Chris Gentry for Vice Chair  
Tanya Storer seconded the nomination  
Nominations were closed without objection

Vote taken to close nominations and confirm Chris Gentry as Vice Chair

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

Motion Passed and Chris Gentry was elected Vice Chair

### 3. Meeting Dates and locations for 2022-2023

Committee members discussed their schedules and agreed on the following dates and locations for meetings:

March 14, 2022, Broken Bow 9:00 a.m.  
June 6, 2022, North Platte 9:00 a.m.  
September 12, 2022, Curtis 9:00 a.m.  
December 5, 2022, Kearney 9:00 a.m.

### 4. Executive Session

Steve Stroup moved to move into closed executive session to receive privileged and confidential legal advice related to existing and potential litigation, legislative strategy,

confidential personnel matters and review of negotiation strategy relating to special projects

Duane Gangwish seconded the motion

No discussion

Tanya Storer	Yes
Chris Gentry	Yes
Duane Gangwish	Yes
Marie Farr	Yes
Steve Stroup	Yes
Motion Passed	

Moved into executive session at 9:45am

Returned to meeting open to public at 11:02 a.m.

Chris Gentry moved to come out of executive session

Marie Farr seconded the motion

No discussion

Tanya Storer	Yes
Chris Gentry	Yes
Duane Gangwish	Yes
Marie Farr	Yes
Steve Stroup	Yes
Motion Passes	

Moved out of executive session at 11:04 a.m.

5. Brand Application Appeal, Brian Kaup

Brian Kaup presented his appeal for the rejection of a brand based on the conflicting brands presented to him by the brand recorder.

Thom Hughson and Dean Anderson explained the reason for the conflicts and explained the reasons that made the applied for brand unrecordable in the current brand recording system.

Duane Gangwish moved to approve the Brand application on appeal

Marie Farr seconded the motion

No discussion

Tanya Storer	No
Chris Gentry	No

Duane Gangwish            No  
Marie Farr                    No  
Steve Stroup                 No  
Motion Failed

Steve Stroup left the meeting

6.    Approval of September 12, 2022, Meeting Minutes  
Chris Gentry moved to approve the minutes as presented  
Marie Farr seconded the motion  
No discussion

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

7.    Consideration and Acceptance of Financial Statements

Becki Vineyard presented the financial statements  
Jacob Lever gave a brief explanation of the budget process  
John Widdowson assisted in some of the explanations  
Marie Farr moved to accept the financial statements as presented  
Chris Gentry seconded the motion

No discussion

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

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

- a.    Clothing Policy

Dean Anderson presented and explained adding uncollared shirts as acceptable.

Tanya Storer moved to accept the Change to the Clothing Policy



Duane Gangwish seconded the motion  
No discussion

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

9. Legislative Updates

John Widdowson stated that he was currently unaware of any potential legislation at this time and asked if there were any areas in which the committee would like the staff to look into? Tanya Storer asked about the possibility of seeking a place holder bill for any potential legislation to address needs arising during the legislative session. Discussion occurred.

10. Staff Updates and Ratification of Personnel changes

Becki Vineyard presented the changes in staff since the last meeting

Tanya Storer moved to ratify the personnel changes  
Chris Gentry seconded the motion  
No discussion

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

11. Estray Reports

a. School Fund Cases

Tom Hughson explained the estray cases to be sent to the school fund.

Marie Farr moved to approve the estray cases to be sent to the school fund as presented.

Chris Gentry seconded the motion  
No discussion

Tanya Storer	Yes
Chris Gentry	Yes

Duane Gangwish        Yes  
Marie Farr                Yes  
Motion Passed

b. Unclaimed Property discussion

Dean Anderson explained the reasons for the need to send solved estray cases that are over 5 years to the states unclaimed property division.

Chris Gentry moved to send case 5329 to unclaimed property  
Tanya Storer seconded the motion  
No discussion

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

12. Duane Gangwish moved to go into recess at 12:15 p.m.

Chris Gentry seconded the motion

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

Marie Farr moved to come out of recess at 12:50 p.m.

Chris Gentry seconded the motion

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

13. Strategic Plan Review

Duane Gangwish explained the process of reviewing the Strategic plan  
The Committee reviewed the plan and took no action.

14. Fee Schedule Review and Discussion

The Committee reviewed and no action taken.

15. Registered Feedlot Audit Updates and Consideration of Changes

Dean Anderson gave an update on the current state and number of registered feedlots Tom Hughson discussed the potential of changing all feedlot renewal dates to July 1<sup>st</sup> of each year.

Chris Gentry moved to move all registered feedlot renewals to a physical year renewal date of July first and give Committee staff the authority to decide on the best way to facilitate this change with the feedlots.

Marie Farr seconded the motion

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

16. Technology Report, Discussion and Direction

Danna Schwenk discussed and expanded on her written report.

17. Chief Investigator's Report

Tom Hughson discussed and expanded on his and Brent Deiblers report. C.J. Fell presented his report and spoke on a court case he recently concluded. Tom Hughson and John Widdowson also discussed the possibility advancing some inspectors by sending them through the law enforcement academy to assist the Investigator in their area.

18. Chief Inspector's Report

Dean Anderson discussed and expanded on his report and the area supervisors written reports.

19. Executive Directors Report

John Widdowson gave an update on the past year and how things have progressed and improved and asked for any guidance from the Committee. Chris Gentry suggested inviting the new Governor to the next all staff meeting.

20. Public Comment

Melody Benjamin invited all to the Brand and Property Rights meeting at the Nebraska Cattlemen's conference.

Mark Fahleson commented on the positive changes in professionalism of the Committee and its operations over the past few years.

21. Adjournment

Chris Gentry moved to adjourn the meeting

Duane Gangwish seconded the motion

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

Meeting adjourned at 2:38 p.m.

PROGRAM NUMBER	PROGRAM NAME	PERS SERVICE LIMITATION	MONTH TO DATE EXPENDITURES	YEAR-TO-DATE EXPENDITURES	PCT OF LIMIT EXPEND	ENCUMBRANCES	AVAILABLE LIMITATION
075	NEBRASKA BRAND COMMITTEE	3,549,001.50	259,457.83	2,122,852.33	59.82	10,016.50	1,416,132.67
	AGENCY TOTAL	3,549,001.50	259,457.83	2,122,852.33	59.82	10,016.50	1,416,132.67

Agency 039 NEBR BRAND COMMITTEE

Allotment Status  
As of 02/28/23

- INDICATES CREDIT  
PERCENT OF TIME ELAPSED = 66.58

Program Number and Name Fund Type Number and Name	Appropriation	Cumulative Allotment	Month-To-Date Expenditures	Year-To-Date Expenditures	Percent Appropriations Expended	Encumbrances	Available Allotment
075 NEBRASKA BRAND COMMITTEE	5,930,845.31	5,930,845.31	458,329.32	3,816,745.31	64.4%	21,330.49	2,092,769.51
2 CASH FUNDS	5,930,845.31	5,930,845.31	458,329.32	3,816,745.31	64.4%	21,330.49	2,092,769.51
PROGRAM TOTAL							

R5509146B  
N/S0001

STATE OF NEBRASKA  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
ACCOUNTING DIVISION

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Agency 039 NEBR BRAND COMMITTEE

Allotment Status  
As of 02/28/23

- INDICATES CREDIT  
PERCENT OF TIME ELAPSED = 66.58

Program Number and Name	Appropriation	Cumulative Allotment	Month-To-Date Expenditures	Year-To-Date Expenditures	Percent Appropriations Expended	Encumbrances	Available Allotment
2 CASH FUNDS	5,930,845.31	5,930,845.31	458,329.32	3,816,745.31	64.4%	21,330.49	2,092,769.51
AGENCY TOTAL	5,930,845.31	5,930,845.31	458,329.32	3,816,745.31	64.4%	21,330.49	2,092,769.51

AGENCY SUMMARY BY FUND TYPE

# Income Statement

Nebraska Brand Committee

February 2023

Financial Statements in U.S. Dollars

## FY 2022-23 Appropriation Amount

Current PSL Appropriation	\$3,538,985.00	
Current Other Operating Appropriation	\$2,391,860.31	
		\$5,930,845.31

## Revenue

470000- Revenue Sales & Charges	\$518,479.66	
480000- Miscellaneous Revenue	\$5,421.89	
<b>Net Sales</b>		\$523,901.55

## Expenses

510000 PSL	\$277,287.87	
Benefits/FICA	\$126,995.76	
520000 Other Operating	\$101,969.44	
<b>Total Expenses</b>		\$506,253.07

**Net Operating Income** \$17,648.48

**Agency Net Income (Loss)** \$17,648.48

## Cash On Hand

Remaining Budgeted Amount PSL	\$1,918,741.25	
Remaining Budgeted Amount Other Operating	\$1,053,575.05	
<b>Spending Authority Remaining</b>		\$2,972,316.30

**Fund Equity Balance- No Spending Authority** \$2,698,561.79



STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 6 Fiscal Year 2022  
As of 12/31/22

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

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
<b>BUDGETED FUND TYPES - EXPENDITURES</b>						
<b>510000 PERSONAL SERVICES</b>						
511100 PERMANENT SALARIES-WAGES	2,736,235.00	180,693.56	1,204,467.58	44.02	10,016.50	1,521,750.92
511106 INTERMITTENT SALARIES	365,000.00	30,879.18	173,309.43	47.48		191,690.57
511700 EMPLOYEE BONUSES	43,750.00	960.00	8,235.61	18.82		35,514.39
511800 COMP TIME PAYMENT	97,700.00	7,221.88	62,612.79	64.09		35,087.21
512100 VACATION LEAVE EXPENSE	84,500.00	21,365.33	55,050.26	65.15		29,449.74
512200 SICK LEAVE EXPENSE	69,200.00	4,108.47	20,168.64	29.15		49,031.36
512300 HOLIDAY LEAVE EXPENSE	136,300.00	32,059.45	85,597.94	62.80		50,702.06
512500 FUNERAL LEAVE EXPENSE	4,500.00		643.68	14.30		3,856.32
512600 CIVIL LEAVE EXPENSE	1,800.00		141.32	7.85		1,658.68
<b>Personal Services Subtotal</b>	<b>3,538,985.00</b>	<b>277,287.87</b>	<b>1,610,227.25</b>	<b>45.50</b>	<b>10,016.50</b>	<b>1,918,741.25</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	18,379.55	107,115.22	49.11		110,984.78
515200 FICA EXPENSE	237,900.00	19,955.08	115,485.91	48.54		122,414.09
515500 HEALTH INSURANCE EXPENSE	611,000.00	52,564.85	307,315.03	50.30		303,684.97
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516500 WORKERS COMP PREMIUMS	36,400.00		36,023.00	98.96		377.00
<b>Major Account 510000 Total</b>	<b>4,643,185.00</b>	<b>368,187.35</b>	<b>2,176,833.85</b>	<b>46.88</b>	<b>10,016.50</b>	<b>2,456,334.65</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	3,120.68	8,642.54	95.50		407.46
521200 COMM EXP-VOICE/DATA	40,000.00	13,340.72	89,031.90	222.58		49,031.90-
521300 FREIGHT	5,700.00	545.04	2,611.50	45.82		3,088.50
521400 DATA PROCESSING EXPENSE	121,500.00		14,240.40	11.72	10,016.50-	117,276.10
521500 PUBLICATION & PRINT EXPENSE	10,800.00	1,606.82	4,309.29	39.90		6,490.71
521900 AWARDS EXPENSE	1,300.00		83.29	6.41		1,216.71
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	1,760.90	83.85		339.10
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00	400.97	1,014.52	56.36		785.48
523202 ELECTRICITY	3,500.00	200.45	1,675.93	47.88		1,824.07
523203 WATER	500.00	15.07	157.45	31.49		342.55
523204 SEWER	100.00	3.72	25.88	25.88		74.12
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,429.15	8,574.90	47.11		9,625.10
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,188.84	34.97		2,211.16
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00		13.67	.53		2,586.33

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 6 Fiscal Year 2022  
As of 12/31/22

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

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
527100 REP & MAINT-OFFICE EQUIP			527.96	0.00		527.96-
527200 REP & MAINT-MOTOR VEHICL	4,300.00	7,362.89	16,536.82	384.58	21,330.49	33,567.31-
527900 SEE CHART OF ACCOUNTS			115.50	0.00		115.50-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	684.24	15,236.96	67.12		7,463.04
532200 PERSONAL COMPUTING EQUIP	3,700.00			0.00		3,700.00
533100 HOUSEHOLD & INSTIT EXP	300.00	32.10	32.10	10.70		267.90
533132 UNIFORMS	4,000.00	150.00	11,242.29	281.06		7,242.29-
533135 CLEANING SUPPLIES	200.00	11.48	33.32	16.66		166.68
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00	684.75	1,017.55	254.39		617.55-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00	384.20	384.20	768.40		334.20-
538182 OIL	550.00	114.80	477.90	86.89		72.10
538184 FLUIDS	200.00	58.73	207.33	103.67		7.33-
538185 GASOLINE	24,400.00	1,843.65	16,370.38	67.09		8,029.62
538187 TIRES	500.00		1,669.74	333.95		1,169.74-
539500 PURCHASING CARD SUSPENSE			28.95-	0.00		28.95
541100 ACCTG & AUDITING SERVICES	300,000.00	33,142.20	185,797.61	61.93		114,202.39
541500 LEGAL SERVICES EXPENSE	12,000.00	379.00	7,122.50	59.35		4,877.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		150.00	1.43		10,350.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00	440.00	702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00	71.50	396.50	66.08		203.50
548800 FIRE EXTINGUISHERS	50.00			0.00		50.00
548900 WEED CONTROL	700.00		1,485.00	212.14		785.00-
549200 JANITORIAL/SECURITY SERVICES	800.00		129.10	16.14		670.90
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,352.00	23.52		7,648.00
556100 INSURANCE EXPENSE	5,850.00	3,434.12	6,450.47	110.26		600.47-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	10,900.00	1,041.86	7,070.31	64.87		3,829.69
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>70,573.14</b>	<b>410,855.35</b>	<b>64.33</b>	<b>11,313.99</b>	<b>216,480.66</b>
<b>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	28,100.00	1,894.99	12,587.67	44.80		15,512.33
571600 MEALS-NOT TRAVEL STATUS	8,000.00	435.63	3,211.70	40.15		4,788.30
571800 TAXABLE TRAVEL EXPENSES	7,100.00	382.59	4,046.94	57.00		3,053.06
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	64,779.37	329,400.51	55.29		266,409.80

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 6 Fiscal Year 2022  
As of 12/31/22

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

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	640,010.31	67,492.58	349,509.32	54.61	0.00	290,500.99
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
<b>Major Account 580000 Total</b>	9,000.00	0.00	0.00	0.00	0.00	9,000.00
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>506,253.07</b>	<b>2,937,198.52</b>	<b>49.52</b>	<b>21,330.49</b>	<b>2,972,316.30</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	506,253.07	2,937,198.52	49.52	21,330.49	2,972,316.30
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>506,253.07</b>	<b>2,937,198.52</b>	<b>49.52</b>	<b>21,330.49</b>	<b>2,972,316.30</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		121,410.20-	815,381.85-	0.00		815,381.85
474101 SURCHARGE		19,828.21-	125,515.56-	0.00		125,515.56
474102 Auction Markets		143,417.95-	593,149.55-	0.00		593,149.55
474103 PACKING HOUSE		31,830.80-	236,574.55-	0.00		236,574.55
474104 RFL REGISTERED FED LOTS		152,362.50-	534,012.50-	0.00		534,012.50
474106 LATE NOTICE SURCHARGE		1,000.00-	5,100.00-	0.00		5,100.00
474108 EXPIRED AND REINSTATED		2,745.00-	28,025.00-	0.00		28,025.00
474109 ADD FREEZE		175.00-	275.00-	0.00		275.00
474110 ADD LOCATION		135.00-	405.00-	0.00		405.00
474111 Brand Lease			4.00-	0.00		4.00
474112 BRANDS-NEW		6,300.00-	26,550.00-	0.00		26,550.00
474113 BRANDS-RENEWAL		30,900.00-	166,500.00-	0.00		166,500.00
474114 BRANDS-TRANSFER		3,040.00-	14,880.00-	0.00		14,880.00
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00
474116 GRAZING PERMITS		885.00-	1,110.00-	0.00		1,110.00
474118 OUT-OF-STATE BRANDING PERMIT		100.00-	400.00-	0.00		400.00
474119 brand app reasearch		4,350.00-	19,380.00-	0.00		19,380.00

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

Percent of Time Elapsed 50.41

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
<b>Major Account 470000 Total</b>	0.00	518,479.66-	2,567,264.01-	0.00	0.00	2,567,264.01
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,234.42-	24,119.87-	0.00		24,119.87
484500 REIMB NON-GOVT SOURCES		16,882.71-	33,200.72-	0.00		33,200.72
486600 SEE CHART OF ACCOUNTS		15,695.24	12,183.94	0.00		12,183.94-
<b>Major Account 480000 Total</b>	0.00	5,421.89-	45,136.65-	0.00	0.00	45,136.65
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>523,901.55-</u>	<u>2,612,400.66-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,612,400.66</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		523,901.55-	2,612,400.66-	0.00		2,612,400.66
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>523,901.55-</u>	<u>2,612,400.66-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,612,400.66</u>

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

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
<b>BUDGETED FUND TYPES - EXPENDITURES</b>						
<b>510000 PERSONAL SERVICES</b>						
511100 PERMANENT SALARIES-WAGES	2,736,235.00	191,283.77	1,395,751.35	51.01	10,016.50	1,330,467.15
511106 INTERMITTENT SALARIES	365,000.00	20,025.11	193,334.54	52.97		171,665.46
511700 EMPLOYEE BONUSES	43,750.00	960.00	9,195.61	21.02		34,554.39
511800 COMP TIME PAYMENT	97,700.00	15,897.97	78,510.76	80.36		19,189.24
512100 VACATION LEAVE EXPENSE	84,500.00	16,510.67	71,560.93	84.69		12,939.07
512200 SICK LEAVE EXPENSE	69,200.00	7,647.04	27,815.68	40.20		41,384.32
512300 HOLIDAY LEAVE EXPENSE	136,300.00	842.69	86,440.63	63.42		49,859.37
512500 FUNERAL LEAVE EXPENSE	4,500.00		643.68	14.30		3,856.32
512600 CIVIL LEAVE EXPENSE	1,800.00		141.32	7.85		1,658.68
<b>Personal Services Subtotal</b>	<b>3,538,985.00</b>	<b>253,167.25</b>	<b>1,863,394.50</b>	<b>52.65</b>	<b>10,016.50</b>	<b>1,665,574.00</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	17,385.80	124,501.02	57.08		93,598.98
515200 FICA EXPENSE	237,900.00	18,161.39	133,647.30	56.18		104,252.70
515500 HEALTH INSURANCE EXPENSE	611,000.00	46,825.14	354,140.17	57.96		256,859.83
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516500 WORKERS COMP PREMIUMS	36,400.00		36,023.00	98.96		377.00
<b>Major Account 510000 Total</b>	<b>4,643,185.00</b>	<b>335,539.58</b>	<b>2,512,373.43</b>	<b>54.11</b>	<b>10,016.50</b>	<b>2,120,795.07</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	16.18	8,658.72	95.68		391.28
521200 COMM EXP-VOICE/DATA	40,000.00	6,277.17	95,309.07	238.27		55,309.07-
521300 FREIGHT	5,700.00	234.66	2,846.16	49.93		2,853.84
521400 DATA PROCESSING EXPENSE	121,500.00		14,240.40	11.72	10,016.50-	117,276.10
521500 PUBLICATION & PRINT EXPENSE	10,800.00		4,309.29	39.90		6,490.71
521900 AWARDS EXPENSE	1,300.00		83.29	6.41		1,216.71
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	150.00	1,910.90	91.00		189.10
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00	763.43	1,777.95	98.78		22.05
523202 ELECTRICITY	3,500.00	182.60	1,858.53	53.10		1,641.47
523203 WATER	500.00	16.48	173.93	34.79		326.07
523204 SEWER	100.00	3.72	29.60	29.60		70.40
523900 SEE CHART OF ACCOUNTS		75.85	75.85	0.00		75.85-
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,452.90	10,027.80	55.10		8,172.20
525100 RENT EXP-OFFICE EQUIP	3,400.00	594.42	1,783.26	52.45		1,616.74

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

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00	16.86	30.53	1.17		2,569.47
527100 REP & MAINT-OFFICE EQUIP			527.96	0.00		527.96-
527200 REP & MAINT-MOTOR VEHICL	4,300.00		16,536.82	384.58	21,330.49	33,567.31-
527900 SEE CHART OF ACCOUNTS			115.50	0.00		115.50-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,004.99	16,241.95	71.55		6,458.05
532200 PERSONAL COMPUTING EQUIP	3,700.00			0.00		3,700.00
533100 HOUSEHOLD & INSTIT EXP	300.00		32.10	10.70		267.90
533132 UNIFORMS	4,000.00	150.00	11,392.29	284.81		7,392.29-
533135 CLEANING SUPPLIES	200.00		33.32	16.66		166.68
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00		1,017.55	254.39		617.55-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00	2,051.85	2,436.05	4872.10		2,386.05-
538182 OIL	550.00		477.90	86.89		72.10
538184 FLUIDS	200.00		207.33	103.67		7.33-
538185 GASOLINE	24,400.00		16,370.38	67.09		8,029.62
538187 TIRES	500.00		1,669.74	333.95		1,169.74-
539500 PURCHASING CARD SUSPENSE			28.95-	0.00		28.95
541100 ACCTG & AUDITING SERVICES	300,000.00	17,938.71	203,736.32	67.91		96,263.68
541500 LEGAL SERVICES EXPENSE	12,000.00	1,075.00	8,197.50	68.31		3,802.50
541700 LEGAL RELATED EXPENSE	100.00			0.00		100.00
547100 EDUCATIONAL SERVICES	10,500.00		150.00	1.43		10,350.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00		396.50	66.08		203.50
548800 FIRE EXTINGUISHERS	50.00	40.00	40.00	80.00		10.00
548900 WEED CONTROL	700.00		1,485.00	212.14		785.00-
549200 JANITORIAL/SECURITY SERVICES	800.00		129.10	16.14		670.90
555100 SOFTWARE RENEWAL/MAINT FEE		77.87	77.87	0.00		77.87-
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,352.00	23.52		7,648.00
556100 INSURANCE EXPENSE	5,850.00		6,450.47	110.26		600.47-
556300 SURETY & NOTARY BONDS	100.00			0.00		100.00
559100 OTHER OPERATING EXP	10,900.00	3,265.42	10,335.73	94.82		564.27
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>35,388.11</b>	<b>446,243.46</b>	<b>69.87</b>	<b>11,313.99</b>	<b>181,092.55</b>
<b>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	28,100.00	4,024.00	16,611.67	59.12		11,488.33
571600 MEALS-NOT TRAVEL STATUS	8,000.00	214.35	3,426.05	42.83		4,573.95
571800 TAXABLE TRAVEL EXPENSES	7,100.00	375.24	4,422.18	62.28		2,677.82

Agency 039 NEBR BRAND COMMITTEE  
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Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	45,676.19	375,076.70	62.95		220,733.61
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	<b>640,010.31</b>	<b>50,289.78</b>	<b>399,799.10</b>	<b>62.47</b>	<b>0.00</b>	<b>240,211.21</b>
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
<b>Major Account 580000 Total</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>421,217.47</b>	<b>3,358,415.99</b>	<b>56.63</b>	<b>21,330.49</b>	<b>2,551,098.83</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	421,217.47	3,358,415.99	56.63	21,330.49	2,551,098.83
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>421,217.47</b>	<b>3,358,415.99</b>	<b>56.63</b>	<b>21,330.49</b>	<b>2,551,098.83</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		104,386.89-	919,768.74-	0.00		919,768.74
474101 SURCHARGE		16,886.75-	142,402.31-	0.00		142,402.31
474102 Auction Markets		116,140.60-	709,290.15-	0.00		709,290.15
474103 PACKING HOUSE		35,190.85-	271,765.40-	0.00		271,765.40
474104 RFL REGISTERED FED LOTS		8,429.17-	542,441.67-	0.00		542,441.67
474106 LATE NOTICE SURCHARGE		450.00-	5,550.00-	0.00		5,550.00
474108 EXPIRED AND REINSTATED		6,240.00-	34,265.00-	0.00		34,265.00
474109 ADD FREEZE		25.00-	300.00-	0.00		300.00
474110 ADD LOCATION		30.00-	435.00-	0.00		435.00
474111 Brand Lease			4.00-	0.00		4.00
474112 BRANDS-NEW		4,000.00-	30,550.00-	0.00		30,550.00
474113 BRANDS-RENEWAL		10,050.00-	176,550.00-	0.00		176,550.00
474114 BRANDS-TRANSFER		2,280.00-	17,160.00-	0.00		17,160.00
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00
474116 GRAZING PERMITS		600.00-	1,710.00-	0.00		1,710.00
474118 OUT-OF-STATE BRANDING PERMIT		50.00-	450.00-	0.00		450.00

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

Percent of Time Elapsed 58.90

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
474119 brand app reasearch		2,950.00-	22,330.00-	0.00		22,330.00
<b>Major Account 470000 Total</b>	0.00	307,709.26-	2,874,973.27-	0.00	0.00	2,874,973.27
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,976.28-	29,096.15-	0.00		29,096.15
484500 REIMB NON-GOVT SOURCES		1,064.06-	34,264.78-	0.00		34,264.78
486600 SEE CHART OF ACCOUNTS		200.00-	11,983.94	0.00		11,983.94-
<b>Major Account 480000 Total</b>	0.00	6,240.34-	51,376.99-	0.00	0.00	51,376.99
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>313,949.60-</u>	<u>2,926,350.26-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,926,350.26</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		<u>313,949.60-</u>	<u>2,926,350.26-</u>	<u>0.00</u>		<u>2,926,350.26</u>
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>313,949.60-</u>	<u>2,926,350.26-</u>	<u>0.00</u>	<u>0.00</u>	<u>2,926,350.26</u>



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

Percent of Time Elapsed 66.58

<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>
<b>BUDGETED FUND TYPES - EXPENDITURES</b>						
<b>510000 PERSONAL SERVICES</b>						
511100 PERMANENT SALARIES-WAGES	2,736,235.00	171,033.35	1,566,784.70	57.26	10,016.50	1,159,433.80
511106 INTERMITTENT SALARIES	365,000.00	30,902.02	224,236.56	61.43		140,763.44
511700 EMPLOYEE BONUSES	43,750.00	975.00	10,170.61	23.25		33,579.39
511800 COMP TIME PAYMENT	97,700.00	13,002.24	91,513.00	93.67		6,187.00
512100 VACATION LEAVE EXPENSE	84,500.00	10,641.39	82,202.32	97.28		2,297.68
512200 SICK LEAVE EXPENSE	69,200.00	2,374.45	30,190.13	43.63		39,009.87
512300 HOLIDAY LEAVE EXPENSE	136,300.00	30,529.38	116,970.01	85.82		19,329.99
512500 FUNERAL LEAVE EXPENSE	4,500.00		643.68	14.30		3,856.32
512600 CIVIL LEAVE EXPENSE	1,800.00		141.32	7.85		1,658.68
<b>Personal Services Subtotal</b>	<b>3,538,985.00</b>	<b>259,457.83</b>	<b>2,122,852.33</b>	<b>59.98</b>	<b>10,016.50</b>	<b>1,406,116.17</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	17,041.23	141,542.25	64.90		76,557.75
515200 FICA EXPENSE	237,900.00	18,637.92	152,285.22	64.01		85,614.78
515500 HEALTH INSURANCE EXPENSE	611,000.00	49,700.18	403,840.35	66.09		207,159.65
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516500 WORKERS COMP PREMIUMS	36,400.00		36,023.00	98.96		377.00
<b>Major Account 510000 Total</b>	<b>4,643,185.00</b>	<b>344,837.16</b>	<b>2,857,210.59</b>	<b>61.54</b>	<b>10,016.50</b>	<b>1,775,957.91</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	30.60	8,689.32	96.01		360.68
521200 COMM EXP-VOICE/DATA	40,000.00	20,717.91	116,026.98	290.07		76,026.98-
521300 FREIGHT	5,700.00	464.90	3,311.06	58.09		2,388.94
521400 DATA PROCESSING EXPENSE	121,500.00		14,240.40	11.72	10,016.50-	117,276.10
521500 PUBLICATION & PRINT EXPENSE	10,800.00	675.17	4,984.46	46.15		5,815.54
521900 AWARDS EXPENSE	1,300.00		83.29	6.41		1,216.71
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00		1,910.90	91.00		189.10
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00	476.41	2,254.36	125.24		454.36-
523202 ELECTRICITY	3,500.00	196.43	2,054.96	58.71		1,445.04
523203 WATER	500.00	16.48	190.41	38.08		309.59
523204 SEWER	100.00	3.72	33.32	33.32		66.68
523900 SEE CHART OF ACCOUNTS			75.85	0.00		75.85-
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,440.93	11,468.73	63.02		6,731.27
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,783.26	52.45		1,616.74

STATE OF NEBRASKA  
Department of Administrative Services  
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Period: 8 Fiscal Year 2022  
As of 02/28/23

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

Percent of Time Elapsed 66.58

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
526100 REPAIRS & MAINT-REAL PROPERTY	2,600.00	169.85	200.38	7.71		2,399.62
527100 REP & MAINT-OFFICE EQUIP			527.96	0.00		527.96-
527200 REP & MAINT-MOTOR VEHICL	4,300.00		16,536.82	384.58	21,330.49	33,567.31-
527800 REP & MAINT-OTHER PROPER		14.79	14.79	0.00		14.79-
527900 SEE CHART OF ACCOUNTS		1,059.39	1,174.89	0.00		1,174.89-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,626.28	17,868.23	78.71		4,831.77
532200 PERSONAL COMPUTING EQUIP	3,700.00	57.85	57.85	1.56		3,642.15
533100 HOUSEHOLD & INSTIT EXP	300.00		32.10	10.70		267.90
533132 UNIFORMS	4,000.00	100.00	11,492.29	287.31		7,492.29-
533135 CLEANING SUPPLIES	200.00		33.32	16.66		166.68
533900 FOOD EXPENSE	200.00			0.00		200.00
534500 AGRICULTURAL SUPPLIES EXP	400.00		1,017.55	254.39		617.55-
534800 CONSTRUCTION & MAINT SUPPLIES	100.00			0.00		100.00
538100 VEHICLE & EQUIP SUPP EXP	50.00		2,436.05	4872.10		2,386.05-
538182 OIL	550.00		477.90	86.89		72.10
538184 FLUIDS	200.00		207.33	103.67		7.33-
538185 GASOLINE	24,400.00	1,125.10	17,495.48	71.70		6,904.52
538187 TIRES	500.00		1,669.74	333.95		1,169.74-
539500 PURCHASING CARD SUSPENSE			28.95-	0.00		28.95
541100 ACCTG & AUDITING SERVICES	300,000.00	27,275.64	231,011.96	77.00		68,988.04
541500 LEGAL SERVICES EXPENSE	12,000.00	168.00	8,365.50	69.71		3,634.50
541700 LEGAL RELATED EXPENSE	100.00	89.32	89.32	89.32		10.68
547100 EDUCATIONAL SERVICES	10,500.00		150.00	1.43		10,350.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00	58.50	455.00	75.83		145.00
548800 FIRE EXTINGUISHERS	50.00		40.00	80.00		10.00
548900 WEED CONTROL	700.00		1,485.00	212.14		785.00-
549200 JANITORIAL/SECURITY SERVICES	800.00		129.10	16.14		670.90
555100 SOFTWARE RENEWAL/MAINT FEE			77.87	0.00		77.87-
555200 SOFTWARE - NEW PURCHASES	10,000.00		2,352.00	23.52		7,648.00
556100 INSURANCE EXPENSE	5,850.00	357.00	6,807.47	116.37		957.47-
556300 SURETY & NOTARY BONDS	100.00	74.00	74.00	74.00		26.00
559100 OTHER OPERATING EXP	10,900.00	643.15	10,978.88	100.72		78.88-
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>56,841.42</b>	<b>503,084.88</b>	<b>78.77</b>	<b>11,313.99</b>	<b>124,251.13</b>
<b>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	28,100.00	364.68-	16,246.99	57.82		11,853.01
571600 MEALS-NOT TRAVEL STATUS	8,000.00	52.50	3,478.55	43.48		4,521.45

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 8 Fiscal Year 2022  
As of 02/28/23

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

Percent of Time Elapsed 66.58

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571800 TAXABLE TRAVEL EXPENSES	7,100.00	467.12	4,889.30	68.86		2,210.70
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	56,575.71	431,652.41	72.45		164,157.90
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	<b>640,010.31</b>	<b>56,730.65</b>	<b>456,529.75</b>	<b>71.33</b>	<b>0.00</b>	<b>183,480.56</b>
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS	8,000.00			0.00		8,000.00
583300 COMPUTER EQUIP & SOFTWARE	1,000.00			0.00		1,000.00
<b>Major Account 580000 Total</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>458,409.23</b>	<b>3,816,825.22</b>	<b>64.36</b>	<b>21,330.49</b>	<b>2,092,689.60</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	458,409.23	3,816,825.22	64.36	21,330.49	2,092,689.60
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>458,409.23</b>	<b>3,816,825.22</b>	<b>64.36</b>	<b>21,330.49</b>	<b>2,092,689.60</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		115,634.75-	1,035,403.49-	0.00		1,035,403.49
474101 SURCHARGE		15,762.74-	158,165.05-	0.00		158,165.05
474102 Auction Markets		171,890.40-	881,180.55-	0.00		881,180.55
474103 PACKING HOUSE		26,968.80-	298,734.20-	0.00		298,734.20
474104 RFL REGISTERED FED LOTS		191,887.50-	734,329.17-	0.00		734,329.17
474106 LATE NOTICE SURCHARGE		500.00-	6,050.00-	0.00		6,050.00
474108 EXPIRED AND REINSTATED		3,210.00-	37,475.00-	0.00		37,475.00
474109 ADD FREEZE		75.00-	375.00-	0.00		375.00
474110 ADD LOCATION			435.00-	0.00		435.00
474111 Brand Lease		4.00-	8.00-	0.00		8.00
474112 BRANDS-NEW		4,400.00-	34,950.00-	0.00		34,950.00
474113 BRANDS-RENEWAL		66,700.00-	243,250.00-	0.00		243,250.00
474114 BRANDS-TRANSFER		2,640.00-	19,800.00-	0.00		19,800.00
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00
474116 GRAZING PERMITS		345.00-	2,055.00-	0.00		2,055.00

STATE OF NEBRASKA  
Department of Administrative Services  
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Budget Status Report  
Period: 8 Fiscal Year 2022  
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Agency 039 NEBR BRAND COMMITTEE  
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 66.58

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
474118 OUT-OF-STATE BRANDING PERMIT		100.00-	550.00-	0.00		550.00
474119 brand app reasearch		2,500.00-	24,830.00-	0.00		24,830.00
<b>Major Account 470000 Total</b>	0.00	602,618.19-	3,477,591.46-	0.00	0.00	3,477,591.46
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,900.53-	33,996.68-	0.00		33,996.68
484500 REIMB NON-GOVT SOURCES		3,427.68-	37,692.46-	0.00		37,692.46
486600 SEE CHART OF ACCOUNTS		8,114.75-	3,869.19	0.00		3,869.19-
<b>Major Account 480000 Total</b>	0.00	16,442.96-	67,819.95-	0.00	0.00	67,819.95
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>619,061.15-</u>	<u>3,545,411.41-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,545,411.41</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		<u>619,061.15-</u>	<u>3,545,411.41-</u>	<u>0.00</u>		<u>3,545,411.41</u>
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>619,061.15-</u>	<u>3,545,411.41-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,545,411.41</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	11,701.45		2,384,712.45	
		132900 NSF ITEMS SUSPENSE			566.65	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	11,701.45		2,385,468.10	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		3,897.24		3,922.35
		215100 DUE TO FUND - SHORT TERM				22.39
		Fund 23910 Liabilities Total		3,897.24		3,899.96
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				2,698,561.79
		Fund 23910 Fund Equity Total				2,698,561.79
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		696.15		816,078.00
		474101 SURCHARGE		100.00		125,615.56
		474102 Auction Markets				593,149.55
		474103 PACKING HOUSE				236,574.55
		474104 RFL REGISTERED FED LOTS				534,012.50
		474106 LATE NOTICE SURCHARGE				5,100.00
		474108 EXPIRED AND REINSTATED		240.00		28,265.00
		474109 ADD FREEZE				275.00
		474110 ADD LOCATION				405.00
		474111 Brand Lease				4.00
		474112 BRANDS-NEW		300.00		26,850.00
		474113 BRANDS-RENEWAL		1,550.00		168,050.00
		474114 BRANDS-TRANSFER		360.00		15,240.00
		474115 BRANDS-DUPLICATE CERTIFIC				1.00
		474116 GRAZING PERMITS				1,110.00
		474118 OUT-OF-STATE BRANDING PERMIT				400.00
		474119 brand app reasearch		200.00		19,580.00
		Major Account 470000 Total		3,446.15		2,570,710.16
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME				24,119.87
		484500 REIMB NON-GOVT SOURCES		174.00		33,374.72
		486600 CREDIT CARD CLEARING		9,059.30		3,124.64
		Major Account 480000 Total		9,233.30		54,369.95
		Fund 23910 Revenues Total		12,679.45		2,625,080.11

Agency Number 039 NEBR BRAND COMMITTEE

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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			1,204,467.58	
		511106 INTERMITTENT SALARIES			173,309.43	
		511700 EMPLOYEE BONUSES			8,235.61	
		511800 COMPENSATORY TIME PAID			62,612.79	
		512100 VACATION LEAVE EXPENSE			55,050.26	
		512200 SICK LEAVE EXPENSE			20,168.64	
		512300 HOLIDAY LEAVE EXPENSE			85,597.94	
		512500 FUNERAL LEAVE EXPENSE			643.68	
		512600 CIVIL LEAVE EXPENSE			141.32	
		515100 RETIREMENT PLANS EXPENSE			107,115.22	
		515200 FICA EXPENSE			115,485.91	
		515500 HEALTH INSURANCE EXPENSE			307,315.03	
		516300 EMPLOYEE ASSISTANCE PRO			667.44	
		516500 WORKERS COMP PREMIUMS			36,023.00	
		Major Account 510000 Total			2,176,833.85	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	10.85		8,653.39	
		521200 COM EXPENSE - VOICE/DATA			89,031.90	
		521300 FREIGHT EXPENSE	234.66		2,846.16	
		521400 CIO CHARGES			14,240.40	
		521500 PUBLICATION & PRINT EXP			4,309.29	
		521900 AWARDS EXPENSE			83.29	
		522100 DUES & SUBSCRIPTION EXP			1,760.90	
		522200 CONFERENCE REGISTRATION			2,045.00	
		523201 NATURAL GAS			1,014.52	
		523202 ELECTRICITY			1,675.93	
		523203 WATER			157.45	
		523204 SEWER			25.88	
		524600 RENT EXPENSE-BUILDINGS			8,574.90	
		525100 RENT EXP-OFFICE EQUIP			1,188.84	
		526100 REP & MAINT-REAL PROPERT			13.67	
		527100 REP & MAINT-OFFICE EQUIP			527.96	
		527200 REP & MAINT-MOTOR VEHICL			16,536.82	
		527900 PERSONAL COMPUT EQUIP R & M			115.50	
		531100 OFFICE SUPPLIES EXPENSE	978.00		16,214.96	
		533100 HOUSEHOLD & INSTIT EXP			32.10	
		533132 UNIFORMS			11,242.29	
		533135 CLEANING SUPPLIES			33.32	
		534500 AGRICULTURAL SUPPLIES EX			1,017.55	

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				
	538100 VEHICLE & EQUIP SUP EXP			384.20	
	538182 OIL			477.90	
	538184 FLUIDS			207.33	
	538185 GASOLINE			16,370.38	
	538187 TIRES			1,669.74	
	539500 PURCHASING CARD SUSPENSE	288.91		259.96	
	541100 ACCTG & AUDITING SERVICES			185,797.61	
	541500 LEGAL SERVICES EXPENSE			7,122.50	
	547100 EDUCATIONAL SERVICES			150.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
	548700 REFUSE/RECYCLING			396.50	
	548900 WEED CONTROL			1,485.00	
	549200 JANITORIAL/SECURITY SRVS			129.10	
	555200 SOFTWARE - NEW PURCHASES			2,352.00	
	556100 INSURANCE EXPENSE			6,450.47	
	559100 OTHER OPERATING EXP			7,240.20	
	Major Account 520000 Total	<u>1,682.31</u>		<u>412,537.66</u>	
Expenditures	570000 Travel Expenses				
	571100 LODGING	98.00		12,685.67	
	571600 MEALS - TAXABLE			3,211.70	
	571800 MEALS - TRAVEL STATUS	154.72		4,201.66	
	574500 PERSONAL VEHICLE MILEAGE	2,940.21		332,340.72	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	<u>3,192.93</u>		<u>352,702.25</u>	
	Fund 23910 Expenditures Total	<u>4,875.24</u>		<u>2,942,073.76</u>	
	Fund 23910 Total	<u>16,576.69</u>	<u>16,576.69</u>	<u>5,327,541.86</u>	<u>5,327,541.86</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>
Revenues	470000 Revenues - Sales & Charges				
	474100 GENERAL BUSINESS FEES		104,386.89		919,768.74
	474101 SURCHARGE		16,886.75		142,402.31
	474102 Auction Markets		116,140.60		709,290.15
	474103 PACKING HOUSE		35,190.85		271,765.40
	474104 RFL REGISTERED FED LOTS		8,429.17		542,441.67
	474106 LATE NOTICE SURCHARGE		450.00		5,550.00
	474108 EXPIRED AND REINSTATED		6,240.00		34,265.00
	474109 ADD FREEZE		25.00		300.00
	474110 ADD LOCATION		30.00		435.00
	474111 Brand Lease				4.00
	474112 BRANDS-NEW		4,000.00		30,550.00
	474113 BRANDS-RENEWAL		10,050.00		176,550.00
	474114 BRANDS-TRANSFER		2,280.00		17,160.00
	474115 BRANDS-DUPLICATE CERTIFIC				1.00
	474116 GRAZING PERMITS		600.00		1,710.00
	474118 OUT-OF-STATE BRANDING PERMIT		50.00		450.00
	474119 brand app reasearch		2,950.00		22,330.00
	Major Account 470000 Total		307,709.26		2,874,973.27
Revenues	480000 Revenues - Miscellaneous				
	481100 INVESTMENT INCOME		4,976.28		29,096.15
	484500 REIMB NON-GOVT SOURCES		1,064.06		34,264.78
	486600 CREDIT CARD CLEARING		200.00		11,983.94
	Major Account 480000 Total		6,240.34		51,376.99
	Fund 23910 Revenues Total		313,949.60		2,926,350.26
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	191,283.77		1,395,751.35	
	511106 INTERMITTENT SALARIES	20,025.11		193,334.54	
	511700 EMPLOYEE BONUSES	960.00		9,195.61	
	511800 COMPENSATORY TIME PAID	15,897.97		78,510.76	
	512100 VACATION LEAVE EXPENSE	16,510.67		71,560.93	
	512200 SICK LEAVE EXPENSE	7,647.04		27,815.68	
	512300 HOLIDAY LEAVE EXPENSE	842.69		86,440.63	
	512500 FUNERAL LEAVE EXPENSE			643.68	
	512600 CIVIL LEAVE EXPENSE			141.32	
	515100 RETIREMENT PLANS EXPENSE	17,385.80		124,501.02	
	515200 FICA EXPENSE	18,161.39		133,647.30	
	515500 HEALTH INSURANCE EXPENSE	46,825.14		354,140.17	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	



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				
		516500 WORKERS COMP PREMIUMS			36,023.00	
		Major Account 510000 Total	335,539.58		2,512,373.43	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	16.18		8,658.72	
		521200 COM EXPENSE - VOICE/DATA	6,277.17		95,309.07	
		521300 FREIGHT EXPENSE	234.66		2,846.16	
		521400 CIO CHARGES			14,240.40	
		521500 PUBLICATION & PRINT EXP			4,309.29	
		521900 AWARDS EXPENSE			83.29	
		522100 DUES & SUBSCRIPTION EXP	150.00		1,910.90	
		522200 CONFERENCE REGISTRATION			2,045.00	
		523201 NATURAL GAS	763.43		1,777.95	
		523202 ELECTRICITY	182.60		1,858.53	
		523203 WATER	16.48		173.93	
		523204 SEWER	3.72		29.60	
		523900 TEAMMATE RECOGNITION	75.85		75.85	
		524600 RENT EXPENSE-BUILDINGS	1,452.90		10,027.80	
		525100 RENT EXP-OFFICE EQUIP	594.42		1,783.26	
		526100 REP & MAINT-REAL PROPERT	16.86		30.53	
		527100 REP & MAINT-OFFICE EQUIP			527.96	
		527200 REP & MAINT-MOTOR VEHICL			16,536.82	
		527900 PERSONAL COMPUT EQUIP R & M			115.50	
		531100 OFFICE SUPPLIES EXPENSE	1,004.99		16,241.95	
		533100 HOUSEHOLD & INSTIT EXP			32.10	
		533132 UNIFORMS	150.00		11,392.29	
		533135 CLEANING SUPPLIES			33.32	
		534500 AGRICULTURAL SUPPLIES EX			1,017.55	
		538100 VEHICLE & EQUIP SUP EXP	2,051.85		2,436.05	
		538182 OIL			477.90	
		538184 FLUIDS			207.33	
		538185 GASOLINE			16,370.38	
		538187 TIRES			1,669.74	
		539500 PURCHASING CARD SUSPENSE			28.95-	
		541100 ACCTG & AUDITING SERVICES	17,938.71		203,736.32	
		541500 LEGAL SERVICES EXPENSE	1,075.00		8,197.50	
		547100 EDUCATIONAL SERVICES			150.00	
		548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
		548700 REFUSE/RECYCLING			396.50	
		548800 FIRE EXTINGUISHERS	40.00		40.00	

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				
	548900 WEED CONTROL			1,485.00	
	549200 JANITORIAL/SECURITY SRVS			129.10	
	555100 DATA PROC SOFTW LIC FEE	77.87		77.87	
	555200 SOFTWARE - NEW PURCHASES			2,352.00	
	556100 INSURANCE EXPENSE			6,450.47	
	559100 OTHER OPERATING EXP	3,265.42		10,335.73	
	Major Account 520000 Total	35,388.11		446,243.46	
Expenditures	570000 Travel Expenses				
	571100 LODGING	4,024.00		16,611.67	
	571600 MEALS - TAXABLE	214.35		3,426.05	
	571800 MEALS - TRAVEL STATUS	375.24		4,422.18	
	574500 PERSONAL VEHICLE MILEAGE	45,676.19		375,076.70	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	50,289.78		399,799.10	
	Fund 23910 Expenditures Total	421,217.47		3,358,415.99	
	Fund 23910 Total	421,217.47	313,949.60	3,358,415.99	2,926,350.26

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>
Revenues	470000 Revenues - Sales & Charges				
	474100 GENERAL BUSINESS FEES		115,634.75		1,035,403.49
	474101 SURCHARGE		15,762.74		158,165.05
	474102 Auction Markets		171,890.40		881,180.55
	474103 PACKING HOUSE		26,968.80		298,734.20
	474104 RFL REGISTERED FED LOTS		191,887.50		734,329.17
	474106 LATE NOTICE SURCHARGE		500.00		6,050.00
	474108 EXPIRED AND REINSTATED		3,210.00		37,475.00
	474109 ADD FREEZE		75.00		375.00
	474110 ADD LOCATION				435.00
	474111 Brand Lease		4.00		8.00
	474112 BRANDS-NEW		4,400.00		34,950.00
	474113 BRANDS-RENEWAL		66,700.00		243,250.00
	474114 BRANDS-TRANSFER		2,640.00		19,800.00
	474115 BRANDS-DUPLICATE CERTIFIC				1.00
	474116 GRAZING PERMITS		345.00		2,055.00
	474118 OUT-OF-STATE BRANDING PERMIT		100.00		550.00
	474119 brand app reasearch		2,500.00		24,830.00
	Major Account 470000 Total		602,618.19		3,477,591.46
Revenues	480000 Revenues - Miscellaneous				
	481100 INVESTMENT INCOME		4,900.53		33,996.68
	484500 REIMB NON-GOVT SOURCES		3,427.68		37,692.46
	486600 CREDIT CARD CLEARING		8,114.75		3,869.19
	Major Account 480000 Total		16,442.96		67,819.95
	Fund 23910 Revenues Total		619,061.15		3,545,411.41
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	171,033.35		1,566,784.70	
	511106 INTERMITTENT SALARIES	30,902.02		224,236.56	
	511700 EMPLOYEE BONUSES	975.00		10,170.61	
	511800 COMPENSATORY TIME PAID	13,002.24		91,513.00	
	512100 VACATION LEAVE EXPENSE	10,641.39		82,202.32	
	512200 SICK LEAVE EXPENSE	2,374.45		30,190.13	
	512300 HOLIDAY LEAVE EXPENSE	30,529.38		116,970.01	
	512500 FUNERAL LEAVE EXPENSE			643.68	
	512600 CIVIL LEAVE EXPENSE			141.32	
	515100 RETIREMENT PLANS EXPENSE	17,041.23		141,542.25	
	515200 FICA EXPENSE	18,637.92		152,285.22	
	515500 HEALTH INSURANCE EXPENSE	49,700.18		403,840.35	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	

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				
		516500 WORKERS COMP PREMIUMS			36,023.00	
		Major Account 510000 Total	344,837.16		2,857,210.59	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	30.60		8,689.32	
		521200 COM EXPENSE - VOICE/DATA	20,717.91		116,026.98	
		521300 FREIGHT EXPENSE	464.90		3,311.06	
		521400 CIO CHARGES			14,240.40	
		521500 PUBLICATION & PRINT EXP	675.17		4,984.46	
		521900 AWARDS EXPENSE			83.29	
		522100 DUES & SUBSCRIPTION EXP			1,910.90	
		522200 CONFERENCE REGISTRATION			2,045.00	
		523201 NATURAL GAS	476.41		2,254.36	
		523202 ELECTRICITY	196.43		2,054.96	
		523203 WATER	16.48		190.41	
		523204 SEWER	3.72		33.32	
		523900 TEAMMATE RECOGNITION			75.85	
		524600 RENT EXPENSE-BUILDINGS	1,440.93		11,468.73	
		525100 RENT EXP-OFFICE EQUIP			1,783.26	
		526100 REP & MAINT-REAL PROPERT	169.85		200.38	
		527100 REP & MAINT-OFFICE EQUIP			527.96	
		527200 REP & MAINT-MOTOR VEHICL			16,536.82	
		527800 REP & MAINT-OTHER PROPER	14.79		14.79	
		527900 PERSONAL COMPUT EQUIP R & M	1,059.39		1,174.89	
		531100 OFFICE SUPPLIES EXPENSE	1,626.28		17,868.23	
		532200 PERSONAL COMPUTING EQUIPMENT	57.85		57.85	
		533100 HOUSEHOLD & INSTIT EXP			32.10	
		533132 UNIFORMS	100.00		11,492.29	
		533135 CLEANING SUPPLIES			33.32	
		534500 AGRICULTURAL SUPPLIES EX			1,017.55	
		538100 VEHICLE & EQUIP SUP EXP			2,436.05	
		538182 OIL			477.90	
		538184 FLUIDS			207.33	
		538185 GASOLINE	1,125.10		17,495.48	
		538187 TIRES			1,669.74	
		539500 PURCHASING CARD SUSPENSE			28.95-	
		541100 ACCTG & AUDITING SERVICES	27,275.64		231,011.96	
		541500 LEGAL SERVICES EXPENSE	168.00		8,365.50	
		541700 LEGAL RELATED EXPENSE	89.32		89.32	
		547100 EDUCATIONAL SERVICES			150.00	

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	520000 Operating Expenses				
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
	548700 REFUSE/RECYCLING	58.50		455.00	
	548800 FIRE EXTINGUISHERS			40.00	
	548900 WEED CONTROL			1,485.00	
	549200 JANITORIAL/SECURITY SRVS			129.10	
	555100 DATA PROC SOFTW LIC FEE			77.87	
	555200 SOFTWARE - NEW PURCHASES			2,352.00	
	556100 INSURANCE EXPENSE	357.00		6,807.47	
	556300 SURETY & NOTARY BONDS	74.00		74.00	
	559100 OTHER OPERATING EXP	643.15		10,978.88	
	Major Account 520000 Total	56,841.42		503,084.88	
Expenditures	570000 Travel Expenses				
	571100 LODGING	364.68		16,246.99	
	571600 MEALS - TAXABLE	52.50		3,478.55	
	571800 MEALS - TRAVEL STATUS	467.12		4,889.30	
	574500 PERSONAL VEHICLE MILEAGE	56,575.71		431,652.41	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	56,730.65		456,529.75	
	Fund 23910 Expenditures Total	458,409.23		3,816,825.22	
	Fund 23910 Total	458,409.23	619,061.15	3,816,825.22	3,545,411.41

## Fund Equity Balance

<b>Fiscal Year</b>	<b>Fund Equity Balance</b>
2002-2003	\$ 1,004,614.24
2003-2004	\$ 653,831.99
2004-2005	\$ 561,432.29
2005-2006	\$ 669,716.26
2006-2007	\$ 652,138.12
2007-2008	\$ 569,608.79
2008-2009	\$ 715,819.41
2009-2010	\$ 641,574.93
2010-2011	\$ 710,877.47
2011-2012	\$ 704,990.95
2012-2013	\$ 808,906.86
2013-2014	\$ 1,156,069.38
2014-2015	\$ 1,057,617.38
2015-2016	\$ 954,249.17
2016-2017	\$ 1,017,715.30
2017-2018	\$ 1,915,311.88
2018-2019	\$ 2,382,482.24
2019-2020	\$ 2,238,985.78
2020-2021	\$ 2,972,018.70
2021-2022	\$ 3,030,954.60
2022-2023	\$ 2,698,561.79

OPEN MARKET AGREEMENT REPORTS

MARCH 1, 2022 through FEBRUARY 28, 2023

JBS Swift & Co. Grand Island

Total Head Count

13,538

Avg. per month 1,128 hd.

Fees per month \$958.94

Albion Livestock

Total Head Count

2,498

Avg. per month 208 hd.

Fees per month \$176.94

Elgin Livestock

Total Head Count

5,226

Avg. per month 436

Fees per month \$ 370.18

## 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
Winner Locker	Winner, 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 charged 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, 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  
Sheridan Livestock Commission Company  
Valentine Livestock Auction -Company

O'Neill, Nebraska  
Rushville, Nebraska  
Valentine, Nebraska

#### LOCKER PLANTS

CR Packing Company  
Spencer Locker  
Valentine Locker  
Jansen Custom Cut  
Open Range Pack  
4 His Glory  
AK Meats

Gordon, Nebraska  
Spencer, Nebraska  
Valentine, Nebraska  
Rushville Nebraska  
Gordon, Nebraska  
Hay Springs, Nebraska  
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 Chief Brand Inspector, South Dakota State Brand Board.

The Nebraska Brand Inspector will contact the South Dakota State Brand Board Chief Brand Inspector, 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, 2021 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

## ASSESSMENT COLLECTION AGREEMENT

THIS AGREEMENT, made and effective as of the 1<sup>st</sup> of January 2023, through the 31<sup>st</sup> of December, 2023 (“Term”) by and between:

Nebraska Brand Committee  
P.O. Box 1  
Alliance, Nebraska 69301  
(“NBC”) and

Nebraska Beef Council  
P.O. Box 2108  
Kearney, Nebraska 68848  
(“COUNCIL”).

### Recitals

Neb.Rev.Stat. §54-195 allows NBC to contract to collect assessments made by any public, quasi-public, or private agency or organization on the sale of cattle, beef and beef products in Nebraska by producers and importers of such cattle, beef and beef products (“Assessments”) and to charge an administrative fee not to exceed five percent (5%) of the assessments collected.

The COUNCIL is a private agency or organization formed for the purpose, and charged with the duty, of making and collecting Assessments in Nebraska.

FOR AND IN CONSIDERATION OF THE MUTUAL CONVENANTS HEREIN CONTAINED, the parties agree as follows:

1. NBC DUTIES: NBC agrees to:
  - a. During the term of this Agreement collect, on behalf of COUNCIL, said Assessments, which Assessments collected SHALL be in the form of a check or other electronic forms of payment and shall be made payable to COUNCIL;
  - b. Complete whatever transmittal forms are provided to it by COUNCIL and which are reasonable and necessary to support the Assessments collected;
  - c. On the first business day of each week, or more often as determined by NBC, deliver to COUNCIL all Assessments, together with all transmittal forms, collected or received by NBC during the immediately preceding week;

- d. Accept the amount to be paid to NBC by COUNCIL pursuant to Paragraph 2 of this Agreement in full payment for all of its services rendered to COUNCIL pursuant to this Agreement and Nebraska law;
  - e. To keep accurate records, books, and documents involving transactions under this Agreement and to make all such records available upon request to representatives of COUNCIL or the Secretary for inspection and/or audit during the Term and retain the records, books, and documents for a period of not less than three (3) years after termination of this Agreement. NBC and all subcontractors subject to Section f below, shall receive reasonable notice of audits and such audits shall be conducted during normal business hours.
  - f. That all deliverables must be reviewed by USDA/AMS, which oversees NBC, prior to use. NBC agrees that under no circumstances will deliverables be released to any party other than NBC without USDA/AMS approval ; and
  - g. No Assessments collected by NBC under this Agreement will be used for the purpose of influencing legislative and/or influencing government policy or action and must be spent on activities in accordance with the Beef Promotion and Research Act of 1985 and the Beef Promotion and Research Order.
2. COUNCIL DUTIES: COUNCIL agrees to:
    - a. On or before the fifteenth day of each month, COUNCIL shall pay to NBC, at its address set forth above, a sum equal to five percent (5%) of the total of the Assessments delivered by the NBC to COUNCIL during the immediately preceding month; and
    - b. COUNCIL shall provide, at COUNCIL's expense, proper transmittal forms necessary to support the Assessments collection to be made by NBC.
  3. PRIVATE TREATY: NBC shall only be obligated to collect the Assessments on all PRIVATE TREATY sales of cattle which occur within the BRAND INSPECTION AREA (as defined by Nebraska law). NBC shall have no obligation to collect Assessments on sales through auction markets or packing plants or outside of the BRAND INSPECTION AREA.
  4. TERM: The Term of this Agreement, unless sooner terminated as provided in Paragraph 7, shall be from January 1, 2023 to December 31, 2023, and if not renewed within sixty days before the end of the term, this Agreement shall expire and the parties shall have no further obligations hereunder except for the delivery by NBC to COUNCIL of all Assessments and transmittal forms in its possession and the payment by COUNCIL to NBC of any unpaid amounts pursuant to Paragraph 2.
  5. LIABILITY: NBC shall have no liability to COUNCIL, or anyone else, for uncollected Assessments.
  6. INDEMNITY: COUNCIL indemnifies and holds NBC harmless against loss, including attorney fees, from any and every claim and demand of every kind and character, which may be asserted by anyone by reason of NBC collecting Assessments for COUNCIL as provided for herein, NBC's, its agents' and employees' negligence excepted.

7. TERMINATION: COUNCIL and the Secretary of Agriculture (“Secretary”) reserve the right, at their own discretion and for any reason deemed by them to be sufficient, to terminate or modify the contract and be relieved of payment after the date of execution. In such event, it is agreed that COUNCIL is liable for all commitments made prior to cancellation or modification and shall reimburse NBC for all reasonable amounts due or owing in accordance with this Agreement at the time of said termination.

NBC may terminate this Agreement at any time for any reason by giving COUNCIL notice of termination in writing at least sixty days before the date of termination.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as January 1, 2023.

NEBRASKA BRAND COMMITTEE

By \_\_\_\_\_  
Chairman

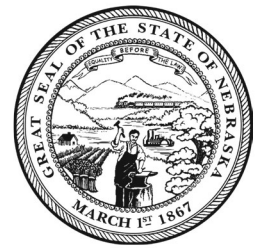
NEBRASKA BEEF COUNCIL

By   
Executive Director



# 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

Chastidy Krueger	Ogallala- Inspector Re-hire	12/19/2022
Josh King	Moved from Inspector to Clerk	12/20/2022
Kaylee Osier	Hwy 20 Clerk Resigned	12/31/2022
Merritt Barton	Criminal Investigator Area 4 New Hire	1/1/2023
Tryssta Duval	Inspector- Kearney- Resigned	1/18/2023
Chastidy Krueger	Terminated- Ogallala	1/25/2023
Shea Goddard	Resigned- Lexington	1/27/2023
McKenzie Kelly	Went from Inspector In-Charge to regular Inspector	2/13/2023
Jess Smola	Moved to Inspector In-charge Kearney	2/13/2023
Tamara Wohlers	Clerk Highway 20	2/27/2023

### INTERMITTENT INSPECTORS

Stephanie Miller	Part Time HWY 20	Resigned 1/13/2023
Kevin Meyer	Part Time-Valentine	Resigned 1/31/2023
Casey Sheets	Part Time Sargent	Started 2/20/2023
Jim Lambert	Part Time Crawford	Started 02/13/2023

### EMPLOYEE COUNTS

ADMIN/STAFF	INVESTIGATORS	AREA SUPERVISORS	FULL TIME INSPECTORS	INTERMITTANT INSPECTORS	TOTAL STAFF
7	3	4	38	22	74

## Evaluation of Administrative Costs to be Charged for Estray Cases

### Mileage

	Duane	Tanya	Marie	steve	Chris	Tom		Total
Broken Bow	50	145	92	180	133	261		861
north platte	65	96	48	123	114	193		639
Curtis	56	139	12	94	157	225		683
Kearney	45	210	85	159	206	287		992
								3175

793.75

**Mileage**            \$519.91  
**Average \$**

### Hotel

	Duane	Tanya	Marie	Steve	Chris	Tom	Dean	Total
Broken Bow	0	95	95	95	95	95	95	570
North Platte	95	95	0	95	95	95	95	570
Curtis	0	95	0	95	95	95	95	475
Kearney	0	95	95	95	95	95	95	570
								2185

**Room \$**  
**Average**            \$546

### Meals

	Duane	Tanya	Marie	Steve	Chris	Tom	Dean	Total
Broken Bow	30.98	61.96	61.96	61.96	61.96	61.96	61.96	402.74
Thedford	61.96	61.96	30.98	61.96	61.96	61.96	61.96	402.74
Valentine	30.98	61.96	30.98	61.96	61.96	61.96	61.96	371.76
Kearney	30.98	61.96	61.96	61.96	61.96	61.96	61.96	402.74
								1579.98

**Average meal**  
**cost**                \$395.00

### Time Paid

Benefit cost  
 figured at 46% of  
 hourly wage

	Tom	Benefit Cost	Dean	Benefit Cost	
Broken Bow	334.48	153.86	265.36	122.07	875.77
Thedford	334.48	153.86	265.36	122.07	875.77
Valentine	334.48	153.86	265.36	122.07	875.77
Kearney	334.48	153.86	265.36	122.07	875.77

**Total Staff**  
**cost per**  
**meeting**            875.77

**Average**  
**Cost Per**  
**meeting**            \$2,336.68

This number will be divided by # of cases per meeting.

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

**This cost will apply to estray cases entered 7/1/23 to 6/30/24**

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

Thomas Hughson	Flat charge per case to review and approve	\$15.26
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**Committee Member and Staff Costs to attend meetings**

See attached spread sheet for details.

Flat rate charged per meeting	\$2336.68/number of cases
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Ex:

Meeting with 10 cases

Thomas Hughson Approval	15.26
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Committee Charge Per case	233.67
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Total	= \$ 248.93 deducted per case
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\*\*\*\*Individual cases will also have fees deducted for Administrative, Inspector and Investigator time calculated at wages per hour + 46% for benefits paid by NBC



March 2023 School Fund

Date Received/ Paid	Case No.	Shipper Or Payee	Description of Animal	Date/ Place Held	Expenses					Case Balance
					Credit	Adm	Inspt	Invest	Proceeds Feed Etc..	
1/27/2020	5466	NBC	1 Cow	1/13/20 Shamrock	\$1,261.87	24.21	\$40.57	122.06		\$1,075.03
2/22/2021	5501	nbc	5 cows	5/10/21 huss	\$599.92	\$24.21		\$67.75		\$507.96
8/31/2021	5507	NBC	1 HFR	6/12/21 Ericson	\$331.02	\$24.21		\$122.06		\$184.75
12/6/2021	5518	NBC	1 str	11/29/21 Shamrock	\$713.94	\$24.21		\$122.06		\$567.67
4/5/2022	5538	NBC	1 hfr	12/20/21 Platte	\$188.78	\$24.21		\$61.03		\$103.54
4/25/2022	5543	NBC	1 cow	2/14/22 Huss	\$982.99	\$24.21		\$122.06		\$836.72
2/16/2022	5544	NBC	1 str	2/16/22 Ogallala	\$579.63	\$24.21	\$114.99	\$122.06		\$318.37
6/21/2022	5548	NBC	1 cow	2/16/22 Bassett	\$511.25	\$24.21	\$9.46	\$12.05		\$465.53
2/14/2022	5549	NBC	1 cow 1 calf	2/14/22 Platte	\$1,789.62	\$24.21	\$12.04	\$91.55		\$1,661.82
10/20/2022	5560	nbc	1 bull	2/8/22 Alma	\$1,676.74	\$24.21		\$83.06		\$1,569.47
10/20/2022	5561	nbc	4 calves	2/8/22 Alma	\$3,739.05	\$24.21		\$83.06		\$3,631.78
1/26/2023	5579	nbc	1 cow	11/24/20 alma	\$657.55	\$24.21		\$94.92		\$538.42
					\$13,032.36	\$290.52	\$177.06	\$1,103.72	\$0.00	\$11,461.06
										tom approval x12 -163.2
										Committee cost -2117.98
										<b><u>\$9,179.88</u></b>



## 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.

# Fee Schedule

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## Brand Recording Fees

**New Brand Application** - \$100.00 (Left & Right sides require two separate applications with separate checks of \$100.00 each)

- Add location - \$15.00 per location (same side only)
- Add freeze - \$25.00 per side

**Brand Transfer** - \$40.00

**Brand Renewal** - \$50.00 (Every four years)

**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)

## 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)

## Out of State Branding Permits - \$50.00

The requested brand will have to be verified before any permit is issued by a brand inspector.



## Eric Campbell

Eric is an accomplished founder and CTO with a proven record of bringing ideas to life and building innovative products that have a meaningful impact. He grew up in Kearney, Nebraska, where his passion for computers began at an early age. At just 12 years old, he taught himself how to program and spent years exploring different technologies, honing his skills before pursuing a degree in Computer Science at the University of Nebraska.

After three years at the University of Nebraska, Eric co-founded MyEnergy, which secured \$4M in Venture Capital. He moved to Boston to lead the development and team of the energy/utility data ETL platform, which was [acquired by Nest](#) and later by Google.

Following his success with MyEnergy, Eric moved to San Francisco to lead engineering at Sphere, a computer vision and image processing startup. Sphere raised \$2M in Venture Capital and won first place at the prestigious DEMO conference. Sphere was later acquired by Google for integration into StreetView and PhotoSphere. During this time, he also co-founded Scoot, the first VC-backed electric scooter rental company, which won first place at the LAUNCH conference. Scoot raised \$38.5M in Venture Capital and was later [acquired by Bird in 2019](#).

Eric then took the helm as CTO of Chariot, a Y Combinator ride-sharing startup that provided dynamic bus routes from underserved neighborhoods in San Francisco. Chariot raised \$3M in Venture Capital. Under his leadership, [Chariot was acquired by Ford](#).

In his quest for innovation, Eric founded the first SEC-approved cryptocurrency robo-advisor, [New Wave Capital](#), which experienced rapid growth for over 9 months. Although market conditions forced its eventual shutdown, this experience sharpened his ability to navigate the complexities of regulatory compliance in emerging markets.

Currently, as the founder of Campbell Ventures, Eric works closely with large tech companies to create critical infrastructure and new products that drive innovation and growth. Campbell Ventures also builds new technology businesses from the ground up. With his deep knowledge of product development, he is committed to delivering the highest quality solutions that meet the needs of both businesses and consumers.

# Technology Report – March 2023

## Danna Schwenk

### Staff Technology Updates

- Continually building and updating hardware and devices for new staff and outgoing staff
- Training days with 3 new inspectors to get them up and running.
- Configure hardware and access for new “supervisor”
- Ongoing support of field staff and supervisors and office personnel.
- Updates on the NBC website
- Various Onsite visits to correct or assist with technical issues
- Creating 3<sup>rd</sup> Quarter Inspector Quiz

### Nebraska Interactive

- Ongoing update releases are focused on bug fixes and minor updates in OTG.
- Ongoing priority list for review and updates.
- Dev changes and testing for the RFL adjustments to bring all RFL into new renewal period of July 1.
- Grails testing has taken a lot of time from multiple resources and will be rolled out March 20.
- Managing regular PROC171 error issues on check validation for field staff with MicroBilt
- Adjusted brand renewal dates to line up with office staff, automated emails and Portal
- Client Portal continues to gain in numbers and renewals.
  - As of March 11 we were at 342 accounts
  - Online Renewals to date: 317
  - Each Quarter averaging close to 3% are renewed online.

### E-Inspection

- Started working through more detailed process and mock-ups for further discussion.
- Initial discussion with suggested potential developer options for animal database.

### Additional tasks

- Major Development and testing with SigmaSolve on the TimeKeeping program.
- Continuing to update staff Policy Handbook and Procedures Handbook and still working through updating most forms to an electronic format with revision dates.
- Presented at Nebraska Dairy Conference and had a booth
- Attended NCBA and visited with multiple people regarding our brand work
- Presented at Morrill County Cattlemen affiliate meeting Jan 5 regarding Portal and updates.

## Marketing

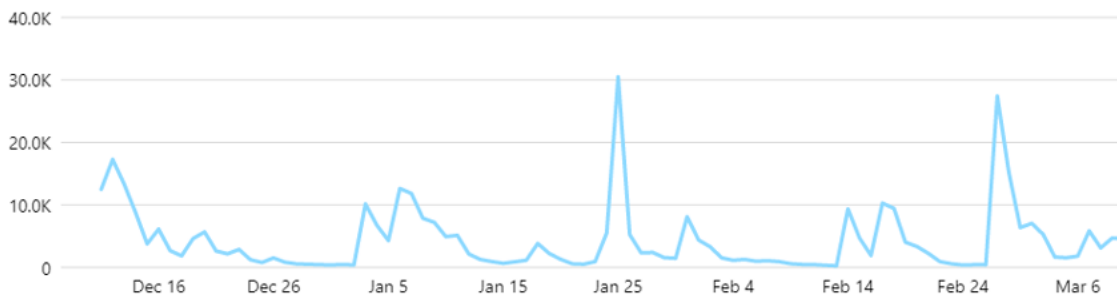
- Ongoing posts to our social media Facebook account including for open positions, missing cattle, brand renewal reminders, etc.
- Added 500 new followers this quarter.
- Facebook posts for the last 3 months of Dec Jan Feb. We have had continual steady traffic and our following has topped over 7000

Last 90 Days for Results:

### Results

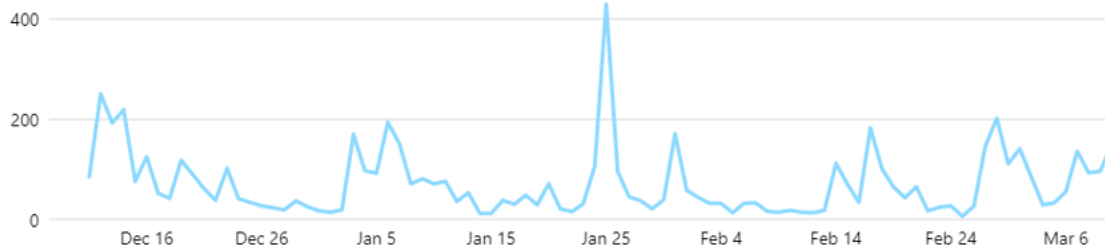
Facebook Page reach ⓘ

196,540 ↓ 64.9%



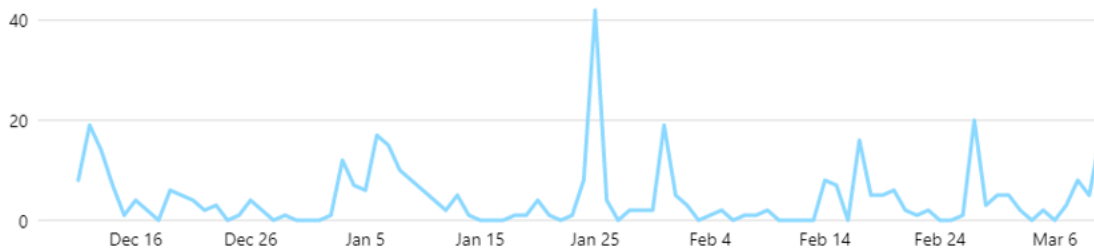
Facebook Page visits ⓘ

6,438 ↓ 68.6%



Facebook Page new likes ⓘ

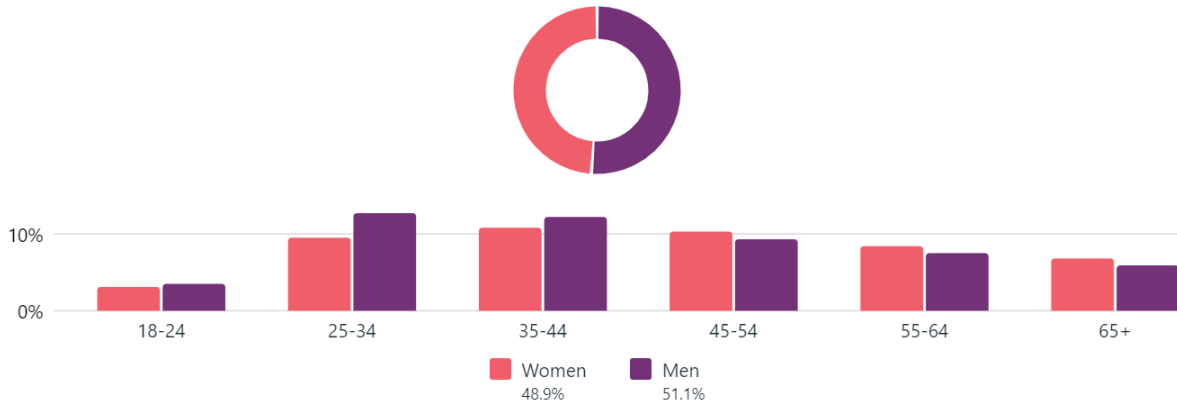
406 ↓ 76.9%



Facebook Page followers ⓘ

7,063

Age & gender ⓘ



Description	Publish time	Reach	Shares	Likes	Comments
MISSING COW: Chase County, Lamar NE area.1 Black or	3/10/23	1776	10	7	0
Friendly Reminder: It's time to renew if you have a bra	3/9/23	5623	23	48	6
Its a great time to Come Join The Team in Ogallala, Kea	3/7/23	646	5	8	0
FEBRUARY MISSING & RECOVERD SUMMARYTotal Repc	3/7/23	8731	19	48	0
MISSING COWS: Chase County, Lamar NE6 head of mix	3/5/23	2609	11	17	1
Interesting data and graphic but unfortunately missing	3/2/23	625	2	4	0
Such a great opportunity for someone wanting to wor	2/28/23	13715	70	136	18
The Spring Quarterly Meeting for the Nebraska Brand C	2/28/23	3157	1	35	2
2-27-2023 HORSES HAVE BEEN LOCATED! Thanks for ev	2/27/23	47463	546	508	35
MISSING COWS: Sheridan County, NE of Ellsworth3 Bla	2/17/23	22768	187	176	28
And we couldn't agree more!	2/17/23	2434	3	22	1
MISSING PAIRS: North Garden County, Lakeside area20	2/17/23	7305	81	48	5
Positions still open for the following locations below. L	2/14/23	15962	55	158	11
MISSING BRED COWS: Cherry County, North of Ashby7	2/14/23	3796	34	26	11
Today the Legislature will take up Brand business in the	2/7/23	566	0	1	0
MISSING HEIFERS: Dawes County, Chadron7 head of ye	1/30/23	22115	308	191	10
OPEN POSITONS:Are you looking for a REWARDING CAI	1/30/23	731	10	7	1
Looking for a great career or part-time job? Current po	1/24/23	46954	161	471	45
MISSING COWS: Howard County, Palmer and Cushing2	1/19/23	4540	41	29	7
NBC is very pleased to welcome to our staff the new Ar	1/11/23	3803	6	93	3
MISSING COWS & CALVES: Howard County, NE of Cotes	1/6/23	6976	55	50	4
MISSING HEIFERS: Cherry County, Merriman/Hyannis a	1/6/23	42304	500	380	56
MISSING COW: Adams County, Bloomington1 black ang	1/5/23	1887	11	9	0
NBC welcomed our latest Committee Members last mo	1/5/23	1617	1	15	0
MISSING COW: Harland County, Alma Sale Barn1 Angus	1/3/23	3430	30	17	0
MISSING COWS: Lincoln County, between Brady/Gothe	1/3/23	8549	90	58	11

MISSING CALVES: Boyd County, Butte NE4 black angus 7	1/3/23	17661	140	109	28
Presumed stolen, Baca County CO	12/23/22	2493	27	24	6
OPEN POSITONS:Are you looking for a REWARDING CAI	12/22/22	1112	7	11	1
MISSING CALVES: Rock County, 25 mile South of Bassett	12/20/22	3356	20	16	0
MISSING COWS & CALVES: Custer County, Sargent7 hea	12/19/22	9472	113	63	14
MISSING COW: Knox County, North of Orchard1 black a	12/19/22	3309	13	13	1
MISSING HEIFERS Keith County, Paxton/Ogallala1 - 8 m	12/19/22	2889	18	13	0
Had a business reach out and offer to assist with findin	12/16/22	1799	9	29	2
MISSING CATTLE in Amherst/Julesburg COLORADO are	12/16/22	2445	11	4	0
Even cattle believe in law and order...🐄👮🤔	12/16/22	2852	6	45	0
All cattle returned. Thanks for all assistance.ARE THESI	12/16/22	4224	43	55	2
Nebraska Brand Committee would like to take this opp	12/14/22	4421	10	190	23
Have you updated your phone number and address wi	12/12/22	1549	10	6	1
MISSING CALF: Chase county, Imperial area1 black angu	12/12/22	4972	35	27	1
MISSING CALVES: Holt, O'Neill8 head of 10 month 550#	12/12/22	24918	303	163	14



PORTAL ANALYSIS  
Fiscal Year 2022-2023

		Total Portal accounts	New accounts	Brand renewals	Eligible renewals	Percent Portal Renewed
1st Quarter	7/25/2022	20	20	0		
	8/26/2022	81	61	31		
	9/6/2022	88	7	27		
			88	58	1856	3.13%
2nd Quarter	10/31/2022	141	53	0		
	11/28/2022	202	61	46		
	12/31/2022	238	36	22		
			150	68	2236	3.04%
3rd Quarter	1/31/2023	256	18	0		
	2/28/2023	342	86	53		
	3/11/2023			12		
			104	65	2723	2.39%
4th Quarter	4/30/2022	0	0	0		
	5/31/2022	0	0	0		
	6/30/2022	0	0	0		
			0	0	1976	0.00%

Total Renewed through PORTAL	317
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# Area II Quarterly Report

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**Chief Investigator Thomas Hughson**

**March 14, 2023**

## **Open Investigations:**

- Scottsbluff County - Neglect
- Keith County - Neglect
- Scottsbluff County - Theft
- Sheridan County – Assisting a federal investigation
- Garden County – Neglect
- Box Butte County – Theft
- Sheridan County – Theft
- Scottsbluff County – Inspection Violations

## **Court Cases:**

- RFL Case

**Violations:** Many violations have been solved with violation inspections or citations.

- Worked violation inspections in Colorado.
- Worked numerous violation inspections in Wyoming and South Dakota
- Working numerous violations in connection to estray cases
- Worked several violations in the brand area resulting in citations.
- Working several violations in Rock County.

**Estray Cases:** Current on Area II estary cases. Several on the estray report for school fund approval.

RFL Audits.

- Currently working to reallocate some of the RFL's to get them audited more efficiently.

#### **Grazing Permits:**

- Continual approval and questions.

#### **Continuing Education:**

- WSLIA – Livestock convention

#### **Employee interaction:**

- Consistent in the relay of information regarding investigations, have spent a lot of time traveling to different areas to evaluate the inspection process across the entire brand area.
- Inspection issues and questions
- Employee action both discipline and commendations

#### **Chief investigator duties:**

- NLETC reporting on compliance checks.
- Monitoring and updating of investigative tools.
- Leadership, Investigator, and supervisor calls.
- Assisting with personal – Interviews, Issues, Duties, etc.
- Researching and Approval/ Disapproval of several NBC programs.
- Assisting investigators with violations and investigations

#### **Producers Issues:**

- Grazing Permits
- Inspection requirements
- Health Requirements
- Out of state permits

- Horse issues
- Open Markets
- Brand Transfers
- Divorce/Division of assets.
- Banks – sales records/ proof of ownership.



# NEBRASKA BRAND COMMITTEE

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## AREA INVESTIGATORS QUARTERLY REPORT

**QUARTER:** 3    **MONTH:** March of 2022    **FISCAL YEAR:** July 2022-June 2023  
**AREA:** III                      **INVESTIGATORS NAME:** C. Fell

### INVESTIGATOR OVERVIEW:

We have been getting multiple calls for assistance with neglect cases. I currently have 4 complaints to look into, 1 in Perkins County, 1 in Chase County, 1 in Franklin County, 1 in Pawnee County and an Ongoing Case in Lincoln County.

Multiple ongoing criminal cases in multiple counties keeping me busy with investigating, writing reports, writing warrants and subpoenas as well as testifying in court.

I am caught up on all past due Estray cases and RFL's at this time.

I currently have 13 RFL's to audit.

Zero Truck Checks done this Quarter, due to a combination of weather and cases.

### TOTAL # OF INVESTIGATIONS/THEFT/ASSOCIATED CRIMES, ACTIVE/CLEARED OR UNFOUNDED: 23      BOLD COUNTIES - OUT OF BRAND AREA

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC030420CF3 <b>Refiled</b>	Felony Selling to avoid Lien	Adams Cnty (out of Area)	<u>Charges</u>
NBC080121CF3	Theft	Webster	InActive
NBC092121CF3	Theft	Lincoln	InActive
NBC012022CF3	Theft	Cass	InActive/No Leads
NBC040122CF3	Felony False Docs/ No Insp.	Furnas/Dawson	Active
NBC051122CF3	Abandonment	Perkins	Cited to Court
NBC062622CF3	Abandonment	Perkins	Active
NBC072022CF3	Abandonment	Perkins	Unfounded
<b>NBC072622CF3</b>	<b>Theft of Livestock</b>	<b>Richardson (out of Area)</b>	<b>InActive</b>
NBC083122CF3	Theft of Livestock	Gosper	InActive
NBC090522CF3	Theft of livestock	Lincoln	Active

NBC092622CF3	Abandonment	Frontier	Cleared Misdemeanor/ Fine
NBC101022CF3	Illegal Dumping	Hitchcock	InActive
NBC111719CF3	Illegal Sale of L/S	Dawson	Active
NBC112122CF3b	Theft/Fraud/No Brand Insp	Lincoln	Active
NBC112222CF3	No Inspection	Franklin	Active
NBC122022CF3	Missing/Theft	Fillmore	Active
NBC011723CF3	Neglect	Gage	Cleared Phone Assist
NBC011823CF3	Neglect	Washington	Cleared Phone Assist
NBC022823CF3	Abandonment	Franklin	Active
NBC021323CF3	Neglect	Lincoln	Charges Filed
NBC030323CF3	Neglect	Perkins	Active
NBC030723CF3	Neglect	Chase	Active
<b>NBC030923CF3</b>	<b>Neglect</b>	<b>Pawnee (Out of Area)</b>	<b>Active</b>

**VIOLATIONS PENDING ACTION:            3**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC060822CF3v	54-1,111	Lincoln	Citation pend
NBC061022CF3v	54-1,111	Lincoln	Investigation
NBC090622CF3v	54-1,111	Perkins	Citation pend
NBC102622CF3	Sale w/out Inspection	Lincoln	Violation insp.
NBC012523CF3v	54-1,111	Frontier	Viol. Insp
NBC012623CF3v	54-1,111	Hays/Colorado	Unfounded

**CITATIONS ISSUED:            00**

<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
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**VIOLATION INSPECTIONS:            02**



**TECHNOLOGY & TRAINING: 01**

Attended WSLREA training conference in Reno.

**PUBLIC RELATIONS & EDUCATION: 03**

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.



**INVESTIGATORS SIGNATURE:**

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## AREA INVESTIGATORS QUARTERLY REPORT

January 2023- Early March 2023

AREA: IV

INVESTIGATORS NAME: M. Barton #8904

### INVESTIGATOR OVERVIEW:

The beginning of this time was spent with or talking with Chief Investigator Hughson along with Investigator Fell learning the operations of the Nebraska Brand Committee as the new Area IV Investigator. Along with the above I spent time getting the proper paper work completed to INV Hughson so it could be submitted to NLETC, paper work with HR, and an afternoon computer set up with IT.

Much of my time now is spent working felony criminal cases in multiple counties, investigating, writing reports, and testifying in court. I currently have a major felony case in Holt Co. NE that has consumed much of my time.

Along with the above when I have had the opportunity, I have gone to different sale barns in my area to meet the inspectors. During these meetings I introduce myself and ask if they have anything that they would like me to assist them with, meet the sale barn owners, and exchange my contact information with them as well as get their contact information.

I have received several different phone calls from producers and local law enforcement of guidance of different situations they are having during this time period also.

### 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>
NBC01242023MB4	Neglect/Abandonment	Knox	Unfounded
NBC01262023MB4	Theft	Madison	Civil Issue
NBC02022023MB4	Neglect	Greely	Solved by contact with producer.
NBC02082023MB4	Neglect	Holt	Felony Charges Filed
NBC02132023MB4	Neglect	Custer	Unfounded
NBC02172023MB4	Neglect	Knox	Unfounded

**VIOLATIONS PENDING ACTION:**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC02252023MB4v	54-1,115(4)	Buffalo	Warning
NBC01292023MB401v	54-1,111(3)	Custer	Warning
NBC01302023MB4	54-1,110(5)	Howard	Warning/Informing Producer

**CITATIONS ISSUED:        01**

<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
M12322950	Buy Cattle W/out Inspection	Custer	\$1200

**EMPLOYEE INTERACTION:**

Answered questions when called upon by inspectors and supervisors or forward them to the proper individual to answer their questions.

**PRODUCER ISSUES USUALLY HANDLED:**

Normal Producer Questions, Mostly about Estrays or trespassing livestock

Grazing Permits,

Inspection Requirements,

Health Requirements,

Horse Issues,

Brand Transfers,

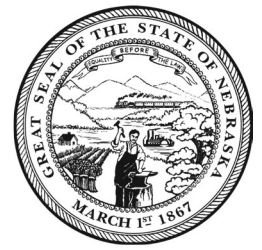
Divorce/ Division of Assets,

**Investigator M. Barton #8904**



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## Quarterly Report Dean Anderson March 2023

Outside of the day-to-day financials, much of my time over the last three months has been spent regarding RFL'S. I worked with Danna and NI to formulate a plan to make the transition to the July renewal date as easy and with as few hiccups, as possible. Overall, the change to the July renewal date has been received positively by the feedlots with no real complaints or concerns. With the departure of Brent Deibler, I picked up a few more feedlot audits, to keep them up to date until it is decided who will handle these on a more permanent basis. Some time was also spent with Josh King, training him to take over some audits in the North Platte area.

The remainder of my time in these months was spent working with the supervisors on the cash and holds in their area's and working out processes to help them make sure that their feedlot audits are up to date and correct. These processes are really starting to show their fruit in many ways. Holds are maintaining at a pretty steady rate, with a steadily decreasing amount going to estray cases. The other lists are assisting in helping to create more accountability out in the field in getting things taken care of in a timely fashion. I also worked with Tom to create a system for the estray cases, that will make the information easier to access and work with for investigators and myself.



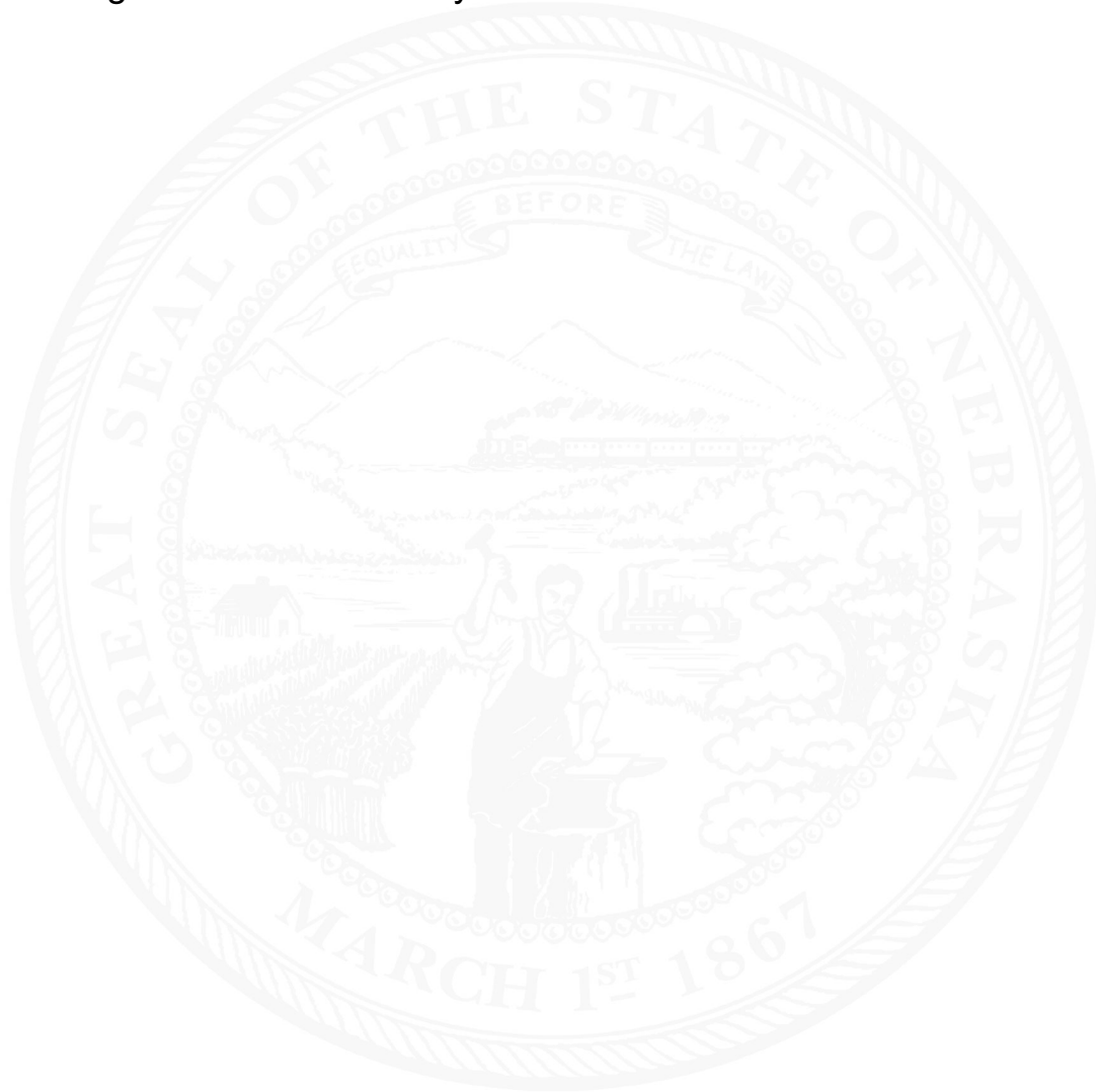
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Other duties in this last quarter constated of the State insurance renewals, a fairly time-consuming process, assisting Danna with some tech testing, as well as running a few locals, sale barn help, along with aiding the Investigators on some estray case work.





# NEBRASKA BRAND COMMITTEE

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## **Monthly Activity Report** **March 2023**

### **RFL**

All my Registered feedlots are caught up at this time. They have received the letters about the transition to July first renewals and I have informed most of them in person.

### **Staff**

We have had some changes in staffing this last quarter. Tryssta Duvel and Ashlin Bussell have resigned leaving 2 open positions in Kearney. Ashlin was going to take the vacant Dunning position and decided it wouldn't work for her leaving that position vacant as well. We have some good interest in the Dunning position and will be having interviews in the next week or two. We also made some changes in Kearney with the demand of more oversight in that area. Jess Smola is now the in-charge inspector/ supervisor of the Kearney, Gibbon and JBS area. He will be in-charge of those employees and day to day operations of this area. We needed someone that could be there for oversight and training of the newer staff on a daily basis. I will assist Jess when needed and help them with interviews as well. We have also hired an intermittent inspector in the Sargent area to assist with locals, Lockers and the sale barns in that area as well. I welcome Casey Sheets to the staff as he started February 20<sup>th</sup>. Tina Naughten is now off restricted duty and back to work easing the workload in the Ericson area as well.

### **General**

I will be visiting some of the sale barns that I haven't been able to go to on a regular basis due to schedules. I have been busy with phone calls from staff as well as producers with questions and scheduling inspections as well as sale barn help. Sale barn numbers are starting to slow down due to the start of calving season, but staff has been busy with bull sales at the sale barns as well as sales at the ranches. I would like to thank our staff for there hard work and dedication to the job as the weather hasn't been very nice this last quarter. This has made it difficult to work in as well as making there jobs much harder to do with cattle being haired up as well as muddy. Keep up the good work everyone.

## North District Supervisor Quarterly Report

***Kayla Jesse***

### ***RFLs***

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

Monthly Audits at Adams Land and Livestock

### ***Personnel Changes***

Kevin Meyer resigned from his position, he was an Intermittent in the valentine area, deciding on what to do with his position is still being discussed. I continue to monitor work load and keep in mind where I could see some changes if need be in the future.

### ***Day to Day.***

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.

Lots of calls from producers, drought really has a lot of people on edge and uncertainty.

Complaints on neglected animals and people moving cattle without inspections

Being short staffed, the weather not cooperating and some injuries and sickness, I have been filling in a lot at sale barns and grabbing local inspections to help fill the void.

### ***Focus.***

Working with the supervisor team in finding inconsistencies across the Brand Area, with meetings and discussion we are learning that each area is different and so we are trying to make it more consistent.

Keeping cash low and turned in on time

continue training for everyone.

Getting holds handled and discussed.





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## South – Quarterly Report

March 2023

### Employment

- Full time position available – Gothenburg area
- Full time position became available Lexington area – New Hire Levi Widick
- 3 lockers across the south area are expanding
- New feedlot approved near Haigler, NE – approx. 150,000 head
- Olsen Feed yard Hershey – expanding 45,000 head
- Sustainable Beef Packing House in North Platte, has now broke ground, & Wal\*Mart is an investor – processing cattle by 2024

### Training

- Continually working with inspectors in my area in all aspects
- Have Supervisor conference calls weekly

### Visits / Inspections

- Visited Lexington, North Platte, Alma, Imperial, and McCook sale barns – barns have been very busy
- Assisting other areas by 'swinging' inspectors to help with coverage
- Completed 21 Registered Feedlot Audits
- Attended Nebraska Cattlemen's – Kearney
- Assisted Inv. Fell with a Brand Class @ NCTA Curtis, NE
- Still 'dispatching' locals
- Forwarded Inv Fell several neglect cases
- Taken a stolen/missing report
- Have received calls that required more in Investigative work – forwarded to Inv Fell
- Pending cash payments up to date

### Personnel

- Email inspectors to keep them informed – weekly or as needed
- Continually answering calls, texts, and emails
- Assist with clearing Holds and Pending Payments
- Deal with personnel issues
- Reviewing/approving expense vouchers and Vacation requests
- Work together with the other Dist. Supervisors to best serve the Brand Area
- Answer calls/questions from inspectors within each of the areas
- Keeping comp time hours to reasonable amount

Kortnie Shafer  
South District Supervisor  
Nebraska Brand Committe





## NEBRASKA BRAND COMMITTEE

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March 2023

### **Personnel Changes**

Josh King has transitioned from full time inspector taking on the new role as the clerk at Ogallala Livestock, in his new position he will take on the responsibility of the registered feedlots in the area.

Kaylee Osier resigned in December as the Highway 20 clerk to pursue new endeavors. We have hired Tamara Wohlers to take her place effective 2-27-23, she lives in the Chadron area and we welcome her to our staff.

Stephanie Miller resigned in January as she needed to spend more time at home, she had the full time position in the Harrison area. We have replaced her with Jim Lambert in an intermittent role in that area. Jim has a lot of experience with cattle and a salebarn background, his training is going well and he is on his way to being an asset to this agency.

### **Salebarn Visits**

Sugar Valley Stockyards: With the hiring of John Robert Faden and Glenda Lindenmuth as intermittents in the valley area last quarter, it has relieved the burden for our In-Charge inspector ( Judy Marshall) of working every Sunday at the barn with sale check-in and has also helped in scheduling at Ogallala Livestock. The barn staff and new owners are working hard and striving to grow their business.

Crawford Livestock Market: Since January the barn has been having sales every other week, starting March 3<sup>rd</sup> they will be back to their regular schedule with sales every Friday. Jeremy Kennedy is our In-Charge there and is doing quite well.

Gordon Livestock: Very little has changed to report at the salebarn, as things seem to be on an even keel with staff and owners. Fall numbers of cattle sold seems to be up a little and the staff there is focusing on their professionalism. Chris Hilliker is the In-Charge Inspector in Gordon taking care of Open Range Beef as well. Chris along with Gary Sandage handle most of the duties here and are quite capable.

Ogallala Livestock Market: We have implemented a permanent schedule in Ogallala and have been using it the last two weeks. This is to help in scheduling at the barn as it gives everyone time to work together scheduling locals and keeps the barn fully staffed at all times. The staff and owners are very easy to work with and provide all the information needed to help make our job as easy as possible. As mentioned before Josh King is doing the clerking duties there and has a great working relationship with everyone. Cody Swanson is our In-Charge inspector in Ogallala and has taken ownership of his role in a positive way.

### **Personnel**

- \*Assisting with cash payments
- \*Working with staff on clearing holds
- \*Scheduling
- \*Administering tests (in-charge and 6 month)
- \*Reviewing Time Cards

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