



NEBRASKA ARTS COUNCIL

October 24, 2025

Patrick J. O'Donnell
Clerk of the Legislature
P. O. Box 94604-4604
Lincoln, Nebraska 68509-4604

Dear Mr. O'Donnell,

According to Nebraska State Statutes, Chapter 82 Section 333, the Nebraska Arts Council shall provide the Clerk of the Legislature and Director of Administrative Services annually the Nebraska Arts and Humanities Cash Fund report. Please review the following information for the period of July 1, 2024 to June 30, 2025.

- 1) The funds credited to the Nebraska Arts and Humanities Cash Fund (26920) totaled \$55,000.
 Drawdowns: \$847,999
 Admin. Expenses: \$55,000
- 2) The required match was submitted to the Budget Office for the following transfer of funds from the General Fund to the Cultural Preservation Endowment Fund.
 1/11/2024: \$1,000,000
- 3) The required match was submitted to the Budget Office for the following grants to the Nebraska Cultural Endowment:
 9/3/2024 \$198,025
 10/9/2024 \$152,995
 12/12/2024 \$400,485
 04/01/2025 \$96,494
- 4) The cash fund (26920) balance on June 30, 2025 was \$13,895.19
- 5) Enclosed is a General Ledger Report of activity in the cash fund (26920) for fiscal year 2024-2025.
- 6) Enclosed is a summary of organizations benefiting from the Cultural Preservation Endowment Funds through the programs of the Nebraska Arts Council and of Humanities Nebraska.

If you have any questions or concerns regarding any of this information, please do not hesitate to contact our office.

Sincerely,

Margaret Garro, Director of Administration

cc: Jason Jackson, Administrative Services Director
Michael P. Markey, Executive Director

State_Match_Substantiation_

Date of Gift	Donor	Gift Amount	Gift Type	Benefits Received
2/9/2022	Margi Hornady David	\$1,036,121.83	Converted Property	0
		\$1,036,121.83		

Full Document available upon Request

Closing Disclosure

Closing Information

Date Issued
Closing Date 2/1/2022
Disbursement Date
Settlement Agent Advantage Title Services
File # gi17896-
Property Range 012, Township 014, Section 023, SE1/4,
 Howard County
 Property located in Howard County
 Farwell, NE 68838
See Addendum
Sale Price \$2,100,000.00

Transaction Information

Borrower John Stevenson
 48543 779th Rd.
 Rockville, NE 68871
See Addendum
Seller B&V Exchange, LLC, Steven P. Vinton, Manager, EAT
 for JWH Farms, LLC
 3625 West Old Potash Hwy
 Grand Island, NE 68803
See Addendum

Summaries of Transactions

SELLER'S TRANSACTION

Due to Seller at Closing	\$2,100,000.00
01 Sale Price of Property	\$2,100,000.00
02 Sale Price of Any Personal Property Included in Sale	
03	
04	
05	
06	
07	
08	

Adjustments for Items Paid by Seller in Advance

09 City property taxes	
10 County property taxes	
11 Assessment Taxes	
12 School property taxes	
13 MUD taxes	
14 Other taxes	
15	
16	

Due from Seller at Closing	\$2,100,000.00
01 Excess Deposit	
02 Closing Costs Paid at Closing (J)	\$3,660.00
03 Existing Loan(s) Assumed or Taken Subject to	
04	
05	
06 Seller's Half of Title Insurance	\$1,953.75
07 JWH Farms LLC Proceeds	\$400,000.00
08 The Nebraska Cultural Endowment	\$1,036,121.83
09 Loup Basin Reclamation Assessment (Parcel A)	\$4,766.80
10 2021 RE Taxes #470866698	\$8,671.00
11 2021 RE Taxes #470866671	\$4,800.04
12 2021 Re Taxes #470500081	\$7,262.24
13 1031 Funds to B&V Exchange	\$632,764.34

Adjustments for Items Unpaid by Seller

14 City property taxes	
15 County property taxes	
16 Assessment Taxes	
17 School property taxes	
18 MUD taxes	
19 Other taxes	

CALCULATION

Total Due to Seller at Closing	\$2,100,000.00
Total Due from Seller at Closing	-\$2,100,000.00
Cash <input type="checkbox"/> From <input checked="" type="checkbox"/> To Seller	\$0.00

Contact Information

REAL ESTATE BROKER (B)

Name	
Address	
NE License ID	
Contact	
Contact NE License ID	
Email	
Phone	

REAL ESTATE BROKER (S)

Name	
Address	
NE License ID	
Contact	
Contact NE License ID	
Email	
Phone	

SETTLEMENT AGENT

Name	Advantage Title Services
Address	503 West Koenig Street Grand Island, NE 68801
NE License ID	
Contact	
Contact NE License ID	
Email	
Phone	308-398-4853



Questions? If you have questions about the loan terms or costs on this form, use the contact information above. To get more information or make a complaint, contact the Consumer Financial Protection Bureau at www.consumerfinance.gov/mortgage-closing

[×Close](#)

View Email

To: julia@nebraskaculture.org
Reply To: nac.grants@nebraska.gov
Cc: mike.markey@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org; msmith@nebraskaculture.org
Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7282X - FY2024
HTML Body:
Dear Maggie Smith

On behalf of the Nebraska Arts Council, I am please to inform you that Nebraska Cultural Endowment has been awarded a grant.

7282X - 2024
Contractual Partners 24: 329 Program
CPEF Drawdown #1 - #7282
09-04-2024 to 6-30-2025
\$198,025.00

This email serves as official notice of this award. You will NOT be receiving an award letter or contract in the mail.

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, and the Nebraska Cultural Endowment. The ultimate use of disbursements from this amount shall be in a ratio of seventy percent (70%) to projects, endowments, or programs designated by the Nebraska Arts Council and thirty percent (30%) to projects, endowments, or programs designated by Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:
Nebraska Arts Council will be paid: \$138,617
Humanities Nebraska will be paid: \$59,408

Questions? As always, call or email us- we're here to help. Your staff contact is: [Mike Markey, Executive Director](#).

Best Regards,

A handwritten signature in black ink, appearing to read 'Mike Markey', with a large circular flourish at the end.

Mike Markey
Executive Director

Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): **ARTS COUNCIL** | **HUMANITIES COUNCIL** | **TRANSFER TO CULTURAL ENDOWMENT ONLY**

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Account Credited	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
Nebraska Cultural Endowment	N	\$ 198,025.00	earnings from private endowment					\$ 198,025.00	-	\$ 198,025.00

Sub Total (this page) Funds Requested for Match										198,025.00
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Sub Total (all pages) Designated for Arts Council (70%)										\$ 138,617.50
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Sub Total (all pages) Designated for Humanities Council (30%)										\$ 59,407.50
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Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
--	--	--	--	--	--	--	--	--	--	--

Grand Total (all pages) Funds Requested for Match										\$ 198,025.00
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The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.

Authorizing Signature: _____

Date 9/4/2024

Title: Deputy Director, Arts Council

Date Received
by DAS-Budget
Division: _____

To: msmith@nebraskaculture.org

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; nac.grants@nebraska.gov; julia@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7355X - FY2024

HTML Body:

Dear Maggie Smith

On behalf of the Nebraska Arts Council, I am please to inform you that Nebraska Cultural Endowment has been awarded a grant.

7355X - 2024

Contractual Partners 24: 329 Program

CPEF Drawdown #2

10-9-2024 to 6-30-2025

\$152,995.00

This email serves as official notice of this award. You will NOT be receiving an award letter or contract in the mail.

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, and the Nebraska Cultural Endowment. The ultimate use of disbursements from this amount shall be in a ratio of seventy percent (70%) to projects, endowments, or programs designated by the Nebraska Arts Council and thirty percent (30%) to projects, endowments, or programs designated by Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$107,097

Humanities Nebraska will be paid: \$45,898

Questions? As always, call or email us- we're here to help. Your staff contact is: **Mike Markey, Executive Director.**

Best Regards,



Mike Markey

Executive Director

Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): ARTS COUNCIL | HUMANITIES COUNCIL | TRANSFER TO CULTURAL ENDOWMENT ONLY

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Account Credited	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
Nebraska Cultural Endowment	N	\$ 152,995.00	earnings from private endowment					\$ 152,995.00	-	\$ 152,995.00

Sub Total (this page) Funds Requested for Match										152,995.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 107,096.50
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 45,898.50
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 152,995.00

The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.

Authorizing Signature: _____

Date 10/9/2024

Date Received
by DAS-Budget
Division: _____

Title: Director, Arts Council

[×Close](#)**View Email**

To: rebke@hbecpa.com

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; cindy.grady@nebraska.gov; nac.grants@nebraska.gov;

julia@nebraskaculture.org; msmith@nebraskaculture.org; emma@nebraskaculture.org

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7415X - FY2024 REVISED AWARD
NOTICE CPEF #3 not #2

HTML Body:

Dear Maggie Smith

On behalf of the Nebraska Arts Council, I am please to inform you that Nebraska Cultural Endowment has been awarded a grant.

7415X - 2024

Contractual Partners 24: 329 Program

CPEF Drawdown #3 - #7415

12/6/2024 to 6/30/2025

\$400,845.00

This email serves as official notice of this award. You will NOT be receiving an award letter or contract in the mail.

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

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Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$280,592

Humanities Nebraska will be paid: \$120,253

Questions? As always, call or email us- we're here to help. Your staff contact is: [Mike Markey, Executive Director](#).

Best Regards,

A handwritten signature in black ink, appearing to read 'Mike Markey'. The signature is stylized with a large 'M' and a circular flourish at the end.

Mike Markey
Executive Director

Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): ARTS COUNCIL | HUMANITIES COUNCIL | TRANSFER TO CULTURAL ENDOWMENT ONLY

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Account Credited	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
Nebraska Cultural Endowment	N	\$ 400,845.00	earnings from private endowment			*		\$ 400,845.00	-	\$ 400,845.00

Sub Total (this page) Funds Requested for Match										400,845.00
Sub Total (all pages) Designated for Arts Council (70%)										\$ 280,591.50
Sub Total (all pages) Designated for Humanities Council (30%)										\$ 120,253.50
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only										
Grand Total (all pages) Funds Requested for Match										\$ 400,845.00

The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.

Authorizing Signature:



Date 12/6/2024

Title: Director, Arts Council

Date Received
by DAS-Budget
Division: _____

[×Close](#)

View Email

To: rebke@hbecpa.com

Reply To: nac.grants@nebraska.gov

Cc: mike.markey@nebraska.gov; nac.grants@nebraska.gov

Subject: NAC Grant Award Notification: Nebraska Cultural Endowment--7490X - FY2024

HTML Body:

Dear Maggie Smith

On behalf of the Nebraska Arts Council, I am please to inform you that Nebraska Cultural Endowment has been awarded a grant.

7490X - 2024

Contractual Partners 24: 329 Program

CPEF Drawdown FY24 -#4 - #7490

4/1/2025 - 6/30/2026

\$96,494.00

This email serves as official notice of this award. You will NOT be receiving an award letter or contract in the mail.

As the Cultural Endowment's Authorizing Official, you must accept the grant payment through the online grants system and click on the Follow Up Form Award Acceptance within five (5) business days of receiving this email.

Once the award acceptance is complete, your grant will be paid via direct deposit according to the schedule found on NCE's Applicant Dashboard. Please note that your payment may not be posted to your account for up to two business days from the scheduled payment date.

The Nebraska Cultural Endowment agrees to adhere to the restrictions detailed in the Rules and Regulations for LB799, Nebraska Administrative Code Chapter 82, Section 330,331,332, 333. The distribution of funds shall be governed by articles of incorporation, by-laws, and an operating agreement of the following three (3) entities: Nebraska Arts Council, Humanities Nebraska, and the Nebraska Cultural Endowment. The ultimate use of disbursements from this amount shall be in a ratio of seventy percent (70%) to projects, endowments, or programs designated by the Nebraska Arts Council and thirty percent (30%) to projects, endowments, or programs designated by Humanities Nebraska. Payment amount may include interest earned on the account.

Payment amounts for this disbursement are on the NCE Dashboard, 329 Application and in this email:

Nebraska Arts Council will be paid: \$ 67,545.80

Humanities Nebraska will be paid: \$ 38,948.20

Questions? As always, call or email us- we're here to help. Your staff contact is: [Mike Markey, Executive Director](#).

Best Regards,

A handwritten signature in black ink, appearing to read 'Mike Markey'. The signature is stylized with a large, circular loop at the beginning and a long, sweeping tail that ends in a small circle.

Mike Markey
Executive Director

Nebraska Arts Council Register of New Money for Match Request

Received and processed for the Nebraska Cultural Preservation Endowment and/or Nebraska Arts and Humanities Cash Fund
Pursuant to Neb Rev Stat 82-330 thru 332

Match amounts on this page are designated for (highlight one): **ARTS COUNCIL** | HUMANITIES COUNCIL | TRANSFER TO CULTURAL ENDOWMENT ONLY

Donor/Grantor	Public Entity and/or Constituent Org? (Y or N)	Account Credited	Stated Purpose	Description of any benefits returned	Instrument: check #, grant #, cash, property, etc.	Documentation attached (*)	Date Received	Amount Received	Benefits Excluded	Request for Match
Nebraska Cultural Endowment	N	\$ 96,494.00	earnings from private endowment			*		\$ 96,494.00	-	\$ 96,494.00

Sub Total (this page) Funds Requested for Match			96,494.00
Sub Total (all pages) Designated for Arts Council (70%)	\$	67,545.80	
Sub Total (all pages) Designated for Humanities Council (30%)	\$	28,948.20	
Sub Total (all pages) Designated for Transfers to Cultural Preservation Endowment Only			
Grand Total (all pages) Funds Requested for Match	\$	96,494.00	

The Nebraska Arts Council affirms that all the new money identified herein is evidence of dollar for dollar match for disbursement from the Nebraska Arts and Humanities Cash Fund, in compliance with the requirements of Nebraska Revised Statutes § 82-332 (R.S. Supp., 2009), or to meet the requirements of transfer of state funds to the Nebraska Cultural Preservation Endowment, in compliance with § 82-331, whichever is indicated herein. No match dollars contained in this request have been used as match before for either of these purposes, nor for any other state purpose.


Authorizing Signature: 
Title: Director, Arts Council

Date 4/2/2025

Date Received
by DAS-Budget
Division: _____

T/B by Fund - Trial Balance by Company

   Tools

Fund 

Object/Subsidiary

Ledger Type

SBL Type/Subledger

26920

AA

*

NEBR ARTS & HUMANITIES

☒ Select/Skip To

GENERAL LEDGER

Period/Date

Thru Date

☐

06/30/2025

Records 1 - 10 > X

<input type="checkbox"/>	Account Number	Account Description	Level Of Detail	GENERAL LEDGER Period Balance	GENERAL LEDGER Balance	Posting Edit Code
<input type="checkbox"/>	111100	GENERAL CASH	5	96.20	13,895.19	M
<input type="checkbox"/>	349100	UNDESIGNATED	5		10,874.42-	M
<input type="checkbox"/>	481100	INVESTMENT INCOME	5	96.20-	3,020.77-	
<input type="checkbox"/>	493100	OPERATING TRANSFERS IN	5		903,359.00-	
<input type="checkbox"/>	511100	PERMANENT SALARIES-WAGES	5		29,141.04	
<input type="checkbox"/>	512200	SICK LEAVE EXPENSE	5		322.84	
<input type="checkbox"/>	512300	HOLIDAY LEAVE EXPENSE	5		2,126.95	
<input type="checkbox"/>	515100	RETIREMENT PLANS EXPENSE	5		2,365.83	
<input type="checkbox"/>	515200	FICA EXPENSE	5		2,356.84	
<input type="checkbox"/>	515500	HEALTH INSURANCE EXPENSE	5		2,342.29	

Agency	069	NEBR ARTS COUNCIL
Division	000	AGENCY DEFINED DIVISION
Grant		

STATE OF NEBRASKA
YTD General Ledger Detail
For Fiscal Year 2024 - 2025

10/21/25 16:50:42

Page - 1

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RS509168Y

NIS9001

Agency069NEBR ARTS COUNCIL

Division000AGENCY DEFINED DIVISION

Grant1932216-61-24

STATE OF NEBRASKA

YTD General Ledger Detail

For Fiscal Year 2024 - 2025

10/21/25

16:50:42

Page -

2

Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date
26920	329	000	69920224.511100.		3185790	12/11/24	T2	7	PAYROLL LABOR DISTRIBUTION	7685487	P	2,639.69
26920	329	000	69920224.511100.		3186035	12/24/24	T2	7	PAYROLL LABOR DISTRIBUTION	7700973	P	3,228.40
26920	329	000	69920224.511100.		3186391	01/08/25	T2	7	PAYROLL LABOR DISTRIBUTION	7711190	P	2,430.80
26920	329	000	69920224.511100.		3186792	01/22/25	T2	7	PAYROLL LABOR DISTRIBUTION	7726241	P	2,487.77
26920	329	000	69920224.511100.		3187174	02/05/25	T2	7	PAYROLL LABOR DISTRIBUTION	7740369	P	2,782.11
26920	329	000	69920224.511100.		3187341	02/19/25	T2	7	PAYROLL LABOR DISTRIBUTION	7753639	P	3,323.36
26920	329	000	69920224.511100.		3187687	03/05/25	T2	7	PAYROLL LABOR DISTRIBUTION	7767644	P	3,019.49
26920	329	000	69920224.511100.		3187899	03/19/25	T2	7	PAYROLL LABOR DISTRIBUTION	7780288	P	2,943.53
26920	329	000	69920224.511100.		3188258	04/02/25	T2	7	PAYROLL LABOR DISTRIBUTION	7794248	P	3,152.44
26920	329	000	69920224.511100.		3188522	04/16/25	T2	7	PAYROLL LABOR DISTRIBUTION	7809619	P	3,133.45
Total for Object		511100	PERMANENT SALARIES-WAGES									29,141.04
26920	329	000	69920224.512200.		3187899	03/19/25	T2	7	PAYROLL LABOR DISTRIBUTION	7780288	P	303.85
26920	329	000	69920224.512200.		3188258	04/02/25	T2	7	PAYROLL LABOR DISTRIBUTION	7794248	P	18.99
Total for Object		512200	SICK LEAVE EXPENSE									322.84
26920	329	000	69920224.512300.		3185790	12/11/24	T2	7	PAYROLL LABOR DISTRIBUTION	7685487	P	607.70
26920	329	000	69920224.512300.		3186391	01/08/25	T2	7	PAYROLL LABOR DISTRIBUTION	7711190	P	607.70
26920	329	000	69920224.512300.		3186792	01/22/25	T2	7	PAYROLL LABOR DISTRIBUTION	7726241	P	607.70
26920	329	000	69920224.512300.		3187687	03/05/25	T2	7	PAYROLL LABOR DISTRIBUTION	7767644	P	303.85
Total for Object		512300	HOLIDAY LEAVE EXPENSE									2,126.95
26920	329	000	69920224.515100.		3185791	12/11/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7685487	P	243.18
26920	329	000	69920224.515100.		3186036	12/24/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7700973	P	241.80
26920	329	000	69920224.515100.		3186392	01/08/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7711190	P	227.53
26920	329	000	69920224.515100.		3186793	01/22/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7726241	P	231.85
26920	329	000	69920224.515100.		3187175	02/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7740369	P	208.36
26920	329	000	69920224.515100.		3187342	02/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7753639	P	248.87
26920	329	000	69920224.515100.		3187688	03/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7767644	P	248.89
26920	329	000	69920224.515100.		3187900	03/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7780288	P	243.18
26920	329	000	69920224.515100.		3188259	04/02/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7794248	P	237.53
26920	329	000	69920224.515100.		3188523	04/16/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7809619	P	234.64
Total for Object		515100	RETIREMENT PLANS EXPENSE									2,365.83
26920	329	000	69920224.515200.		3185791	12/11/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7685487	P	248.46
26920	329	000	69920224.515200.		3186036	12/24/24	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7700973	P	247.01
26920	329	000	69920224.515200.		3186392	01/08/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7711190	P	225.21
26920	329	000	69920224.515200.		3186793	01/22/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7726241	P	229.40
26920	329	000	69920224.515200.		3187175	02/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7740369	P	206.19

R5509168Y			STATE OF NEBRASKA									10/21/25	16:50:42
NIS9001			YTD General Ledger Detail									Page -	3
Agency	069	NEBR ARTS COUNCIL											
Division	000	AGENCY DEFINED DIVISION											
Grant	1932216-61-24												
Fund	Program	Sub-Program	Account Number	Sub-ledger	Doc Number	Tran Date	Tran Type	Batch Type	Payee/Explanation	Batch Number	Posted Code	Year to Date	
26920	329	000	69920224.515200.		3187342	02/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7753639	P	246.33	
26920	329	000	69920224.515200.		3187688	03/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7767644	P	246.30	
26920	329	000	69920224.515200.		3187900	03/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7780288	P	240.68	
26920	329	000	69920224.515200.		3188259	04/02/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7794248	P	235.05	
26920	329	000	69920224.515200.		3188523	04/16/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7809619	P	232.21	
Total for Object		515200	FICA EXPENSE										2,356.84
26920	329	000	69920224.515500.		3186392	01/08/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7711190	P	283.36	
26920	329	000	69920224.515500.		3186793	01/22/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7726241	P	288.70	
26920	329	000	69920224.515500.		3187175	02/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7740369	P	259.47	
26920	329	000	69920224.515500.		3187342	02/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7753639	P	309.94	
26920	329	000	69920224.515500.		3187688	03/05/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7767644	P	309.94	
26920	329	000	69920224.515500.		3187900	03/19/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7780288	P	302.86	
26920	329	000	69920224.515500.		3188259	04/02/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7794248	P	295.79	
26920	329	000	69920224.515500.		3188523	04/16/25	T3	7	ACTUAL BURDEN JOURNAL ENTRIES	7809619	P	292.23	
Total for Object		515500	HEALTH INSURANCE EXPENSE										2,342.29
26920	329	000	69920224.524600.		25622879	04/22/25	JE	G	Montlly JE April 2025	7825302	P	59.21	
Total for Object		524600	RENT EXPENSE-BUILDINGS										59.21
26920	329	000	69920224.543510.		57757865	04/22/25	PV	V	NAC DEVELOPMENT CORP	7825375	P	10,800.00	
26920	329	000	69920224.543510.		57757865	04/22/25	PV	V	NAC DEVELOPMENT CORP	7825375	P	5,485.00	
Total for Object		543510	CONTRACTUAL SERVICES SPECIALS										16,285.00
Total for Business Unit		69920224	ADMINISTRATION PROGRAM 329										55,000.00
Total For Grant Project #		1932216-61-24										55,000.00	
Total for Division		000	AGENCY DEFINED DIVISION										3,020.77-
Total for Agency		069	NEBR ARTS COUNCIL										3,020.77-

Programs funded with State Funds From Nebraska Cultural Endowment

Nebraska Arts Council

Name	Description	Amount
Lux Center for the Arts	Basic Support Grant	\$ 7,081
Lincoln Community Playhouse, Inc.	Basic Support Grant	\$ 9,557
Friends of Lied	Basic Support Grant	\$ 13,996
Omaha Symphony Association	Basic Support Grant	\$ 13,871
Omaha Theater Company for Young People	Basic Support Grant	\$ 13,996
The Union for Contemporary Arts, Inc.	Basic Support Grant	\$ 14,685
Crane River Theater	Basic Support Grant	\$ 6,742
Bemis Center for Contemporary Arts	Basic Support Grant	\$ 13,620
Omaha Conservatory of Music	Basic Support Grant	\$ 13,401
Opera Omaha	Basic Support Grant	\$ 14,122
Alliance Arts Council	Basic Support Grant	\$ 3,209
Film Streams Inc	Basic Support Grant	\$ 13,934
Nebraska Writers Collective	Basic Support Grant	\$ 7,194
Friends of Midwest Theater	Basic Support Grant	\$ 6,888
Norfolk Arts Center	Basic Support Grant	\$ 6,867
Kearney Community Theatre	Basic Support Grant	\$ 5,460
Carnegie Arts Center	Basic Support Grant	\$ 6,541
Joslyn Art Museum	Basic Support Grant	\$ 13,777
Community Players Inc	Basic Support Grant	\$ 7,481
KANEKO	Basic Support Grant	\$ 12,243
Lincoln Orchestra Association	Basic Support Grant	\$ 9,335
Nebraskans for the Arts	Partnership Grant	\$ 16,000
Nebraska State Poet Program	Program Expenses	\$ 5,000
Statewide Conference	Program Expenses	<u>\$ 1,500</u>
Total:		\$236,500

Programs Funded by the State Funds of the Nebraska Cultural Endowment

Humanities Nebraska

Sponsoring Organization	Amount	
Alliance Public Library	\$803	Speakers Bureau
Morton-James Public Library	\$368	Speakers Bureau
Bellevue University Freeman-Lozier Library	\$426	Speakers Bureau
Cherry Corner Estates	\$610	Speakers Bureau
South Sioux City Public Library	\$180	Speakers Bureau
Plattsmouth Public Library	\$860	Speakers Bureau
Joslyn Castle Trust	\$320	Speakers Bureau
Hearthstone	\$307	Speakers Bureau
Atkinson Senior Center	\$647	Speakers Bureau
Heritage of Red Cloud	\$444	Speakers Bureau
Sump Memorial Library	\$209	Speakers Bureau
Syracuse Public Library	\$237	Speakers Bureau
Omaha Quilters Guild	\$447	Speakers Bureau
Syracuse Public Library	\$490	Speakers Bureau
Syracuse Public Library	\$173	Speakers Bureau
Fremont Friendship Center	\$309	Speakers Bureau
Central Community College-Hastings	\$392	Speakers Bureau
Friends of the Alice M Farr Library	\$262	Speakers Bureau
Foundation for Annie Jeffery	\$262	Speakers Bureau
Atkinson Public Library	\$356	Speakers Bureau
York University	\$328	Speakers Bureau
O'Neill Rotary	\$500	Speakers Bureau
Friends of Holdrege Area Public Library	\$579	Speakers Bureau
Gordon Rushville High School	\$749	Speakers Bureau
NSEA-Retired	\$235	Speakers Bureau
Phi Alpha Theta-UNK	\$416	Speakers Bureau
Alliance Public Library	\$790	Speakers Bureau
Plattsmouth Senior Center	\$470	Speakers Bureau
Morton-James Public Library	\$237	Speakers Bureau
Westminster United Presbyterian Church	\$565	Speakers Bureau
Alliance Public Library	\$832	Speakers Bureau
Odell Public Library	\$343	Speakers Bureau
Omaha Corral of Westerners International	\$183	Speakers Bureau
Fairview Manor	\$316	Speakers Bureau
Hebron Senior Center	\$498	Speakers Bureau
First Trinity Lutheran Church	\$150	Speakers Bureau
Valley Community Historical Society	\$180	Speakers Bureau
Nuckolls County Museum	\$420	Speakers Bureau
Hamilton County Senior Center	\$350	Speakers Bureau
Matelyn Retirement Community	\$410	Speakers Bureau
Pawnee County Arts Council	\$269	Speakers Bureau
Pawnee County Promotional Network	\$269	Speakers Bureau
Morton-James Public Library	\$237	Speakers Bureau

Centro Hispano	\$338	Speakers Bureau
Norfolk Public Library	\$346	Speakers Bureau
Eustis Public Library	\$421	Speakers Bureau
High Plains Historical Society	\$645	Speakers Bureau
Longs Creek Village	\$329	Speakers Bureau
Gage County Historical Society	\$342	Speakers Bureau
Swedish Heritage Center	\$285	Speakers Bureau
Broken Bow Public Library	\$576	Speakers Bureau
Clarkson Public Library	\$286	Speakers Bureau
Fur Trade Days	\$860	Speakers Bureau
Meridian Gardens	\$337	Speakers Bureau
St. Edward Public Library	\$334	Speakers Bureau
Linden Estates	\$595	Speakers Bureau
Christ Lincoln Cheer Circle	\$179	Speakers Bureau
Norfolk Public Library	\$346	Speakers Bureau
Off Broadway Apartments	\$480	Speakers Bureau
Jennifer Reinke Public Library	\$344	Speakers Bureau
South Lake Village	\$150	Speakers Bureau
Geneva Public Library	\$328	Speakers Bureau
Hastings Public Library	\$368	Speakers Bureau
Norfolk Public Library	\$346	Speakers Bureau
Friends of the Homestead	\$227	Speakers Bureau
Friends of the Homestead	\$212	Speakers Bureau
Verdigre Public Library	\$415	Speakers Bureau
Hastings Public Library	\$209	Speakers Bureau
Sandhills Care Center	\$682	Speakers Bureau
Elkhorn Valley Museum	\$344	Speakers Bureau
Clarkson Public Library	\$367	Speakers Bureau
Geneva Public Library	\$594	Speakers Bureau
Wakefield Heritage Organization	\$414	Speakers Bureau
Heritage House Museum	\$247	Speakers Bureau
Morton-James Public Library	\$344	Speakers Bureau
St. Vincent de Paul Elementary	\$247	Speakers Bureau
Bladen United Methodist Church	\$323	Speakers Bureau
Westminster Presbyterian Church	\$150	Speakers Bureau
Eastern Nebraska Genealogical Society	\$195	Speakers Bureau
Geneva Public Library	\$258	Speakers Bureau
St. Edward Public Library	\$342	Speakers Bureau
Hastings Public Library	\$325	Speakers Bureau
Gage County Historical Society	\$200	Speakers Bureau
Notre Dame Housing	\$270	Speakers Bureau
South Lake Village	\$246	Speakers Bureau
Bemis Center for Contemporary Arts	\$1,500	Grant
Butler County Historical Society	\$2,000	Grant
Kearney Area Community Foundation	\$1,800	Grant
Miller Center for Interreligious Learning & Leadership at Hebrew College	\$2,000	Grant

Nebraska Poetry Society	\$1,050	Grant
Norfolk Public Library	\$2,000	Grant
Omaha Performing Arts	\$1,750	Grant
Partners for Livable Omaha	\$2,000	Grant
Social Action Committee of the Unitarian Church	\$1,900	Grant
Cathedral Arts Project	\$2,000	Grant
Circle Theatre	\$1,500	Grant
Johnson County Nebraska Historical Society	\$2,000	Grant
Sheldon Art Association	\$2,000	Grant
Willa Cather Foundation	\$1,900	Grant
UNL Board of Regents	\$1,700	Grant
UNO Board of Regents	\$1,867	Grant
Lincoln Orchestra Association	\$3,660	Grant
Peru State College Foundation	\$5,515	Grant
Sidney Gold Rush Days, Inc.	\$5,500	Grant
University of Nebraska Kearney	\$5,000	Grant
UNL Board of Regents	\$6,600	Grant
Willa Cather Foundation	\$8,770	Grant
Asian Community and Cultural Center	\$2,000	Grant
UNL Board of Regents	\$1,216	Grant
Buffalo County Historical Society	\$1,998	Grant
McCook Arts Council	\$2,000	Grant
Omaha Performing Arts	\$2,000	Grant
Spring Creek Prairie Audubon Center	\$1,700	Grant
Cathedral Arts Project	\$2,000	Grant
John G. Neihardt Foundation, Inc.	\$1,237	Grant
Nebraska Journalism Trust	\$2,000	Grant
Nebraska National Guard Museum	\$8,900	Grant
Nebraska Writers Collective	\$7,000	Grant
Omaha Performing Arts	\$12,400	Grant
UNL Board of Regents	\$8,500	Grant
UNL Board of Regents	\$6,905	Grant
Vision Maker Media	\$13,800	Grant
Prime Time Family Reading	\$9,046	
Nebraska Warrior Writers	\$6,137	
National History Day: Nebraska	\$5,300	
Capitol Forum on America's Future	\$3,586	
Weaving a Nation Chautauqua	\$69	
TOTAL	<u>\$194,080</u>	