



Date: November 30, 2023

Memo To: Kent Pulfer; Nebraska Dairy Industry Development Board

From: Kevin Shearman

Subject: Results of Dairy Checkoff Compliance Review for Fiscal Year 2023-2024

Dairy checkoff records were reviewed from one firm during the month of April 2023. The audit covered the period from July 1, 2022 through June 30, 2023. The following items should be noted:

Wells Dairy Company – LeMars, IA, 50131

From September 26th through October 10th a desk audit of Wells Dairy was conducted. The audit was part of the Nebraska Department of Agriculture's random sample review. The auditor verified all monthly producer checks and reviewed interview responses from the firm representative. It was found that there were no discrepancies reported.