

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

**Tuesday June 15, 2021  
9:00 a.m. CST  
Location of Meeting  
Mid -Plains Community College  
715 East US -20  
Valentine, NE 69201**

*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 16, 2021 Regular Meeting
    - b. June 4, 2021 Special Meeting
  3. Consideration and Acceptance of Financial Statements
    - a. Comp-Time Report
    - b. Cash Payment Deposit Account
  4. Legislative Updates
  5. Review and approval of the Revised South Dakota Reciprocal Agreement
  6. Staff Updates and Ratification of Personnel changes
  7. Estray Reports

8. Strategic Plan Review
9. Fee Schedule Review and Discussion
10. Review and Discussion of Committee Meeting Notice Postings and Advertisements
11. Executive Session: To Receive Legal Advice Related to Potential or Anticipated Litigation, Legislative, Personnel matters and Review of Special Projects
12. Technology Report - IT Coordinator Danna Schwenk
13. Investigators Reports
  - a. Tom Hughson
  - b. C J Fell
  - c. Brent Deibler
14. Registered Feedlot Audit Updates.
15. District Supervisors Reports
  - a. Kortnie Shaffer
  - b. Cody Waite
  - c. Shawn Hanks
  - d. Kayla Jesse
16. Chief Investigators Report – Dave Horton
17. Executive Directors Report – John Widdowson
18. Public Comment
19. Adjournment



# NEBRASKA BRAND COMMITTEE

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



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## NEBRASKA BRAND COMMITTEE MEETING

**Tuesday June 15, 2021**

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

**Mid-Plains Community College**

**715 East US-20**

**Valentine, NE 69201**

Roll call of members in attendance.

In compliance with the provision of the Open Meetings Act, Public notice of this June 15, 2021 meeting was posted in the headquarters office in Alliance, NE on May 28, 2021 at 12:00 p.m. MST. Certification of Public Notice will be provided as part of the record of this meeting.

Notice of this June 15, 2021 meeting was posted in the headquarters office in Alliance, NE and on the Nebraska Brand Committee's website.

In compliance with the Open Meetings Act, an agenda and other related material were made available for public inspection in the headquarters office prior to the meeting. Agenda and related items are available for public use and review. An agenda was made available on June 4, 2021 at 12:00 p.m. MST.

The final meeting agenda was emailed to the Committee members on June 11, 2021.

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

This meeting is not being recorded.

**Minutes – MEETING of the NEBRASKA BRAND COMMITTEE**

**Tuesday March 16, 2021**

**9:00 a.m. CST**

**Location**

**Arrow**

**Hotel**

**509 S**

**9Ave.**

**Broken Bow, NE 68822**

**Call to Order**

Meeting called to order at 9:00 am by Chairman Sawyer

Terry Cone stated that the meeting was being conducted pursuant to the Nebraska Open Meetings Act and that a complete copy of the Open Meetings Act was posted at the back of the meeting room.

• **Roll Call**

Adam Sawyer Present  
Terry Cone Present  
Chris Gentry Present  
Tanya Storer Present

• **Adoption of Agenda**

Chairman Sawyer asked to move Item 5 to item 3, so as to accommodate those who were appearing on that specific item.

Chris Gentry moved to accept the agenda with an amendment of moving of line item 5 to line item 3.

Terry Cone Seconded the motion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

• **Current Business**

1. Introduction of Attendees and New Committee Member

Adam Sawyer Chairman

Terry Cone Committee Member

Chris Gentry	Committee Member
Tanya Storer	Committee Member
John Widdowson	Director
Dave Horton	Chief Investigator
Thomas Hughson	Investigator
Brent Deibler	Investigator
Christian Fell	Investigator
Kayla Jesse	Area supervisor
Kortnie Shafer	Area Supervisor
Shawn Hanks	Area super Visor
Cody Waite	Area Supervisor
Danna Schwenk	IT Coordinator
Becki Vineyard	HR Head, Office Manager
Dean Anderson	Business Operations Manager
Mark Fahleson	Outside Legal Counsel/Special Appointed Attorney
General	
Melody Benjamin	
Marie Farr	
Brent Hoffman	
Jay Sloan	
Amy Macintosh	
Terry Macintosh	
Don Kain	
Rex Micheel	Remote
Spike Jordan	Remote
Doug Strait	Remote
Ashlin Bussell	Remote
McKenzie Kelly	Remote
Kelsey Knigge	Remote

2. Approval of December 15, 2020 Meeting Minutes

Terry Cone moved to approve the minutes as presented

Chris Gentry seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Abstain

Motion passed.

3. Personal Appearances Pertaining to Grazing Permit Applications

The floor was opened to Terry Macintosh, who explained his grazing situation and why he wanted a grazing permit. Instigator Deibler explained his reasons

pursuant to Nebraska statute for denying the grazing permit as their base of operations is outside of the brand area and that the cattle are being sold in Fullerton with no inspection. Chief Investigator Horton and Director Widdowson elaborated on the statutes and Macintoshes' application. Chairman Sawyer thanked the Macintoshes for coming and hoped they found it informational.

No action was taken on this matter at this time.

4. Consideration and Acceptance of Financial Statements

Ms. Vineyard presented the financial statements and comp time report. Director Widdowson explained and discussed the history of the comp time benefit and Personal Services Limitation (PSL) and actions by the Committee to comply

Terry Cone moved to accept the financial statements as presented

Chairman Sawyer seconded the motion

No further discussion occurred

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

a. Comp-Time Report

Chairman Sawyer moved to accept the comp-time report

Tanya Storer seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

5. Legislative Updates

Director Widdowson gave details on bills LB571, LB572 and LB614 and explained the position he and Chairman Sawyer took when testifying before the Nebraska Legislature's Agriculture Committee. He then explained that LB572 had been advanced by the Agriculture Committee with amendments. One amendment sets inspection fees at eighty-five cents for the fiscal years of 2022 and 2023 and that this would require a new fiscal note to be prepared. Director Widdowson asked for direction from the Committee on how to accurately

prepare this fiscal note. The Committee directed Director Widdowson to prepare a fiscal utilizing funds from the balance, taking such balance down to the \$2.4 million pursuant to past practice and the Committee's handbook.

6. Executive session

Terry Cone moved to go into executive session to receive confidential and privileged legal advice relating to potential, anticipated and/or current litigation, legislative strategy, confidential personnel matters and review of special projects that require direction for bargaining, all for the protection of the public interest. Chris Gentry seconded the motion

No discussion occurred.

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed. The Committee moved into closed executive session at 11:40 a.m. and the public was excused.

The public was invited to return to the meeting room and remotely via Webex.

Chairman Sawyer moved to come out of executive session.

Tanya Storer seconded the motion.

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed. Moved to open session at 1:10 p.m.

7. Review and update pertaining to the South Dakota Reciprocal Agreement

Chief Investigator Horton presented the agreement with the change from previous years, that we would no longer inspect horses or mules for South Dakota.

Chris Gentry moved to authorize the Chairman to sign the agreement on behalf the Committee contingent upon legal counsel review and approval as to form.

Tanya Storer seconded the motion.

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

8. Staff Updates, and Ratification of Personnel Changes

Chief Investigator Horton and Becki Vineyard presented the changes to personnel.

Terry Cone moved to ratify personnel changes

Chairman Sawyer seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

9. Estray Reports

Chief Investigator Horton presented the estray cases and funds to be distributed to the permanent school fund, less the actual expenses incurred in the investigation and processing of the estray fund.

Terry Cone moved to distribute the funds to the permanent school fund.

Tanya Storer seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

10. Strategic Plan Review

Director Widdowson presented the Committee's strategic plan as adopted and invited feedback on progress and possible updates. There were no recommended changes at this time.

11. Fee Schedule Review and Discussion

The Committee reviewed the fee schedule and made no changes, but acknowledged changes may be made a future depending on the outcome of pending legislation.

12. Technology Report - IT Coordinator Danna Schwenk

See attached for Schwenk's report. Chairman Sawyer and Director Widdowson presented an idea for creating a taskforce to look at e-inspections. Chairman



Sawyer moved to direct staff to organize a task force to look at electronic inspections with the goal of the task force being comprised of diverse backgrounds and interests in the beef industry in the Nebraska brand area.

Chris Gentry seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed.

Brent Hoffman from Nebraska Interactive presented to the Committee on initiatives implemented and those planned in the future. No action was taken.

13. Investigators Reports

a. Tom Hughson

b. C.J. Fell

c. Brent Deibler

Written reports attached.

14. District Supervisors Reports

a. Cody Waite

b. Kayla Jesse

c. Kortnie Shafer

d. Shawn Hanks

Written reports attached.

15. Registered Feedlot Audit Updates

Chief Investigator Horton gave a brief update on registered feedlot audit.

16. Chief Investigators Report

Written report attached.

17. Executive Directors Report

Director Widdowson complimented the Committee and staff on their efforts to find solutions to issues and the positive direction we are moving in. He challenged the Committee and staff to continue to think and be futuristic going forward.

18. Public Comment

Don Cain asked a question about LB572 and where the Committee stood on

tampering with evidence, specifically tampering with evidence of ownership with EIDs. Director Widdowson said it will follow the same rules for legal evidence of ownership tampering as other forms of ownership.

Marie Farr thanked the Committee for allowing her to attend.

Melody Benjamin stated that she appreciated the continued partnership between the Brand Committee and Nebraska Cattlemen.

19. Adjournment

Terry Cone moved to adjourn the meeting

Tanya Storer seconded the motion

No discussion

Adam Sawyer Yes

Terry Cone Yes

Chris Gentry Yes

Tanya Storer Yes

Motion passed

Meeting adjourned at 3:45 p.m.

# Technology Report – March 2021

## Danna Schwenk

### Staff Technology Updates

- We have rolled out first 4 cellular Ipads that have been dispersed to Mike Bartlett (Lexington), Jess Smola (Kearney), Mark Bouy (North Platte) and one Chastidy Krueger (Thedford) so we have 3 verizon and a Viaero unit in use. One unit is having issues being enrolled and then will go out.
- We are getting reports in on the issues associated with these devices before we move everyone over.
- John has been in conversation how NI will help fulfill the additional new Ipad requests.
- As of March 1, all lockers & packers including now JBS are on the electronic program for inspections!

### Nebraska Interactive

- The spring quarter Sprint is completed with additional Sale Barn and Locker/Packer enhancements and bug fixes included. Testing completed and was released March 1st.
- Major upgrades to OnTheGo with the transition of the OTGPay being moved into the OnTheGo. This is the first step in moving payment into our system so that it eliminates double steps and cleans up reoccurring bugs on payment collection vs inspection collection. This will also allow for future enhancement of a shopping cart possibility.
- The Client Portal: Danna is creating wireframes and mockups for new development that is scheduled for XXXX
- NI and NBC team have reviewed the Cash payment invoice account for field staff. We are investigating requirements and implementation plan. Agreements were made on the process and a Project Owner has been assigned to complete specifications with us. Some outstanding contractual needs being worked on with state authorities.
- Brought Brent up to speed with the E-Inspection and CattlePass expectations and progress after Internal Advisory meeting and CattlePass group meetings.
- Further discussion centered on printing of unique Inspection Certificates without need to emboss, using QR codes and water marks on e-inspections is being investigated.
- Micro Strategies Business Intelligence Tool. We are still working on additional refining and data integrity of the reports we are building but we have included a couple after this report.
- Prioritization meetings occurring March 22 for designation of projects.
  - Remaining Original Milestones for Development:
    - Cutbacks
    - Estray reporting
    - Violations
    - Production Sale
  - Added Projects:
    - Cashless system
    - E-Inspection

## **SigmaSolve**

- Timekeeper has been in use now for a couple months with most things working well.
- TK needs to have enhancements made but we have not paid final payment nor started the support agreement as they have not resolved the final expense report yet that we've been waiting on.
- Expected completion of expense report was November 2020. We met again on the 10<sup>th</sup> of March and went through the long anticipated new development in the latest test environment that will be released on Monday 15<sup>th</sup>. Kortnie and I will have testing done by the 26<sup>th</sup>.
- If this upgrade works I would expect both final payment and support to be paid in April.
- Hoping for time keeping enhancements to be worked on after that.

## **Traceability**

- A new ADT coordinator was hired by NDA and I have been working closely with Steve Hoefer on educating him on our mutual projects and implementing further plans.
- Ogallala Livestock Market installed both High Frequency and Low Frequency readers end of September and are currently collecting data.
- Burwell Livestock has paused the installation as they will be reconfiguring yard and pens. Because of this I am in discussions with other barns to sign on prior to the funds expiring March 31, 2021. I am hoping to have confirmation at the meeting of the next facilities.
- Niewhoner Feedlot has a HF reader installed that ties with their existing low frequency. This was installed in February.

## **Automated Electronic Testing**

- We selected Class Marker program at \$200 per year for 4800 tests.
- The new automated testing site had its inaugural run through on the first New Hire interviews Wed 10<sup>th</sup> to much success. We will continue to use this across all new hire interviews.
- This will include all new hire tests, 6-month field tests, 12-month field tests, and a newly implemented quarterly staff review test.

## **PondData**

- Logistics Tool – We've put on hold as we ramp up the priority of e-inspection.

## **E-Inspection/CattlePass**

- A group consisting of the Investigators, Exec Director and technology team met to brainstorm through the requirements and process to be used for E-Inspections. It was a constructive and encouraging first conversation. This enabled me to put together process flows and background information for subsequent meetings to come.
- CattlePass – After the above meeting, I met Rob Jennings and Justin Olberg of PondData for 2 days in Denver to whiteboard out process for the animal database system and interaction with NI development. Next action item is to introduce CP team to NI so we can schedule a development conversation on interface capabilities.
- Justin has been actively building the CattlePass database and user interface (UIX) web app and preparing for our first tests of individual data to be received

# Area II Quarterly Report

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**Criminal Investigator Thomas Hughson**

**March 16, 2021**

## **Open Investigations:**

- Sioux County – Theft
- Sioux County – Bankruptcy – In court
- Dawes County - Theft
- Keith County – Theft/ Numerous violations – solved pending
- Scottsbluff County - Neglect
- Keith County – Bankruptcy- solved
- Box Butte County – Theft
- Banner County - Theft

## **Court Cases:**

- Two currently

## **Violations:**

- Worked 7 violation inspections. Colorado, South Dakota & Wyoming.
- Worked 2 violation resulting from a sale without inspection.
- Worked with Colorado cattle shipped without inspection.
- Worked with South Dakota on an open market violation.
- Currently working numerous violations in Keith County.
- Working numerous violations in Garden County.

## **Estray Cases:**

- 19 solved or exhausted. \$231,481.36
- 1 School Fund. Original amount \$483.59

**Grazing Permits:**

- **Have reviewed, approved or rejected all Area II grazing permits that have been received to date.**

**Continuing Education:**

- **WSLA – 20 hours. Attended virtually.**

**Employee Supervision:**

- **Employee supervision has been limited to recruitment and some disciplinary action.**

**Producers Issues: There has been an increase in Bankruptcy reports and banking issues recently that have required additional time for research, investigation and inventory inspections.**

- 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.

**AREA INVESTIGATORS QUARTERLY/ YEARLY ACTIVITY REPORT**  
**QUARTER: 3      MONTH: March of 2021      FISCAL YEAR: July 2020 – June 2021**  
**AREA: III                      INVESTIGATORS NAME: C.Fell**

**INVESTIGATOR OVERVIEW:**

I have started a new format for my quarterly reports so that they are cumulative and can be used as a yearly report after the 4<sup>th</sup> quarter committee meeting. This was done in an attempt to streamline reports and redundancies. , in an attempt to be more efficient.

The 3<sup>rd</sup> Quarter, December 2020 to the first of March 2021, has continued to stay busy with new cases and my current work load.

**TOTAL # OF INVESTIGATIONS/ THEFT/ ASSOCIATED CRIMES, ACTIVE/ CLEARED OR UNFOUNDED:                      19**

<b><u>CASE#</u></b>	<b><u>VIOLATION:</u></b>	<b><u>COUNTY:</u></b>	<b><u>DISPOSITION:</u></b>
032519CF3	Felony Prohibited sale of L/S	Fillmore County	Sent. 15-20 Yr. Prison 01/12/21
111419CF3	Felony Prohibited sale of L/S	Webster County	Civil Resolution
071420CF3	Theft of livestock	Red Willow County	Unfounded
082420CF3	Trespass	Dawson County	
111320CF3	Theft/ Missing	McPherson County	
111420CF3	Illegal Butcher	Dundy County	Unfounded
111920CF3a	Abandon/ Trespass	Frontier County	
111920CF3b	No Inspection	Lincoln County	
112020CF3	Theft/ Missing	Chase County	Missing
112320CF3	AOA Stray	Webster County	Owner Found
113020CF3	AOA Theft	Yuma/ Dundy Counties	
120220CF3	Divorce/Division of Assets	Red Willow County	
120320CF3	Bankruptcy/ Neglect	Franklin County	
120720CF3	Missing/Theft	Lincoln County	
122320CF3	AOA Theft	Richardson County	County Handled

021821CF3	Theft/ Fraud	Dodge County	
022221CF3	No Inspection/ AOA Theft	Lincoln County/ OK, NM	
022321CF3	Neglect	Lincoln	Unfounded
022421CF3	Missing/ Theft	Chase	

**COURT CASES PENDING: 02**

<u>DATE:</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
021820CF3	Felony Prohibited sale of L/S	Clay County.	Charges Filed
030420CF3	Felony Selling to avoid Lien	Adams County.	Charges Filed

**WARNING TICKETS ISSUED: 03**

<u>DATE:</u>	<u>ADDRESS:</u>	<u>COUNTY:</u>	<u>VIOLATION:</u>
12/23/2020	Bladen Ne	Webster	54-1,110
01/13/2021	Grant Ne	Perkins	54-1,110
01/21/2021	Grant Ne	Perkins	54-1,110

**TOTAL VIOLATIONS: 09**

**VIOLATIONS HANDLED BY WRITTEN OR VERBAL WARNING: 06**

<u>DATE:</u>	<u>ADDRESS:</u>	<u>COUNTY:</u>	<u>VIOLATION:</u>
07/20/2020	Wallace NE	Lincoln	54-1,110
09/03/2020	Wilcox NE	Kearney	54-1,110 No Viol.
12/15/2020	Orleans NE	Harlan	54-1,112
01/04/2021	Grant NE	Perkins	54-1,110
01/21/2021	Grant NE	Perkins	54-1,110
022521CF3	Lexington	Dawson	54-1,110 No Viol.

**VIOLATION INSPECTIONS: 03**

08/27/2020 – Violation Inspection, Dundy CO to Wray Colorado. 54-1,110 Leaving Brand area without inspection.

11/14/2020 - Violation Inspection, Chadron to Hastings, NE. 54-1,110 Leaving Brand area without inspection.

01/13/2021 – Violation Inspection, Grant to Beatrice, NE. 54-1,110 Leaving Brand area without inspection.

**VIOLATIONS TRANSFERRED TO OTHER STATES: 02**

Both were Horse related health issues resulting from truck checks.



**VIOLATIONS PENDING ACTION:**

01

<b>CASE#</b>	<b>VIOLATION:</b>	<b>COUNTY:</b>	<b>DISPOSITION:</b>
09/21/20	54-1,110	Dawson	Requires Vio. Inspection

**TOTAL ESTRAY CASES:** 06**HOLDS ASSISTED WITH PRIOR TO BECOMING ESTRAY CASES:** 02

<b>DATE</b>	<b>LOCATION</b>	<b>HD. COUNT</b>	<b>DISPOSITION</b>
022621	Lexington	9	Paperwork obtained to clear
030121	Lexington	1	Paperwork obtained to clear

**ESTRAY CASES SOLD BY THE NEBRASKA BRAND COMMITTEE:** 06

<b>CASE#:</b>	<b>DATE RECEIVED:</b>	<b>SOLD AT:</b>	<b>HD. COUNT:</b>	<b>DISPOSITION:</b>
5456	022820	McCook	1	Active
5463	020320	N. Platte	2	Active
5475	072020	Alma	1	Active
5478	082520	N. Platte	1	Active
5492	020121	N. Platte	1	Active
	030121	Imperial	1	Active

**TRUCK CHECKS PERFORMED BY INVESTIGATOR:**

<b>DATE:</b>	<b>Location</b>	<b>#of Contacts</b>	<b>#of Livestock</b>	<b>#Written/Verbal</b>	<b>#Inspections</b>
070220	Alma	5	34	0	0
070720	Spencer	2	65	0	0
070820	Spencer SD line	1	37	0	0
071520	Valentine	2	14	0	0
071620	Theford	2	73	0	0
072220	Springview	1	2	0	0
072320	Brewster	0	0	0	0
072920	Axtell	2	78	0	0
073020	Alma	5	84	1W	0
081220	Harrison	1	0	0	0
081320	Chadron	1	21	0	0
082620	N. Platte Hwy 30	2	94	0	0
082720	Theford	0	0	0	0
083120	Culbertson	0	0	0	0
090220	Broken bow	0	0	0	0
090320	Broken Bow	3	444	0	0
090320	Oconto	0	0	0	0

092320	Scottsbluff	1	1	0	0
092420	Henry	2	11	2V	0
093020	Broken bow	0	0	0	0
100120	Theford	1	2	1 S. Dakota	0
102020	Hay Springs	3	137	0	0
102020	Hemingford	0	0	0	0
110420	O'Neill	1	100	0	0
110520	Atkinson	1	13	0	0
111720	Chadron SD Line	0	0	0	0
111820	Chadron SD line	4	8	2V	0
111920	Henry	7	381	1 WYO	0

Zero third quarter truck checks done due to weather and cattle movement. We had one set up with Logan County and NSP in February. Due to snow we cancelled the two day checks for safety reasons.

**TOTAL# OF CLASSES OR PRESENTATIONS GIVEN:      01**

February 25, 2021 I gave my Brand Law presentation to a class at Nebraska College of Technical Agriculture NCTA Curtis. I was asked if I would be able to do 1 or 2 more presentations if they added more classes next year.

**EMPLOYEE SUPERVISION**

Minimal, mostly answering questions about procedures when supervisors are not available or its about holds and Estray's.

**PRODUCER ISSUES:**

Normal Producer Questions,

Grazing Permits, Reviewed all grazing permits in my area

Inspection Requirements,

Health Requirements,

Out of State Permits,

Horse Issues,

Open Markets,

Brand Transfers,

Divorce/ Division of Assets,

Banks: Sale Records, Proof of Ownership

**REGISTERED FEEDLOT AUDITS: 07**

Seven Feedlots were audited in August 2020. 0 - Violations, some Inspections were requested.

Seven Feedlots were audited in November 2020. 0 - Violations, some Inspections were requested.

Seven Feedlots were audited in March 2021. 0 - Violations, some Inspections were requested.

**TECHNOLOGY & TRAINING:**

Attended Firearms instructor training for handgun at the academy in September 2020

Attended Quarterly In-Charge inspector trainings in Thedford.

Western States Livestock Annual Training Conference March 3-4 Attended on-line due to Covid issues.

**PUBLIC RELATIONS & EDUCATION:**

NCTA Presentation

Cattlemen's Classic Booth

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

**INVESTIGATORS COMMENTS:**

The third quarter has continued to be busy with new cases coming in, leads on old cases coming in as well as case follow-up. I continue to audit seven feedlots quarterly on the southern edge of the state. I have been receiving phone calls from producers with questions about inspection rules and grazing permits.

I have spent a lot of time this quarter reviewing grazing permits that were up for renewal. A few of the area III permits were denied renewal because they did not meet the eligibility requirements for a grazing permit. Either they did not meet the requirements for approval or their operation had changed and they no longer meet the requirements. I have had the ability to help clear a couple of holds by helping speak with uncooperative producers to obtain the required paperwork to clear the hold before the 60 days was up and it turned into an estray and was passed to the investigator.

I have submitted three felony cases to County attorneys for filing decisions, one was turned down due to a civil judgement being reached, and I am waiting to hear from the attorneys on the other two.



**INVESTIGATORS SIGNATURE:** \_\_\_\_\_

**QUARTERLY REPORT MARCH 2021**

**AREA 4**

**INV. BRENT DEIBLER #8904**

ESTRAY CASES SOLVED: 1

OPEN ESTRAY CASES: 13

SCHOOL FUND ESTRAY CASES: 0

VIOLATIONS COMPLETED: 0

VIOLATIONS TO COMPLETE: 7 OPEN VIOLATIONS

GRAZING PERMITS: 84 TOTAL PERMITS, 22 WERE DISAPPROVED

PERSONNEL ACTION FORMS: 2

TRUCK CHECKS: 0

INVESTIGATOR DEIBLER SPENT A SUBSTANTIAL AMOUNT OF TIME THIS QUARTER REVIEWING GRAZING PERMITS FOR AREA 4. THIS YEAR THE INVESTIGATIVE STAFF WENT THROUGH ALL GRAZING PERMITS TURNED INTO EACH AREA. MOST OF THE GRAZING PERMITS WERE ISSUED PRIOR TO DEIBLER TAKING THE AREA 4 INVESTIGATOR POSITION. SOME OF THE LAND OR HEADQUARTERS HAVE CHANGED SINCE THE ISSUANCE OF THE GRAZING PERMIT. UNFORTUNATELY SOME OF THE PRODUCERS DO NOT MEET THE REQUIREMENTS BY HAVING THEIR HEADQUARTERS BASED OUTSIDE OF BRAND INSPECTION AREA. ALSO CATTLE WERE MOVING BACK AND FORTH ACROSS THE BRAND LINE NEVER BEING LOOKED AT AND OR SOLD OUTSIDE THE BRAND AREA.

UPDATE ON CASES AND DAILY PROJECTS:

12080120BD4: ASSISTED BROWN COUNTY SHERIFF'S OFFICE WITH TRUCK STOP, OPEN CASE INVOLVING TRANSPORTATION OF CATTLE ACROSS STATE LINES AND QUESTION OF OWNERSHIP.

12030120BD4: MISSING CATTLE, POSSIBLE STOLEN OPEN CASE

12090120BD4: ASSISTED CUSTER COUNTY SHERIFF'S OFFICE WITH NEGLECT LIVESTOCK CASE, COURT ORDER OF CATTLE CONFISCATION. CATTLE BEING FEED IN YARD UNTIL SALE, CHARGES PENDING.

08180120BD4: COURT ORDER CATTLE CONFISCATION IN MERRICK COUNTY. QUESTION OF OWNERSHIP AND CARE OF CATTLE. CATTLE TRANSPORTED TO CORRECT OWNER, CHARGES PENDING.

12170120BD4: ASSISTED BRAND INSPECTOR WITH TRANSFER OF OWNERSHIP.

12290120BD4: MISSING CATTLE REPORT FROM MULTIPLE PRODUCERS IN NORTHEAST COUNTIES, OPEN CASE.

01040121BD4TC: ESTRAY COLORADO STEER FOUND IN LARGE FEEDYARD EAST OF BRAND LINE, CASE SOLVED.

01040221BD4RM: TRESPASSING COW CALF PAIR TAKEN TO OWNER MULTIPLE TIMES. COWBOY HIRED TO CATCH AND TAKE TO SALEBARN. SOLVED.

01100121BD4TW: POSSIBLE NEGLECT CASE IN HOLT COUNTY, NEIGHBORS FEED CATTLE. OPEN

01110121BD4MS: ESTRAY STEER IN LINCOLN COUNTY, OWNER FOUND. SOLVED

01250121BD4RM: WORKED WITH LOCAL BRAND INSPECTOR TO LOCATE PRODUCER WITH EXPIRED BRAND ON CATTLE SOLD FOR BANK SEIZURE. PAPERWORK WAS SIGNED TO RELEASE CATTLE SALES. SOLVED.

01270121BD4TW: COW TRADER SELLING CATTLE WITHOUT PROOF OF OWNERSHIP. ONGOING OPEN CASE.

02050120BD4: COMPLAINT OF QUESTIONABLE ETHICS OF BRAND INSPECTION, OPEN.

02070121BD4BH: COURT ORDER OF CATTLE OWNERSHIP IN CUSTER COUNTY. STAND BY FOR LAW ENFORCEMENT AND BRAND DISCREPANCIES. OPEN

02080121BD4: COMPLAINT CATTLE BEING SLAUGHTERED WITHOUT PROOF OF OWNERSHIP. OPEN

02080221BD4NSP: NEBRASKA STATE PATROL REQUEST ASSISTANCE ON PROOF OF OWNERSHIP OF CATTLE EAST OF BRAND LINE.

02110121BD4TC: SOUTH DAKOTA PRODUCER USING SD BRAND ON CATTLE IN NEBRASKA YARD. SOLVED

02230121BD4: ASSISTED SOUTH DAKOTA WITH VIOLATION INSPECTION ON CATTLE OUT OF NEBRASKA. SOLVED

03020121BD4RM: PROOF OF OWNERSHIP OF CATTLE ON CONTRACT SALE OF CATTLE WITHOUT LOCAL INSPECTION DONE. SOLVED

03050121BD4: NEGLECT CATTLE CASE, MULTIPLE PRODUCERS COMPLAINED. OPEN

DEIBLER DOES MONDAY MORNING CONFERENCE CALL WITH INVESTIGATIVE STAFF FOR WEEKLY UPDATES ON PROJECTS.

DEIBLER IS PART OF THE BRAND LEADERSHIP TEAM THAT HAS WEEKLY CONFERENCE CALLS ON TUESDAY AFTERNOONS. LEADERSHIP TEAM DISCUSSES, WORKS THROUGH AND INITIATES PROJECTS THAT KEEP THE BRAND COMMITTEE WORKING TOWARDS THE LONGEVITY OF THE AGENCY.

DEIBLER WAS ISSUED A NEW SIDEARM DUTY PISTOL. ALL INVESTIGATOR GATHERED IN ALLIANCE FOR HANDGUN CERTIFICATION TO STAY CURRENT WITH STATE OF NEBRASKA STANDARDS.

DEIBLER STAYED ON KEARNEY MULTIPLE NIGHTS TO WORK THE BOOTH AT THE NEBRASKA CATTLEMENS CLASSIC AT THE BUFFALO COUNTY FAIRGROUNDS. DEIBLER ANSWERED NUMEROUS QUESTIONS FROM FFA KIDS AND PRODUCERS. WHILE AT KEARNEY DEIBLER ASSISTED NUMEROUS KEARNEY AREA BRAND INSPECTORS WITH HOLD OR PROOF OF OWNERSHIP SITUATIONS. DEIBLER ALSO WORKED ON BRAND LEADERSHIP TEAM WORKSHOP THAT WEEK.

THIS QUARTER DEIBLER ASSISTED NUMEROUS BRAND INSPECTORS WITH CLEARING CATTLE BEFORE THE 60 DAY HOLD PASSES. THE ATTEMPT TO SHOW PROOF OF OWNERSHIP ON CATTLE PRIOR TO THE CASE BECOMING AN ESTRAY CASE TO WORK.

DEIBLER ALSO ASSISTED AREA SUPERVISORS AND THE CHIEF INVESTIGATOR WITH EMPLOYEE ISSUES.

DEIBLER SPENT COUPLE OF DAYS IN ALLIANCE PARTICIPATING IN WESTERN STATES LIVESTOCK TRAINING VIA THE INTERNET. ALL INVESTIGATORS ARE TO RECEIVE 16 CREDIT HOURS OF TRAINING.

# Area West Quarterly Report

Area West Supervisor Cody Waite

March 16, 2021

## Employment

- Bridgeport inspector resigned at the end of December 2020.
- Moved a Scottsbluff inspector to Bridgeport.
- Moved the inspector in charge at Crawford to the open Scottsbluff position.
- Hired a new inspector for the Crawford area in January 2021.
- Hired an intermittent inspector to fill the position in the Oshkosh/Chappell area in February 2021
- The new inspector in Bridgeport resigned at the end of February. We are currently accepting applications for the Bridgeport position.
- We have postponed hiring for the Harrison position due to the small workload in the area.

## Training

- Spent half the month of January and most of February training new inspector in the Crawford area.
- Worked with the new inspector in the Chappell/Oshkosh area.
- Went to Thedford for an Inspector-in-charge quarterly training
- Continually working with and training inspectors in my area on the sale barn program and how to handle various situations that arise.

## Visits / Inspections

- Run the Crawford sale barn for 3 weeks in January until we hired a new inspector.
- Visited Ogallala barn 2 time this quarter
- Visited Alliance, Gordon, Rushville, and/or Crawford sale barns 16 times this quarter
- Helped cover the Scottsbluff and Bridgeport areas and completed 17 inspections
- Helped at Ogallala, Crawford, Rushville, and Platte Valley Livestock during sale days
- Worked with producers, staff, and sale barns to clear up various holds.
- Completed an inventory inspection for a financial institute.
- Completed 21 RFL audits from North Platte to Morrill.
- Worked a production sale with IT coordinator.
- Went to Gordon to assist inspector on a confiscated cattle issue.
- Had to appear in court to give my testimony on a bankruptcy case

- Went to Torrington Livestock to clear up a hold.

### **Personnel**

- Continually handling personnel issues as needed
- I email my inspectors every two weeks to keep them informed of issues, training, and my schedule for upcoming week
- Continually answering phone calls from inspectors
- Working closely with area investigator, IT coordinator, and other area supervisors to better serve the Brand Committee
- Continually working with Alliance Office staff on clearing up holds, payments for On The Go system, time sheets, and personnel issues as needed
- Conference calls every Thursday for supervisors.

If you have any questions, please feel free to contact me at any time. Thanks

Cody Waite

Area West Supervisor

(308) 562-0148



## North District Supervisor Quarterly Report

***Kayla Jesse***

### ***RFLs***

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

Monthly Audits at Adams Land and Livestock

### ***Personal Changes and challenges***

A few changes in my area with personal include an open Intermittent position and a full time position with in the Ainsworth area. We interviewed 6 people, offered jobs to two people, both people rejected the offers. We are working on a new option and will update as soon as I can.

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

Everyone is healthy and working hard to keep everything, covered especially being shorthanded in some areas, the inspectors are working well together in making sure nothing is missed.

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

Production sales are underway, been helping get printers and internet set up so the sale can be done smoothly.

I seriously can't be more proud of my area and the people I work with, we are definitely a team and it shows by how smoothly things are going.

### ***Meetings and training***

Third Quarterly Inspector in Charge meeting in Thedford. Good turnout and employee participation.

Been working on training with some inspectors, specifically looking at brands, doing the inspections correctly and all aspects of the Brand Inspection job. Sale barns tallies, Packer tallies ext...

\*visiting Sale Barns and inspectors \* keeping an eye on inspectors hrs and mileage vouchers \* taking phone calls for help with IT issues and other employee questions



# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

## South – Quarterly Report March 2021

### Employment

- Interview North Platte fulltime Inspector position held 3/10 – position offered
- Roberts Cattle – RFL doubling size ... 20-24,000 head – done Aug?
- North Platte getting Packing plant – break ground in May?

### Training

- Continually working with inspectors in my area on the sale barn program and how to handle various situations that arise
- Have Supervisor conference calls weekly
- Nebraska Interactive conference calls and zoom meetings regularly
- TK App calls/meetings when Inigma has time
- Have quarterly In-Charge training
- Helped build new cellular iPads

### Visits / Inspections

- Visited Lexington, North Platte, Alma, Imperial, and McCook sale barns
- Completed Registered Feedlot Audits – on schedule
- Still 'dispatching' locals – working out well
- Have received calls that required more in Investigative work – forwarded to Inv Fell resulted in Neglect & Theft
- South area work load has been steady – with a lot of Production / Bull sales
- Inv. Fell and myself went to Lexington to speak with producer who also is involved with RFL – this producer and RFL has continuous issues with paperwork ... hope to make things better for inspectors at salebarn
- Danna gone 1 week in January – was able to keep things in order
- Worked several production sales
- Went to Cattlemen's Classic – 1 day



# NEBRASKA BRAND COMMITTEE

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**INSPECT • RECORD • POLICE**

## Personnel

- Email inspectors to keep them informed
- Continually answering calls
- Assist with clearing Holds and Pending Payments
- Deal with personnel issues
- Reviewing/approving expense vouchers and Vacation requests
- Work together with the other Dist. Supervisors to best serve the Brand Area
- Not seeing the issues with Covid like we were – however had bitter cold weather -20 to -30 (which canceled sales)
- Answer calls/questions from inspectors within each of the areas
- Keeping comp time hours to reasonable amount

Kortnie Shafer  
South District Supervisor / Asst IT Corrdinator  
Nebraska Brand Committee



# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

## March 2021

### Quarterly Report – East

- It has been a busy quarter with large sales since the first of the year, Numerous Bull sales at barns as well as sales at the producer's ranches, and the Cattleman's Classic show and sale.
- We made a few changes with personnel. Jess Smola was moved to take over for Doug Jones at JBS. Doug will continue to help Jess and cover at sale barns and local inspections where needed. Ashlin Bussell has been put in the Kearney rotation and is doing well.
- Kortnie is helping me with interviews in Kearney on March 9<sup>th</sup> to replace Jess Smola and I will be going to help her with interviews in North Platte on March 10<sup>th</sup>.
- I will be hosting the in-charge inspector meeting on March 15<sup>th</sup> in Thedford. We will be working on some IT update training and touch base with investigators and office staff on areas that we can improve on.
- Registered feedlot audits have been going well.
- I continue to go to all my sale barns and Major packing houses on a monthly basis. This has been helpful in adjusting some time and understanding of the daily activities of inspectors covering those areas. It also helps visiting with Barn owners and Packers on ways to make things run smoother.
- Staff and producers call on a daily basis with questions, concerns along with scheduling inspections and barn help.
- We are ready for some slow time, for staff to relax and burn some comp time.

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

NEBRASKA BRAND COMMITTEE

QUARTERLY MEETING

MARCH 16, 2021

Chief Investigator / Chief of Field Operations

Quarterly Report  
Dave Horton

Assist Executive Director with research, scheduling, setting up meetings and answering questions, also compile all-staff newsletters, instructional emails and corrective actions.

Participate in Leadership and Supervisor Conference calls and planning sessions.

Receive calls from producers, inspectors and investigators, regarding inspection scheduling, inspection questions, investigation reviews and updates. Field producer complaints and determine solutions, contact needed personnel to make corrections and coordinate intervention efforts. Receive and delegate violations, missing livestock reports and other criminal complaints to area investigators. Travel to duty stations making contact with staff, livestock market operators, producers and general public.

Research statutes, records and archives to assist Senators, Reporters, and other state agencies with inquires relating to Nebraska Brand Committee statutes, rules and regulations and procedures.

Assist Office Staff on state reports, office updates, inspection, investigation and procedural questions.

Participate in new hire interviews.

Work with other states investigators, brand inspectors, other field and office staff pertaining to investigations, violations, brand holds, transportation matters and other issues. Other states involved this quarter, Utah, South Dakota, North Dakota, Idaho, Kansas, Texas, Colorado and Oklahoma.

Complete RFL audits in Phelps and Kearney counties, input shipping certificates into system.

Set up and work information booth at the Nebraska Cattlemen's Classic, Kearney NE.

Attend Western States Livestock Rural Enforcement Association web-conference, able to receive mandatory continuing education to complete Law Enforcement requirements.

Complete and submit required Nebraska Criminal Justice Information System reports.

**MINUTES – SPECIAL MEETING of the NEBRASKA BRAND COMMITTEE**

**Friday, June 4, 2021  
1:30 p.m. Central Time / 12:30 p.m. Mountain Time  
Via Telecommunications**

*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**

Adam Sawyer called the meeting to order at 1:33pm

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

- **Roll Call**

Adam Sawyer- present  
Terry Cone- Present  
Chris Gentry- Present  
Tanya Storer- Present

- **Adoption of Agenda**

Chris Gentry moved to adopt the agenda as presented  
Terry Cone seconded the motion  
No discussion  
Adam Sawyer yes  
Terry Cone yes  
Chris Gentry yes  
Tanya Storer yes  
Motion passed

- **Current Business**

1. Introduction of Attendees.

Adam Sawyer	Chairman
Terry Cone	Committee Member
Chris Gentry	Committee Member
Tanya Storer	Committee Member
John Widdowson	Director
Dave Horton	Chief Investigator

Cody Waite            Area Supervisor  
Dean Anderson        Business Operations Manager  
Mark Fahleson        Legal counsel

2. Review and discussion of Cash Policy.  
Director Widdowson discussed the new plan for cash policy, by depositing directly into the State's accounts, in place of the current policy.  
Terry Cone moved to strike the fee collection policy from the handbook.  
Adam Sawyer seconded the motion.  
No discussion  
Adam Sawyer yes  
Terry Cone yes  
Chris Gentry yes  
Tanya Storer yes  
Motion passed
  
3. Legislative Update Regarding LB 572  
Director Widdowson gave an update on the passing of LB 572 and the steps being taken to implement and comply with this legislation.  
No action taken
  
4. Review and Discussion of Bi-Annual Budget.  
Director Widdowson gave an update on the status of our current budget.  
No action taken
  
5. Consideration of Action Regarding Expenditure of Funds for Wages/Benefits/Personal Services.  
Director Widdowson discussed foregone cost of living adjustments for past 2 years to assist the Brand Committee in managing its budget, the need to attract and retain quality personnel, changes that have led to the Committee being under budget for personal services limitation (PSL) and asked for authorization to use a portion of unused budget authority to address the sacrifices made by current employees in the interest of the Committee.  
Discussion occurred regarding the amount of foregone cost of living adjustments and remaining budget authority.  
  
Chris Gentry moved to authorize a discretionary award to current employees in lieu of foregone cost of living adjustments for current employees not on probationary or disciplinary status in the gross total amount not to exceed \$150,000.00.  
Tanya Storer seconded the motion  
Adam Sawyer yes  
Terry Cone yes  
Chris Gentry yes  
Tanya Storer yes

Motion passed

- **Adjournment**

Chris Gentry moved to adjourn the meeting

Terry Cone seconded the motion

No discussion

Adam Sawyer yes

Terry Cone yes

Chris Gentry yes

Tanya Storer yes

Motion passed.

Meeting adjourned at 2:35 pm



# Income Statement

Nebraska Brand Committee

March 2021

Financial Statements in U.S. Dollars

## FY 2019-2020 Appropriation Amount

Current PSL Appropriation	\$3,211,319.08	
Current Other Operating Appropriation	\$2,694,248.09	
		\$5,905,567.17

## Revenue

470000- Revenue Sales & Charges	\$520,997.61	
480000- Miscellaneous Revenue	\$9,890.85	
<b>Net Sales</b>		\$530,888.46

## Expenses

510000 PSL	\$236,254.01	
Benefits/FICA	\$79,252.79	
520000 Other Operating	\$108,852.25	
<b>Total Expenses</b>		\$424,359.05

**Net Operating Income** \$106,529.41

**Agency Net Income (Loss)** \$106,529.41

## Cash On Hand

Remaining Budgeted Amount PSL	\$892,168.28	
Remaining Budgeted Amount Other Operating	\$914,473.68	
<b>Spending Authority Remaining</b>		\$1,806,641.96

**Fund Equity Balance- No Spending Authority** \$2,972,018.70

# Income Statement

Nebraska Brand Committee

April 2021

Financial Statements in U.S. Dollars

## FY 2019-2020 Appropriation Amount

Current PSL Appropriation	\$3,211,319.08	
Current Other Operating Appropriation	\$2,694,248.09	
		\$5,905,567.17

## Revenue

470000- Revenue Sales & Charges	\$417,104.65	
480000- Miscellaneous Revenue	\$7,165.43	
<b>Net Sales</b>		\$424,270.08

## Expenses

510000 PSL	\$238,176.62	
Benefits/FICA	\$79,745.86	
520000 Other Operating	\$104,150.00	
<b>Total Expenses</b>		\$422,072.48

**Net Operating Income** \$2,197.60

**Agency Net Income (Loss)** \$2,197.60

## Cash On Hand

Remaining Budgeted Amount PSL	\$653,991.66	
Remaining Budgeted Amount Other Operating	\$662,371.70	
<b>Spending Authority Remaining</b>		\$1,316,363.36

**Fund Equity Balance- No Spending Authority** \$2,972,018.70

# Income Statement

Nebraska Brand Committee

May 2021

Financial Statements in U.S. Dollars

## FY 2019-2020 Appropriation Amount

Current PSL Appropriation	\$3,211,319.08	
Current Other Operating Appropriation	\$2,694,248.09	
		\$5,905,567.17

## Revenue

470000- Revenue Sales & Charges	\$539,459.99	
480000- Miscellaneous Revenue	\$9,050.29	
<b>Net Sales</b>		\$548,510.28

## Expenses

510000 PSL	\$242,247.77	
Benefits/FICA	\$82,094.28	
520000 Other Operating	\$100,693.55	
<b>Total Expenses</b>		\$425,035.60

**Net Operating Income** \$123,474.68

**Agency Net Income (Loss)** \$123,474.68

## Cash On Hand

Remaining Budgeted Amount PSL	\$411,743.89	
Remaining Budgeted Amount Other Operating	\$479,583.87	
<b>Spending Authority Remaining</b>		\$891,327.76

**Fund Equity Balance- No Spending Authority** \$2,972,018.70

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 9 Fiscal Year 2020  
As of 03/31/21

04/04/21 5:00:09  
Page - 685  
- Indicates Credit

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	2,330,922.08	180,462.09	1,653,738.68	70.95		677,183.40
511106 INTERMITTENT SALARIES	365,000.00	30,111.95	264,024.48	72.34		100,975.52
511300 OVERTIME PAYMENTS	1,800.00			0.00		1,800.00
511700 EMPLOYEE BONUSES	2,850.00	1,315.00	12,775.00	448.25		9,925.00-
511800 COMP TIME PAYMENT	178,312.00	5,393.74	111,166.55	62.34		67,145.45
512100 VACATION LEAVE EXPENSE	130,200.00	5,395.06	102,537.10	78.75		27,662.90
512200 SICK LEAVE EXPENSE	62,150.00	4,322.12	63,956.64	102.91		1,806.64-
512300 HOLIDAY LEAVE EXPENSE	134,520.00	9,254.05	108,184.54	80.42		26,335.46
512500 FUNERAL LEAVE EXPENSE	5,565.00		2,554.13	45.90		3,010.87
512700 INJURY LEAVE EXPENSE			213.68	0.00		213.68-
<b>Personal Services Subtotal</b>	<b>3,211,319.08</b>	<b>236,254.01</b>	<b>2,319,150.80</b>	<b>72.22</b>	<b>0.00</b>	<b>892,168.28</b>
515100 RETIREMENT PLANS EXPENSE	194,000.00	15,337.41	153,076.68	78.91		40,923.32
515200 FICA EXPENSE	214,000.00	16,893.94	167,089.59	78.08		46,910.41
515500 HEALTH INSURANCE EXPENSE	624,000.00	47,021.44	432,189.96	69.26		191,810.04
516100 EMPLOYEE RELOCATION	10,000.00			0.00		10,000.00
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516400 UNEMPLOYM COMP INS EXP	700.00			0.00		700.00
516500 WORKERS COMP PREMIUMS	18,200.00		32,261.00	177.26		14,061.00-
<b>Major Account 510000 Total</b>	<b>4,273,019.08</b>	<b>315,506.80</b>	<b>3,104,435.47</b>	<b>72.65</b>	<b>0.00</b>	<b>1,168,583.61</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	11,500.00	10.96	11,737.55	102.07		237.55-
521200 COMM EXP-VOICE/DATA	83,000.00		55,524.46	66.90		27,475.54
521300 FREIGHT	6,800.00	413.04	1,890.42	27.80		4,909.58
521400 DATA PROCESSING EXPENSE		15,091.47	36,843.44	0.00		36,843.44-
521500 PUBLICATION & PRINT EXPENSE	8,600.00	74.29	8,726.61	101.47		126.61-
521900 AWARDS EXPENSE	1,000.00	83.29	220.51	22.05		779.49
522100 DUES & SUBSCRIPTION EXPENSE	5,100.00	75.00	1,841.55	36.11		3,258.45
522200 CONFERENCE REGISTRATION	2,800.00			0.00		2,800.00
522500 EMPLOYEE MOVING EXPENSE			5,714.80	0.00		5,714.80-
523201 NATURAL GAS	2,100.00	226.85	1,369.72	65.22		730.28
523202 ELECTRICITY	3,700.00	264.70	2,961.70	80.05		738.30
523203 WATER	650.00	14.77	588.52	90.54		61.48

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 9 Fiscal Year 2020  
As of 03/31/21

04/04/21 5:00:09  
Page - 686  
- Indicates Credit

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

Percent of Time Elapsed 75.07

ACCOUNT CODE DESCRIPTION	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	PERCENT OF	ENCUMBRANCES	VARIANCE
	AMOUNT	ACTIVITY	ACTUALS	BUDGET		
523204 SEWER	100.00	6.02	48.02	48.02		51.98
524600 RENT EXPENSE-BUILDINGS	15,800.00	1,416.99	13,915.30	88.07		1,884.70
525100 RENT EXP-OFFICE EQUIP	1,800.00		1,791.00	99.50		9.00
526100 REPAIRS & MAINT-REAL PROPERTY	1,800.00		20,524.18	1140.23		18,724.18-
527100 REP & MAINT-OFFICE EQUIP	700.00			0.00		700.00
527200 REP & MAINT-MOTOR VEHICL	3,100.00		999.95	32.26		2,100.05
527400 REPAIRS & MAINT-DATA PROC	200.00			0.00		200.00
531100 OFFICE SUPPLIES EXPENSE	23,600.00	3,176.46	17,773.81	75.31		5,826.19
531200 SEE CHART OF ACCOUNTS	200.00			0.00		200.00
532100 NON CAPITALIZED EQUIP PU			53.49	0.00		53.49-
532200 PERSONAL COMPUTING EQUIP		119.80	1,817.49	0.00		1,817.49-
532280 VIDEO EQUIP			2,761.58	0.00		2,761.58-
533100 HOUSEHOLD & INSTIT EXP			252.10	0.00		252.10-
533132 UNIFORMS	11,900.00		4,797.72	40.32		7,102.28
533135 CLEANING SUPPLIES	1,100.00	18.48	58.51	5.32		1,041.49
533900 FOOD EXPENSE	1,300.00			0.00		1,300.00
534500 AGRICULTURAL SUPPLIES EXP		3,248.32	5,274.78	0.00		5,274.78-
534600 ED & RECREATIONAL SUP EX	2,500.00			0.00		2,500.00
534900 MISCELLANEOUS SUPPLIES EXPENSE	3,000.00		1,611.97	53.73		1,388.03
538100 VEHICLE & EQUIP SUPP EXP	500.00		819.92	163.98		319.92-
538182 OIL	800.00	148.50	195.19	24.40		604.81
538184 FLUIDS	500.00			0.00		500.00
538185 GASOLINE	8,000.00	786.84	8,249.58	103.12		249.58-
538187 TIRES	1,500.00		2,198.68	146.58		698.68-
539900 SEE CHART OF ACCOUNTS	501,747.09			0.00		501,747.09
541100 ACCTG & AUDITING SERVICES	353,000.00	26,873.90	231,656.84	65.63		121,343.16
541500 LEGAL SERVICES EXPENSE	12,000.00	615.00	17,628.00	146.90		5,628.00-
547100 EDUCATIONAL SERVICES			460.00	0.00		460.00-
548500 LAWN/LANDSCAPE/SNOW REMOVAL	600.00		370.07	61.68		229.93
548600 PEST CONTROL	200.00			0.00		200.00
548700 REFUSE/RECYCLING	600.00	91.00	803.34	133.89		203.34-
548800 FIRE EXTINGUISHERS			40.00	0.00		40.00-
548900 WEED CONTROL	350.00		170.00	48.57		180.00
549200 JANITORIAL/SECURITY SERVICES	5,200.00	42.48	3,379.83	65.00		1,820.17
556100 INSURANCE EXPENSE	6,300.00	2,542.83	4,975.44	78.98		1,324.56
556300 SURETY & NOTARY BONDS	500.00			0.00		500.00
559100 OTHER OPERATING EXP	31,000.00	8,160.06	48,789.94	157.39		17,789.94-
<b>Major Account 520000 Total</b>	<b>1,115,147.09</b>	<b>63,501.05</b>	<b>518,836.01</b>	<b>46.53</b>	<b>0.00</b>	<b>596,311.08</b>

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 9 Fiscal Year 2020  
As of 03/31/21

04/04/21 5:00:09  
Page - 687  
- Indicates Credit

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>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	20,600.00	2,805.41	16,980.25	82.43		3,619.75
571600 MEALS-NOT TRAVEL STATUS		342.10	434.01	0.00		434.01-
571800 TAXABLE TRAVEL EXPENSES		620.42	778.11	0.00		778.11-
571900 MEALS-ONE DAY TRAVEL	3,700.00		2,636.21	71.25		1,063.79
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT			1,471.80	0.00		1,471.80-
574500 PERSONAL VEHICLE MILEAGE	472,301.00	41,583.27	441,985.59	93.58		30,315.41
575100 MISC TRAVEL EXPENSES	15,300.00		276.70	1.81		15,023.30
<b>Major Account 570000 Total</b>	<b>512,401.00</b>	<b>45,351.20</b>	<b>464,562.67</b>	<b>90.66</b>	<b>0.00</b>	<b>47,838.33</b>
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS			850.00	0.00		850.00-
582700 SEE CHART OF ACCOUNTS			706.00	0.00		706.00-
583000 FURNITURE AND OFFICE EQUIPMENT	5,000.00		6,739.80	134.80		1,739.80-
583300 COMPUTER EQUIP & SOFTWARE			1,956.06	0.00		1,956.06-
583470 PERSONAL COMPUTING EQUIPMENT			839.20	0.00		839.20-
<b>Major Account 580000 Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>11,091.06</b>	<b>221.82</b>	<b>0.00</b>	<b>6,091.06-</b>
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>424,359.05</b>	<b>4,098,925.21</b>	<b>69.41</b>	<b>0.00</b>	<b>1,806,641.96</b>
<b>SUMMARY BY FUND TYPE - EXPENDITURES</b>						
2 CASH FUNDS	5,905,567.17	424,359.05	4,098,925.21	69.41		1,806,641.96
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>424,359.05</b>	<b>4,098,925.21</b>	<b>69.41</b>	<b>0.00</b>	<b>1,806,641.96</b>
<b>BUDGETED FUND TYPES - REVENUES</b>						
<b>470000 REVENUE - SALES AND CHARGES</b>						
474100 GENERAL BUSINESS FEES		132,955.00-	1,277,547.00-	0.00		1,277,547.00
474101 SURCHARGE		19,172.61-	182,280.73-	0.00		182,280.73
474102 Auction Markets		147,662.00-	1,138,270.00-	0.00		1,138,270.00
474103 PACKING HOUSE		39,860.00-	406,235.00-	0.00		406,235.00
474104 RFL REGISTERED FED LOTS		135,000.00-	804,750.00-	0.00		804,750.00
474108 EXPIRED AND REINSTATED		1,500.00-	32,865.00-	0.00		32,865.00

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 9 Fiscal Year 2020  
As of 03/31/21

04/04/21 5:00:09  
Page - 688  
- Indicates Credit

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>
474109 ADD FREEZE		135.00-	510.00-	0.00		510.00
474110 ADD LOCATION		75.00-	795.00-	0.00		795.00
474111 Brand Lease		3.00-	12.00-	0.00		12.00
474112 BRANDS-NEW		10,700.00-	60,500.00-	0.00		60,500.00
474113 BRANDS-RENEWAL		31,005.00-	221,105.00-	0.00		221,105.00
474114 BRANDS-TRANSFER		2,840.00-	19,000.00-	0.00		19,000.00
474116 GRAZING PERMITS		90.00-	2,250.00-	0.00		2,250.00
474118 OUT-OF-STATE BRANDING PERMIT			175.00-	0.00		175.00
<b>Major Account 470000 Total</b>	0.00	520,997.61-	4,146,294.73-	0.00	0.00	4,146,294.73
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		3,660.25-	33,247.94-	0.00		33,247.94
484500 REIMB NON-GOVT SOURCES		6,230.60-	35,125.77-	0.00		35,125.77
486600 SEE CHART OF ACCOUNTS			3,577.00	0.00		3,577.00-
<b>Major Account 480000 Total</b>	0.00	9,890.85-	64,796.71-	0.00	0.00	64,796.71
<b>490000 REVENUE - OTHER FINANCIAL SOURCES/U</b>						
491300 SALE - SURP PROP/FIXED ASSET			38.50-	0.00		38.50
<b>Major Account 490000 Total</b>	0.00	0.00	38.50-	0.00	0.00	38.50
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>530,888.46-</b>	<b>4,211,129.94-</b>	<b>0.00</b>	<b>0.00</b>	<b>4,211,129.94</b>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		530,888.46-	4,211,129.94-	0.00		4,211,129.94
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>530,888.46-</b>	<b>4,211,129.94-</b>	<b>0.00</b>	<b>0.00</b>	<b>4,211,129.94</b>

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2020  
As of 04/30/21

05/09/21 5:00:06  
Page - 695  
- Indicates Credit

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	2,330,922.08	201,135.39	1,854,874.07	79.58		476,048.01
511106 INTERMITTENT SALARIES	365,000.00	27,306.54	291,331.02	79.82		73,668.98
511300 OVERTIME PAYMENTS	1,800.00			0.00		1,800.00
511700 EMPLOYEE BONUSES	2,850.00	1,320.00	14,095.00	494.56		11,245.00-
511800 COMP TIME PAYMENT	178,312.00	5,988.82	117,155.37	65.70		61,156.63
512100 VACATION LEAVE EXPENSE	130,200.00	1,042.12	103,579.22	79.55		26,620.78
512200 SICK LEAVE EXPENSE	62,150.00	1,299.37	65,256.01	105.00		3,106.01-
512300 HOLIDAY LEAVE EXPENSE	134,520.00		108,184.54	80.42		26,335.46
512500 FUNERAL LEAVE EXPENSE	5,565.00	84.38	2,638.51	47.41		2,926.49
512700 INJURY LEAVE EXPENSE			213.68	0.00		213.68-
<b>Personal Services Subtotal</b>	<b>3,211,319.08</b>	<b>238,176.62</b>	<b>2,557,327.42</b>	<b>79.63</b>	<b>0.00</b>	<b>653,991.66</b>
515100 RETIREMENT PLANS EXPENSE	194,000.00	15,691.06	168,767.74	86.99		25,232.26
515200 FICA EXPENSE	214,000.00	17,033.36	184,122.95	86.04		29,877.05
515500 HEALTH INSURANCE EXPENSE	624,000.00	47,021.44	479,211.40	76.80		144,788.60
516100 EMPLOYEE RELOCATION	10,000.00			0.00		10,000.00
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516400 UNEMPLOYM COMP INS EXP	700.00			0.00		700.00
516500 WORKERS COMP PREMIUMS	18,200.00		32,261.00	177.26		14,061.00-
<b>Major Account 510000 Total</b>	<b>4,273,019.08</b>	<b>317,922.48</b>	<b>3,422,357.95</b>	<b>80.09</b>	<b>0.00</b>	<b>850,661.13</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	11,500.00	2,052.64	13,790.19	119.91		2,290.19-
521200 COMM EXP-VOICE/DATA	83,000.00		55,524.46	66.90		27,475.54
521300 FREIGHT	6,800.00	145.44	2,035.86	29.94		4,764.14
521400 DATA PROCESSING EXPENSE		10,500.48	47,343.92	0.00		47,343.92-
521500 PUBLICATION & PRINT EXPENSE	8,600.00	13.13	8,739.74	101.62		139.74-
521900 AWARDS EXPENSE	1,000.00		220.51	22.05		779.49
522100 DUES & SUBSCRIPTION EXPENSE	5,100.00		1,841.55	36.11		3,258.45
522200 CONFERENCE REGISTRATION	2,800.00			0.00		2,800.00
522500 EMPLOYEE MOVING EXPENSE			5,714.80	0.00		5,714.80-
523201 NATURAL GAS	2,100.00	140.03	1,509.75	71.89		590.25
523202 ELECTRICITY	3,700.00	251.56	3,213.26	86.84		486.74
523203 WATER	650.00	17.54	606.06	93.24		43.94



STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2020  
As of 04/30/21

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>
523204 SEWER	100.00	4.66	52.68	52.68		47.32
524600 RENT EXPENSE-BUILDINGS	15,800.00	1,416.99	15,332.29	97.04		467.71
525100 RENT EXP-OFFICE EQUIP	1,800.00	597.00	2,388.00	132.67		588.00-
526100 REPAIRS & MAINT-REAL PROPERTY	1,800.00	4.49	20,528.67	1140.48		18,728.67-
527100 REP & MAINT-OFFICE EQUIP	700.00			0.00		700.00
527200 REP & MAINT-MOTOR VEHICL	3,100.00	62.55	1,062.50	34.27		2,037.50
527400 REPAIRS & MAINT-DATA PROC	200.00			0.00		200.00
531100 OFFICE SUPPLIES EXPENSE	23,600.00	1,146.14	18,919.95	80.17		4,680.05
531200 SEE CHART OF ACCOUNTS	200.00			0.00		200.00
532100 NON CAPITALIZED EQUIP PU			53.49	0.00		53.49-
532200 PERSONAL COMPUTING EQUIP		959.57	2,777.06	0.00		2,777.06-
532280 VIDEO EQUIP			2,761.58	0.00		2,761.58-
533100 HOUSEHOLD & INSTIT EXP		112.73	364.83	0.00		364.83-
533132 UNIFORMS	11,900.00	3,302.46	8,100.18	68.07		3,799.82
533135 CLEANING SUPPLIES	1,100.00	7.49	66.00	6.00		1,034.00
533900 FOOD EXPENSE	1,300.00			0.00		1,300.00
534500 AGRICULTURAL SUPPLIES EXP		66.32-	5,208.46	0.00		5,208.46-
534600 ED & RECREATIONAL SUP EX	2,500.00	19.00	19.00	.76		2,481.00
534900 MISCELLANEOUS SUPPLIES EXPENSE	3,000.00		1,611.97	53.73		1,388.03
538100 VEHICLE & EQUIP SUPP EXP	500.00		819.92	163.98		319.92-
538182 OIL	800.00		195.19	24.40		604.81
538184 FLUIDS	500.00			0.00		500.00
538185 GASOLINE	8,000.00	1,529.40	9,778.98	122.24		1,778.98-
538187 TIRES	1,500.00		2,198.68	146.58		698.68-
539900 SEE CHART OF ACCOUNTS	501,747.09			0.00		501,747.09
541100 ACCTG & AUDITING SERVICES	353,000.00	22,503.90	254,160.74	72.00		98,839.26
541500 LEGAL SERVICES EXPENSE	12,000.00	1,620.00	19,248.00	160.40		7,248.00-
547100 EDUCATIONAL SERVICES			460.00	0.00		460.00-
548500 LAWN/LANDSCAPE/SNOW REMOVAL	600.00		370.07	61.68		229.93
548600 PEST CONTROL	200.00			0.00		200.00
548700 REFUSE/RECYCLING	600.00	45.50	848.84	141.47		248.84-
548800 FIRE EXTINGUISHERS			40.00	0.00		40.00-
548900 WEED CONTROL	350.00		170.00	48.57		180.00
549200 JANITORIAL/SECURITY SERVICES	5,200.00	57.67	3,437.50	66.11		1,762.50
555200 SOFTWARE - NEW PURCHASES		287.00	287.00	0.00		287.00-
556100 INSURANCE EXPENSE	6,300.00		4,975.44	78.98		1,324.56
556300 SURETY & NOTARY BONDS	500.00			0.00		500.00
559100 OTHER OPERATING EXP	31,000.00	12,229.36	61,019.30	196.84		30,019.30-
<b>Major Account 520000 Total</b>	<b>1,115,147.09</b>	<b>58,960.41</b>	<b>577,796.42</b>	<b>51.81</b>	<b>0.00</b>	<b>537,350.67</b>

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2020  
As of 04/30/21

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>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	20,600.00	759.00	17,739.25	86.11		2,860.75
571600 MEALS-NOT TRAVEL STATUS		278.85	712.86	0.00		712.86-
571800 TAXABLE TRAVEL EXPENSES		1,396.08	2,174.19	0.00		2,174.19-
571900 MEALS-ONE DAY TRAVEL	3,700.00		2,636.21	71.25		1,063.79
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT			1,471.80	0.00		1,471.80-
574500 PERSONAL VEHICLE MILEAGE	472,301.00	42,755.78	484,741.37	102.63		12,440.37-
575100 MISC TRAVEL EXPENSES	15,300.00		276.70	1.81		15,023.30
<b>Major Account 570000 Total</b>	<b>512,401.00</b>	<b>45,189.71</b>	<b>509,752.38</b>	<b>99.48</b>	<b>0.00</b>	<b>2,648.62</b>
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS			850.00	0.00		850.00-
582700 SEE CHART OF ACCOUNTS			706.00	0.00		706.00-
583000 FURNITURE AND OFFICE EQUIPMENT	5,000.00		6,739.80	134.80		1,739.80-
583300 COMPUTER EQUIP & SOFTWARE			1,956.06	0.00		1,956.06-
583470 PERSONAL COMPUTING EQUIPMENT			839.20	0.00		839.20-
584200 VEHICLES & VEHICLE EQ				0.00	68,206.00	68,206.00-
<b>Major Account 580000 Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>11,091.06</b>	<b>221.82</b>	<b>68,206.00</b>	<b>74,297.06-</b>
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>422,072.60</b>	<b>4,520,997.81</b>	<b>76.55</b>	<b>68,206.00</b>	<b>1,316,363.36</b>
<b>SUMMARY BY FUND TYPE - EXPENDITURES</b>						
2 CASH FUNDS	5,905,567.17	422,072.60	4,520,997.81	76.55	68,206.00	1,316,363.36
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>422,072.60</b>	<b>4,520,997.81</b>	<b>76.55</b>	<b>68,206.00</b>	<b>1,316,363.36</b>
<b>BUDGETED FUND TYPES - REVENUES</b>						
<b>470000 REVENUE - SALES AND CHARGES</b>						
474100 GENERAL BUSINESS FEES		160,963.00-	1,438,510.00-	0.00		1,438,510.00
474101 SURCHARGE		20,950.65-	203,231.38-	0.00		203,231.38
474102 Auction Markets		109,932.00-	1,248,202.00-	0.00		1,248,202.00
474103 PACKING HOUSE		40,558.00-	446,793.00-	0.00		446,793.00
474104 RFL REGISTERED FED LOTS		58,750.00-	863,500.00-	0.00		863,500.00

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 10 Fiscal Year 2020  
As of 04/30/21

05/09/21 5:00:06  
Page - 698  
- Indicates Credit

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>
474108 EXPIRED AND REINSTATED		7,055.00-	39,920.00-	0.00		39,920.00
474109 ADD FREEZE		50.00-	560.00-	0.00		560.00
474110 ADD LOCATION		75.00-	870.00-	0.00		870.00
474111 Brand Lease			12.00-	0.00		12.00
474112 BRANDS-NEW		10,600.00-	71,100.00-	0.00		71,100.00
474113 BRANDS-RENEWAL		4,650.00-	225,755.00-	0.00		225,755.00
474114 BRANDS-TRANSFER		3,240.00-	22,240.00-	0.00		22,240.00
474115 BRANDS-DUPLICATE CERTIFIC		1.00-	1.00-	0.00		1.00
474116 GRAZING PERMITS		30.00-	2,280.00-	0.00		2,280.00
474118 OUT-OF-STATE BRANDING PERMIT		250.00-	425.00-	0.00		425.00
<b>Major Account 470000 Total</b>	0.00	417,104.65-	4,563,399.38-	0.00	0.00	4,563,399.38
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,235.65-	37,483.59-	0.00		37,483.59
484500 REIMB NON-GOVT SOURCES		1,296.78-	36,422.55-	0.00		36,422.55
486600 SEE CHART OF ACCOUNTS		1,633.00-	1,944.00	0.00		1,944.00-
<b>Major Account 480000 Total</b>	0.00	7,165.43-	71,962.14-	0.00	0.00	71,962.14
<b>490000 REVENUE - OTHER FINANCIAL SOURCES/U</b>						
491300 SALE - SURP PROP/FIXED ASSET			38.50-	0.00		38.50
<b>Major Account 490000 Total</b>	0.00	0.00	38.50-	0.00	0.00	38.50
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>424,270.08-</b>	<b>4,635,400.02-</b>	<b>0.00</b>	<b>0.00</b>	<b>4,635,400.02</b>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		424,270.08-	4,635,400.02-	0.00		4,635,400.02
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>424,270.08-</b>	<b>4,635,400.02-</b>	<b>0.00</b>	<b>0.00</b>	<b>4,635,400.02</b>

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 11 Fiscal Year 2020  
As of 05/31/21

06/06/21 5:00:09  
Page - 703  
- Indicates Credit

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	2,330,922.08	191,507.36	2,046,381.43	87.79		284,540.65
511106 INTERMITTENT SALARIES	365,000.00	26,583.38	317,914.40	87.10		47,085.60
511300 OVERTIME PAYMENTS	1,800.00			0.00		1,800.00
511700 EMPLOYEE BONUSES	2,850.00	1,330.00	15,425.00	541.23		12,575.00-
511800 COMP TIME PAYMENT	178,312.00	8,854.45	126,009.82	70.67		52,302.18
512100 VACATION LEAVE EXPENSE	130,200.00	3,016.45	106,595.67	81.87		23,604.33
512200 SICK LEAVE EXPENSE	62,150.00	1,076.07	66,332.08	106.73		4,182.08-
512300 HOLIDAY LEAVE EXPENSE	134,520.00	9,554.11	117,738.65	87.53		16,781.35
512500 FUNERAL LEAVE EXPENSE	5,565.00	325.95	2,964.46	53.27		2,600.54
512700 INJURY LEAVE EXPENSE			213.68	0.00		213.68-
<b>Personal Services Subtotal</b>	<b>3,211,319.08</b>	<b>242,247.77</b>	<b>2,799,575.19</b>	<b>87.18</b>	<b>0.00</b>	<b>411,743.89</b>
515100 RETIREMENT PLANS EXPENSE	194,000.00	16,049.30	184,817.04	95.27		9,182.96
515200 FICA EXPENSE	214,000.00	17,299.04	201,421.99	94.12		12,578.01
515500 HEALTH INSURANCE EXPENSE	624,000.00	48,745.94	527,957.34	84.61		96,042.66
516100 EMPLOYEE RELOCATION	10,000.00			0.00		10,000.00
516300 EMPLOYEE ASSISTANCE PRO	800.00		667.44	83.43		132.56
516400 UNEMPLOYM COMP INS EXP	700.00			0.00		700.00
516500 WORKERS COMP PREMIUMS	18,200.00		32,261.00	177.26		14,061.00-
<b>Major Account 510000 Total</b>	<b>4,273,019.08</b>	<b>324,342.05</b>	<b>3,746,700.00</b>	<b>87.68</b>	<b>0.00</b>	<b>526,319.08</b>
<b>520000 OPERATING EXPENSES</b>						
521100 POSTAGE EXPENSE	11,500.00	5.10	13,795.29	119.96		2,295.29-
521200 COMM EXP-VOICE/DATA	83,000.00		55,524.46	66.90		27,475.54
521300 FREIGHT	6,800.00	105.84	2,141.70	31.50		4,658.30
521400 DATA PROCESSING EXPENSE		10,684.99	58,028.91	0.00		58,028.91-
521500 PUBLICATION & PRINT EXPENSE	8,600.00	699.39	9,439.13	109.76		839.13-
521900 AWARDS EXPENSE	1,000.00		220.51	22.05		779.49
522100 DUES & SUBSCRIPTION EXPENSE	5,100.00	153.00	1,994.55	39.11		3,105.45
522200 CONFERENCE REGISTRATION	2,800.00			0.00		2,800.00
522500 EMPLOYEE MOVING EXPENSE			5,714.80	0.00		5,714.80-
523201 NATURAL GAS	2,100.00	121.90	1,631.65	77.70		468.35
523202 ELECTRICITY	3,700.00	232.97	3,446.23	93.14		253.77
523203 WATER	650.00	14.77	620.83	95.51		29.17

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 11 Fiscal Year 2020  
As of 05/31/21

06/06/21 5:00:09  
Page - 704  
- Indicates Credit

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

Percent of Time Elapsed 91.78

ACCOUNT CODE DESCRIPTION	BUDGETED	CURRENT MONTH	YEAR-TO-DATE	PERCENT OF	ENCUMBRANCES	VARIANCE
	AMOUNT	ACTIVITY	ACTUALS	BUDGET		
523204 SEWER	100.00	4.66	57.34	57.34		42.66
524600 RENT EXPENSE-BUILDINGS	15,800.00	1,416.99	16,749.28	106.01		949.28-
525100 RENT EXP-OFFICE EQUIP	1,800.00		2,388.00	132.67		588.00-
526100 REPAIRS & MAINT-REAL PROPERTY	1,800.00	104.45	20,633.12	1146.28		18,833.12-
527100 REP & MAINT-OFFICE EQUIP	700.00			0.00		700.00
527200 REP & MAINT-MOTOR VEHICL	3,100.00	1,311.47	2,373.97	76.58		726.03
527400 REPAIRS & MAINT-DATA PROC	200.00			0.00		200.00
531100 OFFICE SUPPLIES EXPENSE	23,600.00	1,694.55	20,614.50	87.35		2,985.50
531200 SEE CHART OF ACCOUNTS	200.00			0.00		200.00
532100 NON CAPITALIZED EQUIP PU			53.49	0.00		53.49-
532200 PERSONAL COMPUTING EQUIP			2,777.06	0.00		2,777.06-
532280 VIDEO EQUIP			2,761.58	0.00		2,761.58-
533100 HOUSEHOLD & INSTIT EXP			364.83	0.00		364.83-
533132 UNIFORMS	11,900.00		8,100.18	68.07		3,799.82
533135 CLEANING SUPPLIES	1,100.00		66.00	6.00		1,034.00
533900 FOOD EXPENSE	1,300.00			0.00		1,300.00
534500 AGRICULTURAL SUPPLIES EXP		920.31	6,128.77	0.00		6,128.77-
534600 ED & RECREATIONAL SUP EX	2,500.00		19.00	.76		2,481.00
534900 MISCELLANEOUS SUPPLIES EXPENSE	3,000.00		1,611.97	53.73		1,388.03
538100 VEHICLE & EQUIP SUPP EXP	500.00		819.92	163.98		319.92-
538182 OIL	800.00		195.19	24.40		604.81
538184 FLUIDS	500.00			0.00		500.00
538185 GASOLINE	8,000.00	1,209.44	10,988.42	137.36		2,988.42-
538187 TIRES	1,500.00		2,198.68	146.58		698.68-
539900 SEE CHART OF ACCOUNTS	501,747.09			0.00		501,747.09
541100 ACCTG & AUDITING SERVICES	353,000.00	25,106.94	279,267.68	79.11		73,732.32
541500 LEGAL SERVICES EXPENSE	12,000.00	485.00	19,733.00	164.44		7,733.00-
547100 EDUCATIONAL SERVICES			460.00	0.00		460.00-
548500 LAWN/LANDSCAPE/SNOW REMOVAL	600.00	111.00	481.07	80.18		118.93
548600 PEST CONTROL	200.00			0.00		200.00
548700 REFUSE/RECYCLING	600.00		848.84	141.47		248.84-
548800 FIRE EXTINGUISHERS			40.00	0.00		40.00-
548900 WEED CONTROL	350.00	324.00	494.00	141.14		144.00-
549200 JANITORIAL/SECURITY SERVICES	5,200.00	61.14	3,498.64	67.28		1,701.36
555200 SOFTWARE - NEW PURCHASES			287.00	0.00		287.00-
556100 INSURANCE EXPENSE	6,300.00		4,975.44	78.98		1,324.56
556300 SURETY & NOTARY BONDS	500.00			0.00		500.00
559100 OTHER OPERATING EXP	31,000.00	4,115.21	65,134.51	210.11		34,134.51-
<b>Major Account 520000 Total</b>	<b>1,115,147.09</b>	<b>48,883.12</b>	<b>626,679.54</b>	<b>56.20</b>	<b>0.00</b>	<b>488,467.55</b>

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 11 Fiscal Year 2020  
As of 05/31/21

06/06/21 5:00:09  
Page - 705  
- Indicates Credit

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>570000 TRAVEL EXPENSES</b>						
571100 BOARD & LODGING	20,600.00	390.00	18,129.25	88.01		2,470.75
571600 MEALS-NOT TRAVEL STATUS		345.00	1,057.86	0.00		1,057.86-
571800 TAXABLE TRAVEL EXPENSES		267.78	2,441.97	0.00		2,441.97-
571900 MEALS-ONE DAY TRAVEL	3,700.00		2,636.21	71.25		1,063.79
572100 COMMERCIAL TRANSPORTATION	500.00			0.00		500.00
573100 STATE-OWNED TRANSPORT			1,471.80	0.00		1,471.80-
574500 PERSONAL VEHICLE MILEAGE	472,301.00	50,807.65	535,549.02	113.39		63,248.02-
575100 MISC TRAVEL EXPENSES	15,300.00		276.70	1.81		15,023.30
<b>Major Account 570000 Total</b>	<b>512,401.00</b>	<b>51,810.43</b>	<b>561,562.81</b>	<b>109.59</b>	<b>0.00</b>	<b>49,161.81-</b>
<b>580000 CAPITAL OUTLAY</b>						
581500 IMPROVEMENTS TO BUILDINGS			850.00	0.00		850.00-
582700 SEE CHART OF ACCOUNTS			706.00	0.00		706.00-
583000 FURNITURE AND OFFICE EQUIPMENT	5,000.00		6,739.80	134.80		1,739.80-
583300 COMPUTER EQUIP & SOFTWARE			1,956.06	0.00		1,956.06-
583470 PERSONAL COMPUTING EQUIPMENT			839.20	0.00		839.20-
584200 VEHICLES & VEHICLE EQ				0.00	68,206.00	68,206.00-
<b>Major Account 580000 Total</b>	<b>5,000.00</b>	<b>0.00</b>	<b>11,091.06</b>	<b>221.82</b>	<b>68,206.00</b>	<b>74,297.06-</b>
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>425,035.60</b>	<b>4,946,033.41</b>	<b>83.75</b>	<b>68,206.00</b>	<b>891,327.76</b>
<b>SUMMARY BY FUND TYPE - EXPENDITURES</b>						
2 CASH FUNDS	5,905,567.17	425,035.60	4,946,033.41	83.75	68,206.00	891,327.76
<b>BUDGETED EXPENDITURES TOTAL</b>	<b>5,905,567.17</b>	<b>425,035.60</b>	<b>4,946,033.41</b>	<b>83.75</b>	<b>68,206.00</b>	<b>891,327.76</b>
<b>BUDGETED FUND TYPES - REVENUES</b>						
<b>470000 REVENUE - SALES AND CHARGES</b>						
474100 GENERAL BUSINESS FEES		155,933.00-	1,594,443.00-	0.00		1,594,443.00
474101 SURCHARGE		21,711.99-	224,943.37-	0.00		224,943.37
474102 Auction Markets		103,047.00-	1,351,249.00-	0.00		1,351,249.00
474103 PACKING HOUSE		49,636.00-	496,429.00-	0.00		496,429.00
474104 RFL REGISTERED FED LOTS		129,750.00-	993,250.00-	0.00		993,250.00

R5509294A  
NIS0005

STATE OF NEBRASKA  
Department of Administrative Services  
Accounting Division  
Budget Status Report  
Period: 11 Fiscal Year 2020  
As of 05/31/21

06/06/21 5:00:09  
Page - 706  
- Indicates Credit

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

Percent of Time Elapsed 91.78

ACCOUNT CODE DESCRIPTION	BUDGETED AMOUNT	CURRENT MONTH ACTIVITY	YEAR-TO-DATE ACTUALS	PERCENT OF BUDGET	ENCUMBRANCES	VARIANCE
474108 EXPIRED AND REINSTATED		4,330.00-	44,250.00-	0.00		44,250.00
474109 ADD FREEZE		50.00-	610.00-	0.00		610.00
474110 ADD LOCATION		45.00-	915.00-	0.00		915.00
474111 Brand Lease		1.00-	13.00-	0.00		13.00
474112 BRANDS-NEW		7,100.00-	78,200.00-	0.00		78,200.00
474113 BRANDS-RENEWAL		66,150.00-	291,905.00-	0.00		291,905.00
474114 BRANDS-TRANSFER		1,640.00-	23,880.00-	0.00		23,880.00
474115 BRANDS-DUPLICATE CERTIFIC		1.00-	2.00-	0.00		2.00
474116 GRAZING PERMITS		15.00-	2,295.00-	0.00		2,295.00
474118 OUT-OF-STATE BRANDING PERMIT		50.00-	475.00-	0.00		475.00
<b>Major Account 470000 Total</b>	0.00	539,459.99-	5,102,859.37-	0.00	0.00	5,102,859.37
<b>480000 REVENUE - MISCELLANEOUS</b>						
481100 INVESTMENT INCOME		4,208.20-	41,691.79-	0.00		41,691.79
484500 REIMB NON-GOVT SOURCES		3,122.45-	39,545.00-	0.00		39,545.00
486600 SEE CHART OF ACCOUNTS		1,167.66	3,111.66	0.00		3,111.66-
<b>Major Account 480000 Total</b>	0.00	6,162.99-	78,125.13-	0.00	0.00	78,125.13
<b>490000 REVENUE - OTHER FINANCIAL SOURCES/U</b>						
491300 SALE - SURP PROP/FIXED ASSET			38.50-	0.00		38.50
<b>Major Account 490000 Total</b>	0.00	0.00	38.50-	0.00	0.00	38.50
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>545,622.98-</b>	<b>5,181,023.00-</b>	<b>0.00</b>	<b>0.00</b>	<b>5,181,023.00</b>
<b>SUMMARY BY FUND TYPE - REVENUE</b>						
2 CASH FUNDS		545,622.98-	5,181,023.00-	0.00		5,181,023.00
<b>BUDGETED REVENUE TOTAL</b>	<b>0.00</b>	<b>545,622.98-</b>	<b>5,181,023.00-</b>	<b>0.00</b>	<b>0.00</b>	<b>5,181,023.00</b>

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	108,724.41		3,086,345.39	
		112200 DEPOSITS WITH VENDORS			637.71	
		132900 NSF ITEMS SUSPENSE			50.00	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	108,724.41		3,087,222.10	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		2,195.00		3,021.06
		215100 DUE TO FUND - SHORT TERM				22.39
		Fund 23910 Liabilities Total		2,195.00		2,998.67
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				2,972,018.70
		Fund 23910 Fund Equity Total				2,972,018.70
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		132,955.00		1,277,547.00
		474101 SURCHARGE		19,172.61		182,280.73
		474102 Auction Markets		147,662.00		1,138,270.00
		474103 PACKING HOUSE		39,860.00		406,235.00
		474104 RFL REGISTERED FED LOTS		135,000.00		804,750.00
		474108 EXPIRED AND REINSTATED		1,500.00		32,865.00
		474109 ADD FREEZE		135.00		510.00
		474110 ADD LOCATION		75.00		795.00
		474111 Brand Lease		3.00		12.00
		474112 BRANDS-NEW		10,700.00		60,500.00
		474113 BRANDS-RENEWAL		31,005.00		221,105.00
		474114 BRANDS-TRANSFER		2,840.00		19,000.00
		474116 GRAZING PERMITS		90.00		2,250.00
		474118 OUT-OF-STATE BRANDING PERMIT				175.00
		Major Account 470000 Total		520,997.61		4,146,294.73
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		3,660.25		33,247.94
		484500 REIMB NON-GOVT SOURCES		6,230.60		35,125.77
		486600 CREDIT CARD CLEARING				3,577.00
		Major Account 480000 Total		9,890.85		64,796.71
Revenues	490000	Other Financing Sources				
		491300 SALE - SURP PROP/FIXED ASSET				38.50
		Major Account 490000 Total				38.50



STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of March 31, 2021

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

	<u>ACCOUNT CODE AND DESCRIPTION</u>	<u>DEBIT CURRENT MONTH</u>	<u>CREDIT CURRENT MONTH</u>	<u>ACCOUNT BALANCE DEBIT</u>	<u>ACCOUNT BALANCE CREDIT</u>
Revenues	490000 Other Financing Sources				
	Fund 23910 Revenues Total		530,888.46		4,211,129.94
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	180,462.09		1,653,738.68	
	511106 INTERMITTENT SALARIES	30,111.95		264,024.48	
	511700 EMPLOYEE BONUSES	1,315.00		12,775.00	
	511800 COMPENSATORY TIME PAID	5,393.74		111,166.55	
	512100 VACATION LEAVE EXPENSE	5,395.06		102,537.10	
	512200 SICK LEAVE EXPENSE	4,322.12		63,956.64	
	512300 HOLIDAY LEAVE EXPENSE	9,254.05		108,184.54	
	512500 FUNERAL LEAVE EXPENSE			2,554.13	
	512700 INJURY LEAVE EXPENSE			213.68	
	515100 RETIREMENT PLANS EXPENSE	15,337.41		153,076.68	
	515200 FICA EXPENSE	16,893.94		167,089.59	
	515500 HEALTH INSURANCE EXPENSE	47,021.44		432,189.96	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	
	516500 WORKERS COMP PREMIUMS			32,261.00	
	Major Account 510000 Total	315,506.80		3,104,435.47	
Expenditures	520000 Operating Expenses				
	521100 POSTAGE EXPENSE	10.96		11,737.55	
	521200 COM EXPENSE - VOICE/DATA			55,524.46	
	521300 FREIGHT EXPENSE	413.04		1,890.42	
	521400 CIO CHARGES	15,091.47		36,843.44	
	521500 PUBLICATION & PRINT EXP	74.29		8,726.61	
	521900 AWARDS EXPENSE	83.29		220.51	
	522100 DUES & SUBSCRIPTION EXP	75.00		1,841.55	
	522500 EMPLOYEE MOVING EXPENSE			5,714.80	
	523201 NATURAL GAS	226.85		1,369.72	
	523202 ELECTRICITY	264.70		2,961.70	
	523203 WATER	14.77		588.52	
	523204 SEWER	6.02		48.02	
	524600 RENT EXPENSE-BUILDINGS	1,416.99		13,915.30	
	525100 RENT EXP-OFFICE EQUIP			1,791.00	
	526100 REP & MAINT-REAL PROPERT			20,524.18	
	527200 REP & MAINT-MOTOR VEHICL			999.95	
	531100 OFFICE SUPPLIES EXPENSE	3,176.46		17,773.81	
	532100 NON-CAPITALIZED EQUIP PU			53.49	
	532200 PERSONAL COMPUTING EQUIPMENT	119.80		1,817.49	
	532280 VIDEO EQUIP			2,761.58	

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

		<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			252.10	
	533132 UNIFORMS			4,797.72	
	533135 CLEANING SUPPLIES	18.48		58.51	
	534500 AGRICULTURAL SUPPLIES EX	3,248.32		5,274.78	
	534900 MISCELLANEOUS SUP EXP			1,611.97	
	538100 VEHICLE & EQUIP SUP EXP			819.92	
	538182 OIL	148.50		195.19	
	538185 GASOLINE	786.84		8,249.58	
	538187 TIRES			2,198.68	
	541100 ACCTG & AUDITING SERVICES	26,873.90		231,656.84	
	541500 LEGAL SERVICES EXPENSE	615.00		17,628.00	
	547100 EDUCATIONAL SERVICES			460.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL			370.07	
	548700 REFUSE/RECYCLING	91.00		803.34	
	548800 FIRE EXTINGUISHERS			40.00	
	548900 WEED CONTROL			170.00	
	549200 JANITORIAL/SECURITY SRVS	42.48		3,379.83	
	556100 INSURANCE EXPENSE	2,542.83		4,975.44	
	559100 OTHER OPERATING EXP	8,160.06		48,789.94	
	Major Account 520000 Total	63,501.05		518,836.01	
Expenditures	570000 Travel Expenses				
	571100 LODGING	2,805.41		16,980.25	
	571600 MEALS - TAXABLE	342.10		434.01	
	571800 MEALS - TRAVEL STATUS	620.42		778.11	
	571900 MEALS-ONE DAY TRAVEL			2,636.21	
	573100 STATE-OWNED TRANSPORT			1,471.80	
	574500 PERSONAL VEHICLE MILEAGE	41,583.27		441,985.59	
	575100 MISC TRAVEL EXPENSE			276.70	
	Major Account 570000 Total	45,351.20		464,562.67	
Expenditures	580000 Capital Outlay				
	581500 IMPROVEMENTS TO BUILDINGS			850.00	
	582700 LAW ENFORCEMENT & SECURITY EQ			706.00	
	583000 FURNITURE AND OFFICE EQUIPMENT			6,739.80	
	583300 COMPUTER EQUIP & SOFTWARE			1,956.06	
	583470 PERSONAL COMPUTING EQUIPMENT			839.20	
	Major Account 580000 Total			11,091.06	
	Fund 23910 Expenditures Total	424,359.05		4,098,925.21	
	Fund 23910 Total	533,083.46	533,083.46	7,186,147.31	7,186,147.31

R5509632  
NISM001

STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of March 31, 2021

04/04/21 13:11:46  
Page - 748

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 73910 ESTRAY FUND

		<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	177,754.00-		88,349.17	
		Fund 73910 Assets Total	177,754.00-		88,349.17	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		166,084.71-		1,550.03
		214101 ESTRAY DEPOSITS		12,007.07-		77,472.00
		215100 DUE TO FUND - SHORT TERM		337.78		9,327.14
		Fund 73910 Liabilities Total		177,754.00-		88,349.17
		Fund 73910 Total	177,754.00-	177,754.00-	88,349.17	88,349.17

STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of April 30, 2021

R5509632  
NISM001  
Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

	ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
<b>Assets</b>	<b>100000 Assets</b>				
	111100 GENERAL CASH	1,706.67		3,088,052.06	
	112200 DEPOSITS WITH VENDORS			637.71	
	132900 NSF ITEMS SUSPENSE			50.00	
	139901 AR INVOICED (SYSTEM)			189.00	
	Fund 23910 Assets Total	1,706.67		3,088,928.77	
<b>Liabilities</b>	<b>200000 Liabilities</b>				
	211900 AA1 DUE TO VENDOR (SYSTE		490.81-		2,530.25
	215100 DUE TO FUND - SHORT TERM				22.39-
	Fund 23910 Liabilities Total		490.81-		2,507.86
<b>Fund Equity</b>	<b>300000 Fund Equity</b>				
	349100 UNDESIGNATED				2,972,018.70
	Fund 23910 Fund Equity Total				2,972,018.70
<b>Revenues</b>	<b>470000 Revenues - Sales &amp; Charges</b>				
	474100 GENERAL BUSINESS FEES		160,963.00		1,438,510.00
	474101 SURCHARGE		20,950.65		203,231.38
	474102 Auction Markets		109,932.00		1,248,202.00
	474103 PACKING HOUSE		40,558.00		446,793.00
	474104 RFL REGISTERED FED LOTS		58,750.00		863,500.00
	474108 EXPIRED AND REINSTATED		7,055.00		39,920.00
	474109 ADD FREEZE		50.00		560.00
	474110 ADD LOCATION		75.00		870.00
	474111 Brand Lease				12.00
	474112 BRANDS-NEW		10,600.00		71,100.00
	474113 BRANDS-RENEWAL		4,650.00		225,755.00
	474114 BRANDS-TRANSFER		3,240.00		22,240.00
	474115 BRANDS-DUPLICATE CERTIFIC		1.00		1.00
	474116 GRAZING PERMITS		30.00		2,280.00
	474118 OUT-OF-STATE BRANDING PERMIT		250.00		425.00
	Major Account 470000 Total		417,104.65		4,563,399.38
<b>Revenues</b>	<b>480000 Revenues - Miscellaneous</b>				
	481100 INVESTMENT INCOME		4,235.65		37,483.59
	484500 REIMB NON-GOVT SOURCES		1,296.78		36,422.55
	486600 CREDIT CARD CLEARING		1,633.00		1,944.00-
	Major Account 480000 Total		7,165.43		71,962.14
<b>Revenues</b>	<b>490000 Other Financing Sources</b>				
	491300 SALE - SURP PROP/FIXED ASSET				38.50

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

	ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
Revenues	490000 Other Financing Sources				
	Major Account 490000 Total				38.50
	Fund 23910 Revenues Total		424,270.08		4,635,400.02
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	201,135.39		1,854,874.07	
	511106 INTERMITTENT SALARIES	27,306.54		291,331.02	
	511700 EMPLOYEE BONUSES	1,320.00		14,095.00	
	511800 COMPENSATORY TIME PAID	5,988.82		117,155.37	
	512100 VACATION LEAVE EXPENSE	1,042.12		103,579.22	
	512200 SICK LEAVE EXPENSE	1,299.37		65,256.01	
	512300 HOLIDAY LEAVE EXPENSE			108,184.54	
	512500 FUNERAL LEAVE EXPENSE	84.38		2,638.51	
	512700 INJURY LEAVE EXPENSE			213.68	
	515100 RETIREMENT PLANS EXPENSE	15,691.06		168,767.74	
	515200 FICA EXPENSE	17,033.36		184,122.95	
	515500 HEALTH INSURANCE EXPENSE	47,021.44		479,211.40	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	
	516500 WORKERS COMP PREMIUMS			32,261.00	
	Major Account 510000 Total	317,922.48		3,422,357.95	
Expenditures	520000 Operating Expenses				
	521100 POSTAGE EXPENSE	2,052.64		13,790.19	
	521200 COM EXPENSE - VOICE/DATA			55,524.46	
	521300 FREIGHT EXPENSE	145.44		2,035.86	
	521400 CIO CHARGES	10,500.48		47,343.92	
	521500 PUBLICATION & PRINT EXP	13.13		8,739.74	
	521900 AWARDS EXPENSE			220.51	
	522100 DUES & SUBSCRIPTION EXP			1,841.55	
	522500 EMPLOYEE MOVING EXPENSE			5,714.80	
	523201 NATURAL GAS	140.03		1,509.75	
	523202 ELECTRICITY	251.56		3,213.26	
	523203 WATER	17.54		606.06	
	523204 SEWER	4.66		52.68	
	524600 RENT EXPENSE-BUILDINGS	1,416.99		15,332.29	
	525100 RENT EXP-OFFICE EQUIP	597.00		2,388.00	
	526100 REP & MAINT-REAL PROPERT	4.49		20,528.67	
	527200 REP & MAINT-MOTOR VEHICL	62.55		1,062.50	
	531100 OFFICE SUPPLIES EXPENSE	1,146.14		18,919.95	
	532100 NON-CAPITALIZED EQUIP PU			53.49	
	532200 PERSONAL COMPUTING EQUIPMENT	959.57		2,777.06	

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
Expenditures 520000 Operating Expenses				
532280 VIDEO EQUIP			2,761.58	
533100 HOUSEHOLD & INSTTT EXP	112.73		364.83	
533132 UNIFORMS	3,302.46		8,100.18	
533135 CLEANING SUPPLIES	7.49		66.00	
534500 AGRICULTURAL SUPPLIES EX	66.32		5,208.46	
534600 ED & RECREATIONAL SUP EX	19.00		19.00	
534900 MISCELLANEOUS SUP EXP			1,611.97	
538100 VEHICLE & EQUIP SUP EXP			819.92	
538182 OIL			195.19	
538185 GASOLINE	1,529.40		9,778.98	
538187 TIRES			2,198.68	
541100 ACCTG & AUDITING SERVICES	22,503.90		254,160.74	
541500 LEGAL SERVICES EXPENSE	1,620.00		19,248.00	
547100 EDUCATIONAL SERVICES			460.00	
548500 LAWN/LANDSCAPE/SNOW REMOVAL			370.07	
548700 REFUSE/RECYCLING	45.50		848.84	
548800 FIRE EXTINGUISHERS			40.00	
548900 WEED CONTROL			170.00	
549200 JANITORIAL/SECURITY SRVS	57.67		3,437.50	
555200 SOFTWARE - NEW PURCHASES	287.00		287.00	
556100 INSURANCE EXPENSE			4,975.44	
559100 OTHER OPERATING EXP	12,229.36		61,019.30	
Major Account 520000 Total	58,960.41		577,796.42	
Expenditures 570000 Travel Expenses				
571100 LODGING	759.00		17,739.25	
571600 MEALS - TAXABLE	278.85		712.86	
571800 MEALS - TRAVEL STATUS	1,396.08		2,174.19	
571900 MEALS-ONE DAY TRAVEL			2,636.21	
573100 STATE-OWNED TRANSPORT			1,471.80	
574500 PERSONAL VEHICLE MILEAGE	42,755.78		484,741.37	
575100 MISC TRAVEL EXPENSE			276.70	
Major Account 570000 Total	45,189.71		509,752.38	
Expenditures 580000 Capital Outlay				
581500 IMPROVEMENTS TO BUILDINGS			850.00	
582700 LAW ENFORCEMENT & SECURITY EQ			706.00	
583000 FURNITURE AND OFFICE EQUIPMENT			6,739.80	
583300 COMPUTER EQUIP & SOFTWARE			1,956.06	
583470 PERSONAL COMPUTING EQUIPMENT			839.20	

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
Expenditures 580000 Capital Outlay				
Major Account 580000 Total			11,091.06	
Fund 23910 Expenditures Total	422,072.60		4,520,997.81	
Fund 23910 Total	423,779.27	423,779.27	7,609,926.58	7,609,926.58

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 73910 ESTRAY FUND

ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
<b>Assets</b>				
100000 Assets				
111100 GENERAL CASH	711.86-		87,637.31	
Fund 73910 Assets Total	711.86-		87,637.31	
<b>Liabilities</b>				
200000 Liabilities				
211900 AAI DUE TO VENDOR (SYSTE		2,000.29		3,550.32
214101 ESTRAY DEPOSITS		2,891.73-		74,580.27
215100 DUE TO FUND - SHORT TERM		179.58		9,506.72
Fund 73910 Liabilities Total		711.86-		87,637.31
Fund 73910 Total	711.86-	711.86-	87,637.31	87,637.31



STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of May 31, 2021

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

		ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
Assets	100000	Assets				
		111100 GENERAL CASH	125,090.55		3,213,142.61	
		112200 DEPOSITS WITH VENDORS			637.71	
		132900 NSF ITEMS SUSPENSE			50.00	
		139901 AR INVOICED (SYSTEM)			189.00	
		Fund 23910 Assets Total	125,090.55		3,214,019.32	
Liabilities	200000	Liabilities				
		211900 AAI DUE TO VENDOR (SYSTE		4,503.17		7,033.42
		215100 DUE TO FUND - SHORT TERM				22.39-
		Fund 23910 Liabilities Total		4,503.17		7,011.03
Fund Equity	300000	Fund Equity				
		349100 UNDESIGNATED				2,972,018.70
		Fund 23910 Fund Equity Total				2,972,018.70
Revenues	470000	Revenues - Sales & Charges				
		474100 GENERAL BUSINESS FEES		155,933.00		1,594,443.00
		474101 SURCHARGE		21,711.99		224,943.37
		474102 Auction Markets		103,047.00		1,351,249.00
		474103 PACKING HOUSE		49,636.00		496,429.00
		474104 RFL REGISTERED FED LOTS		129,750.00		993,250.00
		474108 EXPIRED AND REINSTATED		4,330.00		44,250.00
		474109 ADD FREEZE		50.00		610.00
		474110 ADD LOCATION		45.00		915.00
		474111 Brand Lease		1.00		13.00
		474112 BRANDS-NEW		7,100.00		78,200.00
		474113 BRANDS-RENEWAL		66,150.00		291,905.00
		474114 BRANDS-TRANSFER		1,640.00		23,880.00
		474115 BRANDS-DUPLICATE CERTIFIC		1.00		2.00
		474116 GRAZING PERMITS		15.00		2,295.00
		474118 OUT-OF-STATE BRANDING PERMIT		50.00		475.00
		Major Account 470000 Total		539,459.99		5,102,859.37
Revenues	480000	Revenues - Miscellaneous				
		481100 INVESTMENT INCOME		4,208.20		41,691.79
		484500 REIMB NON-GOVT SOURCES		3,122.45		39,545.00
		486600 CREDIT CARD CLEARING		1,167.66-		3,111.66-
		Major Account 480000 Total		6,162.99		78,125.13
Revenues	490000	Other Financing Sources				
		491300 SALE - SURP PROP/FIXED ASSET				38.50

STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of May 31, 2021

Agency Number 039 NEBR BRAND COMMITTEE  
Agency Division  
Fund 23910 BRND INSP & THEFT PR

	ACCOUNT CODE AND DESCRIPTION	DEBIT CURRENT MONTH	CREDIT CURRENT MONTH	ACCOUNT BALANCE DEBIT	ACCOUNT BALANCE CREDIT
Revenues	490000 Other Financing Sources				
	Major Account 490000 Total				38.50
	Fund 23910 Revenues Total		545,622.98		5,181,023.00
Expenditures	510000 Personal Services				
	511100 PERMANENT SALARIES-WAGES	191,507.36		2,046,381.43	
	511106 INTERMITTENT SALARIES	26,583.38		317,914.40	
	511700 EMPLOYEE BONUSSES	1,330.00		15,425.00	
	511800 COMPENSATORY TIME PAID	8,854.45		126,009.82	
	512100 VACATION LEAVE EXPENSE	3,016.45		106,595.67	
	512200 SICK LEAVE EXPENSE	1,076.07		66,332.08	
	512300 HOLIDAY LEAVE EXPENSE	9,554.11		117,738.65	
	512500 FUNERAL LEAVE EXPENSE	325.95		2,964.46	
	512700 INJURY LEAVE EXPENSE			213.68	
	515100 RETIREMENT PLANS EXPENSE	16,049.30		184,817.04	
	515200 FICA EXPENSE	17,299.04		201,421.99	
	515500 HEALTH INSURANCE EXPENSE	48,745.94		527,957.34	
	516300 EMPLOYEE ASSISTANCE PRO			667.44	
	516500 WORKERS COMP PREMIUMS			32,261.00	
	Major Account 510000 Total	324,342.05		3,746,700.00	
Expenditures	520000 Operating Expenses				
	521100 POSTAGE EXPENSE	5.10		13,795.29	
	521200 COM EXPENSE - VOICE/DATA			55,524.46	
	521300 FREIGHT EXPENSE	105.84		2,141.70	
	521400 CIO CHARGES	10,684.99		58,028.91	
	521500 PUBLICATION & PRINT EXP	699.39		9,439.13	
	521900 AWARDS EXPENSE			220.51	
	522100 DUES & SUBSCRIPTION EXP	153.00		1,994.55	
	522500 EMPLOYEE MOVING EXPENSE			5,714.80	
	523201 NATURAL GAS	121.90		1,631.65	
	523202 ELECTRICITY	232.97		3,446.23	
	523203 WATER	14.77		620.83	
	523204 SEWER	4.66		57.34	
	524600 RENT EXPENSE-BUILDINGS	1,416.99		16,749.28	
	525100 RENT EXP-OFFICE EQUIP			2,388.00	
	526100 REP & MAINT-REAL PROPERT	104.45		20,633.12	
	527200 REP & MAINT-MOTOR VEHICL	1,311.47		2,373.97	
	531100 OFFICE SUPPLIES EXPENSE	1,694.55		20,614.50	
	532100 NON-CAPITALIZED EQUIP PU			53.49	
	532200 PERSONAL COMPUTING EQUIPMENT			2,777.06	

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				
	532280 VIDEO EQUIP			2,761.58	
	533100 HOUSEHOLD & INSTIT EXP			364.83	
	533132 UNIFORMS			8,100.18	
	533135 CLEANING SUPPLIES			66.00	
	534500 AGRICULTURAL SUPPLIES EX	920.31		6,128.77	
	534600 ED & RECREATIONAL SUP EX			19.00	
	534900 MISCELLANEOUS SUP EXP			1,611.97	
	538100 VEHICLE & EQUIP SUP EXP			819.92	
	538182 OIL			195.19	
	538185 GASOLINE	1,209.44		10,988.42	
	538187 TIRES			2,198.68	
	541100 ACCTG & AUDITING SERVICES	25,106.94		279,267.68	
	541500 LEGAL SERVICES EXPENSE	485.00		19,733.00	
	547100 EDUCATIONAL SERVICES			460.00	
	548500 LAWN/LANDSCAPE/SNOW REMOVAL	111.00		481.07	
	548700 REFUSE/RECYCLING			848.84	
	548800 FIRE EXTINGUISHERS			40.00	
	548900 WEED CONTROL	324.00		494.00	
	549200 JANITORIAL/SECURITY SRVS	61.14		3,498.64	
	555200 SOFTWARE - NEW PURCHASES			287.00	
	556100 INSURANCE EXPENSE			4,975.44	
	559100 OTHER OPERATING EXP	4,115.21		65,134.51	
	Major Account 520000 Total	48,883.12		626,679.54	
Expenditures	570000 Travel Expenses				
	571100 LODGING	390.00		18,129.25	
	571600 MEALS - TAXABLE	345.00		1,057.86	
	571800 MEALS - TRAVEL STATUS	267.78		2,441.97	
	571900 MEALS-ONE DAY TRAVEL			2,636.21	
	573100 STATE-OWNED TRANSPORT			1,471.80	
	574500 PERSONAL VEHICLE MILEAGE	50,807.65		535,549.02	
	575100 MISC TRAVEL EXPENSE			276.70	
	Major Account 570000 Total	51,810.43		561,562.81	
Expenditures	580000 Capital Outlay				
	581500 IMPROVEMENTS TO BUILDINGS			850.00	
	582700 LAW ENFORCEMENT & SECURITY EQ			706.00	
	583000 FURNITURE AND OFFICE EQUIPMENT			6,739.80	
	583300 COMPUTER EQUIP & SOFTWARE			1,956.06	
	583470 PERSONAL COMPUTING EQUIPMENT			839.20	

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NISM001

STATE OF NEBRASKA  
Fund Summary By Fund  
Secure Version - Prior Month  
As of May 31, 2021

06/06/21 13:11:30  
Page - 756

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	580000 Capital Outlay				
	Major Account 580000 Total			11,091.06	
	Fund 23910 Expenditures Total	425,035.60		4,946,033.41	
	Fund 23910 Total	550,126.15	550,126.15	8,160,052.73	8,160,052.73

<b><u>Fiscal Year</u></b>	<b><u>Fund Equity Balance</u></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

## RECIPROCAL AGREEMENT FOR LIVESTOCK OWNERSHIP INSPECTION

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

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

### AUCTION MARKETS:

Burke Livestock Auction	Burke. South Dakota
Gregory Livestock Auction Co.	Gregory, South Dakota
Martin Auction Company	Martin, South Dakota
Winner Livestock Auction	Winner, South Dakota

### LOCKER PLANTS:

Fuch's Lockers	Martin, South Dakota
Winner Locker	Winner. South Dakota

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

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

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

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

### AUCTION MARKETS:

Atkinson Livestock Auction	: Atkinson, Nebraska
Bassett Livestock Auction	Bassett, Nebraska
Crawford Livestock	Crawford, Nebraska
Creighton Livestock Auction	Creighton, Nebraska

Gordon Livestock Auction  
Shamrock Livestock Market LLC  
Sheridan Livestock Commission Company  
Valentine Livestock Auction -Company

Gordon, Nebraska  
O'Neill, Nebraska  
Rushville, Nebraska  
Valentine, Nebraska

#### LOCKER PLANTS

CR Packing Company  
Spencer Locker  
Valentine Locker  
Jansen Custom Cut  
Open Range Pack

Gordon, Nebraska  
Spencer, Nebraska  
Valentine, Nebraska  
Rushville Nebraska  
Gordon, Nebraska

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

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

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

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

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

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

This agreement shall become effective July 1, 2021 for a period-of one year- The agreement will be automatically renewed for additional periods absent notice of termination, This agreement will terminate upon 60 days written notice by any party, to the other parties. agreement may be amended upon mutual agreement of the parties, in writing.

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

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Chairman  
Nebraska Brand Committee

---

Date

---

President  
South Dakota State Brand Board

---

Date



## Schwenk, Danna

---

**Subject:** FW: South Dakota Agreement

**From:** Dethlefsen, Joshua <[joshua.dethlefsen@nebraska.gov](mailto:joshua.dethlefsen@nebraska.gov)>

**Sent:** Friday, June 11, 2021 4:25:08 PM

**To:** Widdowson, John <[John.Widdowson@nebraska.gov](mailto:John.Widdowson@nebraska.gov)>

**Cc:** Lavene, Justin <[Justin.Lavene@nebraska.gov](mailto:Justin.Lavene@nebraska.gov)>

**Subject:** South Dakota Agreement

John,

You had asked whether the Brand Committee could permissibly enter into a reciprocal inspection agreement with the state of South Dakota. We believe the Committee can enter into such an agreement, so long as it does not exceed its statutory authority. If you have questions about this, please let me know.

**Joshua E. Dethlefsen**

Assistant Attorney General  
Agriculture, Environment, & Natural Resources Bureau  
Nebraska Attorney General's Office  
2115 State Capitol  
Lincoln, Nebraska 68509-8920

P: 402.471.1813

F: 402.471.3297

[joshua.dethlefsen@nebraska.gov](mailto:joshua.dethlefsen@nebraska.gov)

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# NEBRASKA BRAND COMMITTEE

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



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## NEBRASKA BRAND COMMITTEE PERSONNEL CHANGES

### FULL TIME EMPLOYEES

Casey Connell	North Platte/Arnold	4/1/2021
Dean Rice	Mullen- Moved from Part time to Full Time	4/1/2021
Chastidy Krueger	Moved from Theadford to Ainsworth to fill	4/1/2021
William Bennett	Bridgeport-	5/3/2021
Timothy Mendick	Kearney	6/1/2021
Cody Luhn	Kearney	6/1/2021
Judy Marshall	Took Inspector In-charge Position Scottsbluff	6/1/2021
McKenzie Kelly	Took Inspector In-Charge Position Kearney	7/1/2021
Shea Conner	Ogallala	Resigned 6/18/2021
Rebekah Kraeger	Lexington	Resigned 5/13/2021

### INTERMITTENT INSPECTORS

Jeremy Kennedy	Crawford/Chadron	Starts 6/21/2021

### OPEN POSITIONS

Full Time Inspector	Ogallala	Replaces Shea Conner
Full Time Inspector	Scottsbluff	Replaces Judy Marshall's Position
Full Time Inspector	Lexington	Replaces Rebekah Kraeger
Intermittent Inspector	Valentine	Replaces Gary Reiser

## Employee Count By Month

DATE	ADMIN/STAFF	INVESTIGATORS	AREA SUPERVISORS	FULL TIME INSPECTORS	INTERMITTANT INSPECTORS	Total Staff
Jan-21	8	3	4	41	24	80
Feb-21	8	3	4	40	24	79
Mar-21	8	3	4	40	24	79
Apr-21	8	3	4	41	24	80
May-21	8	3	4	41	24	80
Jun-21						
Jul-21						
Aug-21						
Sep-21						
Oct-21						
Nov-21						
Dec-21						

# NEBRASKA BRAND COMMITTEE

## STRATEGIC PLAN

### INTRODUCTION

The purpose of the Nebraska Brand Committee is to provide individual herd identification through brand recording; ownership protection through brand inspection at markets, during private treaty sales, and when leaving the state and / or brand inspection area; and investigation of cases which involve fraud in marketing of cattle and theft of livestock.

### MISSION

*To be the leader in animal ownership and movement verification for livestock producers.*

### 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 Electronic Identification.
- Providing continuing education for stakeholders with enhanced communication.
- Enhancing the positive culture within the agency.
- Creating additional value and services to all segments of our producers.
- Cultivating our relationship with other agencies and industry partners.

### PAST: WHERE WE HAVE BEEN

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

The Nebraska Brand Committee is a non-code agency administrated by 5 Committee Members that are appointed by the governor, employees are divided between administrative personnel, investigators and field personnel.

### PRESENT: WHERE WE ARE NOW

The Nebraska Brand Committee is creating efficiencies with technology by implementing the electronic brand reporting system, electronic brand book, client portal, electronic fee collection

and processing. Also implementing other labor saving tasks and eliminating repetitive functions required by a paper based system.

## FUTURE: WHERE WE WANT TO BE

The desire of the Nebraska Brand Committee is to move into the future beside and serving the Livestock Industry, using the most current technologies available. Exploring new ideas and methodologies for brand inspection that would include the ability to utilize electronic animal identifiers.

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

1. Continue to develop and build our electronic reporting system.
2. Analyze, monitor and manage agency income and expenditures.
3. Implement a system that allows the Nebraska Brand Committee to utilize Electronic Identifiers as evidence of ownership.
4. Reduce costs of per head inspections.
5. Creating educational strategies for specific stakeholder groups.

## NEBRASKA BRAND COMMITTEE WILL MEASURE SUCCESS WITH KEY PERFORMANCE INDICATORS OF:

- Retention of employees at 95% annually.
- Completion of remaining milestones in set project plan.
- Rollout and training of electronic time keeping program by 3<sup>rd</sup> quarter 2019-2020.
- Provide onsite training and demonstration opportunity for legislative leaders.
- Create close working relationships with the Department of Agriculture for Nebraska Traceability Group.
- To see a reduction of at least 2.5% per month in mileage reimbursement until it hits the target of a 15% overall annual reduction.
- To realize a decrease of 2% per month reduction in comp-time pay out and accrual until the target of a 22.5% reduction per annum is reached.
- Finalization of Best Evidence and Enrollment Requirements to implement Electronic Animal Identifier (EID) brand inspection system.
- Initial Implementation of Electronic Animal Identifier repository.
- Implementation of non-change of ownership E-Inspections.
- Implementation of change of ownership E-Inspection.
- Development and implementation of Electronic Animal Identifier (EID) Tracking and Information Exchange with Nebraska Department of Agriculture and USDA.
- Development and implementation of interface to banking systems for lien lookups and collateralization of cattle.
- Initiate the value add components for producer opt in section on marketing opportunities.
- Completion of EID E-Inspection, Financial Transactions and Lien perfection and collateralization of cattle.

# Fee Schedule

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## **Brand Recording Fees**

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

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

**Brand Transfer** - \$40.00

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

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

**Brand Ownership Certificate** - \$1.00 per copy

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

## **Brand Inspection Fees**

**Inspection Fee** - \$1.00 per head

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

**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)

## **Registered Feedlots**

**Registered Feedlot Permit** - \$1000.00 for each 1,000 head plus \$250.00 for each increment of 250 head above the 1,000 head total of the one-time capacity of lot(s) to be registered.

## **Out of State Branding Permits - \$50.00**

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



# NEBRASKA BRAND COMMITTEE

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## MEETING OF THE NEBRASKA BRAND COMMITTEE

**Tuesday, June 15, 2021**

**9:00 a.m. Central Time /10:00 a.m. Mountain Time**

**Mid-Plains Community College  
715 East US-20  
Valentine, NE 69201**

**Or Via telecommunications  
Contact details to be provided**

In compliance with the provisions of the Open Meetings Act, public notice of this June 15, 2021, meeting was posted on the exterior door of the headquarters office in Alliance, NE on June 1, 2021, and on the Nebraska Brand Committee website on June 2, 2021. Certification of Public Notice will be provided as part of the record of this meeting.

In compliance with the Open Meetings Act, an agenda and other related material were made available for public inspection in the headquarters office prior to the meeting. Agenda and related items are available for public use and review. In addition, in compliance with the Open Meetings Act reasonable arrangements have been made to accommodate the public's right to attend at a physical site and participate as provided in the Open Meetings Act, including reasonable seating, with the designated physical site being the Mid-Plains Community College in Valentine, NE. In accordance with the Americans with Disabilities Act, if you require reasonable accommodations to attend, please call (308) 763-2930 to coordinate necessary arrangements.

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

Pursuant to the Open Meetings Act this meeting will be recorded.

# Technology Report – June 2021

## Danna Schwenk

### Staff Technology Updates

- Original 5 cellular Ipads are in use and going mostly well. There are occasional challenges with good enough signal when trying to do updates that they still need to connect to wifi for big updates.
- The remaining 70 ipads have been ordered and should have been delivered on Monday 14th.
- Sim cards for ipads have been ordered last week via OCIO and will be about 1-2 weeks out.
- Estimate that we will be configuring and distributing the first ipads prior to July 1.
- Are trialing out new Chromebooks for the sale barn laptops. This would be a \$600 per device cost saving vs ordering a regular OCIO laptop when replacements are needed!
- May 24<sup>th</sup> the Supervisor meeting was held at my place where we spent about 6 hours working through additional training, update demos, priority meetings, and finalizing 6 month test questions and scenarios.

### Nebraska Interactive

- The late spring Sprint is completed with additional Enhancement package III that includes legislative requirement changes, some enhancements and bug fixes included. Testing is currently being done and should be completed the end of the month.
- More upgrades to OnTheGo with the transition of the OTGPay being moved into the OnTheGo. We have completed the development, which is in full testing with the beta team of Supervisors and myself. This takes extensive testing to ensure payments will work as intended.
- With the removal of the cash to invoice account requirements, the next development will start on the Client Portal. I am completing the specifications, wireframes and mockups for this.
- NIC has stopped keeping customer backlogs and I am researching best means to manage our backlog of enhancement requests.
- Brought Brent up to speed with the E-Inspection and CattlePass expectations. Introduction meeting with NIC and CP on Monday night.
- Prioritization meetings occurred May 24 for designation of projects and enhancements in order.
  - Added Prioritized Projects:
    - Client Portal
    - Dairy Certificates
    - E-Inspection
  - Remaining Original Milestones for Development:
    - Cutbacks
    - Estray reporting
    - Violations
    - Production Sale



## **SigmaSolve**

- Time keeper update was delivered. It was a massive disappointment that was sent back to Sigma. They have yet to get back to me with a next step forward. We essentially have been dismissed and need to consider moving this to different developer.
- Started researching Apple Devs that could take on a private project for some fixes and reports.

## **Traceability**

- Windmill Feeders had received 6000 high frequency tags from a previous NDA project from over a year ago and have sent the tags back to NDA as they will not be using them. Steve Hoefer asked for my help in deciding where to distribute these tags. We are working on a game plan.
- North Platte Sale Barn installed both High Frequency and Low Frequency readers end of March but are not currently collecting any data or using it as far as I know.

## **Automated Electronic Testing**

- We selected Class Marker program at \$200 per year for 4800 tests.
- The new testing program has been used on all the new hire testing and has worked exceptionally well.
- The 6 month tests are available and the North Supervisor has used them on all her annual review to much success and approval from staff. They will be used for the 6 month employee tests once annual reviews are completed.

## **E-Inspection/CattlePass**

- Rob and I have been completing final specifications for the local chain database structure
- Introduction of NI to CattlePass team this week
- Justin has been actively building the CattlePass database and user interface (UIX) web app and preparing for our first tests of individual data to be received.
- Monday the 7<sup>th</sup> the first 20 head of cattle were received into the database via blue tooth tags and successfully launched the first blockchain transactions
- John and I are forming the E-Inspection Advisory Team and will have selections done very soon with the first meeting shortly there after.

## **Electronic Support Ticketing System**

- We selected FreshDesk as the Support teams CSM data system. Being on a small scale we are receiving this for free for the time being
- Freshdesk allows for all support tickets to be lodged and assigned to different personnel to handle. It also allows for me to manage outstanding/pending tickers that were being forgotten as we got further from solving them
- This program allows for KnowledgeDesk items so other staff can research their solutions in our library or for instruction for Supervisors how to handle common issues
- Eventually this will also allow for chat bots where e-inspection customers will be able to talk instantly with help desk support when issues arise with new electronic inspection transactions. This function will need an updated license when the time is right to switch up.

# Area II Quarterly Report

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**Criminal Investigator Thomas Hughson**

**June 15, 2021**

## **Open Investigations:**

- Sheridan County – Bankruptcy/Brand violations/theft
- Sioux County – Bankruptcy/theft
- Banner County - Theft
- Dawes County – Ownership disagreement
- Sioux County – Grazing allotment disagreement
- Sheridan County – Assisting a Federal investigation

## **Court Cases:**

- One in court pending

## **Violations:**

- Worked violation inspections. Colorado, South Dakota & Wyoming.
- Worked 5 violation resulting from a sale without inspection.
- Worked with Colorado cattle shipped without inspection.
- Worked with South Dakota cattle shipped without inspection
- Worked with the Department of Agriculture on a health violation.
- Working numerous violations in Garden County.

## **Estray Cases:**

- Several pending

Truck Checks: 4 checks

- 5/5/21 Broadwater

- 5/6/21 Sidney
- 6/1/21 Hay Springs
- 6/2/21 Valentine

#### **Grazing Permits:**

- **Have reviewed, approved or rejected all Area II grazing permits that have been received to date. The inflow has slowed but continues.**

#### **Continuing Education:**

- **None this quarter**

#### **Employee interaction:**

- **I have relabeled this category as I no longer play a role in the actual supervision of employees. I do have a lot of interaction with the inspection and supervision staff working on issues and giving advice/ my opinion.**

**Producers Issues: There has been an increase in Bankruptcy reports and banking issues recently that have required additional time for research, investigation and inventory inspections.**

- 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.



**AREA INVESTIGATORS QUARTERLY/ YEARLY ACTIVITY REPORT**

**QUARTER: 4      MONTH: June of 2021      FISCAL YEAR: July 2020 – June 2021  
AREA: III                      INVESTIGATORS NAME: C.Fell**

**INVESTIGATOR OVERVIEW:**

The fourth quarter has continued to be busy with calls for assistance and possible cases as well as working on follow up and investigations on past cases.

**TOTAL # OF INVESTIGATIONS/ THEFT/ ASSOCIATED CRIMES, ACTIVE/ CLEARED OR UNFOUNDED: 12 new case's this quarter and a total of 34 new case's so far this fiscal year.**

<b><u>CASE#</u></b>	<b><u>VIOLATION:</u></b>	<b><u>COUNTY:</u></b>	<b><u>DISPOSITION:</u></b>
040121CF3	Neglect	Hayes/Hitchcock	
041521Cf3a	Suspicious/theft	McPherson	
041521CF3b	No brand inspections	Gospheer/Buffalo	
042221CF3a	AOA Wyo missing Horses	Unknown	
042221CF3b	AOA Trespassing L/S	Adams	
050721CF3	Neglect	Lincoln	Unfounded
051021CF3	AOA Yuma CO Fugitive	Yuma Colorado	
051321CF3-IA	Employee	Dawson	Submitted to HR
051821CF3	NBC Hold Assist	Dawson	
052510CF3	NBC Hold Assist	Red willow	Owner Found
052821CF3	Neglect	Lincoln	Unfounded
052921CF3	Neglect/Abandonment	Hayes	

**COURT CASES PENDING: 02**

<u>DATE:</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
021820CF3	Felony Prohibited sale of L/S	Clay County.	Charges Filed
030420CF3	Felony Selling to avoid Lien	Adams County.	Summons Issued

**WARNING TICKETS ISSUED: 00**

<u>DATE:</u>	<u>ADDRESS:</u>	<u>COUNTY:</u>	<u>VIOLATION:</u>
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**TOTAL VIOLATIONS: 00**

**VIOLATIONS HANDLED BY WRITTEN OR VERBAL WARNING: 00**

<u>DATE:</u>	<u>ADDRESS:</u>	<u>COUNTY:</u>	<u>VIOLATION:</u>
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**VIOLATION INSPECTIONS: 00**

**VIOLATIONS TRANSFERRED TO OTHER STATES: 00**

**VIOLATIONS PENDING ACTION: 01**

<u>CASE#</u>	<u>VIOLATION:</u>	<u>COUNTY:</u>	<u>DISPOSITION:</u>
09/21/20	54-1,110	Dawson	Requires Vio. Inspection

**TOTAL ESTRAY CASES: 06**

**ESTRAY CASES SOLD BY THE NEBRASKA BRAND COMMITTEE: 06**

<u>CASE#:</u>	<u>DATE RECEIVED:</u>	<u>SOLD AT:</u>	<u>HD. COUNT:</u>	<u>DISPOSITION:</u>
5456	022820	McCook	1	Active
5463	020320	N. Platte	2	Active
5475	072020	Alma	1	Active
5478	082520	N. Platte	1	Active
5492	020121	N. Platte	1	Active
5499	030121	Imperial	1	Active

**TRUCK CHECKS PERFORMED BY INVESTIGATOR: 07**

<u>DATE:</u>	<u>Location</u>	<u>#of Contacts</u>	<u>#of Livestock</u>	<u>#Written/Verbal</u>	<u>#Inspections</u>
031821	Hitchcock County	2	90	0	0
050521	Broadwater	2	157	0	0
050621	Sidney	2	80	0	0
051921	Shelton	1	2	0	0
052021	Ravenna	1	2	0	0
060121	Hay Springs	0	0	0	0
060221	Valentine	4			

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

**EMPLOYEE SUPERVISION**

Minimal, mostly answering questions about procedures when supervisors are not available or assisting with holds and Estray's.

**PRODUCER ISSUES:**

Normal Producer Questions,

Grazing Permits, Reviewed all grazing permits in my area

Inspection Requirements,

Health Requirements,

Out of State Permits,

Horse Issues,

Open Markets,

Brand Transfers,

Divorce/ Division of Assets,

Banks: Sale Records, Proof of Ownership.

**REGISTERED FEEDLOT AUDITS: 07**

Seven Feedlots to be audited in June.

**TECHNOLOGY & TRAINING:**

Nothing this quarter.

**PUBLIC RELATIONS & EDUCATION:**

None this quarter other than truck checks.

**INVESTIGATORS COMMENTS:**

The Fourth quarter has continued to be busy with new cases coming in, as well as leads on old cases and case follow-up.

I continue to audit seven feedlots quarterly on the southern edge of the state.

I continue to receive phone calls from producers with questions about inspection rules and grazing permits and continue to receive calls from producers and County Sheriff's wanting assistance with possible cases.

I currently have two felony cases submitted to County attorneys.

**INVESTIGATORS SIGNATURE:**



**8903**

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QUARTERLY REPORT JUNE 2021

AREA 4

INV. BRENT DEIBLER #8904

ESTRAY CASES SOLVED: 0

OPEN ESTRAY CASES: 15

SCHOOL FUND ESTRAY CASES: 0

VIOALTOINS COMPLETED: 3

GRAZING PERMITS: 2

TRUCK CHECKS: BRIDGEPORT 5/5/21

SIDNEY 5/6/21

SHELTON 5/19/21

RAVENNA 5/20/21

HAY SPRINGS 6/1/21

VALENTINE 6/2/21

INVESTIGATOR DEIBLER ASSISTED NUMEROUS SHERIFF OFFICES ON NEGLECT, PROOF OF OWNERSHIP OR FENCE ISSUES WITH PRODUCERS. THE WEATHER ALLOWED THE INVESTIGATORS TO CONDUCT TRUCK CHECKS. DEIBLER DID ISSUE A COUPLE OF ROADSIDE VIOLATIONS TO PRODUCERS AND TURNED ANOTHER VIOLATION OVER TO DEPARTMENT OF AGRICULTURE. THE DEPARTMENT OF AGRICULTURE WAS ABLE TO TAKE ACTION AGAINST THE ENTITY. DEIBLER CONTINUES TO SPEND A SUBSTANTIAL AMOUNT TIME IN ASSISTING THE BRAND INSPECTORS WITH PROOF OF OWNERSHIP QUESTIONS AND POSSIBLE VIOLATIONS.

UPDATE ON CASES AND DAILY PROJECTS

03110121BD4: COMPLAINT OF NEGLECTED HORSES NORTH OF TAYLOR, CLOSED.

03050121BD4: COMPLAINT OF NEGLECTED CATTLE IN DRY LOT. INVESTIGATED, TURNED OVER TO ANTELOPE COUNTY SHERIFF'S OFFICE. CASE OPEN

03240121BD4: POSSIBLE STOLEN CATTLE FROM ENTITY ON NUMEROUS OCCASIONS. DEIBLER PUT SUBSTANTIAL AMOUNT OF TIME WITH HOLT COUNTY SHERIFF'S OFFICE IN INVESTIGATIONS. CASE OPEN

03300121BD4: BROWN COUNTY SHERIFF'S OFFICE TURNED OVER CASE TO DEIBLER INVOLVING TWO PRODUCERS DISPUTE OF OWNERSHIP OF CATTLE FROM LAST 20 YEARS OF TAKE IN CATTLE. DEIBLER PUT A LOT OF TIME AND EFFORT INTO ASSISTING THE PRODUCERS IN COMING TO AN AGREEMENT. AFTER WORKING WITH BOTH PRODUCERS, MULTIPLE LAWYERS CATTLE WERE SOLD AT BASSETT LIVESTOCK AUCTION. CASE CLOSED.

04050121BD4: DEIBLER ASSISTED SOUTH DAKOTA INVESTIGATOR AND PRODUCER WITH CASE INVOLVING NO INSPECTION AND DISTRUCTION OF PROPERTY. CASE CLOSED.

04150121BD4: DEIBLER ASSISTED WHEELER COUNTY WITH MULTIPLE COUNT NEGLECT CASE. CATTLE WERE GATHERED AND BEING SOLD AT ERICKSON SALEBARN. CASE OPEN.

04190121BD4: REPEAT COMPLAINT NEGLECT CASE FROM CHERRY COUNTY PRODUCER. CASE OPEN.

04290121BD4: ASSISTING CUSTER COUNTY SHERIFF WITH OPEN NEGLECT CASE. OPEN CASE.

THE NEBRASKA BRAND COMMITTEE WAS GIVEN A GRANT TO RECEIVE FOUR DEFIBRILLATORS' TO BE ISSUED TO THE INVESTIGATOR'S PATROL PICKUPS. DEIBLER RECEIVED TRAINING ON THE IMPLEMENTATION OF THE DEFIBRILLATORS FOR THE OTHER INVESTIGATORS.

DEIBLER WAS INVITED TO LINCOLN TO PARTICIPATE IN HANDGUN TRAINING WITH OTHER STATE DEPUTY SHERIFF OFFICERS FROM NUMEROUS OTHER STATE AGENCIES. DEIBLER WAS ABLE TO GET CERTIFIED FOR THIS YEAR AND RECEIVE PRACTICAL COMMON-SENSE TRAINING.

DEIBLER HAS BEEN ATTENDING ONCE A MONTH LOCAL LAW ENFORCEMENT INTEL MEETING. THIS HAS BEEN A GOOD CONNECTION WITH THE NEBRASKA STATE PATROL, NUMEROUS COUNTY SHERIFF OFFICES AND LOCAL POLICE DEPARTMENTS.

DEIBLER AND FELL WERE INVITED TO THE SOUTHEAST COMMUNITY COLLEGE IN BEATRICE TO GIVE A PRESENTATION TO THE SENIOR CLASS ABOUT DAILY DUTIES OF THE NEBRASKA BRAND COMMITTEE.

DEIBLER CONTNUES TO ENGAGE IN THE WEEKLY BRAND LEADERSHIP TEAM MEETINGS. THE LEADERSHIP TEAM HAS WORKED ON NUMEROUS PROJECTS FOR THE BETTERMENT OF THE AGENCY.



# NEBRASKA BRAND COMMITTEE

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## South – Quarterly Report June 2021

### Employment

- North Platte fulltime Inspector position filled – Started April 1
- Lexington fulltime Inspector position open
- Roberts Cattle – RFL doubling size ... 20-24,000 head – already filling as pens are being completed
- North Platte new Packing plant in the works

### Training

- Continually working with inspectors in my area on the sale barn program and how to handle various situations that arise
- Supervisor conference calls weekly
- In-person Supervisor training sessions once a month
- Nebraska Interactive conference calls and zoom meetings regularly
- Have quarterly In-Charge training sessions
- As new enhancements come out/or any testing needing done w Nebraska Interactive – I have been able to assist
- Help build and make test questions for Inspector training test
- Test on TimeKeeper – inputting data, test, documenting, submitting, screenshots of items not working, notes about what occurred – this is a time consuming project especially when what is given out reverts back to old items already tested and were working at one point
- Completed EDC Training sessions – those were beneficial

### Visits / Inspections

- Visited Lexington, North Platte, Alma, Imperial, and McCook sale barns
- Completed Registered Feedlot Audits – on schedule
- Still 'dispatching' locals – across entire area at times, have had no issue
- Have received several calls that required more in Investigative work – forwarded to Inv Fell



# NEBRASKA BRAND COMMITTEE

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- South area workload has been steady – Tri-State (McCook) still has sale every week – all other barns every other
- Worked some production sales – set up an invoice account, cleaned up past owed fees
- Working w Inspectors to keep the Pending Cash payment list to a minimal

## Personnel

- Email inspectors to keep them informed
- Continually answering calls
- Assist with clearing Holds and Pending Payments
- Deal with personnel issues
- Reviewing/approving expense vouchers and Vacation requests
- Work together with the other Dist. Supervisors to best serve the Brand Area
- Answer calls/questions from inspectors within each of the areas
- Keeping comp time hours to reasonable amount / using time as they can
- TimeKeeper has proven its value in helping keep the inspectors honest

Kortnie Shafer  
South District Supervisor / Asst IT Corrdinator  
Nebraska Brand Committee

# West Area Quarterly Report

West Area Supervisor Cody Waite

June 15, 2021

## Employment

- Hired a new inspector for Bridgeport (May 2021)
- **Inspector in Charge in Scottsbluff is planning to retire at the end of July 2021. This inspector has provided 50 years of service to the Nebraska Brand Committee.**
- Moved inspector of 25 years in Scottsbluff to the inspector in charge position due to retirement.
- Have a brand inspector position open in Scottsbluff
- Inspector in Ogallala is planning to resign June 18<sup>th</sup> 2021. Currently have this position open.

## Training

- Spent a week in Bridgeport training new inspector
- Went to Thedford for an inspector in charge quarterly training
- Continually working with inspectors in my area on the sale barn program and how to handle various situations that arise.
- Went to two supervisor trainings in Paxton and at IT coordinator's house.

## Visits / Inspections

- On March 24, 2021 I had the opportunity to conduct a presentation to two 4<sup>th</sup> grade classes in Morrill on branding cattle and the Nebraska Brand Committee.
- Visited Ogallala barn 3 times this quarter
- Visited Alliance, Gordon, Rushville, and/or Crawford sale barns 6 times this quarter
- Helped cover the Scottsbluff and Bridgeport areas and completed 32 inspections
- Helped at Ogallala, Crawford, Rushville, and Platte Valley Livestock during sale days
- Worked with producers, staff, and sale barns to clear up various holds.
- Completed 22 RFL audits
- Set up new RFL at Chappell Feedlot
- Cover a production sale in the Bridgeport area

## Personnel

- I had to do a lot of scheduling this quarter due to no inspector in Bridgeport and other areas.
- Completed two different interview process during this quarter.
- I email my inspectors every two weeks to keep them informed of issues, training, and my schedule for upcoming week
- Continually answering phone calls from inspectors and producers
- Working closely with HR manage, Chief Investigator, IT coordinator, and other area supervisors to better serve the Brand Committee
- Continually reviewing weekly time sheet/expense vouchers for full time inspectors
- Continually working with Alliance Office staff on clearing up holds, payments for On The Go system, time sheets, and personnel issues as needed
- Working with inspectors to clean up OtG payments that where returned

If you have any questions, please feel free to contact me at any time. Thanks

Cody Waite

Area II Supervisor

(308) 562-0148





# NEBRASKA BRAND COMMITTEE

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



INSPECT • RECORD • POLICE

## June 2021

### Quarterly Report – East

#### RFL'S

All of my registered lots are caught up and have had no issues.

#### Meetings, Training and Interviews

March 22- I hosted the in-charge meeting at Thedford and had some positive feedback and thought it went well.

April 22- Monte Seever, McKenzie Kelley and I along with Dave and Becki interviewed Timothy Mendick for a training inspector position in Kearney. Tim had military training during the planned date for interviews.

April 29- We had a supervisor training with Dave Horton in Paxton, NE and went over different scenarios that we come across and how we would handle each. It was interesting to see how different areas deal with different issues and got everyone's opinions on how to handle each situation. I thought it was a good training with all of us walking away with more insight to the different areas.

May 6- Monte Seever, McKenzie Kelley and I along with Dave and Becki interviewed 3 applicants for the Kearney inspector position with 1 no show. It was decided that with the comp-time issues in Kearney we could utilize 2 inspectors there and give a much needed break to inspectors who need to burn off some time. Are top 2 picks Tim Mendick and Cody Luhn were notified they would start June 1<sup>st</sup>.

May 18- Was called by investigator Deibler that Amy Sibley needed help at the Bossen Ranch/ Feed-yard on an inspection requested by Custer County. This was on some cattle the Custer County Sheriff's Department had confiscated for neglect. Assisted Amy with this inspection and things went smoothly.

May 20- We had a supervisor IT training at Danna's and had a conference call with Nebraska Interactive to see what they are currently working on for us. We went over the 6 month test and did some re-wording and revised some questions. It was very informative and a great meeting with more information than I can possibly retain in one sitting. Thank You Danna and Kortnie for the great lunch.

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



# NEBRASKA BRAND COMMITTEE

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June 1- I met with Cody and Tim at the Kearney brand office and got there information to Becki so we can get them in the system as new staff. We went over the power point and distributed there supplies and put them to work at Huss Livestock. We also had opened the Kearney in-charge position as Monte Seevers stepped down as the in-charge inspector as he has signed his paperwork for his retirement at the end of August. Ashlin Bussell and McKenzie Kelley were are 2 applicants. We went ahead and had interviews with these 2 really good applicants. Kortnie assisted me along with Dave with the interview and test. Both applicants done very well and it was a close one as I expected. McKenzie was chosen to take over as in-charge at Kearney. Congrats to Tim, Cody and McKenzie on their accomplishments and a big thank you to Monte for his years of dedication and hard work that he has done for the Brand Committee.

## General

I've been answering phone calls from producers and inspectors daily and trying to make it to packing plants and sale-barns in my area as time allows.



## North District Supervisor Quarterly Report

### ***Kayla Jesse***

#### ***RFLs***

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

Monthly Audits at Adams Land and Livestock

Have had a discussion with an RFL that wasn't wanting to follow rules very well, but after a stern yet gentle conversation all is well, and I will keep monitoring to be sure.

#### ***Personal Changes***

*Dean Rice is now full time in the Mullen/Thedford area and is doing a great job. Chassidty Krueger was kept up in the Sparks/Ainsworth area, she has been doing a great job keeping things rolling for both Valentine and Bassett barns and everything in-between. I still have a open intermittent spot for the valentine and west area, and may fill that at some point if the right person comes along*

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

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

Have had many calls and questions from not only the inspectors but from producers asking about laws and movement of cattle, keeping my inspectors educated and refreshed on these issues has helped a ton.

With the legislation news, I have spoken to many producers curious about the changes coming. No true heart burn yet, some very excited producers looking forward to the E inspection for individually ID'd cattle

I seriously can't be more proud of my area and the people I work with, we are definitely a team and it shows by how smoothly things are going.

#### ***Meetings and training***

*In person supervisor meetings have been really good, I feel we are getting lots of good communication with in our team and accomplishing some goals.*

4<sup>th</sup> Quarter Inspector in Charge meeting is next Thursday here in Valentine, hope to have a good turn out and I invite any of you board members to come and listen in, it gives a more one on one experience with the men and women who are helping us keep this agency afloat. We will be going over scenarios, and we tend to get lots of good discussion and questions and all leave learning something new.

Working on employee yearly reviews and tests

\*visiting Sale Barns and inspectors \* keeping an eye on inspectors hrs and mileage vouchers \* taking phone calls for help with IT issues and other employee questions

CHIEF INVESTIGATOR / CHIEF of FIELD OPERATIONS

QUARTERLY REPORT

For

June 15, 2021

Dave Horton

Assist Executive Director with planning, personnel matters, scheduling, setting up meetings, answering questions.

Participate in Leadership and Supervisor Conference Calls and Legislative Task Force Meetings.

Receive calls from producers, inspectors, investigators, answering questions, personnel questions, scheduling, research and records checks.

Assist Office Staff on state reports, office updates, inspection, and procedural questions.

Participate in new hire interviews.

Work with other states investigators, office and field staff RE: investigations, brand holds, transportation matters and other issues, states involved: South Dakota, Wyoming, Colorado, Kansas.

Complete RFL checks in Phelps County and assist in Custer and Kearney Counties.

Attend Nebraska Sheriff's Convention with Investigators to meet continuing education mandates. Participate in firearms qualification and training with Investigators. Also assist with some truck checks.

Complete and submit required NCJIS reports.