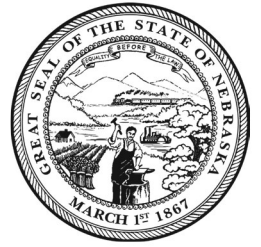




# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

May 23, 2023

## **PUBLIC NOTICE**

The regularly scheduled quarterly meeting of the Nebraska Brand Committee has been called by Chairman Duane Gangwish and is scheduled for Tuesday June 6, 2023 starting at 9:00 a. m. CST.

**Location of Meeting**  
**Mid-Plains Community College**  
**North Campus Room 202**  
**1101 Halligan Dr.**  
**North Platte, NE 69101**

**For Webex attendance contact [danna.schwenk@nebraska.gov](mailto:danna.schwenk@nebraska.gov)**

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

John Widdowson  
Executive Director

**AGENDA – QUARTERLY MEETING of the NEBRASKA BRAND COMMITTEE**

**Tuesday June 6, 2023  
9:00 a.m. CST  
Location of Meeting  
Mid-Plains Community College  
North Campus Room 202  
1101 Halligan Dr.  
North Platte, NE 69101**

*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 Minutes
    - a. March 14, 2023
  3. Brian Miller: Brand Recording Issue
  4. Producer Issue Discussion
    - a. Tom and Patsy Tines
    - b. Geoff Cook
  5. Consideration and Acceptance of Financial Statements
  6. Legislative Updates
  7. Nebraska Brand Committee Policy, Rules, and Regulation Review and Updates

8. Staff Updates and Ratification of Personnel changes
9. Estray Reports
10. Strategic Plan Review
11. Fee Schedule Review and Discussion
12. Executive Session: To Receive Legal Advice Related to Potential or Anticipated Litigation, Legislative, Personnel matters and Review of Special Projects
13. Technology Report - IT Coordinator Danna Schwenk
14. Registered Feedlot Audit Updates
15. District Supervisors Reports
  - a. East - Shawn Hanks
  - b. North - Kayla Jesse
  - c. West - Scott Lindsey
16. Chief Investigators Report
17. Executive Directors Report
18. Public Comment
19. Adjournment

**Minutes 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**

**Call to Order**

Meeting was called to order by Duane Gangwish at 9:01 am

**Roll Call**

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

Open Meetings statement was read by Chris Gentry

**Adoption of Agenda**

Steve Stroup moved to adopt the agenda as presented

Marie Farr seconded the motion

No Discussion

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

Motion Passes

• **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  
Merritt Barton  
Melody Benjamin  
Kayla Jesse  
Jay Sloan  
Eric Campbell  
Mark Ryan

Remote Attendees  
Spike Jordan  
Shawn Hanks  
Kortnie Shafer  
Jacob Lever  
Hilary Maricle

2. Approval of December 6, 2022, Meeting Minutes  
Chris Gentry moved to approve the minutes as presented  
Steve Stroup seconded the motion  
No Discussion

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

3. Consideration and Acceptance of Financial Statements  
Becki Vineyard presented the financial statements  
Duane Gangwish discussed meeting with the appropriations committee  
Jacob Leaver helped explain PSL changes and thoughts on budget passing  
Marie Farr moved to accept the financial statements as presented  
Chris Gentry seconded the motion  
No Discussion

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

4. Legislative Updates  
John Widdowson presented on LB 229 and conformation of new Committee Members.  
No action taken

5. Nebraska Brand Committee Policy, Rules and Regulation Review and Updates

Staff recommended no changes to policy at this time  
No action taken

6. Review and update pertaining to Open Markets

Dean Anderson presented the current open markets and explained the reasons for continuing these agreements.

Marie Farr moved to continue the open market agreements with Albion and Elgin sale barns and JBS packing plant.

Steve Stroup seconded the motion

No Discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

7. South Dakota Reciprocal Agreement

Tom Hughson explained the importance and benefits of this agreement with South Dakota

Tanya Storer moved to continue the South Dakota Reciprocal Agreement.

Steve Stroup seconded the motion

No Discussion

Duane Gangwish Yes

Chris Gentry Yes

Tanya Storer Yes

Marie Farr Yes

Steve Stroup Yes

Motion Passes

8. Beef Council Contract

John Widdowson presented the Beef council contract and explained its need and importance.

Tanya Storer moved to approve the contract with the Nebraska Beef Council for 2023

Chris Gentry seconded the motion

No Discussion

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

9. Staff Updates, and Ratification of Personnel Changes

a. Ratification of personnel changes

Becki Vineyard presented the changes to staffing in the last quarter

Tanya Storer moved to ratify the personnel changes

Marie Farr seconded the motion.

No Discussion

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

b. Deputy to Chief Investigator

John Widdowson and Tom Hughson explained the need and duties of this new position.

Committee supported the creation of the new position but took no action

10. Estray Reports

a. Administrative Estray Expense

Dean Anderson explained the reason for and how the numbers were figured for the administrative expense for school fund cases.

Chris Gentry moved to approve the 23/24 Administrative Estray expenses

Steve Stroup seconded the motion

No Discussion

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

b. School fund cases

Dean Anderson Presented the cases to be sent to the school fund.

Tanya Storer moved to approve sending the cases to the school fund.

Marie Farr seconded the motion  
No Discussion

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

11. Strategic Plan Review  
Duane Gangwish Explained the reasons for the strategic plan.  
No action taken
12. Fee Schedule Review and Discussion  
John Widdowson Discussed the fee schedule and recommended no changes at this time.  
No action taken
13. E Inspection Discussion and Direction  
Duane Gangwish gave an overview of what has been done so far and the general steps moving forward.  
John Widdowson presented the statutory obligations and the needs of staff, to move forward as well as the reasons for a separate background system for E-Inspection.  
Jay Sloan, of Tyler Nebraska, explained the need for a separate developer for the back-end data base for E-Inspection. Stated that they would provide the front facing portion of the program. He then introduced Eric Campbell as a potential developer for the data base.  
Eric Campbell gave a brief background of himself and his work.  
Duane Gangwish asked if he had any advice or direction for the brand committee in taking the next step. Eric Campbell explained that the first step would be to supply a developer with the specs for the build so they could come back with a quote and a plan.  
Danna explained that Tyler Nebraska would work with a third-party developer to build specs so that price points and timelines can be determined.  
John Widdowson aske the Committee for direction to work with Tyler Nebraska, and Eric Campbell to work toward creating an outline to get a price point and ideas.  
Tanya Storer moved to enter into preliminary discussions with Eric Campbell and Tyler Nebraska, to get preliminary framework of E-Inspection to present at June meeting.  
Steve Stroup seconded the motion  
No Discussion

Duane Gangwish Yes  
Chris Gentry Yes  
Tanya Storer Yes




Marie Farr        Yes  
Steve Stroup     Yes  
Motion Passes


14.    Technology Report  
Jay Sloan explained the grails update and its effect on the brand committee and updates.  
Danna Schwenk expanded on her written report
15.    Chief Investigators Report  
Investigators Hughson, Fell and Barton expanded on their written reports
16.    Chief Inspectors Report  
Dean Anderson expanded on his and the supervisor's written reports.
17.    Registered Feedlot Audit Updates  
Dean Anderson presented that there was the loss of one registered feedlot over the last quarter and that the billing change for the feedlots has been going very smooth to this point.
18.    Executive Session: To Receive Legal Advice Related to Potential or Anticipated and Current Litigation, Legislative, Personnel Matters and Review of Special Projects  
Committee chose not to go into executive session.
19.    Executive Directors Report  
John Widdowson gave an overview of his time over the last three months and the most pressing issues he will have over the next few.
20.    Public Comment  
Hilary Maricle from Nebraska Department of Ag. Thanked the Brand Committee for the good work they do.
21.    Adjournment  
Tanya Storer moved to Adjourn the meeting.  
Chris Gentry seconded the motion.  
No Discussion


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


Meeting Adjourned at 12:08 pm





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 3201 MARY SUE AVE  
 NORTH PLATTE NE  
 69101-6856  
 AC 8,13 75


L-SRH 7417.50 160 12  
  
 HAMPTON, GARY WAYNE, & KENDRA LAMAE AJTWROS  
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 ASHBY NE 69333  
 AC 4,12,13 66 81


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 BATTLE CREEK NE 68715  
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 MILLER, LEON W.  
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 PLAINVIEW NE 68769  
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
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 HUFFAKER, DILLARD A.  
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 LA CYGNE KS 66040  
 E&R 13 04


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 BIRKLEY, BRIAN, &/OR HARRIET AJTWROS  
 PO BOX 96  
 OSAGE WY 82723  
 ER,AC,CC 13 21 64


R-SRH 7852.00 168 32  
  
 HAJNY, ROLLAND D., ULBURN E, ROBERT J & DAVID R  
 RT 1 BOX 37  
 FAIRFIELD NE 68938  
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 ANDERSON, DAN.  
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 WAUSA NE 68786  
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
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 JOHNSTOWN NE 69214  
 T 13 75


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 RED CLOUD NE 68970  
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
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
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 CADY, DELMA HOERLE.  
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 T 7,13 48


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 SMITH, G EUGENE, MARJORIE AJTWROS  
 RT 1 BOX 108  
 NELIGH NE 68756  
 T 13 26


LH 8416.50 180 29  
  
 NELMS CATTLE CO.  
 HC 69 BOX 42  
 PARKS NE 69041  
 ER,AC,CC 13 48 76


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 (DONALD E, PRES; SHIRLEY M, VP; DANN E, TREAS; SUE ANN NELMS, SEC)  
 ER,AC,CC 13 48 76


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 NEW 13 90


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 HORN, M DEAN, STEVEN, TRAVIS TIC  
 HC 75 BOX 108  
 BROKEN BOW NE 68822  
 (HAS L-RH; L-S WAS 8609.26)  
 T,AL,12,13 04


L-SH 8609.40  
  
 MAU, TODD., SHELLY, LAKYN AJTWROS DBA TODD MAU FAMILY  
 703 EAST CEDAR, BOX 654  
 SUTTON NE 68979  
 NEW 13 30


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
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 VALENTINE NE 69201  
 AC 13 66


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 NEW 13 36 63 81 82


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 1309 BLACKBURN  
 YORK NE 68467  
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
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 340 W HWY 291  
 SALIDA CO 81201  
 E&R,AC 13 64 65


L-R 8856.00 191 36  
  
 MORGAN TRUST, CLARENCE E. (CLARENCE E MORGAN, TRUSTEE) & HC 56 BOX 26  
 HAY SPRINGS NE 69347  
 T 13 61


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
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 SCHRODER, EDWARD., TROY  
 PO BOX 167  
 HYANNIS NE 69350-0167  
 OC 4,13 21 68 92


L-SRH 8959.72 195 30  
  
 SCHIMMER FARMS INC.  
 4287 SO MONITOR RD  
 GRAND ISLAND NE 68803  
 T 13 08


L-SRH 8959.72  
  
 (LESLIE, PRES; KAREN, SEC; JEFFREY, 1ST VP; TYSON SCHIMMER, 2ND VP)  
 T 13 08


RH 9014.10  
  
 SUTTON, DUSTIN.  
 124 ASH, LG LN VIG  
 FT MORGAN CO 80705  
 AC 3,10,13 92


L-SR 9057.00 198 36  
  
 SIMONSON, PATRICK T. OR WANDA C AJTWROS  
 HC 75 BOX 8  
 SENECA NE 69161  
 T 13 66


L-SRH 9153.00 201 37  
  
 RAVENSCROFT, STEVEN J. &/OR CAMEON S  
 PO BOX 5  
 HYANNIS NE 69350  
 AC 13 77 66


L-SRH 9155.00 201 40  
  
 GIER, LORNA  
 HC 84 BOX 126  
 GORDON NE 69343  
 T 13 61


RH 9164.91  
  
 PELSTER, RANDALL & BRENDA M AJTWROS  
 RR 1 BOX 141  
 PETERSBURG NE 68652  
 NEW 13 23


L-SH 9164.93  
  
 DUBA, BRIAN.; SPANEL CORENNE A PTSP  
 HC 86 BOX 37  
 AMELIA NE 68711  
 NEW 13 36 83


R-R 9173.50 202 37  
  
 HENRY, AMY S.  
 110719 CO RD 4  
 LYMAN NE 69352  
 T 13 21 69 80


R-R 9410.50 209 2  
  
 ALLARD, JOHN W.  
 433 WARNER PARK ROAD  
 MANHATTAN KS 66503  
 AC 13 66


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
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 CONRAD., JULIE ANN  
 AJTWROS  
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 MORRILL NE 69358  
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 ROYLE, RONALD., GEORGE & AGNES  
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 AMHERST NE 68812-3048  
 E&R 13 09


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
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
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
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 RT 1 BOX 98  
 BATTLE CREEK NE 68715  
 T 13 07

R-SH 10090.65 228 19  
  
 JENSEN, PETER J., JILL AJTWROS  
 7210 HAYES RD  
 HEMINGFORD NE 69348  
 T,9,13 65 69

L-RH 10136.00 229 17  
  
 THOMSEN, JANET R.  
 2134 HWY 281  
 ST PAUL NE 68873  
 E&R 13 49 66

RH 10170.75 230 39  
  
 KLOCH, STEPHEN L & CATHY M AJTWROS  
 1624 EMERSON  
 ALLIANCE NE 69301  
 T 13 65

RH 10216.40 231 32  
  
 KALLHOFF, CHAD., REBECCA A AJTWROS  
 MCDONALDS TR CT LOT #6  
 O'NEILL NE 68763  
 T,10,13 26 36

# Livestock Brand Application

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

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

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

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

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

### PLEASE REMIT FEE WITH APPLICATION

**New Brand Total: \$150**  
 New Brand Application Research Fee \$ 50  
 Hot Iron Only -or- \$100  
 Hot Iron & Freeze Brand \$100

**OR Add to Current Brand:**

- Add Freeze Brand \$25
- Add a location \$15 each
- Shoulder  Rib  Hip

(Check all that apply)

**Left and Right side require two separate applications:**

Please specify side:  Left  Right  
 Select Locations:  Shoulder  Rib  Hip

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

CHEYERLY

Online brand search: [nebraska.gov/nbc/brandbook/book.cgi](http://nebraska.gov/nbc/brandbook/book.cgi)

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

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

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

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

SEE INSTRUCTIONS PAGE BEFORE COMPLETING OWNERSHIP SECTION

**Legal Ownership Type (Check only one appropriate box)**

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

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

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

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

Is this company an owner on the Brand?

Company/Trust/Partnership Name		NBC Producer #:
Address		
Phone	Email	

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

First	Middle	Last	Title	NBC Producer #:
BRIAN	EDWARD	MILLER		
Address				
16140 RIDGECREST AVENUE MONTE SERENO, CA 95030				
Phone	Email			
805-680-0950	brian.edward.miller74@gmail.com			

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

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

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

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

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

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

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

First	Middle	Last	Title	NBC Producer #:
Address				
Phone	Email			

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

Signature: Brian E Miller

Printed Name BRIAN E. MILLER Date 2/4/2023

Do Not Write Below this line - Office Use Only

Time/Date Received: \_\_\_\_\_ Method: \_\_\_\_\_  
 Added Location: \_\_\_\_\_ On: \_\_\_\_\_  
 Brand Number: \_\_\_\_\_ By: \_\_\_\_\_ Date: \_\_\_\_\_

1. no 5's

## Instructions for New Brands

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

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

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

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

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

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

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

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

**PARTNERSHIP:** All partners names must be listed.

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

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

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

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

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

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

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

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

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

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

March 8, 2023

Brian Miller  
10140 Ridgecrest ave  
Monte Sereno, CA 95030

Dear Brian:

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

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

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

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

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

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

Sincerely,

Mista White  
Brand Recorder

Enc.: Application  
\$150.00 check #772

Review was made of the suggestions for a policy on which brands should not be issued. A previous policy was made on June 22, 1978. Eddie Nichols moved to revise the 1978 policy to make the new policy effective April 1, 1991 and that the following brands will no longer be issued: 2,3,5,8,G and Q; brands classified after milirons except broken bars; brands with more than one figure that include more than two angles sharper than 45 degrees; boxed or enclosed brands; slanting or tumbling brands; script brands; lazy 4; lazy 1; brands that include more than one figure that are not directly beside or directly over each other and brands which cannot be easily identified or classified into the brandabetical filing system. The motion is also to include that it is the brand recorders decision to not issue a brand in a certain category and that any applicant wishing to appeal the recorder's decision must submit their request for a hearing in writing to the Committee. Sid Salzman seconded. Nichols, Salzman, Merrihew and Beermann voted aye. Kugler absent and excused. Motion carried. This policy will not affect any application currently on hand.

Eddie Nichols moved at 6:35 p.m. to go into closed executive session for purpose of legal and personnel matters at 7:45 p.m. following recess for dinner. Sid Salzman seconded. Roll call vote taken. Nichols, Salzman, Merrihew and Beermann voted aye. Kugler absent and excuses. Motion carried.

The meeting recessed for dinner and reconvened for a closed executive session.

For the closed executive session Harry Merrihew recused himself of this matter. Those in attendance were: Allen Beermann, Charles E. Nichols, Sid Salzman, Art Thomsen, Larry Birth, Rebecca Barnes, Wm. R. Schenck and Peggy Romick. A quorum was present.

With deliberations having concluded on personnel matters, Eddie Nichols moved at 9:27 p.m. C.S.T. to go into open public session. Sid Salzman seconded. Roll Call vote taken. Nichols, Salzman, and Beermann voted aye. Merrihew recused. Kugler absent and not voting. Motion carried.

Eddie Nichols moved to recess until 8:00 a.m. C.S.T. on March 28, 1991. Sid Salzman seconded. Nichols, Salzman and Beermann voted aye. Merrihew recused. Kugler absent and excused. Motion carried.

The meeting reconvened at 8:00 a.m. on March 28, 1991 in the Hibiscus Room of the Holiday Inn, Kearney, with all members present except Dale Kugler.

Eddie Nichols moved to accept Kathleen Stephens resignation. Sid Salzman seconded. Nichols, Salzman, Merrihew and Beermann voted aye. Kugler absent and excused. Motion carried.

Sid Salzman moved that it is the concensus of the Committee that on matters in which there appears an investigation on internal matters needs to be conducted that an outside source be employed. Eddie Nichols seconded. Salzman, Nichols, Merrihew and Beermann voted aye. Kugler absent and excused. Motion carried. A request for a policy should be directed to Attorney Moravek to be adopted by the Committee.



Other rules of thumb to follow are:

- \* No lazy open A's, these are filed as lazy V's >, <
- \* G's are no longer issued G
- \* No lazy chair h's, these are lazy 4's and are no longer issued J, I, U, T
- \* I hanging O's are filed at the end of the I's O
- \* No inverted L's, these are filed as 7's 7, 7
- \* L 7's stacked connected are filed at the end of the letter L 4
- \* No lazy M's, these are lazy W's 3, 3
- \* O hanging I's are filed at the end of the O's 9
- \* All positions of the letter P are filed as P's except for those in the 6 and 9 position P, d, a, o, o, a
- \* Q's are no longer issued Q
- \* No inverted V's, these are filed as open A's or rafters ^
- \* 2's are no longer issued in the lazy or reverse position S, 2
- \* 3's are no longer issued in the lazy or reverse position E, 3
- \* 4's are filed in the four's, whether or not the line intersects. Lazy
- \* 4's are no longer issued 4, 4
- \* 5's are no longer issued in the lazy or reverse position 5, 5
- \* 6's are filed only in the six position, both closed and open. 6, 6
- \* Reverse or lazy 6's are filed in the P's or J's
- \* 7's are filed only as normal or reverse. Inverted 7's are L's
- \* 7V connected are filed immediately after the 7's V
- \* 8's are no longer issued 8, 8
- \* 9's are filed only in the nine position, both closed and open. 9, 9
- \* Reverse or lazy 9's are filed in the P's or J's
- \* There are no number 0's, these are filed as the letter O
- \* Bars are filed as: bar, bar in front of another character, double bar, double bar in front of another character, triple bar, triple bar in front of another character, bar over character, double bar over, and then triple bar over
- \* Quarter Circles are filed as: all quarter circles bowed left ( , all quarter circles bowed right ) , all quarter circles shedding ^ , and quarter circles holding ^
- \* Following the quarter circles are: plus or cross, double plus, hearts, diamonds, boxes, boxes with letters enclosed, half boxes, arrows or spears, millirons, moons, stars, pennants, broken bars and then characters. Characters are no longer issued.

PERCENT OF TIME ELAPSED = 91.78

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	269,108.01	2,907,060.07	81.91	10,016.50	631,924.93
	AGENCY TOTAL	3,549,001.50	269,108.01	2,907,060.07	81.91	10,016.50	631,924.93

Agency 039 NEBR BRAND COMMITTEE

Allotment Status  
As of 05/31/23

- INDICATES CREDIT  
PERCENT OF TIME ELAPSED = 91.78

Program Number and Name Fund Type Number and Name	Appropriation	Cumulative Allotment	Month-To-Date Expenditures	Year-To-Date Expenditures	Percent		Available Allotment
					Appropriations Expended	Encumbrances	
075 NEBRASKA BRAND COMMITTEE	5,930,845.31	5,930,845.31	474,191.41	5,169,537.95	87.2%	2,330.49	739,976.87
2 CASH FUNDS	5,930,845.31	5,930,845.31	474,191.41	5,169,537.95	87.2%	2,330.49	739,976.87
PROGRAM TOTAL							

R5509146B  
NIS0001

STATE OF NEBRASKA  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
ACCOUNTING DIVISION

06/01/23 5:30:03  
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Agency 039 NEBR BRAND COMMITTEE

Allotment Status  
As of 05/31/23

- INDICATES CREDIT  
PERCENT OF TIME ELAPSED = 91.78

<u>Program Number and Name</u> <u>Fund Type Number and Name</u>	<u>Appropriation</u>	<u>Cumulative Allotment</u>	<u>Month-To-Date</u> <u>Expenditures</u>	<u>Year-To-Date</u> <u>Expenditures</u>	<u>Percent</u> <u>Appropriations</u> <u>Expended</u>	<u>Encumbrances</u>	<u>Available Allotment</u>
2 CASH FUNDS	5,930,845.31	5,930,845.31	474,191.41	5,169,537.95	87.2%	21,330.49	739,976.87
AGENCY TOTAL	5,930,845.31	5,930,845.31	474,191.41	5,169,537.95	87.2%	21,330.49	739,976.87

AGENCY SUMMARY BY FUND TYPE

# Income Statement

Nebraska Brand Committee

March 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	\$254,337.56	
Benefits/FICA	\$83,307.33	
520000 Other Operating	\$101,935.91	
<b>Total Expenses</b>		\$439,580.80

**Net Operating Income** \$84,320.75

**Agency Net Income (Loss)** \$84,320.75

## Cash On Hand

Remaining Budgeted Amount PSL	\$1,151,778.61	
Remaining Budgeted Amount Other Operating	\$501,330.19	
<b>Spending Authority Remaining</b>		\$1,653,108.80

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

# Income Statement

Nebraska Brand Committee

April 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	\$293,486.32	
480000- Miscellaneous Revenue	\$8,849.90	
<b>Net Sales</b>		\$302,336.22

## Expenses

510000 PSL	\$260,762.17	
Benefits/FICA	\$86,205.96	
520000 Other Operating	\$91,972.39	
<b>Total Expenses</b>		\$438,940.52

**Net Operating Income** -\$136,604.30

**Agency Net Income (Loss)** -\$136,604.30

## Cash On Hand

Remaining Budgeted Amount PSL	\$891,016.44	
Remaining Budgeted Amount Other Operating	\$323,151.84	
<b>Spending Authority Remaining</b>		\$1,214,168.28

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

# Income Statement

Nebraska Brand Committee

May 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	\$351,724.78	
480000- Miscellaneous Revenue	\$23,031.03	
<b>Net Sales</b>		\$374,755.81

## Expenses

510000 PSL	\$269,108.01	
Benefits/FICA	\$86,149.31	
520000 Other Operating	\$118,934.09	
<b>Total Expenses</b>		\$474,191.41

**Net Operating Income** -\$99,435.60

**Agency Net Income (Loss)** -\$99,435.60

## Cash On Hand

Remaining Budgeted Amount PSL	\$621,908.43	
Remaining Budgeted Amount Other Operating	\$118,068.44	
<b>Spending Authority Remaining</b>		\$739,976.87

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

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 9 Fiscal Year 2022  
As of 03/31/23

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

Percent of Time Elapsed 75.07

<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	195,941.03	1,762,725.73	64.42	10,016.50	963,492.77
511106 INTERMITTENT SALARIES	365,000.00	29,522.26	253,758.82	69.52		111,241.18
511700 EMPLOYEE BONUSES	43,750.00	1,107.50	11,278.11	25.78		32,471.89
511800 COMP TIME PAYMENT	97,700.00	6,677.42	98,190.42	100.50		490.42-
512100 VACATION LEAVE EXPENSE	84,500.00	6,351.26	88,553.58	104.80		4,053.58-
512200 SICK LEAVE EXPENSE	69,200.00	4,813.68	35,003.81	50.58		34,196.19
512300 HOLIDAY LEAVE EXPENSE	136,300.00	9,924.41	126,894.42	93.10		9,405.58
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>254,337.56</b>	<b>2,377,189.89</b>	<b>67.17</b>	<b>10,016.50</b>	<b>1,151,778.61</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	16,751.24	158,293.49	72.58		59,806.51
515200 FICA EXPENSE	237,900.00	18,225.71	170,510.93	71.67		67,389.07
515500 HEALTH INSURANCE EXPENSE	611,000.00	48,330.38	452,170.73	74.01		158,829.27
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>337,644.89</b>	<b>3,194,855.48</b>	<b>68.81</b>	<b>10,016.50</b>	<b>1,438,313.02</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	2,393.94	11,083.26	122.47		2,033.26-
521200 COMM EXP-VOICE/DATA	40,000.00	7,249.58	123,276.56	308.19		83,276.56-
521300 FREIGHT	5,700.00	276.41	3,587.47	62.94		2,112.53
521400 DATA PROCESSING EXPENSE	121,500.00	6,175.30	20,415.70	16.80	10,016.50-	111,100.80
521500 PUBLICATION & PRINT EXPENSE	10,800.00		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	200.19	2,111.09	100.53		11.09-
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00	473.79	2,728.15	151.56		928.15-
523202 ELECTRICITY	3,500.00	189.74	2,244.70	64.13		1,255.30
523203 WATER	500.00	16.48	206.89	41.38		293.11
523204 SEWER	100.00	3.72	37.04	37.04		62.96
523900 SEE CHART OF ACCOUNTS			75.85	0.00		75.85-
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,440.93	12,909.66	70.93		5,290.34
525100 RENT EXP-OFFICE EQUIP	3,400.00		1,783.26	52.45		1,616.74



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

Percent of Time Elapsed 75.07

<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	19.47	219.85	8.46		2,380.15
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	0.00		14.79-
527900 SEE CHART OF ACCOUNTS		746.86	1,921.75	0.00		1,921.75-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	1,824.47	19,692.70	86.75		3,007.30
531200 SEE CHART OF ACCOUNTS		102.40	102.40	0.00		102.40-
532200 PERSONAL COMPUTING EQUIP	3,700.00		57.85	1.56		3,642.15
533100 HOUSEHOLD & INSTIT EXP	300.00	58.30	90.40	30.13		209.60
533132 UNIFORMS	4,000.00	550.00	12,042.29	301.06		8,042.29-
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	310.20	1,327.75	331.94		927.75-
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	1,381.50	18,876.98	77.36		5,523.02
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	23,340.31	254,352.27	84.78		45,647.73
541500 LEGAL SERVICES EXPENSE	12,000.00	125.00	8,490.50	70.75		3,509.50
541700 LEGAL RELATED EXPENSE	100.00		89.32	89.32		10.68
547100 EDUCATIONAL SERVICES	10,500.00	10.00	160.00	1.52		10,340.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00	58.50	513.50	85.58		86.50
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		6,807.47	116.37		957.47-
556300 SURETY & NOTARY BONDS	100.00		74.00	74.00		26.00
559100 OTHER OPERATING EXP	10,900.00	1,466.66	12,445.54	114.18		1,545.54-
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>48,413.75</b>	<b>551,498.63</b>	<b>86.35</b>	<b>11,313.99</b>	<b>75,837.38</b>
<b>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	28,100.00	2,329.96	18,576.95	66.11		9,523.05

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

Percent of Time Elapsed 75.07

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571600 MEALS-NOT TRAVEL STATUS	8,000.00	195.23	3,673.78	45.92		4,326.22
571800 TAXABLE TRAVEL EXPENSES	7,100.00	322.56	5,211.86	73.41		1,888.14
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	50,674.41	482,326.82	80.95		113,483.49
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	<b>640,010.31</b>	<b>53,522.16</b>	<b>510,051.91</b>	<b>79.69</b>	<b>0.00</b>	<b>129,958.40</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>439,580.80</b>	<b>4,256,406.02</b>	<b>71.77</b>	<b>21,330.49</b>	<b>1,653,108.80</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	439,580.80	4,256,406.02	71.77	21,330.49	1,653,108.80
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>439,580.80</b>	<b>4,256,406.02</b>	<b>71.77</b>	<b>21,330.49</b>	<b>1,653,108.80</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		129,385.55-	1,164,789.04-	0.00		1,164,789.04
474101 SURCHARGE		19,550.67-	177,715.72-	0.00		177,715.72
474102 Auction Markets		132,384.95-	1,013,565.50-	0.00		1,013,565.50
474103 PACKING HOUSE		26,828.55-	325,562.75-	0.00		325,562.75
474104 RFL REGISTERED FED LOTS		86,275.00	648,054.17-	0.00		648,054.17
474106 LATE NOTICE SURCHARGE		800.00-	6,850.00-	0.00		6,850.00
474108 EXPIRED AND REINSTATED		4,360.00-	41,835.00-	0.00		41,835.00
474109 ADD FREEZE		75.00-	450.00-	0.00		450.00
474110 ADD LOCATION		105.00-	540.00-	0.00		540.00
474111 Brand Lease		3.00-	11.00-	0.00		11.00
474112 BRANDS-NEW		6,000.00-	40,950.00-	0.00		40,950.00
474113 BRANDS-RENEWAL		32,505.00-	275,755.00-	0.00		275,755.00
474114 BRANDS-TRANSFER		3,040.00-	22,840.00-	0.00		22,840.00
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00

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

Period: 9 Fiscal Year 2022

As of 03/31/23

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

Percent of Time Elapsed 75.07

<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>
474116 GRAZING PERMITS		90.00-	2,145.00-	0.00		2,145.00
474118 OUT-OF-STATE BRANDING PERMIT		50.00-	600.00-	0.00		600.00
474119 brand app reasearch		4,250.00-	29,080.00-	0.00		29,080.00
<b>Major Account 470000 Total</b>	0.00	273,152.72-	3,750,744.18-	0.00	0.00	3,750,744.18
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,365.26-	38,361.94-	0.00		38,361.94
484500 REIMB NON-GOVT SOURCES		5,897.16-	43,589.62-	0.00		43,589.62
486500 MISCELLANEOUS ADJUSTMENT		.45-	.45-	0.00		.45
486600 SEE CHART OF ACCOUNTS		5,808.80	9,677.99	0.00		9,677.99-
<b>Major Account 480000 Total</b>	0.00	4,454.07-	72,274.02-	0.00	0.00	72,274.02
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>277,606.79-</u>	<u>3,823,018.20-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,823,018.20</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		277,606.79-	3,823,018.20-	0.00		3,823,018.20
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>277,606.79-</u>	<u>3,823,018.20-</u>	<u>0.00</u>	<u>0.00</u>	<u>3,823,018.20</u>

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

Percent of Time Elapsed 83.29

<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	193,045.10	1,955,770.83	71.48	10,016.50	770,447.67
511106 INTERMITTENT SALARIES	365,000.00	28,649.94	282,408.76	77.37		82,591.24
511700 EMPLOYEE BONUSES	43,750.00	995.00	12,273.11	28.05		31,476.89
511800 COMP TIME PAYMENT	97,700.00	28,457.66	126,648.08	129.63		28,948.08-
512100 VACATION LEAVE EXPENSE	84,500.00	7,058.10	95,611.68	113.15		11,111.68-
512200 SICK LEAVE EXPENSE	69,200.00	2,556.37	37,560.18	54.28		31,639.82
512300 HOLIDAY LEAVE EXPENSE	136,300.00		126,894.42	93.10		9,405.58
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>260,762.17</b>	<b>2,637,952.06</b>	<b>74.54</b>	<b>10,016.50</b>	<b>891,016.44</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	17,306.04	175,599.53	80.51		42,500.47
515200 FICA EXPENSE	237,900.00	18,709.50	189,220.43	79.54		48,679.57
515500 HEALTH INSURANCE EXPENSE	611,000.00	50,190.42	502,361.15	82.22		108,638.85
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>346,968.13</b>	<b>3,541,823.61</b>	<b>76.28</b>	<b>10,016.50</b>	<b>1,091,344.89</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	241.38	11,324.64	125.13		2,274.64-
521200 COMM EXP-VOICE/DATA	40,000.00	6,093.80	129,370.36	323.43		89,370.36-
521300 FREIGHT	5,700.00	871.73	4,459.20	78.23		1,240.80
521400 DATA PROCESSING EXPENSE	121,500.00		20,415.70	16.80	10,016.50-	111,100.80
521500 PUBLICATION & PRINT EXPENSE	10,800.00	466.92	5,451.38	50.48		5,348.62
521900 AWARDS EXPENSE	1,300.00		83.29	6.41		1,216.71
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	2,186.09	104.10		86.09-
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00		2,728.15	151.56		928.15-
523202 ELECTRICITY	3,500.00	206.68	2,451.38	70.04		1,048.62
523203 WATER	500.00	16.48	223.37	44.67		276.63
523204 SEWER	100.00	3.72	40.76	40.76		59.24
523900 SEE CHART OF ACCOUNTS			75.85	0.00		75.85-
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,440.93	14,350.59	78.85		3,849.41
525100 RENT EXP-OFFICE EQUIP	3,400.00	594.42	2,377.68	69.93		1,022.32

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

Percent of Time Elapsed 83.29

<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	12.63	232.48	8.94		2,367.52
527100 REP & MAINT-OFFICE EQUIP			527.96	0.00		527.96-
527200 REP & MAINT-MOTOR VEHICL	4,300.00	40.35	16,577.17	385.52	21,330.49	33,607.66-
527800 REP & MAINT-OTHER PROPER			14.79	0.00		14.79-
527900 SEE CHART OF ACCOUNTS			1,921.75	0.00		1,921.75-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	935.89	20,628.59	90.87		2,071.41
531200 SEE CHART OF ACCOUNTS		218.15	320.55	0.00		320.55-
532200 PERSONAL COMPUTING EQUIP	3,700.00		57.85	1.56		3,642.15
533100 HOUSEHOLD & INSTIT EXP	300.00		90.40	30.13		209.60
533132 UNIFORMS	4,000.00	828.00	12,870.29	321.76		8,870.29-
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	363.70	1,691.45	422.86		1,291.45-
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	57.50	535.40	97.35		14.60
538184 FLUIDS	200.00	17.62	224.95	112.48		24.95-
538185 GASOLINE	24,400.00	1,546.66	20,423.64	83.70		3,976.36
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	19,007.19	273,359.46	91.12		26,640.54
541500 LEGAL SERVICES EXPENSE	12,000.00	619.50	9,110.00	75.92		2,890.00
541700 LEGAL RELATED EXPENSE	100.00		89.32	89.32		10.68
547100 EDUCATIONAL SERVICES	10,500.00		160.00	1.52		10,340.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00	58.50	572.00	95.33		28.00
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		6,807.47	116.37		957.47-
556300 SURETY & NOTARY BONDS	100.00		74.00	74.00		26.00
559100 OTHER OPERATING EXP	10,900.00	1,799.00	14,244.54	130.68		3,344.54-
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>35,515.75</b>	<b>587,014.38</b>	<b>91.91</b>	<b>11,313.99</b>	<b>40,321.63</b>
<b>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	28,100.00	2,632.45	21,209.40	75.48		6,890.60

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2022  
As of 04/30/23

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

Percent of Time Elapsed 83.29

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571600 MEALS-NOT TRAVEL STATUS	8,000.00	206.91	3,880.69	48.51		4,119.31
571800 TAXABLE TRAVEL EXPENSES	7,100.00	754.58	5,966.44	84.03		1,133.56
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	52,862.70	535,189.52	89.83		60,620.79
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	<b>640,010.31</b>	<b>56,456.64</b>	<b>566,508.55</b>	<b>88.52</b>	<b>0.00</b>	<b>73,501.76</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>438,940.52</b>	<b>4,695,346.54</b>	<b>79.17</b>	<b>21,330.49</b>	<b>1,214,168.28</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	438,940.52	4,695,346.54	79.17	21,330.49	1,214,168.28
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>438,940.52</b>	<b>4,695,346.54</b>	<b>79.17</b>	<b>21,330.49</b>	<b>1,214,168.28</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		110,020.85-	1,274,809.89-	0.00		1,274,809.89
474101 SURCHARGE		16,182.40-	193,898.12-	0.00		193,898.12
474102 Auction Markets		98,843.95-	1,112,409.45-	0.00		1,112,409.45
474103 PACKING HOUSE		28,186.85-	353,749.60-	0.00		353,749.60
474104 RFL REGISTERED FED LOTS		13,281.27-	661,335.44-	0.00		661,335.44
474106 LATE NOTICE SURCHARGE		700.00-	7,550.00-	0.00		7,550.00
474108 EXPIRED AND REINSTATED		7,160.00-	48,995.00-	0.00		48,995.00
474109 ADD FREEZE		75.00-	525.00-	0.00		525.00
474110 ADD LOCATION		45.00-	585.00-	0.00		585.00
474111 Brand Lease		1.00-	12.00-	0.00		12.00
474112 BRANDS-NEW		6,200.00-	47,150.00-	0.00		47,150.00
474113 BRANDS-RENEWAL		6,405.00-	282,160.00-	0.00		282,160.00
474114 BRANDS-TRANSFER		2,560.00-	25,400.00-	0.00		25,400.00
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2022  
As of 04/30/23

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

Percent of Time Elapsed 83.29

<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>
474116 GRAZING PERMITS		75.00-	2,220.00-	0.00		2,220.00
474118 OUT-OF-STATE BRANDING PERMIT			600.00-	0.00		600.00
474119 brand app reasearch		3,750.00-	32,830.00-	0.00		32,830.00
<b>Major Account 470000 Total</b>	0.00	293,486.32-	4,044,230.50-	0.00	0.00	4,044,230.50
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,874.80-	43,236.74-	0.00		43,236.74
484500 REIMB NON-GOVT SOURCES		2,913.05-	46,502.67-	0.00		46,502.67
486500 MISCELLANEOUS ADJUSTMENT			.45-	0.00		.45
486600 SEE CHART OF ACCOUNTS		1,062.05-	8,615.94	0.00		8,615.94-
<b>Major Account 480000 Total</b>	0.00	8,849.90-	81,123.92-	0.00	0.00	81,123.92
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>302,336.22-</u>	<u>4,125,354.42-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,125,354.42</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		302,336.22-	4,125,354.42-	0.00		4,125,354.42
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>302,336.22-</u>	<u>4,125,354.42-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,125,354.42</u>

STATE OF NEBRASKA  
Department of Administrative Services  
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Budget Status Report  
Period: 11 Fiscal Year 2022  
As of 05/31/23

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

Percent of Time Elapsed 91.78

<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	206,825.74	2,162,596.57	79.04	10,016.50	563,621.93
511106 INTERMITTENT SALARIES	365,000.00	38,923.04	321,331.80	88.04		43,668.20
511700 EMPLOYEE BONUSES	43,750.00	1,000.00	13,273.11	30.34		30,476.89
511800 COMP TIME PAYMENT	97,700.00	6,979.79	133,627.87	136.77		35,927.87-
512100 VACATION LEAVE EXPENSE	84,500.00	2,670.63	98,282.31	116.31		13,782.31-
512200 SICK LEAVE EXPENSE	69,200.00	1,818.30	39,378.48	56.91		29,821.52
512300 HOLIDAY LEAVE EXPENSE	136,300.00	10,765.09	137,659.51	101.00		1,359.51-
512500 FUNERAL LEAVE EXPENSE	4,500.00	125.42	769.10	17.09		3,730.90
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>269,108.01</b>	<b>2,907,060.07</b>	<b>82.14</b>	<b>10,016.50</b>	<b>621,908.43</b>
515100 RETIREMENT PLANS EXPENSE	218,100.00	17,161.36	192,760.89	88.38		25,339.11
515200 FICA EXPENSE	237,900.00	19,321.49	208,541.92	87.66		29,358.08
515500 HEALTH INSURANCE EXPENSE	611,000.00	49,666.46	552,027.61	90.35		58,972.39
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>355,257.32</b>	<b>3,897,080.93</b>	<b>83.93</b>	<b>10,016.50</b>	<b>736,087.57</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	9,050.00	3,006.02	14,330.66	158.35		5,280.66-
521200 COMM EXP-VOICE/DATA	40,000.00	20,670.41	150,040.77	375.10		110,040.77-
521300 FREIGHT	5,700.00	347.10	4,806.30	84.32		893.70
521400 DATA PROCESSING EXPENSE	121,500.00		20,415.70	16.80	10,016.50-	111,100.80
521500 PUBLICATION & PRINT EXPENSE	10,800.00	3,354.18	8,805.56	81.53		1,994.44
521900 AWARDS EXPENSE	1,300.00		83.29	6.41		1,216.71
522100 DUES & SUBSCRIPTION EXPENSE	2,100.00	75.00	2,261.09	107.67		161.09-
522200 CONFERENCE REGISTRATION	4,400.00		2,045.00	46.48		2,355.00
523201 NATURAL GAS	1,800.00	473.15	3,201.30	177.85		1,401.30-
523202 ELECTRICITY	3,500.00	187.39	2,638.77	75.39		861.23
523203 WATER	500.00	16.48	239.85	47.97		260.15
523204 SEWER	100.00	3.72	44.48	44.48		55.52
523900 SEE CHART OF ACCOUNTS			75.85	0.00		75.85-
524600 RENT EXPENSE-BUILDINGS	18,200.00	1,440.93	15,791.52	86.77		2,408.48
525100 RENT EXP-OFFICE EQUIP	3,400.00		2,377.68	69.93		1,022.32



STATE OF NEBRASKA  
Department of Administrative Services  
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Budget Status Report  
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Agency 039 NEBR BRAND COMMITTEE  
Program 075 ENF STDS-BRAND IN

Percent of Time Elapsed 91.78

<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	21.73	254.21	9.78		2,345.79
527100 REP & MAINT-OFFICE EQUIP			527.96	0.00		527.96-
527200 REP & MAINT-MOTOR VEHICL	4,300.00		16,577.17	385.52	21,330.49	33,607.66-
527800 REP & MAINT-OTHER PROPER			14.79	0.00		14.79-
527900 SEE CHART OF ACCOUNTS		78.14-	1,843.61	0.00		1,843.61-
531100 OFFICE SUPPLIES EXPENSE	22,700.00	2,873.08	23,501.67	103.53		801.67-
531200 SEE CHART OF ACCOUNTS			320.55	0.00		320.55-
532200 PERSONAL COMPUTING EQUIP	3,700.00		57.85	1.56		3,642.15
533100 HOUSEHOLD & INSTIT EXP	300.00	132.95	223.35	74.45		76.65
533132 UNIFORMS	4,000.00	250.00	13,120.29	328.01		9,120.29-
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	1,027.14	2,718.59	679.65		2,318.59-
534600 ED & RECREATIONAL SUP EX		900.49	900.49	0.00		900.49-
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	88.89	624.29	113.51		74.29-
538184 FLUIDS	200.00	42.94	267.89	133.95		67.89-
538185 GASOLINE	24,400.00	3,355.45	23,779.09	97.46		620.91
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	17,507.89	290,867.35	96.96		9,132.65
541500 LEGAL SERVICES EXPENSE	12,000.00	125.00	9,235.00	76.96		2,765.00
541700 LEGAL RELATED EXPENSE	100.00		89.32	89.32		10.68
547100 EDUCATIONAL SERVICES	10,500.00	72.00	232.00	2.21		10,268.00
548500 LAWN/LANDSCAPE/SNOW REMOVAL	500.00		702.75	140.55		202.75-
548700 REFUSE/RECYCLING	600.00	117.00	689.00	114.83		89.00-
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		6,807.47	116.37		957.47-
556300 SURETY & NOTARY BONDS	100.00		74.00	74.00		26.00
559100 OTHER OPERATING EXP	10,900.00	827.13	15,071.67	138.27		4,171.67-
<b>Major Account 520000 Total</b>	<b>638,650.00</b>	<b>56,837.93</b>	<b>643,852.31</b>	<b>100.81</b>	<b>11,313.99</b>	<b>16,516.30-</b>

**570000 TRAVEL EXPENSES**

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

Percent of Time Elapsed 91.78

<u>ACCOUNT CODE DESCRIPTION</u>	<u>BUDGETED AMOUNT</u>	<u>CURRENT MONTH ACTIVITY</u>	<u>YEAR-TO-DATE ACTUALS</u>	<u>PERCENT OF BUDGET</u>	<u>ENCUMBRANCES</u>	<u>VARIANCE</u>
571100 BOARD & LODGING	28,100.00	617.90	21,827.30	77.68		6,272.70
571600 MEALS-NOT TRAVEL STATUS	8,000.00	205.78	4,086.47	51.08		3,913.53
571800 TAXABLE TRAVEL EXPENSES	7,100.00	221.90	6,188.34	87.16		911.66
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
574500 PERSONAL VEHICLE MILEAGE	595,810.31	61,050.58	596,240.10	100.07		429.79-
575100 MISC TRAVEL EXPENSES	500.00		262.50	52.50		237.50
<b>Major Account 570000 Total</b>	<b>640,010.31</b>	<b>62,096.16</b>	<b>628,604.71</b>	<b>98.22</b>	<b>0.00</b>	<b>11,405.60</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>474,191.41</b>	<b>5,169,537.95</b>	<b>87.16</b>	<b>21,330.49</b>	<b>739,976.87</b>

SUMMARY BY FUND TYPE - EXPENDITURES

2 CASH FUNDS	5,930,845.31	474,191.41	5,169,537.95	87.16	21,330.49	739,976.87
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,930,845.31</b>	<b>474,191.41</b>	<b>5,169,537.95</b>	<b>87.16</b>	<b>21,330.49</b>	<b>739,976.87</b>

BUDGETED FUND TYPES - REVENUES

**470000 REVENUE - SALES AND CHARGES**

474100 GENERAL BUSINESS FEES		120,168.90-	1,394,978.79-	0.00		1,394,978.79
474101 SURCHARGE		18,812.35-	212,710.47-	0.00		212,710.47
474102 Auction Markets		92,738.40-	1,205,147.85-	0.00		1,205,147.85
474103 PACKING HOUSE		26,994.30-	380,743.90-	0.00		380,743.90
474104 RFL REGISTERED FED LOTS		18,770.83-	680,106.27-	0.00		680,106.27
474106 LATE NOTICE SURCHARGE		450.00-	8,000.00-	0.00		8,000.00
474108 EXPIRED AND REINSTATED		5,220.00-	54,215.00-	0.00		54,215.00
474109 ADD FREEZE			525.00-	0.00		525.00
474110 ADD LOCATION		75.00-	660.00-	0.00		660.00
474111 Brand Lease			12.00-	0.00		12.00
474112 BRANDS-NEW		5,600.00-	52,750.00-	0.00		52,750.00
474113 BRANDS-RENEWAL		56,500.00-	338,660.00-	0.00		338,660.00
474114 BRANDS-TRANSFER		2,400.00-	27,800.00-	0.00		27,800.00

STATE OF NEBRASKA  
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Agency 039 NEBR BRAND COMMITTEE  
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Percent of Time Elapsed 91.78

<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>
474115 BRANDS-DUPLICATE CERTIFIC			1.00-	0.00		1.00
474116 GRAZING PERMITS		45.00-	2,265.00-	0.00		2,265.00
474118 OUT-OF-STATE BRANDING PERMIT		300.00-	900.00-	0.00		900.00
474119 brand app reasearch		3,650.00-	36,480.00-	0.00		36,480.00
<b>Major Account 470000 Total</b>	0.00	351,724.78-	4,395,955.28-	0.00	0.00	4,395,955.28
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,571.74-	47,808.48-	0.00		47,808.48
484500 REIMB NON-GOVT SOURCES		1,170.39-	47,673.06-	0.00		47,673.06
486500 MISCELLANEOUS ADJUSTMENT			.45-	0.00		.45
486600 SEE CHART OF ACCOUNTS		17,288.90-	8,672.96-	0.00		8,672.96
<b>Major Account 480000 Total</b>	0.00	23,031.03-	104,154.95-	0.00	0.00	104,154.95
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>374,755.81-</u>	<u>4,500,110.23-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500,110.23</u>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		374,755.81-	4,500,110.23-	0.00		4,500,110.23
<b>BUDGETED REVENUE TOTAL</b>	<u>0.00</u>	<u>374,755.81-</u>	<u>4,500,110.23-</u>	<u>0.00</u>	<u>0.00</u>	<u>4,500,110.23</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	162,934.89-		2,264,746.04	
		132900 NSF ITEMS SUSPENSE			566.65	
		139901 AR INVOICED (SYSTEM)	150.00-		189.00	
		Fund 23910 Assets Total	163,084.89-		2,265,501.69	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		1,110.88-		350.11
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		1,110.88-		327.72
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		129,385.55		1,164,789.04
		474101 SURCHARGE		19,550.67		177,715.72
		474102 Auction Markets		132,384.95		1,013,565.50
		474103 PACKING HOUSE		26,828.55		325,562.75
		474104 RFL REGISTERED FED LOTS		86,275.00-		648,054.17
		474106 LATE NOTICE SURCHARGE		800.00		6,850.00
		474108 EXPIRED AND REINSTATED		4,360.00		41,835.00
		474109 ADD FREEZE		75.00		450.00
		474110 ADD LOCATION		105.00		540.00
		474111 Brand Lease		3.00		11.00
		474112 BRANDS-NEW		6,000.00		40,950.00
		474113 BRANDS-RENEWAL		32,505.00		275,755.00
		474114 BRANDS-TRANSFER		3,040.00		22,840.00
		474115 BRANDS-DUPLICATE CERTIFIC				1.00
		474116 GRAZING PERMITS		90.00		2,145.00
		474118 OUT-OF-STATE BRANDING PERMIT		50.00		600.00
		474119 brand app reasearch		4,250.00		29,080.00
		Major Account 470000 Total		273,152.72		3,750,744.18
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,365.26		38,361.94
		484500 REIMB NON-GOVT SOURCES		5,897.16		43,589.62
		486500 MISCELLANEOUS ADJUSTMENT		.45		.45
		486600 CREDIT CARD CLEARING		5,808.80-		9,677.99-
		Major Account 480000 Total		4,454.07		72,274.02
		Fund 23910 Revenues Total		277,606.79		3,823,018.20

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Agency Division

Fund 23910 BRND INSP &amp; THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	195,941.03		1,762,725.73	
	511106 INTERMITTENT SALARIES	29,522.26		253,758.82	
	511700 EMPLOYEE BONUSES	1,107.50		11,278.11	
	511800 COMPENSATORY TIME PAID	6,677.42		98,190.42	
	512100 VACATION LEAVE EXPENSE	6,351.26		88,553.58	
	512200 SICK LEAVE EXPENSE	4,813.68		35,003.81	
	512300 HOLIDAY LEAVE EXPENSE	9,924.41		126,894.42	
	512500 FUNERAL LEAVE EXPENSE			643.68	
	512600 CIVIL LEAVE EXPENSE			141.32	
	515100 RETIREMENT PLANS EXPENSE	16,751.24		158,293.49	
	515200 FICA EXPENSE	18,225.71		170,510.93	
	515500 HEALTH INSURANCE EXPENSE	48,330.38		452,170.73	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	
	516500 WORKERS COMP PREMIUMS			36,023.00	
	Major Account 510000 Total	337,644.89		3,194,855.48	
Expenditures	520000 Operating Expenses				
	521100 POSTAGE EXPENSE	2,393.94		11,083.26	
	521200 COM EXPENSE - VOICE/DATA	7,249.58		123,276.56	
	521300 FREIGHT EXPENSE	276.41		3,587.47	
	521400 CIO CHARGES	6,175.30		20,415.70	
	521500 PUBLICATION & PRINT EXP			4,984.46	
	521900 AWARDS EXPENSE			83.29	
	522100 DUES & SUBSCRIPTION EXP	200.19		2,111.09	
	522200 CONFERENCE REGISTRATION			2,045.00	
	523201 NATURAL GAS	473.79		2,728.15	
	523202 ELECTRICITY	189.74		2,244.70	
	523203 WATER	16.48		206.89	
	523204 SEWER	3.72		37.04	
	523900 TEAMMATE RECOGNITION			75.85	
	524600 RENT EXPENSE-BUILDINGS	1,440.93		12,909.66	
	525100 RENT EXP-OFFICE EQUIP			1,783.26	
	526100 REP & MAINT-REAL PROPERT	19.47		219.85	
	527100 REP & MAINT-OFFICE EQUIP			527.96	
	527200 REP & MAINT-MOTOR VEHICL			16,536.82	
	527800 REP & MAINT-OTHER PROPER			14.79	
	527900 PERSONAL COMPUT EQUIP R & M	746.86		1,921.75	
	531100 OFFICE SUPPLIES EXPENSE	1,824.47		19,692.70	
	531200 IT SUPPLIES	102.40		102.40	
	532200 PERSONAL COMPUTING EQUIPMENT			57.85	

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Fund 23910 BRND INSP &amp; 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				
	533100 HOUSEHOLD & INSTIT EXP	58.30		90.40	
	533132 UNIFORMS	550.00		12,042.29	
	533135 CLEANING SUPPLIES			33.32	
	534500 AGRICULTURAL SUPPLIES EX	310.20		1,327.75	
	538100 VEHICLE & EQUIP SUP EXP			2,436.05	
	538182 OIL			477.90	
	538184 FLUIDS			207.33	
	538185 GASOLINE	1,381.50		18,876.98	
	538187 TIRES			1,669.74	
	539500 PURCHASING CARD SUSPENSE			28.95-	
	541100 ACCTG & AUDITING SERVICES	23,340.31		254,352.27	
	541500 LEGAL SERVICES EXPENSE	125.00		8,490.50	
	541700 LEGAL RELATED EXPENSE			89.32	
	547100 EDUCATIONAL SERVICES	10.00		160.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
	548700 REFUSE/RECYCLING	58.50		513.50	
	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			6,807.47	
	556300 SURETY & NOTARY BONDS			74.00	
	559100 OTHER OPERATING EXP	1,466.66		12,445.54	
	Major Account 520000 Total	48,413.75		551,498.63	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,329.96		18,576.95	
	571600 MEALS - TAXABLE	195.23		3,673.78	
	571800 MEALS - TRAVEL STATUS	322.56		5,211.86	
	574500 PERSONAL VEHICLE MILEAGE	50,674.41		482,326.82	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	53,522.16		510,051.91	
	Fund 23910 Expenditures Total	439,580.80		4,256,406.02	
	Fund 23910 Total	276,495.91	276,495.91	6,521,907.71	6,521,907.71

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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>
Revenues	470000 Revenues - Sales & Charges				
	474100 GENERAL BUSINESS FEES		110,020.85		1,274,809.89
	474101 SURCHARGE		16,182.40		193,898.12
	474102 Auction Markets		98,843.95		1,112,409.45
	474103 PACKING HOUSE		28,186.85		353,749.60
	474104 RFL REGISTERED FED LOTS		13,281.27		661,335.44
	474106 LATE NOTICE SURCHARGE		700.00		7,550.00
	474108 EXPIRED AND REINSTATED		7,160.00		48,995.00
	474109 ADD FREEZE		75.00		525.00
	474110 ADD LOCATION		45.00		585.00
	474111 Brand Lease		1.00		12.00
	474112 BRANDS-NEW		6,200.00		47,150.00
	474113 BRANDS-RENEWAL		6,405.00		282,160.00
	474114 BRANDS-TRANSFER		2,560.00		25,400.00
	474115 BRANDS-DUPLICATE CERTIFIC				1.00
	474116 GRAZING PERMITS		75.00		2,220.00
	474118 OUT-OF-STATE BRANDING PERMIT				600.00
	474119 brand app reasearch		3,750.00		32,830.00
	Major Account 470000 Total		293,486.32		4,044,230.50
Revenues	480000 Revenues - Miscellaneous				
	481100 INVESTMENT INCOME		4,874.80		43,236.74
	484500 REIMB NON-GOVT SOURCES		2,913.05		46,502.67
	486500 MISCELLANEOUS ADJUSTMENT				.45
	486600 CREDIT CARD CLEARING		1,062.05		8,615.94
	Major Account 480000 Total		8,849.90		81,123.92
	Fund 23910 Revenues Total		302,336.22		4,125,354.42
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	193,045.10		1,955,770.83	
	511106 INTERMITTENT SALARIES	28,649.94		282,408.76	
	511700 EMPLOYEE BONUSES	995.00		12,273.11	
	511800 COMPENSATORY TIME PAID	28,457.66		126,648.08	
	512100 VACATION LEAVE EXPENSE	7,058.10		95,611.68	
	512200 SICK LEAVE EXPENSE	2,556.37		37,560.18	
	512300 HOLIDAY LEAVE EXPENSE			126,894.42	
	512500 FUNERAL LEAVE EXPENSE			643.68	
	512600 CIVIL LEAVE EXPENSE			141.32	
	515100 RETIREMENT PLANS EXPENSE	17,306.04		175,599.53	
	515200 FICA EXPENSE	18,709.50		189,220.43	
	515500 HEALTH INSURANCE EXPENSE	50,190.42		502,361.15	

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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				
		516300 EMPLOYEE ASSISTANCE PRO			667.44	
		516500 WORKERS COMP PREMIUMS			36,023.00	
		Major Account 510000 Total	346,968.13		3,541,823.61	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	241.38		11,324.64	
		521200 COM EXPENSE - VOICE/DATA	6,093.80		129,370.36	
		521300 FREIGHT EXPENSE	871.73		4,459.20	
		521400 CIO CHARGES			20,415.70	
		521500 PUBLICATION & PRINT EXP	466.92		5,451.38	
		521900 AWARDS EXPENSE			83.29	
		522100 DUES & SUBSCRIPTION EXP	75.00		2,186.09	
		522200 CONFERENCE REGISTRATION			2,045.00	
		523201 NATURAL GAS			2,728.15	
		523202 ELECTRICITY	206.68		2,451.38	
		523203 WATER	16.48		223.37	
		523204 SEWER	3.72		40.76	
		523900 TEAMMATE RECOGNITION			75.85	
		524600 RENT EXPENSE-BUILDINGS	1,440.93		14,350.59	
		525100 RENT EXP-OFFICE EQUIP	594.42		2,377.68	
		526100 REP & MAINT-REAL PROPERT	12.63		232.48	
		527100 REP & MAINT-OFFICE EQUIP			527.96	
		527200 REP & MAINT-MOTOR VEHICL	40.35		16,577.17	
		527800 REP & MAINT-OTHER PROPER			14.79	
		527900 PERSONAL COMPUT EQUIP R & M			1,921.75	
		531100 OFFICE SUPPLIES EXPENSE	935.89		20,628.59	
		531200 IT SUPPLIES	218.15		320.55	
		532200 PERSONAL COMPUTING EQUIPMENT			57.85	
		533100 HOUSEHOLD & INSTIT EXP			90.40	
		533132 UNIFORMS	828.00		12,870.29	
		533135 CLEANING SUPPLIES			33.32	
		534500 AGRICULTURAL SUPPLIES EX	363.70		1,691.45	
		538100 VEHICLE & EQUIP SUP EXP			2,436.05	
		538182 OIL	57.50		535.40	
		538184 FLUIDS	17.62		224.95	
		538185 GASOLINE	1,546.66		20,423.64	
		538187 TIRES			1,669.74	
		539500 PURCHASING CARD SUSPENSE			28.95-	
		541100 ACCTG & AUDITING SERVICES	19,007.19		273,359.46	
		541500 LEGAL SERVICES EXPENSE	619.50		9,110.00	



Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP &amp; 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				
	541700 LEGAL RELATED EXPENSE			89.32	
	547100 EDUCATIONAL SERVICES			160.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
	548700 REFUSE/RECYCLING	58.50		572.00	
	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			6,807.47	
	556300 SURETY & NOTARY BONDS			74.00	
	559100 OTHER OPERATING EXP	1,799.00		14,244.54	
	Major Account 520000 Total	35,515.75		587,014.38	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,632.45		21,209.40	
	571600 MEALS - TAXABLE	206.91		3,880.69	
	571800 MEALS - TRAVEL STATUS	754.58		5,966.44	
	574500 PERSONAL VEHICLE MILEAGE	52,862.70		535,189.52	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	56,456.64		566,508.55	
	Fund 23910 Expenditures Total	438,940.52		4,695,346.54	
	Fund 23910 Total	438,940.52	302,336.22	4,695,346.54	4,125,354.42

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	91,888.32-		2,036,307.89	
		132900 NSF ITEMS SUSPENSE			623.20	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	91,888.32-		2,037,120.09	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		7,547.28		8,008.41
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		7,547.28		7,986.02
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		120,168.90		1,394,978.79
		474101 SURCHARGE		18,812.35		212,710.47
		474102 Auction Markets		92,738.40		1,205,147.85
		474103 PACKING HOUSE		26,994.30		380,743.90
		474104 RFL REGISTERED FED LOTS		18,770.83		680,106.27
		474106 LATE NOTICE SURCHARGE		450.00		8,000.00
		474108 EXPIRED AND REINSTATED		5,220.00		54,215.00
		474109 ADD FREEZE				525.00
		474110 ADD LOCATION		75.00		660.00
		474111 Brand Lease				12.00
		474112 BRANDS-NEW		5,600.00		52,750.00
		474113 BRANDS-RENEWAL		56,500.00		338,660.00
		474114 BRANDS-TRANSFER		2,400.00		27,800.00
		474115 BRANDS-DUPLICATE CERTIFIC				1.00
		474116 GRAZING PERMITS		45.00		2,265.00
		474118 OUT-OF-STATE BRANDING PERMIT		300.00		900.00
		474119 brand app reasearch		3,650.00		36,480.00
		Major Account 470000 Total		351,724.78		4,395,955.28
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,571.74		47,808.48
		484500 REIMB NON-GOVT SOURCES		1,170.39		47,673.06
		486500 MISCELLANEOUS ADJUSTMENT				.45
		486600 CREDIT CARD CLEARING		17,288.90		8,672.96
		Major Account 480000 Total		23,031.03		104,154.95
		Fund 23910 Revenues Total		374,755.81		4,500,110.23

Agency Number 039 NEBR BRAND COMMITTEE

Agency Division

Fund 23910 BRND INSP & THEFT PR

		<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Expenditures	510000	Personal Services				
		511100 PERMANENT SALARIES-WAGES	206,825.74		2,162,596.57	
		511106 INTERMITTENT SALARIES	38,923.04		321,331.80	
		511700 EMPLOYEE BONUSES	1,000.00		13,273.11	
		511800 COMPENSATORY TIME PAID	6,979.79		133,627.87	
		512100 VACATION LEAVE EXPENSE	2,670.63		98,282.31	
		512200 SICK LEAVE EXPENSE	1,818.30		39,378.48	
		512300 HOLIDAY LEAVE EXPENSE	10,765.09		137,659.51	
		512500 FUNERAL LEAVE EXPENSE	125.42		769.10	
		512600 CIVIL LEAVE EXPENSE			141.32	
		515100 RETIREMENT PLANS EXPENSE	17,161.36		192,760.89	
		515200 FICA EXPENSE	19,321.49		208,541.92	
		515500 HEALTH INSURANCE EXPENSE	49,666.46		552,027.61	
		516300 EMPLOYEE ASSISTANCE PRO			667.44	
		516500 WORKERS COMP PREMIUMS			36,023.00	
		Major Account 510000 Total	355,257.32		3,897,080.93	
Expenditures	520000	Operating Expenses				
		521100 POSTAGE EXPENSE	3,006.02		14,330.66	
		521200 COM EXPENSE - VOICE/DATA	20,670.41		150,040.77	
		521300 FREIGHT EXPENSE	347.10		4,806.30	
		521400 CIO CHARGES			20,415.70	
		521500 PUBLICATION & PRINT EXP	3,354.18		8,805.56	
		521900 AWARDS EXPENSE			83.29	
		522100 DUES & SUBSCRIPTION EXP	75.00		2,261.09	
		522200 CONFERENCE REGISTRATION			2,045.00	
		523201 NATURAL GAS	473.15		3,201.30	
		523202 ELECTRICITY	187.39		2,638.77	
		523203 WATER	16.48		239.85	
		523204 SEWER	3.72		44.48	
		523900 TEAMMATE RECOGNITION			75.85	
		524600 RENT EXPENSE-BUILDINGS	1,440.93		15,791.52	
		525100 RENT EXP-OFFICE EQUIP			2,377.68	
		526100 REP & MAINT-REAL PROPERT	21.73		254.21	
		527100 REP & MAINT-OFFICE EQUIP			527.96	
		527200 REP & MAINT-MOTOR VEHICL			16,577.17	
		527800 REP & MAINT-OTHER PROPER			14.79	
		527900 PERSONAL COMPUT EQUIP R & M	78.14		1,843.61	
		531100 OFFICE SUPPLIES EXPENSE	2,873.08		23,501.67	
		531200 IT SUPPLIES			320.55	
		532200 PERSONAL COMPUTING EQUIPMENT			57.85	

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				
	533100 HOUSEHOLD & INSTIT EXP	132.95		223.35	
	533132 UNIFORMS	250.00		13,120.29	
	533135 CLEANING SUPPLIES			33.32	
	534500 AGRICULTURAL SUPPLIES EX	1,027.14		2,718.59	
	534600 ED & RECREATIONAL SUP EX	900.49		900.49	
	538100 VEHICLE & EQUIP SUP EXP			2,436.05	
	538182 OIL	88.89		624.29	
	538184 FLUIDS	42.94		267.89	
	538185 GASOLINE	3,355.45		23,779.09	
	538187 TIRES			1,669.74	
	539500 PURCHASING CARD SUSPENSE			28.95-	
	541100 ACCTG & AUDITING SERVICES	17,507.89		290,867.35	
	541500 LEGAL SERVICES EXPENSE	125.00		9,235.00	
	541700 LEGAL RELATED EXPENSE			89.32	
	547100 EDUCATIONAL SERVICES	72.00		232.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			702.75	
	548700 REFUSE/RECYCLING	117.00		689.00	
	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			6,807.47	
	556300 SURETY & NOTARY BONDS			74.00	
	559100 OTHER OPERATING EXP	827.13		15,071.67	
	Major Account 520000 Total	56,837.93		643,852.31	
Expenditures	570000 Travel Expenses				
	571100 LODGING	617.90		21,827.30	
	571600 MEALS - TAXABLE	205.78		4,086.47	
	571800 MEALS - TRAVEL STATUS	221.90		6,188.34	
	574500 PERSONAL VEHICLE MILEAGE	61,050.58		596,240.10	
	575100 MISC TRAVEL EXPENSE			262.50	
	Major Account 570000 Total	62,096.16		628,604.71	
	Fund 23910 Expenditures Total	474,191.41		5,169,537.95	
	Fund 23910 Total	382,303.09	382,303.09	7,206,658.04	7,206,658.04

<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

**Vacation Accruals**

Regular, full-time employees shall accrue vacation as follows:

Years of continuous Service	Monthly Vacation Accrual	Annual Vacation Accrual
Introductory Period thru 5 years	8 hours	96 hours
6	10 hours	120 hours
7	10.66 hours	128 hours
8	11.33 hours	136 hours
9	12 hours	144 hours
10	12.66 hours	152 hours
11	13.33 hours	160 hours
12	14 hours	168 hours
13	14.66 hours	176 hours
14	15.33 hours	184 hours
15	16 hours	192 hours
16 years and after	16.66 hours	200 hours

Regular Part Time Employees: are eligible for vacation based on the aforementioned schedule proportionate to the part-time employee's regular workweek.

Example: A regular part-time employee scheduled to work 20 hours/week who has worked for the Brand Committee for 13 consecutive years would accrue vacation at the rate of 8 hours/month with a maximum accrual of 96 hours.

**This does not apply to intermittent inspectors as they are paid by the piece rate.**

**Maximum Accrual:** Pursuant to Neb.Rev.Stat. S84- 1328(6), the vacation bank of each Brand Committee employee shall be balanced as of 11:59 p.m. CST on December 31 each calendar year. Each employee shall be entitled to have accrued as of 11:59 p.m. CT December 31<sup>st</sup> the number of hours of vacation leave which he or she earned during that calendar year as set forth in the table above. Hours of vacation accrued in excess of 280 hours shall be forfeited. Nebraska Revised Statutes Section 81-1328 (6) states, "The vacation leave account of each state employee shall be balanced as of 11 p.m. Central Standard Time on December 31 each calendar year. Each state employee shall be entitled to have accumulated as of such time the number of hours of vacation leave which he or she earned during that calendar year. Hours of vacation leave accumulated in excess of that number shall be forfeited. Any state employee shall be entitled to use any vacation time as soon as it has accrued. Any vacation time not used within one calendar year following the calendar year during which the time accrued shall be forfeited. In special and meritorious cases, when to limit the annual leave to the period therein specified would work a peculiar hardship, such leave may be extended in the following year.

## Vacation Accruals

Regular, full-time employees shall accrue vacation as follows:

Years of continuous Service	Monthly Vacation Accrual	Annual Vacation Accrual
Introductory Period thru 5 years	8 hours	96 hours
6	10 hours	120 hours
7	10.66 hours	128 hours
8	11.33 hours	136 hours
9	12 hours	144 hours
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# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

## NEBRASKA BRAND COMMITTEE PERSONNEL CHANGES March April May 2023

### FULL TIME EMPLOYEES

William Bennett	Full Time Inspector Bridgeport Resigned	3/27/2023
Zachary Warnken	Full Time Inspector – Kearney	03/27/2023
Bailey Dittmar	Full Time Inspector- Kearney	04/03/2023
McKenna Parriott	Full Time Inspector- Rehired, Scottsbluff	04/04/2023
Lezley Koubek	Full Time Inspector- Dunning	04/10/2023
Remington Canfield	Full Time Inspector- Ogallala	04/10/2023
Marcus Becker	Inspector In- Charge Creighton/Verdigre	04/24/2023
Tyler Wreidt	Full Time Inspector-Lexington	5/30/2023

### INTERMITTENT INSPECTORS


### EMPLOYEE COUNTS

ADMIN/STAFF	INVESTIGATORS	AREA SUPERVISORS	FULL TIME INSPECTORS	INTERMITTANT INSPECTORS
7	3	4	42	22



# June 2023 School Fund

Date Received/ Paid	Case No.	Shipper Or Payee	Description of Animal	Date/ Place Held	Expenses					Case Balance
			a		Credit	Adm	Inspt	Invest	Proceeds Feed Etc..	
3/22/2022	5536	NBC	1 hd	3/11/22 Bassett	\$2,343.25	\$19.71	\$11.86	\$48.19		\$2,263.49
4/8/2022	5540	NBC	1 calf	3/18/2022 lexington	\$881.25	\$19.71	\$127.68	\$111.07		\$622.79
4/8/2022	5541	nbc	1 cow	3/18/2022 lexington	\$899.00	\$19.71	\$127.68	\$166.11		\$585.50
7/5/2022	5550	NBC	1 cow	3/21/2022 platte valley	\$1,193.86	\$19.71	\$5.68	\$136.00		\$1,032.47
6/14/2022	5552	NBC	5 hd	5/20/2022 lexington	\$1,446.36	\$19.71	\$38.48	\$2,078.00	\$65.40	-\$755.23
7/29/2022	5557	nbc	1 bull	4/11/22 tri state	\$1,879.32	\$19.71	\$40.67	\$142.44		\$1,676.50
6/6/2022	5547	NBC	1 cow	3/29/22 Gordon	\$664.13	\$19.71	\$75.81	\$89.37		\$479.24
										\$0.00
					<u>\$9,307.17</u>	<u>\$137.97</u>	<u>\$427.86</u>	<u>\$2,771.18</u>	<u>\$65.40</u>	<u>\$5,904.76</u>

tom approval x7      -95.2  
 Committee cost      -2117.98

\$3,691.58



## 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

---

## 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.

# Technology Report – June 2023

## Danna Schwenk

### Staff Technology Updates

- Continually building and updating hardware and devices for new staff and outgoing staff
- Training days with 4 new inspectors to get them up and running: Zachary Warnken & Bailey Dittmar in Kearney and Remington Canfield in Ogallala and Lezley Koubeck in Thedford
- Ongoing support of field staff and supervisors and office personnel.
- Updates on the NBC website
- Various Onsite visits to correct or assist with technical and internet issues
- Creating Final Review Inspector Test for ClassMarker online testing

### Nebraska Interactive

- Major staff development that Brent Hoffman no longer works at Tyler NE as of May 1<sup>st</sup>
- Grails Update to our system: Over 1500 hours of Tyler NE time has been spent to get us up to current security requirements. Required several redeploys after major issues found in the release after updates.
- Ongoing update releases are focused on bug fixes and minor updates in OTG.
- Continued testing on fixes and new deploys
- Ongoing priority list for review and updates.
- Client Portal continues to gain in numbers and renewals.
  - As of June 1 we were at 462 accounts
  - Online Renewals to date: 272
  - Last Quarter averaging over to 3.5% renewed online.

### E-Inspection

- Eric Campbell met with the committee where we were instructed to gathered initial estimate on various development options for the program consisting of back end data base with integration to Tyler, full development of User Interface and backend of EI, or creating a whole separate system with minimal Tyler interaction. The estimate was substantial and would require an RFP from additional vendors considering the amount before we could proceed.
- Continuing working though more detailed process and mock-ups for further discussion and additional estimates.
- Met with OCIO in May to assess what resources they could provide and the value of hiring them on an hourly basis. They do no block chain development however so it would have to be in standard relational database
- OCIO offered up a template Request For Proposal (RFP) and guidance on how to put one together and what the timeline would be to complete the whole process (approximately 9-12 months)

- Am investigating other individual animal programs and companies after learning of other options. This week will be meeting with CoreOne who is providing the new animal database system for NE Dept of Ag.
- Met with leadership at Tyler NE to discuss what their development schedule looks like and their preferred option in providing EI development.
- Will be presenting the current state and process of proposed E-Inspection to Nebraska Cattlemen Mid Year meeting this week.

### Additional tasks

- Major Development and testing with SigmaSolve on the TimeKeeping program as we are about to complete our major release in June.
- Attended UNL Capstone presentations. Met with Capstone leaders regarding our TimeKeeper system being eligible for a Capstone Project.
- Continuing to update staff Policy Handbook and Procedures Handbook and still working through updating most forms to an electronic format with revision dates.

### Marketing

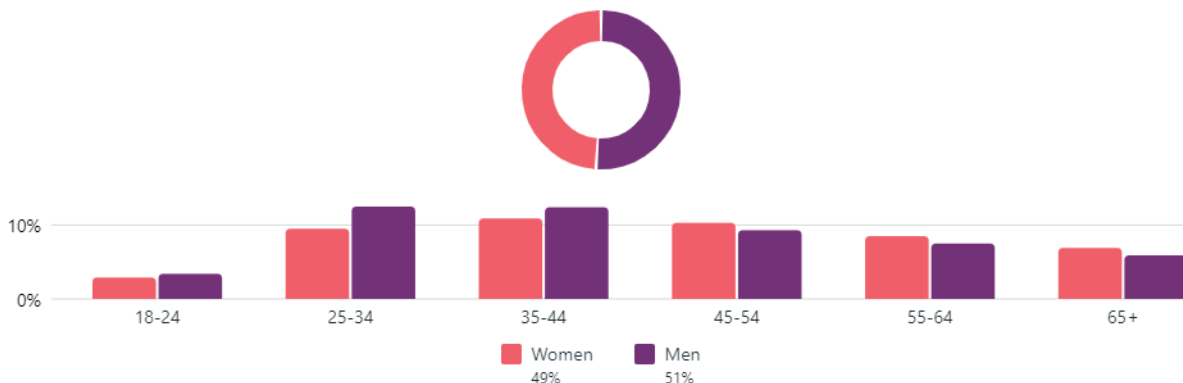
- Lined up our attendance at the State FFA Convention in the company showcase where our staff members communicated with 1000's of attendees on brand and what we do.
- Ongoing posts to our social media Facebook account including for open positions, missing cattle, brand renewal reminders, etc.
- Added 200 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 7200

Last 90 Days for Results:

Facebook Page followers ⓘ

7,210

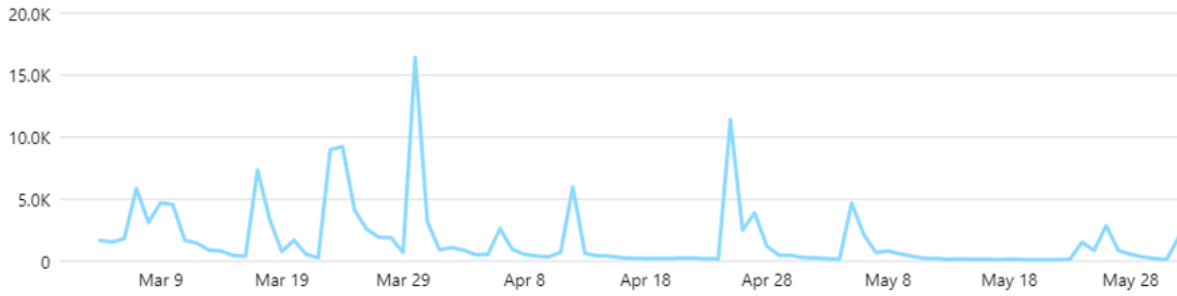
Age & gender ⓘ



## Results

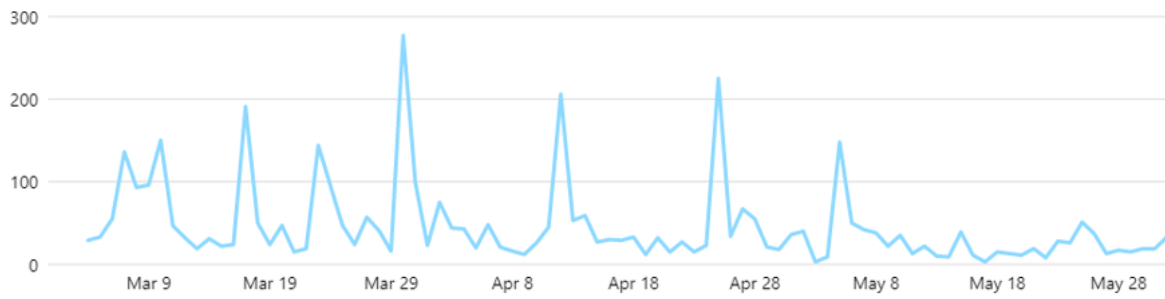
Facebook Page reach ⓘ

76,587 ↓ 67.1%



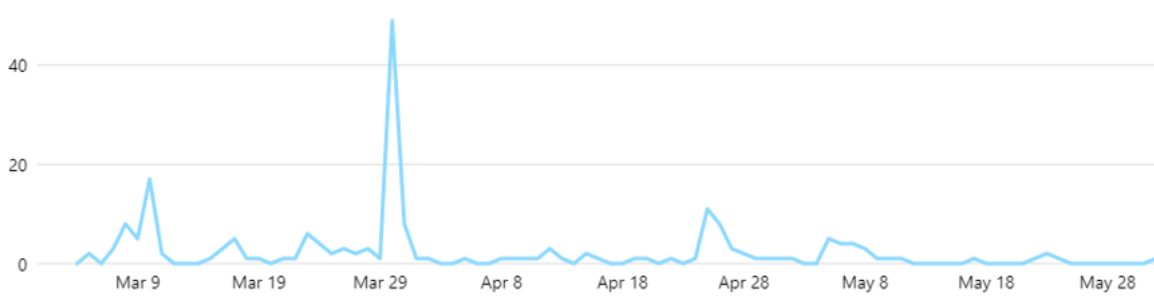
Facebook Page visits ⓘ

4,121 ↓ 42.5%



Facebook Page new likes ⓘ

199 ↓ 58%



Description	Publish time	Impressions	Reach	Likes	Shares	Comments
MISSING COW: Chase County, Lamar NE area.1 Black	3/10/2023	2699	2480	11	9	2
Positions are filling fast! Come join the team!! The la	3/17/2023	12236	11388	120	24	11
MISSING HEIFERS: Custer County - Arnold NE2 black	3/23/2023	24882	23080	205	238	20
MISSING COWS & HEIFERS: Custer County - North of	3/23/2023	6973	6594	64	77	5
ts a great time to Come Join The Team in Lexington,	3/28/2023	611	529	1	0	0
NBC is pleased to announce a new position within o	3/30/2023	21861	19833	934	32	185
MISSING 3 COWS: Buffalo County North of Shelton3	4/6/2023	4451	4142	29	40	1
It's with mixed emotions we say good-bye but congr	4/11/2023	7059	6775	114	9	7
Current position availability:Lexington - Full TimeNo	4/25/2023	18536	16220	291	47	20
Thank you Mari! We appreciate all you do!!!	4/27/2023	2519	2401	31	1	0
We appreciate Mark and Tara for coming in last wee	5/5/2023	2437	2354	37	1	3
Its that time of year to get your brands that start wit	5/5/2023	7150	6983	71	20	4
Beef Checkoff Sustainability share	5/9/2023	297	260	2	1	0
MISSING BULL: Box Butte County, Alliance 1 Black An	5/24/2023	3302	3023	19	27	1
The Nebraska Brand Committee will hold their Quar	5/26/2023	3277	3240	29	2	1
MISSING COWS: Garden County, Oshkosh2 black ang	6/1/2023	4087	4025	27	50	4
ATTENTION LAW ENFORCEMENT CERTIFIED INDIVID	6/2/2023	109	109	3	1	0

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	393	51	44		
			155	97	2723	3.56%
4th Quarter	4/30/2023	406	13	0		
	5/31/2023	462	56	49		
	6/30/2023	0	0	0		
			69	49	1976	2.48%
Total			462	272	8791	3.09%





# NEBRASKA BRAND COMMITTEE

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



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## June 2023

### Quarterly Report – East

#### RFL

All my registered feedlots are caught up with no issues at this time.

#### Staff Changes

We have had staff changes in the last quarter. We hired Lezley Koubek as the Dunning inspector. Lezley has been training in Broken Bow as well as Burwell and is doing very well. Casey Sheets at Sargent has also been doing a good job and learning as well. Kelsey Salpus resigned as the in-charge inspector at Burwell to pursue another job. Mike Peterson has accepted the Burwell in-charge position and will start his exempt status May 29<sup>th</sup>. I offered Macee Alexander, Mike Petersons position as a brand inspector trainee in the Ord area. Macee accepted the position and plans on starting June 1<sup>st</sup>. I would like to thank our exiting staff for there service and best of luck with their future endeavors. I would like to welcome our new staff and thank them for their interest in becoming brand inspectors.

#### General

The sale barns are starting to slow down with numbers and will be starting there summer schedules starting in June. The staff in my area still seems to be doing a number of local inspections for back- ground feeders in the area shipping cattle to feedlots out of state as well as Registered feedlots in state. Fat cattle are moving as well. The resent rain has made a bleak situation look much better along with the outlook for our producers in the area. We are starting to see cattle going to grass rather than standing in dry lots relieving stress on cattle, producers and brand inspectors alike.

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

## North District Supervisor Report

June 2023 – 4<sup>th</sup> Quarter

***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***

Marcus Becker was hired for the In charge inspector for Creighton and Verdigre sale barns.

### ***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.

Some producer calls, mainly questions they have.

Complaints on neglected animals and people moving cattle without inspections

Rain has eased some producer's minds, grass is coming slowly. Prices are high!

### ***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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## June 2023 – 4<sup>th</sup> Quarter Report

### Personnel Changes

I have only had one change in the staff for the West Area. We have hired Remington Canfield in the Ogallala area. Remington has moved to Ogallala from Brush, CO and taken a full-time position for the Nebraska Brand Committee. He is a welcome member to our staff and has taken his new role as a brand inspector seriously and learns quickly and well on his way handling locals and barn responsibilities in a professional manner.

### Salebarn Visits

Sugar Valley Stockyards: Kirk Otte has assumed the role of yard manager and the sale headcounts have increased as a result. Our staff are working together well and handling all responsibilities there.

Crawford Livestock Market: Starting Memorial weekend the barn will go to it's summer schedule with sales every other week. Jim Lambert our intermittent has been with us for approximately 3 months with no issues and is very dependable. Tamara Wohlers is also at 3 months as our Highway 20 clerk and has become someone we all rely upon.

Gordon Livestock: I have been assisting with sales and along with Gary Sandage and they plan on keeping a full summer schedule.

Ogallala Livestock Market: We have a great crew in Ogallala with Cody Swanson the In-Charge Inspector and Josh King fulfilling the clerk role. Sales are always balanced and the relationship with the barn staff is exemplary.

### Personnel

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

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



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## AREA INVESTIGATORS QUARTERLY REPORT

**February 2023- Early June 2023**

**AREA: IV**

**INVESTIGATORS NAME: M. Barton #8904**

### **INVESTIGATOR OVERVIEW:**

This quarter has been mainly devoted to investigating large violations, thefts, along with going to court on last quarters neglect case. Along with the above I still receive daily phone calls from producers, inspectors, and outside law enforcement agencies looking for advice or bringing me another case to work.

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

<b><u>CASE#</u></b>	<b><u>VIOLATION:</u></b>	<b><u>COUNTY:</u></b>	<b><u>DISPOSITION:</u></b>
NBC01242023MB4	Neglect/Abandonment	Knox	Unfounded
NBC022023MB4	Neglect	Knox	Unfounded
NBC022023MB4	Civil	Knox	Unfounded/Civil
NBC022723MB4	Theft/Missing	Thomas	Active/ Not Workable
NBC030123MB4	Theft of Service	Buffalo	Civil
NBC030623MB4	Theft	Kansas/Missouri/Nebraska	Agency Assist
NBC040723MB4	Civil	Holt	Civil/Unfounded
NBC042423MB4	Neglect	Hamilton	Unfounded
NBC042423MB42	Civil	Custer	Civil/Unfounded
NBC050123MB4	Theft	Buffalo	Active/Not Workable
NBC050323MB4	Neglect	Custer	Unfounded
NBC051023MB4	Theft	Boone	Civil
NBC051623MB4	Theft	Buffalo	In Court Process
NBC053023MB4	Neglect	Cherry	Active

**VIOLATIONS PENDING ACTION:**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC03172023MB4v	54-1,110(5)	Rock	Citation
NBC04052023MB4v	54-1,110(5)	Custer	Citation
NBC05022023MB4v	Use Colorado Brand	Holt	Warning/Informing Producer
NBC05312023MB4v	54-1,110(5)	Custer	Active

**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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## AREA INVESTIGATORS QUARTERLY REPORT

**QUARTER:** 4    **MONTH:** June of 2023    **FISCAL YEAR:** July 2022-June 2023  
**AREA:** III                      **INVESTIGATORS NAME:** C. Fell

### INVESTIGATOR OVERVIEW:

I continue to be busy with neglect calls for assistance as well as other cases, fortunately a lot of them are unfounded. I have 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 continue to work on Estray cases as needed as well as keeping up with RFL audits.  
Two truck checks completed this quarter.

### TOTAL # OF INVESTIGATIONS/THEFT/ASSOCIATED CRIMES, ACTIVE/CLEARED OR UNFOUNDED: 12      BOLD COUNTIES - OUT OF BRAND AREA

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC012022CF3	Theft/ Missing	Cass	Active/new lead
NBC040122CF3	Felony False Docs/ No Insp.	Furnas/Dawson	Active
NBC051122CF3	Abandonment	Perkins	In Court
NBC090522CF3	Theft of livestock	Lincoln	Active
NBC020823CF3	Abandonment	Franklin	Active
NBC021323CF3	Neglect	Lincoln	In Court
NBC030323CF3	Neglect	Perkins	Active
NBC032823CF3	Theft/ Missing	McPherson	Active
NBC040323CF3	Abandonment	Frontier	Cite to Court
NBC040623CF3	Abandonment	Frontier	Active
NBC050323CF3	Neglect	Webster	Filing Charges
NBC050623CF3	Neglect	Hitchcock	Active

**VIOLATIONS PENDING ACTION:            8**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
NBC060822CF3v	54-1,111	Lincoln	Citation pend.
NBC061022CF3v	54-1,111	Lincoln	Citation Pend.
NBC031323CF3v	54-1,111	Dawson	Citation Pend.
NBC042823CF3v	54-1,111	Dawson	Citation Pend.
NBC061023CF3v	54-1,111	Lincoln	Citation Pend.
NBC092023CF3v	54-1,111	Lincoln	Citation Pend.
NBC050123CF3v	54-1,111	Red Willow	Citation Pend.
NBC051523CF3v	54-1,111	Frontier	Citation Pend.

**CITATIONS ISSUED:            01**

<u>CITATION#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>\$ AMOUNT:</u>
NBC090622CF3v M1233412	54-1,111	Perkins	\$1,000.00

**VIOLATION INSPECTIONS:            00**

**VIOLATIONS TRANSFERRED TO OTHER STATES:            00**

**TOTAL ESTRAY CASES SOLD BY NEBRASKA BRAND COMMITTEE:            00**

CASE#:    DATE RECEIVED:    SOLD AT:    HD. COUNT:            DISPOSITION:  
All Estray cases are current and up to date.

**TRUCK CHECKS PERFORMED BY INVESTIGATOR:            02**

<u>DATE:</u>	<u>Location</u>	<u>#of Contacts</u>	<u>#of Livestock</u>	<u>#Written/Verbal</u>	<u>#Inspections</u>
04/11/23	Benkelman	4	143	00	00
04/20/23	Henry	1	67	00	00

**TOTAL# OF CLASSES OR PRESENTATIONS GIVEN:            00**

**EMPLOYEE SUPERVISION:**

Answered questions when called upon by inspectors and supervisors or forward them to the proper individual for an answer. Handled Problem issues when assistance requested by Tom.

**PRODUCER ISSUES & QUESTIONS USUALLY HANDLED:**

Estrays or Trespassing livestock

Grazing Permits,

Inspection Requirements,

Health Requirements,

Out of State Permits,

Horse Issues,

Open Markets,

Brand Transfers,

Divorce/ Division of Assets,

Banks: Sale Records, Proof of Ownership. Questions about selling to avoid lien/ inventory insp.

**REGISTERED FEEDLOT AUDITS:     07**

Currently responsible for auditing 07 Registered Feedlots.

No Major Issues.

**TECHNOLOGY & TRAINING:     02**

Workplace Harassment.

Handgun instructor recertification at the academy.

Attending FBI Agthreats symposium June 6/7 in Lincoln.

**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:**





# Area II Quarterly Report

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**Chief Investigator Thomas Hughson**

**June 6, 2023**

**Open Investigations:**

- Scottsbluff County - Neglect
- Scottsbluff County - Theft
- Garden County – Theft
- 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 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.

**Estray Cases:** Current on Area II estray 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:**

- Workplace Harassment

**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.