# NEBRASKA STATE RECORDS BOARD MEETING: April 11, 2012

Nebraska State Capitol Room 1507 Lincoln, NE April 11, 2012 9:00 A.M.

### **AFFIDAVIT OF PUBLICATION**

State of Nebraska ss.

NOTICE OF PUBLIC MEETING
Notice is hereby given of a public meetins of the Nebrasko State
Records Board on Wednesday,
April 11, 2012 at 9:00 AM, Room
1507, Ne State Capitol, Lincoln,
NE. The agenda, which is kept
continually current is available at
the Office of the Secretary of
State, Suite 2300, State Capitol,
Lincoln, NE for public inspection
during regular business hours.
#6883949 If Mar 9

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln
Journal Star, legal newspaper printed, published and having a general circulation in the
County of Lancaster and State of Nebraska, and that the attached printed notice was pub-
lished in said newspaper successive time(s) the first insertion having been
on the 9 day of March A.D., 20 7 and thereafter on
the legal newspaper under the statutes of the State of Nebraska. The above facts are within
my personal knowledge and are further verified by my personal inspection of each notice in
each of said issues.
Subscribed in my presence and sworn to before me this
day of
Printer's Fee, \$
GENERAL NOTARY-State of Nebraska  JULANA NORDMEYER  My Corrum. Exp. Jan. 28, 2016

Organization	Nebraska State Records Board
Activity	Meeting
Date of Activity	Wednesday, 04/11/2012
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Tuesday, 02/14/2012
Location	State Capitol Room 1507
Details	Meeting
Meeting Agenda	http://
Meeting Materials	http://
Person to Contact for	or Additional Information:
Name	Cathy Danahy
Title	Executive Director
Address	440 South 8th Street Suite 210 Lincoln, NE 68508
Telephone	(402) 471-2745
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E-Mail	cathy.danahy@nebraska.gov
Agency Homepage	http://

#### NEBRASKA STATE RECORDS BOARD AGENDA

Nebraska State Capitol Room 1507 Lincoln, NE April 11, 2012 – 9:00 A.M.

- 1. CALL TO ORDER, ROLL CALL
- 2. ANNOUNCEMENT OF NEBRASKA OPEN MEETING ACT

The Act and reproducible written materials to be discussed at the open meeting are located in the back of the meeting room. A copy of the Open Meetings Act is posted in the back of the meeting room.

- 3. NOTICE OF HEARING
- 4. ADOPTION OF AGENDA
  - a) Action Item: Approval of Agenda
- 5. APPROVAL OF MINUTES
  - a) Action Item: Approval of February 8, 2012 meeting minutes
- 6. PUBLIC COMMENT
- 7. CHAIRMAN'S REPORT
  - a) AGREEMENTS & ADDENDA
    - 1. Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and Colfax County, Hamilton County, Red Willow County and ServeNebraska. Signed by Chairman Gale pursuant to Board authority.
    - 2. Addenda to the Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and Hamilton County Treasurer and Red Willow County Clerk. Signed by Chairman Gale pursuant to Board authority.
  - b) PORTAL OUTAGE REPORT (Tim Loewenstein)
- 8. NETWORK MANAGER OPERATIONS REVIEW SUBCOMMITTEE REPORT (John Gale, Chair)
  - a) Legislative changes to the Records Management Act (LB 719) UPDATE
  - b) Action Item: Transparency of NebPay fee transactions on Sarpy County website.
- 9. EXECUTIVE DIRECTOR'S REPORT
  - a) Action Item: NSRB Cash Fund Balance
  - b) NSRB Grant Status Report
- 10. NEBRASKA.GOV REPORTS
  - a) General Manager's Report
  - b) Action Item: Project Priority Report
- 11. DATE FOR NEXT MEETING

Wednesday, July 25, 2012

9:00 A.M.

Room 1507

State Capitol

Lincoln, NE

### 12. ADJOURNMENT

Action Item: Move to adjourn



#### NEBRASKA STATE RECORDS BOARD

#### **MINUTES**

#### Meeting of February 8, 2012

#### Agenda Item 1. CALL TO ORDER, ROLL CALL

The meeting of the Nebraska State Records Board was called to order by Chairman John A. Gale at 9:05 A.M. on February 8, 2012, in Room 1507 of the State Capitol, Lincoln, Nebraska.

A Roll Call was taken. The following Board members were present:

John A. Gale, Secretary of State, State Records Administrator and Chairman;

Brenda L. Decker, representing the Governor;

Michael D. Foley, Auditor of Public Accounts;

Don Stenberg, State Treasurer;

Scott Keene, representing the Insurance Industry;

Leslie S. Donley, representing the Attorney General;

Carlos Castillo, Director of Administrative Services;

Julie A. Beno, representing Libraries;

Brian Buescher, representing the Legal Profession;

Mike Konz, representing the Media;

Ryne D. Seaman, representing the Banking Industry

#### Absent:

Timothy Loewenstein, representing the General Public

#### Staff in attendance:

Cathy Danahy, Executive Director;

Colleen Byelick, Legal Counsel;

Tracy Marshall, Recording Clerk

#### Agenda Item 2. ANNOUNCEMENT OF NEBRASKA OPEN MEETINGS ACT

Chairman Gale announced that in accordance with the Nebraska Open Meetings Act, reproducible written materials to be discussed at the open meeting and a copy of the Nebraska Open Meetings Act are located to the right of the public seating area.

#### Agenda Item 3. NOTICE OF HEARING

Chairman Gale announced public notice of the meeting was duly published in the Lincoln Journal Star on January 7, 2012 and on the state's website Public Meeting Calendar. The public notice and proof of publication relating to the meeting will be attached to and made a part of the meeting minutes.

#### Agenda Item 4. ADOPTION OF AGENDA

Ms. Donley moved to adopt the agenda as presented; seconded by Mr. Foley.

Voting For: Beno Buescher Castillo Decker Donley

\_\_\_\_\_

Foley Stenberg Gale

Keene

Konz

Seaman

Voting Against:

None

Absent:

Loewenstein

The motion carried.

#### Agenda Item 5. APPROVAL OF MINUTES

Chairman Gale asked for a motion to approve the minutes of the October 26, 2011 meeting. Ms. Beno moved to approve the minutes; seconded by Mr. Foley.

Voting For:

Beno Gale

Buescher Keene Decker Konz Donley Stenberg Foley

Voting Against:

None

Not Voting:

Castillo

Seaman

Absent:

Loewenstein

The motion carried.

#### Agenda Item 6. PUBLIC COMMENT

Chairman Gale asked the members of the audience if anyone wished to come forward to provide public comment on any of the agenda items. No audience member indicated a desire to provide public comment.

Agenda Item 7. CHAIRMAN'S REPORT

Agenda Item 7.a. AGREEMENTS & ADDENDA

Agenda Item 7.a. 1. Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and the following: NE Brand Committee (signed 01/26/2012), Dakota County (signed 11/22/2011), Garfield County (signed 12/19/2011) and Knox County (signed 01/26/2012). All signed by Chairman Gale pursuant to Board authority.

Mr. Brent Hoffman, General Manager, Nebraska Interactive, LLC explained the Electronic Service Level Agreement between Nebraska Interactive, LLC, the Nebraska State Records Board and the identified government agencies.

Agenda Item 7.a. 2. Addenda to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board. Addendum One – PayPort service for the following: Dakota County Treasurer (signed 11/22/2011); Garfield County Treasurer (signed 12/19/2011); and Knox County Treasurer (signed 01/26/1012). All signed by Chairman Gale pursuant to Board authority.

Revised Addenda to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board. Revised Addendum – PayPort service for the following: Arthur County Court (signed 11/22/2011); Arthur County Treasurer (signed 11/22/2011); Blaine County Treasurer (signed 11/22/2011); City of Bellevue (signed 12/19/2011); Custer County Treasurer (signed 11/22/2011); Douglas County Clerk (signed 12/19/2011); Dundy County Treasurer (signed 12/19/2011); Howard County Treasurer (signed11/22/2011); Keith County District Court (signed 11/22/2011); Lancaster County Clerk (signed 1/22/2011); Logan County

Treasurer (signed 11/22/2011); McPherson County Treasurer (signed 11/22/2011); Valley County Treasurer (signed 11/22/2011); and Wheeler County Treasurer (signed 11/22/2011). All signed by Chairman Gale pursuant to Board authority.

Mr. Hoffman explained the new and revised PayPort Addenda.

## Agenda Item 8. NETWORK MANAGER OPERATIONS REVIEW SUBCOMMITTEE REPORT (John Gale, Chair)

#### Agenda Item 8.a Legislative Changes to the Records Management Act.

Colleen Byelick, Legal Counsel, gave a report and discussed the current status of LB 719 – a bill to change and eliminate provisions of the Records Management Act, transmission of reports, and certain surcharge and convenience fees introduced by Senator Price. After the Government, Military and Veterans Affairs Committee hearing and subsequent meeting, Senator Price offered an amendment to LB 719. The amendment strikes the language regarding convenience fees. The bill advanced out of committee with the amendment. Ms. Byelick indicated the bill may be eligible for the consent calendar. She will contact Senator Price's office and report back to the board.

#### Agenda Item 9. EXECUTIVE DIRECTOR'S REPORT

#### Agenda Item 9.a. NSRB Cash Fund Balance Report

Ms. Danahy presented the December 31, 2011 Cash Fund Balance report. Mr. Foley moved to approve the Cash Fund Balance Report; seconded by Mr. Seaman.

Voting For: Beno Buescher Castillo Decker Donley

Foley Gale Keene Konz Seaman

Stenberg

Voting Against: None

Absent: Loewenstein

The motion carried.

#### Agenda Item 9.b. NSRB Grant Status Report

Ms. Danahy presented the December 31, 2011 State/Local Grant Project Status Report.

## Agenda Item 10. ORIENTATION AND POLICIES/GUIDELINES SUBCOMMITTEE (Julie Beno, Chair)

#### Agenda Item 10.a. Approve grant application changes

Ms. Beno summarized the changes distributed to the Board members to the grant application recommended by the Grant Review Committee. Mr. Stenberg moved to approve the changes to the grant application; seconded by Ms. Decker.

Voting For: Beno Buescher Castillo Decker Donley

Foley Gale Keene Konz Seaman

Stenberg

Voting Against: None

Absent: Loewenstein

The motion carried.

# Agenda Item 10.b. Approve grant program to open for FY12-13 and total amount available for grants

Ms. Beno reported FY11-12 total grant amount budgeted was \$250,000. The Grant review Committee recommended the budget amount remains at \$250,000 for FY12-13. After discussion, Ms. Donley moved to set the FY12-13 total grant amount limit at \$250,000; seconded by Mr. Keene.

Voting For: Beno Buescher Castillo Decker Donley
Foley Gale Keene Konz Seaman

Foley Ga Stenberg

Voting Against: None

Absent: Loewenstein

The motion carried.

#### Agenda Item 10.c. Approve maximum individual grant amount for FY 12-13 awards

Ms. Beno reported the current maximum amount per grant is \$25,000. A larger maximum amount per grant for larger projects was discussed. Chairman Gale directed the Grant Review Committee to study the history of larger monetary grants awarded and recommend to the board possible options for making these types of grants available after this granting period. The board agreed to leave the maximum amount for grants at \$25,000 for the FY 12-13 grant period. Ms. Beno announced the State Records Board Grants website will be updated tomorrow announcing the FY12-13 grant period and the deadlines associated. Due dates for these grants will be April 9, 2012 and grants awarded at the July 25, 2012 regular board meeting. She also announced there will be no changes to the GIS Supplemental Questionnaire for GIS grants for the FY12-13 grant period. A new GIS Director has been hired and will review the questionnaire and make recommendations for any changes necessary for the FY 13-14 grant period.

#### Agenda Item 11. NEBRASKA.GOV REPORTS

#### Agenda Item 11.a. General Manager's Report

Mr. Brent Hoffman, General Manager, Nebraska.gov presented the General Manager's Report.

#### Agenda Item 11.b. Project Priority Report

Mr. Hoffman gave the Project Priority Report. Mr. Buesher moved to approve the Project Priority Report; seconded by Ms. Beno.

Voting For: Beno Buescher Castillo Decker Donley

Foley Gale Keene Konz Seaman

Stenberg

Voting Against: None

Absent: Loewenstein

The motion carried.

#### Agenda Item 11.c. Approve 2012 Business Plan

Mr. Hoffman presented the 2012 Business Plan. Mr. Foley moved to approve the Project Priority Report; seconded by Mr. Keene.

Voting For: Beno Buescher Castillo Decker Donley

Seaman

Konz

Foley Gale Keene

Stenberg

Voting Against: None

Absent: Loewenstein

The motion carried.

## Agenda Item 11.d. Demonstrate Application for Sarpy County Treasurer Real Estate Tax Payments

Mr. Hoffman gave a PowerPoint presentation showing the Sarpy County Treasurer website providing real estate tax payments. After discussion, Chairman Gale recommended the Network Operations Manager Review subcommittee meet to discuss how online credit card and e-check payments should be presented on websites. The subcommittee will meet and make recommendations to the board.

#### Agenda Item 12. DATE FOR NEXT MEETING

Chairman Gale announced the next NE State Records Board meeting will be held on Wednesday, April 11, 2012 at 9:00 A.M. in Room 1507, State Capitol Building, Lincoln, Nebraska.

#### Agenda Item 13. ADJOURNMENT

Ms. Donley moved to adjourn the meeting; seconded by Mr. Keene. All members present signified by saying "aye". Chairman Gale declared the meeting adjourned at 11:30 a.m.

John A. Gale Date

John A. Gale Secretary of State State Records Administrator Chairman, State Records Board

Duc

### Summary List Electronic Government Service Level Agreements

Nebraska.gov submits these signed Electronic Government Service Level Agreements to the Board. The agreements use the approved template, and replace the original Interagency Agreements signed between these agencies and the Nebraska State Records Board. No action necessary.

	NSRB Chairman Signature
Colfax County	2/1/2012
Hamilton County	2/1/2012
Red Willow County	3/30/2012
ServeNebraska	3/30/2012

# Electronic Government Service Level Agreement with <Partner Name>

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (Manager), the Nebraska State Records Board (the "NSRB"), and <Partner Name>, a state, county or local government of Nebraska ("Partner").

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Network ("the Master Contract") and is subject to all terms and conditions therein.

WHEREAS, Partner is a data providing/collecting entity with which electronic communication is desired; and

WHEREAS, Manager desires to access and/or electronically collect such data in order to develop, maintain, and enhance electronic services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

- 1) PURPOSE The purpose of this Agreement is to grant Manager the access and authority to electronically collect data for the purpose of providing electronic services which may include interface and database development, application development and support, and payment processing hardware and support, and to set forth conditions and responsibilities associated with said electronic services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement.
- 2) INTERFACE AND DATABASE DEVELOPMENT Manager will provide a customer friendly interface to successfully update application data and/or accept and complete user Electronic Payments. Manager will establish a database to properly store the payment information and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

#### 3) APPLICATION SUPPORT

- a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
- b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner's business processes, as well as the Partner's rules and regulations, policies and procedures applicable to an addendum to this Agreement.
- c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner

- agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.
- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
- e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.

#### 4) SERVICE HARDWARE SUPPORT (if applicable)

- a) Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- b) Manager shall repair or replace any defective card swipe hardware furnished through Manager to Partner. If required, replacement card swipe hardware will be shipped to arrive within two business days.
- c) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.
- 5) HARDWARE OWNER Partner agrees that the card and/or check swipe hardware and all related equipment, supplies, or materials supplied to the Partner under this Agreement are owned by Manager.
- 6) CHANGES IN NETWORK Both parties will provide thirty (30) days written notice of any planned, material changes in Network operations affecting the Partner's online service, unless otherwise agreed to by both parties. A "material change" is defined as a change that adds to the complexity of an Application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, Application coding changes, URL migrations and interface content changes.
- 7) PARTNER FEES Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner Application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.
- 8) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

- a) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- b) Supply reports to the Partner in an understandable and logical format; and
- c) Be tested, reviewed, and approved by the Partner before it is offered to the user.
- 9) ONLINE CARD SECURITY Manager is responsible for online security consistent with online payment card industry standards, specifically, The Payment Card Industry's Data Security Standards ("PCI DSS").
- 10) TECHNOLOGY STANDARD –Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at http://nitc.ne.gov/standards/
- 11) CONFIDENTIALITY All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law, and ethical standards. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.
- 12) AGREEMENT REPRESENTATIVES AND NOTICES All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: <Partner Name>

<Partner Address>

<Partner City, State, Zip Code>

Phone: <Contact Phone>
Fax: <Contact Fax>
Email: <Contact Email>

Mailing Address: General Manager/Network Manager

301 S 13, Suite 301 Lincoln, NE 68508

Phone: 402 471 7810 Fax: 402-471-7817

Email: <u>ne-general-manager@nicusa.com</u>

Mailing Address: Secretary of State

1445 K Street, Suite 2300

Lincoln, NE 68509

Phone: 402-471-1572 Fax: 402-471-3237

#### 13) TERMINATION OF CONTRACT -

a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase "for cause" shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:
  - i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
  - ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.
- 14) TERM OF AGREEMENT This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.
- 15) RELATIONSHIP OF PARTIES Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.
- 16) CHANGES, MODIFICATIONS OR AMENDMENTS This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.
- 17) MARKETING Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.
- 18) EXHIBIT SPACE The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).
- 19) PAYMENT OF FEES Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.

- a) Electronic Check Payments—When Manager is providing payment processing services, Manager will split the fee collected from the user into two transactions: 1. the portal fee and 2. the Partner fee. Manager will send the Partner fee collected from the user to the designated Partner bank account. Manager will send the portal fee amount to an account designated by Manager. The portal fee payable to Manager is outlined in any addendum to this Agreement. Funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- b) Credit Card Payments When Manager is providing payment processing services, Manager will split the fee collected from the user into two transactions: 1. the portal fee and 2. the Partner amount due. Manager will send the Partner fee collected from the user to the designated Partner bank account. Manager will send the portal fee amount to an account designated by Manager. The portal fee payable to Manager is outlined in any addendum to this Agreement. Funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- c) Return/Chargeback In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
- d) Refunds --Refunds (funds credited back to the customer) will be initiated by the Partner based on the method provided to the Partner by the Manager. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- e) Credit Card Chargebacks--Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect funds within sixty (60) days from receipt of notice, Manager will deduct chargeback from a future Partner disbursement. Partner will then be responsible for any business process needed to recover funds for chargebacks.
- f) Check Returns--Returned checks will be deducted from Partner Disbursement at the time the return is processed. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
- g) Fees -Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
- h) Subscription Services When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Section III, FF –PAYMENT, and any amendments.

- 20) RECORDS AND FINANCES All Manager's documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.
- 21) EXISTING SERVICES –All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the date of this Agreement shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.
- 22) ENTIRE AGREEMENT This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
- 23) GOVERNING LAW This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.
- 24) SEVERABILITY If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
- 25) ORDER OF PRECEDENCE In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
  - a. Any amendments to the Master Contract
  - b. The Master Contract
  - c. An addendum to this Agreement
  - d. This Agreement

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)		<partner name=""></partner>	
Brent Hoffman General Manager	Date	<printed authorized="" name="" of="" person=""> <authorized office="" person="" title=""></authorized></printed>	Date
Nebraska State Records Board (NSI	RB)		
Secretary of State John Gale Chairman	Date		

### Summary List PayPort Payments Addenda

Nebraska.gov submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort Payment online application provided by Nebraska.gov, and use the approved template. No action necessary.

New PayPort Addenda	NSRB Chairman <u>Signature</u>
Hamilton County Treasurer	2/1/2012
Red Willow County Clerk	3/30/2012

# Addendum One to the

### Electronic Government Service Level Agreement Between Nebraska Interactive, LLC, Nebraska State Records Board,

#### and

(Partner - a state, county or local government of Nebraska)

This Addendum One to the Electronic Government Service Level Agreement made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and (Partner – a state, county or local government of Nebraska) sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. (Partner) has authority to assess and collect the fees described herein.

**Project:** PayPort for (Partner) **Revenue Type:** Instant Access

Implementation: 2012

Price Structure is subject to a 10% share of portal revenues.

Service	(Partner) Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49%	10% of Nebraska.gov Portal Fee
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee

**Terms:** Nebraska.gov will process the total of all transactions through the Nebraska Interactive merchant account. The shared revenue received pursuant to this addendum shall be deposited by Nebraska.gov in the accounts designated by (Partner) and the NSRB.

**Security:** A list of Nebraska.gov security provisions may be found at http://www.nebraska.gov/securitypolicy.html

:		Date:
	General Manager – Brent Hoffman	The state of the s
	Nebraska Interactive, LLC	
:		Date:
	Chairman – Secretary of State John Gale	
	Nebraska State Records Board	
:		Date:
	Authorized Officer	***************************************
	(Partner – a state, county, or local govt. of NE)	

# Nebraska Interactive, LLC. An NIC Company

DATE: March 5, 2012

TO: Cathy Danahy, NSRB Executive Director

FROM: Brent Hoffman, NI President/ Nebraska.gov General Manager

SUBJECT: Nebraska.gov Service Issues 02/8/12

This memo is to serve as a formal follow-up regarding the NIC Data Center downtime which affected Nebraska.gov, PayPort and subscriber services during the day of Wednesday, February 8, 2012.

**NIC restoration activities**: Initial assessment of all major network appliances indicated systems were healthy. NIC initiated a manual failover, which did not correct the issue and began a more detailed analysis (with vendor support) of the other network appliances. AT&T was also engaged at this time to verify network connectivity to the NIC datacenter inside their facility. External connectivity testing along with vendor support exposed the partial corruption of the Check Point database rule set.

#### **NIC Remediation activities:**

- NIC CDC is currently developing a separate management network to elevate access in the Allen, TX facility and is in the planning stages for the Ashburn, VA facility.
- Our vendor has reviewed the firewall log files, the firewall management station and other related artifacts. A definitive source of database corruption was not found but the consensus between vendor and NIC engineers is the problem originated on the Check Point firewall management station.
- The NIC CDC infrastructure group has begun documenting the trouble shooting steps performed during this event. A review of necessary accesses, staffing and training will occur.
- Temporary replacement for the Check Point management station was created in VMware. Hardware for a permanent, physical management stations has been delivered/configured and will be in place during the next open maintenance window.

Planned Downtime: None

Unplanned Downtime to Nebraska.gov services: Start: 10:32 am CST hours, End: 1:56 pm CST,

Duration: 3 hours, 24 minutes

**Incident Root Cause:** A firewall rules database became corrupt which resulted in a break in connectivity to the NIC CDC facility.

**Incident Resolution**: The NIC CDC network team restored a backup of the firewall database.

**Nebraska.gov Communications:** Nebraska.gov communicated via email, text and phone to portal partners throughout the event, including at the conclusion of the event.

**Customer Impact:** Portal services leveraging the customer database (CDB), The Payment Engine (TPE) and Nebraska.gov web sites were impacted. As of the end of the day, February 8, 2012, the Nebraska.gov Help Center team had responded to all inquiries regarding event.

On behalf of NIC, we apologize for the unavailability of services during this timeframe

We thank you again for your partnership.

Sincerely,

Brent A. Hoffman

#### LEGISLATURE OF NEBRASKA

#### ONE HUNDRED SECOND LEGISLATURE

#### SECOND SESSION

### LEGISLATIVE BILL 719

Introduced by Price, 3.

Read first time January 04, 2012

Committee: Government, Military and Veterans Affairs

#### A BILL

1 FOR AN ACT re	elating to government; to amend sections 44-113,
2 50-3	114.03, 52-1313.01, 60-3,161, 77-2705.04, 81-118.01,
3 84-	712, 84-1201, 84-1202, 84-1204, 84-1205, 84-1205.01,
4 84-3	1205.02, 84-1205.03, 84-1205.05, 84-1206, 84-1207,
5 84-3	1209, 84-1212, 84-1213, 84-1214, 84-1214.01, 84-1215,
6 84-	1216, 84-1217, 84-1218, 84-1219, 84-1222, 84-1224, and
7 84-:	1225, Reissue Revised Statutes of Nebraska, section
8 84-	1227, Revised Statutes Cumulative Supplement, 2010,
9 and	section 9-523, Uniform Commercial Code, Reissue
10 Rev	ised Statutes of Nebraska; to change fee provisions
11 rela	ating to electronic payments; to change provisions of
12 the	Records Management Act relating to intent, the State
13 Reco	ords Board, the network manager, the technical
14 adv	isory committee, fees, reports, agency procedures, and
15 a f	und; to provide requirements for certain electronic
16 info	ormation and services; to eliminate provisions
17 rela	ating to public bidding and certain public records

1	requests; to define and redefine terms; to harmonize
2	provisions; to repeal the original sections; and to
3	outright repeal sections 84-1205.04, 84-1205.06, and
4	84-1223, Reissue Revised Statutes of Nebraska.

5 Be it enacted by the people of the State of Nebraska,

Section 1. Section 44-113, Reissue Revised Statutes of Nebraska, is amended to read:

3 44-113 The Department of Insurance shall transmit to the 4 Governor, ten days prior to the opening of each session of the 5 Legislature, a report of its official transactions, containing in a 6 condensed form the statements made to the department by every insurance company authorized to do business in this state pursuant to the provisions of Chapter 44, as audited and corrected by it, 9 arranged in tabular form or in abstracts, in classes according to the 10 kind of insurance, which report shall also contain (1) a statement of 11 all insurance companies authorized to do business in this state 12 during the year ending December 31 next preceding, with their names, 13 locations, amounts of capital, dates of incorporation, and of the 14 commencement of business and kinds of insurance in which they are 15 engaged respectively; and (2) a statement of the insurance companies 16 whose business has been closed since making the last report, and the reasons for closing the same, such businesses, with the amount of 17 their assets and liabilities, so far as the same amount of their 18 19 assets and liabilities are known or can be ascertained by the 20 department. The report shall also be transmitted to the Clerk of the 21 Legislature. Each member of the Legislature shall receive a copy of 22 such report by making a request for it to the director. The 23 department may transmit the report by electronic format through the gateway or electronic network portal established under section 24 25 84-1204 after notification of such type of delivery is given to the

1 recipient. The department shall maintain the report in a form capable

- 2 of accurate duplication on paper.
- 3 Sec. 2. Section 50-114.03, Reissue Revised Statutes of
- 4 Nebraska, is amended to read:
- 5 50-114.03 (1) The Clerk of the Legislature shall
- 6 periodically prepare and distribute to all members of the Legislature
- 7 a list of all reports received from state agencies, boards, and
- 8 commissions. Such lists shall be prepared and distributed to each
- 9 legislator no less frequently than once during the first ten days of
- 10 each legislative session. Upon request by a legislator, the clerk
- 11 shall arrange for any legislator to receive a copy of any such
- 12 report.
- 13 (2) A state agency, board, or commission or other public
- 14 entity which is required to provide a report to the Legislature may
- 15 present the report by electronic format through the gateway or
- 16 electronic network portal established under section 84-1204 after
- 17 notification of such type of delivery is given to the Clerk of the
- 18 Legislature. Such report shall be listed by the clerk as provided in
- 19 subsection (1) of this section, and a member of the Legislature may
- 20 receive a paper copy of the report upon request to the clerk.
- Sec. 3. Section 52-1313.01, Reissue Revised Statutes of
- 22 Nebraska, is amended to read:
- 23 52-1313.01 (1) The record of effective financing
- 24 statements maintained by the Secretary of State may be made available
- 25 electronically through the gateway or electronic network portal

1 established under section 84-1204. For batch requests, there shall be

- 2 a fee of two dollars per requested effective financing statement
- 3 record accessed through the electronic network, portal, except that
- 4 the fee for a batch request for one thousand or more effective
- 5 financing statements shall be two thousand dollars. Effective
- 6 financing statement data accessed through the gateway portal shall be
- 7 for informational purposes only and shall not provide the protection
- 8 afforded a buyer registered pursuant to section 52-1312.
- 9 (2) All fees collected pursuant to this section shall be
- 10 deposited in the Records Management Cash Fund and shall be
- 11 distributed as provided in any agreements between the State Records
- 12 Board and the Secretary of State.
- Sec. 4. Section 60-3,161, Reissue Revised Statutes of
- 14 Nebraska, is amended to read:
- 15 60-3,161 (1) The department shall keep a record of each
- 16 motor vehicle and trailer registered, alphabetically by name of the
- 17 owner, with cross reference in each instance to the registration
- 18 number assigned to such motor vehicle and trailer. The record may be
- 19 destroyed by any public officer having custody of it after three
- 20 years from the date of its issuance.
- 21 (2) The department shall issue a copy of the record of a
- 22 registered or titled motor vehicle or trailer to any person after
- 23 receiving from the person the name on the registration, the license
- 24 plate number, the vehicle identification number, or the title number
- 25 of a motor vehicle or trailer, if the person provides to the

department verification of identity and purpose pursuant to section 60-2906 or 60-2907. A fee of one dollar shall be charged for the copy. An extract of the entire file of motor vehicles and trailers registered or titled in the state or updates to the entire file may

5 be provided to a person upon payment of a fee of eighteen dollars per

6 thousand records. Any fee received by the department pursuant to this

7 subsection shall be deposited into the Department of Motor Vehicles

8 Cash Fund.

The record of each motor vehicle or trailer 9 registration or title maintained by the department pursuant to this 10 11 section may be made available electronically through the gateway or 12 electronic network portal established under section 84-1204 so long as the Uniform Motor Vehicle Records Disclosure Act is not violated. 13 14 There shall be a fee of one dollar per record for individual records. 15 For batch requests for multiple motor vehicle or trailer title and 16 registration records selected on the basis of criteria of the individual making the request, there shall be a fee of fifty dollars 17 for every request under two thousand records and a fee of eighteen 18 dollars per one thousand records for any number of records over two 19 thousand, plus a reasonable programming fee not to exceed five 20 hundred twenty dollars. All fees collected pursuant to 21 subsection for electronic access to records through the gateway 22 portal shall be deposited in the Records Management Cash Fund and 23 24 shall be distributed as provided in any agreements between the State 25 Records Board and the department.

1 Sec. 5. Section 77-2705.04, Reissue Revised Statutes of

- 2 Nebraska, is amended to read:
- 3 77-2705.04 The record of sales tax permits maintained by
- 4 the Department of Revenue may be made available electronically
- 5 through the gateway or electronic network portal established under
- 6 section 84-1204. There shall be a fee of five dollars and fifty cents
- 7 for a monthly listing of all new sales tax permits. All fees
- 8 collected pursuant to this section for electronic access to records
- 9 through the gateway portal shall be deposited in the Records
- 10 Management Cash Fund and shall be distributed as provided in any
- 11 agreements between the State Records Board and the department.
- 12 Sec. 6. Section 81-118.01, Reissue Revised Statutes of
- 13 Nebraska, is amended to read:
- 14 81-118.01 (1) Any state official or state agency may
- 15 accept credit cards, charge cards, or debit cards, whether presented
- 16 in person or electronically, or electronic funds transfers as a
- 17 method of cash payment of any tax, levy, excise, duty, custom, toll,
- 18 interest, penalty, fine, license, fee, or assessment of whatever kind
- 19 or nature, whether general or special, as provided by section
- 20 77-1702.
- 21 (2) The total amount of such taxes, levies, excises,
- 22 duties, customs, tolls, interest, penalties, fines, licenses, fees,
- 23 or assessments of whatever kind or nature, whether general or
- 24 special, paid for by credit card, charge card, debit card, or
- 25 electronic funds transfer shall be collected by the state official or

- 1 state agency.
- 2 (3) Any state official or state agency operating a
- 3 facility in a proprietary capacity may choose to accept credit cards,
- 4 charge cards, or debit cards, whether presented in person or
- 5 electronically, or electronic funds transfers as a means of cash
- 6 payment, and may adjust the price for services to reflect the
- 7 handling and payment costs.
- 8 (4) The state official or state agency shall obtain, for
- 9 each transaction, authorization for use of any credit card, charge
- 10 card, or debit card used pursuant to this section from the financial
- 11 institution, vending service company, credit card or charge card
- 12 company, or third-party merchant bank providing such service.
- 13 (5) The types of credit cards, charge cards, or debit
- 14 cards accepted and the payment services provided for any state
- 15 official or state agency shall be determined by the State Treasurer
- 16 and the Director of Administrative Services with the advice of the
- 17 committee convened pursuant to subsection (5) of section 13-609. The
- 18 State Treasurer and the director shall contract with one or more
- 19 credit card, charge card, or debit card companies or third-party
- 20 merchant banks for services on behalf of the state and those
- 21 counties, cities, and political subdivisions that choose to
- 22 participate in the state contract for such services. Any negotiated
- 23 discount, processing, or transaction fee imposed by a credit card,
- 24 charge card, or debit card company or third-party merchant bank shall
- 25 be considered, for purposes of this section, as an administrative

1 expense.

2 (6) A state official or state agency obtaining, for each transaction, authorization for use of any credit card or charge card 3 4 used pursuant to this section may, but is not required to, impose a 5 surcharge or convenience fee upon the person making a payment by 6 credit card or charge card so as to wholly or partially offset the 7 amount of any discount or administrative fees charged to the state 8 agency, but the surcharge or convenience fee shall not exceed the 9 surcharge or convenience fee imposed by the credit card or charge 10 card companies or third-party merchant banks which have contracted 11 under subsection (5) of this section. The surcharge or convenience 12 fee shall be applied only when allowed by the operating rules and regulations of the credit card or charge card involved or when 13 14 authorized in writing by the credit card or charge card company 15 involved. Any surcharge or convenience fee imposed by a state 16 official or state agency pursuant to this subsection shall have the 17 force of law and shall be honored by the credit card or charge card 18 company or third-party merchant bank. Any credit card or charge card 19 company or third-party merchant bank doing business in the State of 20 Nebraska shall not assess any fee or penalty against the state, state 21 agency, state official, or merchant-processing bank if the state, 22 state agency, or state official imposed a surcharge or convenience 23 fee as a percentage of the transaction. When a person elects to make 24 a payment to a state agency by credit card or charge card and such a 25 surcharge or convenience fee is imposed, the payment of such

1 surcharge or convenience fee shall be deemed voluntary by such person

- 2 and shall be in no case refundable. If a payment is made
- 3 electronically by credit card, charge card, debit card, or electronic
- 4 funds transfer as part of a system for providing or retrieving
- 5 information electronically, the state official or state agency shall
- 6 be authorized but not required to impose an additional surcharge or
- 7 convenience fee upon the person making a payment.
- 8 (7) For purposes of this section, electronic funds
- 9 transfer means the movement of funds by nonpaper means, usually
- 10 through a payment system, including, but not limited to, an automated
- 11 clearinghouse or the Federal Reserve's Fedwire system.
- 12 Sec. 7. Section 84-712, Reissue Revised Statutes of
- 13 Nebraska, is amended to read:
- 14 84-712 (1) Except as otherwise expressly provided by
- 15 statute, all citizens of this state, and all other persons interested
- 16 in the examination of the public records, as defined in section
- 17 84-712.01, are hereby fully empowered and authorized to (a) examine
- 18 the same, such records, and make memoranda, copies using their own
- 19 copying or photocopying equipment in accordance with subsection (2)
- 20 of this section, and abstracts therefrom, all free of charge, during
- 21 the hours the respective offices may be kept open for the ordinary
- 22 transaction of business and (b) except if federal copyright law
- 23 otherwise provides, obtain copies of public records in accordance
- 24 with subsection (3) of this section during the hours the respective
- 25 offices may be kept open for the ordinary transaction of business.

1 (2) Copies made by citizens or other persons using their 2 own copying or photocopying equipment pursuant to subdivision (1)(a)

- 3 of this section shall be made on the premises of the custodian of the
- 4 public record or at a location mutually agreed to by the requester
- 5 and the custodian.
- 6 (3)(a) Copies may be obtained pursuant to subdivision (1)
- 7 (b) of this section only if the custodian has copying equipment
- 8 reasonably available. Such copies may be obtained in any form
- 9 designated by the requester in which the public record is maintained
- 10 or produced, including, but not limited to, printouts, electronic
- 11 data, discs, tapes, and photocopies.
- 12 (b) Except as otherwise provided by statute, the
- 13 custodian of a public record may charge a fee for providing copies of
- 14 such public record pursuant to subdivision (1)(b) of this section,
- 15 which fee shall not exceed the actual cost of making the copies
- 16 available. For purposes of this subdivision, (i) for photocopies, the
- 17 actual cost of making the copies available shall not exceed the
- 18 amount of the reasonably calculated actual cost of the photocopies,
- 19 (ii) for printouts of computerized data on paper, the actual cost of
- 20 making the copies available shall include the reasonably calculated
- 21 actual cost of computer run time and the cost of materials for making
- 22 the copy, and (iii) for electronic data, the actual cost of making
- 23 the copies available shall include the reasonably calculated actual
- 24 cost of the computer run time, any necessary analysis and
- 25 programming, and the production of the report in the form furnished

1 to the requester. State agencies which provide electronic access to

- 2 public records through a gateway service portal established under
- 3 section 84-1204 shall obtain approval of their proposed reasonable
- 4 fees for such records pursuant to sections 84-1205.02 and 84-1205.03,
- 5 if applicable, and the actual cost of making the copies available may
- 6 include the approved fee for the gateway service. portal.
- 7 (c) This section shall not be construed to require a
- 8 public body or custodian of a public record to produce or generate
- 9 any public record in a new or different form or format modified from
- 10 that of the original public record.
- 11 (d) If copies requested in accordance with subdivision
- 12 (1)(b) of this section are estimated by the custodian of such public
- 13 records to cost more than fifty dollars, the custodian may require
- 14 the requester to furnish a deposit prior to fulfilling such request.
- 15 (4) Upon receipt of a written request for access to or
- 16 copies of a public record, the custodian of such record shall provide
- 17 to the requester as soon as is practicable and without delay, but not
- 18 more than four business days after actual receipt of the request,
- 19 either (a) access to or, if copying equipment is reasonably
- 20 available, copies of the public record, (b) if there is a legal basis
- 21 for denial of access or copies, a written denial of the request
- 22 together with the information specified in section 84-712.04, or (c)
- 23 if the entire request cannot with reasonable good faith efforts be
- 24 fulfilled within four business days after actual receipt of the
- 25 request due to the significant difficulty or the extensiveness of the

1 request, a written explanation, including the earliest practicable

- 2 date for fulfilling the request, an estimate of the expected cost of
- 3 any copies, and an opportunity for the requester to modify or
- 4 prioritize the items within the request.
- 5 Sec. 8. Section 84-1201, Reissue Revised Statutes of
- 6 Nebraska, is amended to read:
- 7 84-1201 The Legislature declares that:
- 8 (1) Programs for the systematic and centrally correlated
- 9 management of state and local records will promote efficiency and
- 10 economy in the day-to-day record-keeping activities of state and
- 11 local governments agencies and will facilitate and expedite
- 12 governmental operations;
- 13 (2) Records containing information essential to the
- 14 operations of government, and to the protection of the rights and
- 15 interests of persons, must be safeguarded against the destructive
- 16 effects of all forms of disaster and must be available as needed.
- 17 It , wherefore it is necessary to adopt special provisions for the
- 18 selection and preservation of essential state and local records,
- 19 thereby insuring the protection and availability of such information;
- 20 (3) The increasing availability and use of computers is
- 21 creating a growing demand for electronic access to public records,
- 22 and state and local agencies should use new technology to enhance
- 23 public access to public records;
- 24 (4) There must be public accountability in the process of
- 25 collecting, sharing, disseminating, and accessing public records;

1 (5) The Legislature has oversight responsibility for the

- 2 process of collecting, sharing, disseminating, and providing access,
- 3 including electronic access, to public records and establishing fees
- 4 for disseminating and providing access;
- 5 (6) Several state agencies, individually and
- 6 collectively, are providing electronic access to public records
- 7 through various means, including gateways; and the portal;
- 8 (7) New technology has allowed state agencies to offer
- 9 electronic information and services through various means, including
- 10 the portal;
- 11 (8) As technology becomes available, state and local
- 12 agencies should continue to explore providing electronic information
- 13 and services to individuals, businesses, and other entities; and
- 14  $\frac{(7)-(9)}{(7)}$  There is a need for a uniform policy regarding
- 15 the management, operation, and oversight of systems providing
- 16 electronic access to public records or electronic information and
- 17 services.
- 18 Sec. 9. Section 84-1202, Reissue Revised Statutes of
- 19 Nebraska, is amended to read:
- 20 84-1202 For purposes of the Records Management Act,
- 21 unless the context otherwise requires:
- 22 (1) Agency State agency means any department, division,
- 23 office, commission, court, board, or elected, appointed, or
- 24 constitutional officer, except individual members of the Legislature,
- 25 or any other unit or body, however designated, of the executive,

1 judicial, and legislative branches of state government; or of the

- 2 government of any local political subdivision;
- 3 (2) Agency head means the chief or principal official or
- 4 representative in any such agency or the presiding judge of any
- 5 court, by whatever title known. When an agency consists of a single
- 6 official, the agency and the agency head are one and the same;
- 7 (3) State agency means an agency of the state government;
- 8 (4) (3) Local agency means an agency of a local political
- 9 subdivision, including any entity created pursuant to the Interlocal
- 10 Cooperation Act or the Joint Public Agency Act; (5) Local political
- 11 subdivision means any county, city, village, township, district,
- 12 authority, or other public corporation or political entity, whether
- 13 existing under charter or general law, including any entity created
- 14 pursuant to the Interlocal Cooperation Act or the Joint Public Agency
- 15 Act. Local political subdivision does not include a city of the
- 16 metropolitan class or a district or other unit which by law is
- 17 considered an integral part of state government;
- 18 (6) (4) Record means any book, document, paper,
- 19 photograph, microfilm, sound recording, magnetic storage medium,
- 20 optical storage medium, or other material regardless of physical form
- 21 or characteristics created or received pursuant to law, charter, or
- 22 ordinance or in connection with any other activity relating to or
- 23 having an effect upon the transaction of public business;
- $\frac{(7)}{(5)}$  State record means a record which normally is
- 25 maintained within the custody or control of a state agency or any

1 other record which is designated or treated as a state record

- 2 according to general law;
- 3 (8) (6) Local record means a record of a local political
- 4 subdivision or of any agency thereof unless designated or treated as
- 5 a state record under general law;
- 6 <del>(9) (7) Essential record means a state or local record</del>
- 7 which is within one or the other of the following categories and
- 8 which shall be preserved pursuant to the Records Management Act:
- 9 (a) Category A. Records containing information necessary
- 10 to the operations of government under all conditions, including a
- 11 period of emergency created by a disaster; or
- 12 (b) Category B. Records not within Category A but which
- 13 contain information necessary to protect the rights and interests of
- 14 persons or to establish or affirm the powers and duties of state or
- 15 local governments in the resumption of operations after a disaster;
- 16  $\frac{(10)-(8)}{(10)}$  Preservation duplicate means a copy of an
- 17 essential record which is used for the purpose of preserving the
- 18 record pursuant to the act;
- 19 (11) (9) Disaster means any occurrence of fire, flood,
- 20 storm, earthquake, explosion, epidemic, riot, sabotage, or other
- 21 conditions of extreme peril resulting in substantial injury or damage
- 22 to persons or property within this state, whether such occurrence is
- 23 caused by an act of nature or of humans, including an enemy of the
- 24 United States;
- 25 (12) (10) Administrator means the State Records

- 1 Administrator;
- 2 (13) Board means the State Records Board;
- 3 (14) (12) Electronic access means electronically
- 4 collecting, sharing, disseminating, and providing access to (a)
- 5 public records electronically; or (b) electronic information and
- 6 services;
- 7 (13) Electronic information and services means any data,
- 8 information, or service that is created, generated, collected,
- 9 maintained, or distributed in electronic form by a state agency or
- 10 local agency through transactions with individuals, businesses, and
- 11 other entities by means of electronic access;
- 12 (15) Cateway (14) Portal means any the state's
- 13 centralized electronic information system by which public records or
- 14 <u>electronic information and services</u> are provided through dial in
- 15 modem or continuous link; using electronic access;
- 16 (16)—(15) Public records includes all records and
- 17 documents, regardless of physical form, of or belonging to this state
- 18 or any agency, branch, department, board, bureau, commission,
- 19 council, subunit, or committee of this state except when any other
- 20 statute expressly provides that particular information or records
- 21 shall not be made public. Data which is a public record in its
- 22 original form shall remain a public record when maintained in
- 23 computer files; and
- 24 (17)-(16) Network manager means an individual, a private
- 25 entity, a state agency, or any other governmental subdivision

1 responsible for providing the infrastructure and services needed to

- 2 implement and operate the portal and for directing and supervising
- 3 the day-to-day operations and expansion of a gateway. the portal.
- 4 Sec. 10. Section 84-1204, Reissue Revised Statutes of
- 5 Nebraska, is amended to read:
- 6 84-1204 (1) The State Records Board is hereby
- 7 established. The board shall:
- 8 (a) Advise and assist the administrator in the
- 9 performance of his or her duties under the Records Management Act;
- 10 (b) Provide electronic access to public records or
- 11 <u>electronic information and services</u> through a <u>gateway;</u> the portal;
- 12 (c) Develop and maintain a gateway or electronic network
- 13 the portal for accessing providing electronic access to public
- 14 records or electronic information and services;
- 15 (d) Provide appropriate oversight of a network manager;
- 16 (e) Approve reasonable fees for electronic access to
- 17 public records or electronic information and services pursuant to
- 18 sections 84-1205.02 and 84-1205.03 and submit contracts for public
- 19 bidding; pursuant to section 84 1205.04;
- 20 (f) Have the authority to enter into or renegotiate
- 21 agreements regarding the management of the network portal in order to
- 22 provide citizens individuals, businesses, and other entities with
- 23 electronic access to public records or electronic information and
- 24 services;
- 25 (g) Explore ways and means of expanding the amount and

1 kind type of public records or electronic information and services

- 2 provided through the gateway or electronic network, increasing the
- 3 utility of the public records provided and the form in which the
- 4 public records are provided, expanding the base of users who access
- 5 <u>public records electronically, portal</u> and, <u>if when</u> appropriate,
- 6 <u>implementing\_implement</u> changes necessary <u>for\_to effect</u> such purposes;
- 7 (h) Explore technological ways and new technologies as a
- 8 means of improving citizen and business access to public records or
- 9 <u>electronic information and services by individuals, businesses, and</u>
- 10 other entities and, if appropriate, implement the technological
- 11 improvements; new technologies;
- 12 (i) Explore options of expanding the gateway or
- 13 electronic network portal and its services to eitizens and
- 14 <u>individuals</u>, businesses, and other entities;
- 15 (j) Have the authority to grant funds to a state or local
- 16 agency political subdivisions for the development of programs and
- 17 technology to improve electronic access to public records by citizens
- 18 and businesses or electronic information and services consistent with
- 19 the act; and
- 20 (k) Perform such other functions and duties as the act
- 21 requires.
- 22 (2) In addition to the administrator, the board shall
- 23 consist of:
- 24 (a) The Governor or his or her designee;
- 25 (b) The Attorney General or his or her designee;

1 (c) The Auditor of Public Accounts or his or her

- 2 designee;
- 3 (d) The State Treasurer or his or her designee;
- 4 (e) The Director of Administrative Services or his or her
- 5 designee;
- 6 (f) Three representatives appointed by the Governor to be
- 7 broadly representative of banking, insurance, and law groups; and
- 8 (g) Three representatives appointed by the Governor to be
- 9 broadly representative of libraries, the general public, and
- 10 professional members of the Nebraska news media.
- 11 (3) The administrator shall be chairperson of the board.
- 12 Upon call by the administrator, the board shall convene periodically
- 13 in accordance with its rules and regulations or upon call by the
- 14 administrator.
- 15 (4) Six members of the board shall constitute a quorum,
- 16 and the affirmative vote of six members shall be necessary for any
- 17 action to be taken by the board. No vacancy in the membership of the
- 18 board shall impair the right of a quorum to exercise all the rights
- 19 and perform all the duties of the board.
- 20 (5) The representatives appointed by the Governor shall
- 21 serve staggered three-year terms as the Governor designates and may
- 22 be appointed for one additional term. Members of the board shall be
- 23 reimbursed for actual and necessary expenses as provided in sections
- 24 81-1174 to 81-1177.
- 25 Sec. 11. Section 84-1205, Reissue Revised Statutes of

1 Nebraska, is amended to read:

24

25

2 84-1205 (1) The board may employ or contract with a network manager. A network manager may <u>include be</u> an individual, a 3 4 private entity, a state agency, or another governmental subdivision. The board shall prepare criteria and specifications for the network 5 manager in consultation with the Department of Administrative 6 7 Services. Such criteria shall include procedures for submission of 8 proposals by an individual, a private entity, a state agency, or 9 another governmental subdivision. Selection of the network manager 10 shall comply with all applicable procedures of the department. The 11 board may negotiate and enter into a contract with the selected 12 network manager which provides the duties, responsibilities, and 13 compensation of the network manager. 14 (2) The network manager shall provide the infrastructure 15 and services needed to implement and operate the portal and shall 16 direct and supervise the day-to-day operations and expansion of a 17 gateway or electronic network to make public records available 18 electronically, including the initial phase of operations necessary 19 to make the gateway operational. the portal. The network manager 20 shall (a) attend meetings of the board, (b) keep a record of all 21 gateway, electronic network, and related portal operations, which 22 shall be the property of the board, (c) maintain and be the custodian 23 of all financial and operational records, and (d) annually update and

revise the business plan for the gateway or electronic network,

portal in consultation with and under the direction of the board.

1 (3) The board shall finance the operation and maintenance

- 2 of the gateway or electronic network portal from revenue generated
- 3 pursuant to sections 52-1316, 60-483, and 84-1205.02 and subsection
- 4 (d) of section 9-525, Uniform Commercial Code.
- 5 Sec. 12. Section 84-1205.01, Reissue Revised Statutes of
- 6 Nebraska, is amended to read:
- 7 84-1205.01 The board shall establish a technical advisory
- 8 committee to assist it in the performance of its duties. The
- 9 committee shall consist of individuals who have technical experience
- 10 and expertise in electronic access and information technology. The
- 11 committee shall have three members. The members shall include a
- 12 representative from a state agency that is responsible for providing
- 13 public records, a representative from the information management
- 14 services division of the office of Chief Information Officer, and a
- 15 representative from the computer services group of the Legislative
- 16 Council.
- 17 Sec. 13. Section 84-1205.02, Reissue Revised Statutes of
- 18 Nebraska, is amended to read:
- 19 84-1205.02 (1) Until July 1, 2001, except as provided in
- 20 sections 49-509, 52-1316, and 60-483 and section 9-411, Uniform
- 21 Commercial Code, the board may establish reasonable fees for
- 22 electronic access to public records through the gateway.
- 23 (2) Beginning on July 1, 2001, except Except as provided
- 24 in sections 49-509, 52-1316, and 60-483 and article 9, Uniform
- 25 Commercial Code, the board may establish reasonable fees for

electronic access to (1) public records or (2) electronic information

1

2 and services, through the gateway. (3) The fees portal. Fees for electronic access to public records shall not exceed the statutory 3 4 fee for distribution copies of the public records in other forms. Any 5 fee established by the board under this section may be collected for 6 an eighteen month period and shall terminate at the end of such 7 period unless enacted by the Legislature. Any fees collected under 8 this section shall be deposited in the Records Management Cash Fund. 9 Sec. 14. Section 84-1205.03, Reissue Revised Statutes of 10 Nebraska, is amended to read: 84-1205.03 (1) Any state agency other than the courts or 11 the Legislature desiring to enter into an agreement with a private 12 13 vendor or the network manager to or otherwise provide electronic access to public records or electronic information and services 14 15 through a gateway for a fee shall make a written request for approval of such fee to the board. The request shall include (a) a copy of the 16 17 contract under consideration if the electronic access is to be provided through a contractual arrangement, (b) the public records or 18 19 electronic information and services which are the subject of the 20 contract or proposed electronic access fee, (c) the anticipated or actual timeline for implementation, and (d) any security provisions 21 for the protection of confidential or sensitive records. The board 22 23 shall take action on such fee request in accordance with section 84-1205.02 and after a public hearing within thirty days after 24 25 receipt. held at its next regularly scheduled meeting that is at

1 least thirty days after receipt of the request. The board may request

- 2 a presentation or such other information as it deems necessary from
- 3 the requesting state agency.
- 4 (2) A state agency other than the courts or the
- 5 Legislature may charge a fee for electronic access to public records
- 6 without the board's approval for a one-time sale in a unique format.
- 7 The purchaser may object to the fee in writing to the board, and the
- 8 one-time fee shall then be subject to approval by the board according
- 9 to the procedures and guidelines established in sections 84-1205 to
- 10 84-1205.04. 84-1205.03.
- 11 (3) Courts or the Legislature providing electronic access
- 12 to public records through a gateway or electronic information and
- 13 <u>services</u> for a fee shall make a written report. The report shall be
- 14 filed with the State Records Board by the State Court Administrator
- 15 for the courts and the chairperson of the Executive Board of the
- 16 Legislative Council for the Legislature. The report shall include (a)
- 17 a copy of the contract under consideration if the electronic access
- is to be provided through a contractual arrangement, (b) the public
- 19 records or electronic information and services which are the subject
- 20 of the contract or proposed electronic access fee, (c) the
- 21 anticipated or actual timeline for implementation, and (d) any
- 22 security provisions for the protection of confidential or sensitive
- 23 records. The State Records Board may request a presentation or such
- 24 other information as it deems necessary. The courts and the
- 25 Legislature shall take into consideration any recommendation made by

- 1 the State Records Board with respect to such fees.
- 2 (4) Courts and the Legislature may charge a fee for
- 3 electronic access to public records for a one-time sale in a unique
- 4 format without providing a report to the board as required under
- 5 subsection (3) of this section.
- 6 Sec. 15. Section 84-1205.05, Reissue Revised Statutes of
- 7 Nebraska, is amended to read:
- 8 84-1205.05 The board shall provide quarterly—annual
- 9 reports to the Executive Board of the Legislative Council and
- 10 Nebraska Information Technology Commission on its activities pursuant
- 11 to sections 84-1205 to <del>84-1205.04.</del> <u>84-1205.03.</u>
- 12 Sec. 16. Section 84-1206, Reissue Revised Statutes of
- 13 Nebraska, is amended to read:
- 14 84-1206 (1) With due regard for the functions of the
- 15 state and local agencies concerned, and with such guidance and
- 16 assistance from the board as may be required, the administrator
- 17 shall:
- 18 (a) Establish standards, procedures, and techniques for
- 19 the effective management of public records;
- 20 (b) Make continuing surveys of paperwork operations, and
- 21 recommend improvements in current records management practices,
- 22 including, but not limited to, the economical use of space,
- 23 equipment, and supplies employed in creating, maintaining, storing,
- 24 preserving, and servicing records;
- 25 (c) Establish standards for the preparation of schedules

1 providing for the retention of records of continuing value, and for

- 2 the prompt and orderly disposal of records no longer possessing
- 3 sufficient administrative, legal, historical, or fiscal value to
- 4 warrant their further retention; and
- 5 (d) Obtain from the <u>state or local</u> agencies concerned
- 6 such reports and other data as are required for the proper
- 7 administration of the records management program, including
- 8 organizational charts of agencies concerned.
- 9 (2) The administrator shall establish standards for
- 10 designating essential records, shall assist state and local agencies
- 11 in identifying essential records, and shall guide them such agencies
- 12 in the establishment of programs for the preservation of essential
- 13 records.
- 14 (3) The administrator may advise and assist members of
- 15 the Legislature and other officials in the maintenance and
- 16 disposition of their personal or political papers of public interest
- 17 and may provide such other services as are available to state and
- 18 local agencies, within the limitation of available funds.
- 19 Sec. 17. Section 84-1207, Reissue Revised Statutes of
- 20 Nebraska, is amended to read:
- 21 84-1207 In accordance with general law, and with such the
- 22 rules and regulations as shall be adopted and promulgated by the
- 23 administrator and the board as provided in section 84-1216, such the
- 24 head of any state or local agency, department, board, council,
- 25 legislative or judicial branch, and political subdivision shall:

1 (1) Establish and maintain an active, continuing program

- 2 for the efficient and economical management of the record-keeping
- 3 activities of the agency;
- 4 (2) Make and maintain records containing adequate and
- 5 proper documentation of the organization, functions, policies,
- 6 decisions, procedures, and essential transactions of the agency,
- 7 designed to furnish information to protect the legal and financial
- 8 rights of the state, and of persons directly affected by the agency's
- 9 activities;
- 10 (3) Make<sub>T</sub> and submit to the administrator<sub>T</sub> schedules
- 11 proposing the length of time each record series warrants retention
- 12 for administrative, legal, historical, or fiscal purposes, after it
- 13 has been made in or received by the agency, and lists of records in
- 14 the custody or under the control of the agency which are not needed
- in the transaction of current business, and do not possess sufficient
- 16 administrative, legal, historical, or fiscal value to warrant their
- 17 further retention;
- 18 (4) Inventory the records in the custody or under the
- 19 control of the agency $_{r}$  and submit to the administrator a report
- 20 thereon, containing such data as the administrator shall prescribe,
- 21 and including his or her recommendations as to which if any of such
- 22 records, if any, should be determined to be essential records. He or
- 23 she shall review his or her inventory and report periodically and, as
- 24 necessary, shall revise his or her report so that it is current,
- 25 accurate, and complete; and

1 (5) Comply with the rules, regulations, standards, and

- 2 procedures issued and set up by the administrator and the board $_{7}$  and
- 3 cooperate in the conduct of surveys made by the administrator
- 4 pursuant to sections 84 1201 to 84-1226. the Records Management Act.
- 5 Sec. 18. Section 84-1209, Reissue Revised Statutes of
- 6 Nebraska, is amended to read:
- 7 84-1209 The administrator may establish storage
- 8 facilities for essential records, preservation duplicates, and other
- 9 state records and may provide for a system of charges to allocate the
- 10 cost of providing such storage among the state agencies and
- 11 departments utilizing the storage services. The system of charges
- 12 shall, as nearly as may be practical, cover the actual costs of
- 13 operating the storage facilities.
- 14 Sec. 19. Section 84-1212, Reissue Revised Statutes of
- 15 Nebraska, is amended to read:
- 16 84-1212 The administrator shall review periodically, and
- 17 at least once each year, the program for the selection and
- 18 preservation of essential records, including the classification
- 19 thereof and the provisions for preservation duplicates and for the
- 20 safeguarding of essential records and preservation duplicates to
- 21 insure that the purposes of sections 84 1201 to 84 1226 the Records
- 22 <u>Management Act</u> are accomplished.
- 23 Sec. 20. Section 84-1213, Reissue Revised Statutes of
- 24 Nebraska, is amended to read:
- 25 84-1213 (1) All records made or received by or under the

authority of, or coming into the custody, control, or possession of

- 2 state or local agencies in any of the three branches of the state
- 3 government, or of any local political subdivision, in the course of
- 4 their public duties, are the property of the government state or
- 5 <u>local agency</u> concerned, and shall not be mutilated, destroyed,
- 6 transferred, removed, damaged, or otherwise disposed of, in whole or
- 7 in part, except as provided by law.
- 8 (2) Any person who shall—willfully mutilate, destroy,
- 9 transfer, remove, damage, mutilates, destroys, transfers, removes,
- 10 <u>damages</u>, or otherwise <del>dispose <u>disposes</u> of such records or any part of</del>
- 11 such records, except as provided by law, and any person who shall
- 12 retain and continue retains and continues to hold the possession of
- 13 any such records, or parts thereof, belonging to the state government
- 14 or to any local political subdivision, agency and shall refuse
- 15 refuses to deliver up such records, or parts thereof, to the proper
- 16 official under whose authority such records belong, upon demand being
- 17 made by such officer or, in cases of a defunct office, to the
- 18 succeeding agency or to the State Archives of the Nebraska State
- 19 Historical Society, shall be quilty of a Class III misdemeanor.
- 20 Sec. 21. Section 84-1214, Reissue Revised Statutes of
- 21 Nebraska, is amended to read:
- 22 84-1214 Whenever any state agency desires to dispose of
- 23 records which are not listed on an approved records retention and
- 24 disposition schedule applicable to that such agency, the state agency
- 25 head shall prepare and submit to the administrator, on forms provided

by the administrator, a list of the records sought to be disposed of  $\tau$  and a request for approval of their disposition, which list and

3 request shall be referred to the board for action at its next regular

4 or special session. On consideration thereof, the board may approve

5 such disposition thereof as may be legal and proper, or may refuse to

6 approve any disposition, and the records as to which such

7 determination has been made may thereupon be disposed of in

accordance with the approval of the board.

9 Sec. 22. Section 84-1214.01, Reissue Revised Statutes of 10 Nebraska, is amended to read:

11 84-1214.01 The State Archives of the Nebraska State Historical Society has the authority to acquire, in total or in part, 12 any document, record, or material which has been submitted to the 13 board for disposition or transfer when such material is determined to 14 be of archival or historical significance by the State Archivist or 15 the board. The head of any state or local agency shall certify in 16 writing to the society the transfer of the custody of such material 17 to the State Archives. No state or local agency shall dispose of, in 18 any other manner except by transfer to the State Archives, that 19 20 material which has been appraised as archival or historical without the written consent of the State Archivist and the administrator. If 21 such material is determined to be in jeopardy of destruction or 22 deterioration and such material is not necessary to the conduct of 23 24 daily business in the state or local agency of origin, it shall be the prerogative of the State Archivist to petition the administrator 25

1 and the state or local agency of origin for the right to transfer

- 2 such material into the safekeeping of the State Archives. It shall be
- 3 the responsibility of the administrator to hear arguments for or
- 4 against such petition and to determine the results of such petition.
- 5 The State Archivist shall prepare invoices and receipts in triplicate
- 6 for materials acquired under this section, shall retain one copy, and
- 7 shall deliver one copy to the administrator and one copy to the state
- 8 or local agency head from whom the records are obtained.
- 9 Sec. 23. Section 84-1215, Reissue Revised Statutes of
- 10 Nebraska, is amended to read:
- 11 84-1215 (1) If not otherwise prohibited by law, nonrecord
- 12 materials, not included within the definition of records as contained
- in section 84-1202, may be destroyed at any time by the state or
- 14 local agency in possession thereof, without the prior approval of the
- 15 administrator or board. The administrator may formulate procedures
- 16 and interpretations to guide in the disposal of nonrecord materials,
- 17 but nothing therein shall be contrary to any provision of law
- 18 relating to the transfer of materials of historical value to the
- 19 State Archives of the Nebraska State Historical Society.
- 20 (2) Members of the Legislature and other officials are
- 21 encouraged to offer their personal and political papers of public
- 22 interest to the State Archives for preservation subject to any
- 23 reasonable restrictions concerning their use by other persons.
- 24 Sec. 24. Section 84-1216, Reissue Revised Statutes of
- 25 Nebraska, is amended to read:

1 84-1216 The administrator shall adopt and promulgate such

- 2 rules and regulations as may be necessary or proper to effectuate the
- 3 purposes of sections 84 1201 to 84-1226. the Records Management Act.
- 4 Those portions thereof which relate to functions specifically
- 5 delegated to the board shall be approved and concurred in by the
- 6 board.
- 7 Sec. 25. Section 84-1217, Reissue Revised Statutes of
- 8 Nebraska, is amended to read:
- 9 84-1217 All provisions of the The Records Management Act
- 10 shall apply to all state and local agencies as defined in subdivision
- 11 (1) of section 84 1202 and the administrator shall advise and assist
- 12 in the establishment of programs for records management and for the
- 13 selection and preservation of essential records of such the
- 14 executive, judicial, and legislative branches, and, as required by
- 15 such branches, shall provide program services pursuant to the
- 16 provisions of sections 84-1201 to 84-1226. act.
- 17 Sec. 26. Section 84-1218, Reissue Revised Statutes of
- 18 Nebraska, is amended to read:
- 19 84-1218 The governing bodies of all <del>local political</del>
- 20 subdivisions local agencies in this state, with the advice and
- 21 assistance of the administrator and pursuant to the rules and
- 22 regulations established by him, adopted and promulgated pursuant to
- 23 the Records Management Act, shall establish and maintain continuing
- 24 programs to promote the principles of efficient records management
- 25 for local records, and for the selection and preservation of

1 essential local records, which programs, insofar as practicable,

- 2 shall follow the patterns of the programs established for state
- 3 records as provided in sections 84 1201 to 84 1226. the act. Each
- 4 such governing body shall promulgate such-rules and regulations as
- 5 are necessary or proper to effectuate and implement the programs so
- 6 established, but nothing therein shall be in violation of the
- 7 provisions of general law relating to the destruction of local
- 8 records.
- 9 Sec. 27. Section 84-1219, Reissue Revised Statutes of
- 10 Nebraska, is amended to read:
- 11 84-1219 The administrator shall prepare a biennial report
- 12 on the status of programs established by him or her as provided in
- 13 sections 84 1201 to 84 1226, the Records Management Act and on the
- 14 progress made during the preceding biennium in implementing and
- 15 effectuating such programs. Copies of this report shall be furnished
- 16 to the Governor, the Speaker of the Legislature, and such other
- 17 officials and state and local agencies as the Governor or the board
- 18 shall direct.
- 19 Sec. 28. Section 84-1222, Reissue Revised Statutes of
- 20 Nebraska, is amended to read:
- 21 84-1222 After May 18, 1977, no No state agency shall
- 22 purchase any microfilm system or equipment prior to the approval of
- 23 the State Records Administrator. The administrator shall not approve
- 24 internal microfilm activities of any state agency unless such
- 25 activities may not be feasibly provided by the central microfilming

1 agency and are necessary to a particular operation within the state

- 2 agency. Any equipment purchased under this section shall become the
- 3 property of the State Records Administrator. and shall be subject to
- 4 the provisions of section 84-1223.
- 5 Sec. 29. Section 84-1224, Reissue Revised Statutes of
- 6 Nebraska, is amended to read:
- 7 84-1224 The State Records Administrator shall:
- 8 (1) Be empowered to review the microfilm systems within
- 9 every state agency; of the state;
- 10 (2) Be empowered to cause such systems to be merged with
- 11 a central microfilm agency in the event that a cost analysis shows
- 12 that economic advantage may be achieved;
- 13 (3) Be empowered to permit the establishment of
- 14 microfilming services within any state agency or department of the
- 15 state—if a potential economy or a substantial convenience for the
- 16 state would result; and
- 17 (4) After July 1, 1978, be Be empowered to determine the
- 18 operating locations of all micrographic equipment in his or her
- 19 possession.
- 20 Sec. 30. Section 84-1225, Reissue Revised Statutes of
- 21 Nebraska, is amended to read:
- 22 84-1225 The State Records Administrator shall provide for
- 23 a system of charges for micropublishing services and computer output
- 24 microfilm services rendered by the central microfilming agency to any
- 25 other department or state agency of the state when these charges are

1 allocable to a particular project carried on by such microfilming

- 2 agency. Such charges shall, as nearly as may be practical, reflect
- 3 the actual cost of services provided by the central microfilming
- 4 agency. On July 1, 1978, and thereafter the The State Records
- 5 Administrator shall extend this system of charges to include source
- 6 document microfilming. The State Records Administrator shall extend
- 7 this system of charges and user fees for all micrographic equipment
- 8 which is the property of the administrator and which is used by any
- 9 other state agency. or department.
- 10 Sec. 31. Section 84-1227, Revised Statutes Cumulative
- 11 Supplement, 2010, is amended to read:
- 12 84-1227 There is hereby established in the state treasury
- 13 a special fund to be known as the Records Management Cash Fund which,
- 14 when appropriated by the Legislature, shall be expended by the
- 15 Secretary of State for the purposes of providing records management
- 16 services and assistance to political subdivisions, local agencies,
- 17 for development and maintenance of a gateway or electronic network
- 18 for accessing the portal for providing electronic access to public
- 19 records or electronic information and services, and for grants to a
- 20 <u>state or local agency <del>political subdivisions</del> as provided in </u>
- 21 subdivision (1)(j) of section 84-1204. All fees and charges for the
- 22 purpose of records management services and analysis received by the
- 23 Secretary of State from the political subdivisions local agencies
- 24 shall be remitted to the State Treasurer for credit to such fund.
- 25 Transfers may be made from the fund to the General Fund at the

1 direction of the Legislature. Any money in the Records Management

- 2 Cash Fund available for investment shall be invested by the state
- 3 investment officer pursuant to the Nebraska Capital Expansion Act and
- 4 the Nebraska State Funds Investment Act.
- 5 Sec. 32. Section 9-523, Uniform Commercial Code, Reissue
- 6 Revised Statutes of Nebraska, is amended to read:
- 7 9-523 Information from filing office; sale or license of
- 8 records.
- 9 (a) If a person that files a written record requests an
- 10 acknowledgment of the filing, the filing office shall send to the
- 11 person an image of the record showing the number assigned to the
- 12 record pursuant to section 9-519(a)(1) and the date and time of the
- 13 filing of the record. However, if the person furnishes a copy of the
- 14 record to the filing office, the filing office may instead:
- 15 (1) note upon the copy the number assigned to the record
- 16 pursuant to section 9-519(a)(1) and the date and time of the filing
- 17 of the record; and
- 18 (2) send the copy to the person.
- 19 (b) If a person files a record other than a written
- 20 record, the filing office shall communicate to the person an
- 21 acknowledgment that provides:
- 22 (1) the information in the record;
- 23 (2) the number assigned to the record pursuant to section
- 24 9-519(a)(1); and
- 25 (3) the date and time of the filing of the record.

1 (c) The filing office shall communicate or otherwise make

- 2 available in a record the following information to any person that
- 3 requests it:
- 4 (1) whether there is on file on a date and time specified
- 5 by the filing office, but not a date earlier than three business days
- 6 before the filing office receives the request, any financing
- 7 statement that:
- 8 (A) designates a particular debtor;
- 9 (B) has not lapsed under section 9-515 with respect to
- 10 all secured parties of record; and
- 11 (C) if the request so states, has lapsed under section
- 12 9-515 and a record of which is maintained by the filing office under
- 13 section 9-522(a);
- 14 (2) the date and time of filing of each financing
- 15 statement; and
- 16 (3) the information provided in each financing statement.
- 17 (d) In complying with its duty under subsection (c), the
- 18 filing office may communicate information in any medium. However, if
- 19 requested, the filing office shall communicate information by issuing
- 20 its written certificate.
- 21 (e) The filing office shall perform the acts required by
- 22 subsections (a) through (d) at the time and in the manner prescribed
- 23 by filing-office rule, but not later than two business days after the
- 24 filing office receives the request.
- 25 (f)(1) The Secretary of State shall offer to sell or

1 license to the public on a nonexclusive basis, in bulk, copies of all

- 2 records filed in the office of the Secretary of State under this
- 3 part, in every medium from time to time available to the filing
- 4 office.
- 5 (2) Records filed in the office of the Secretary of State
- 6 under this part may be made available electronically through the
- 7 gateway or electronic network portal established under section
- 8 84-1204, Reissue Revised Statutes of Nebraska. For batch requests,
- 9 the fee is two dollars per record accessed through the electronic
- 10 network, portal, except that the fee for a batch request for one
- 11 thousand or more records is two thousand dollars. All fees collected
- 12 pursuant to this subdivision shall be deposited in the Records
- 13 Management Cash Fund and shall be distributed as provided in any
- 14 agreements between the State Records Board and the Secretary of
- 15 State.
- 16 Sec. 33. Original sections 44-113, 50-114.03, 52-1313.01,
- 17 60-3,161, 77-2705.04, 81-118.01, 84-712, 84-1201, 84-1202, 84-1204,
- 18 84-1205, 84-1205.01, 84-1205.02, 84-1205.03, 84-1205.05, 84-1206,
- 19 84-1207, 84-1209, 84-1212, 84-1213, 84-1214, 84-1214.01, 84-1215,
- 20 84-1216, 84-1217, 84-1218, 84-1219, 84-1222, 84-1224, and 84-1225,
- 21 Reissue Revised Statutes of Nebraska, section 84-1227, Revised
- 22 Statutes Cumulative Supplement, 2010, and section 9-523, Uniform
- 23 Commercial Code, are repealed.
- 24 Sec. 34. The following sections are outright repealed:
- 25 Sections 84-1205.04, 84-1205.06, and 84-1223, Reissue Revised

1 Statutes of Nebraska.



## Online Credit Card Tax and E-Check Payments

### ONLINE CREDIT CARD TAX PAYMENTS

The Sarpy County Treasurer's office is pleased to announce that taxpayers have the ability to pay their Real Estate and/or Personal Property taxes (Not Motor Vehicle Tax) online.

This purchase price covers the operating costs, incurred by the Nebraska.gov Network Manager, Nebraska Interactive, LLC under contract with the Nebraska State Records Board (NSRB), including nominal funds used to develop, maintain and enhance the state's official web portal.

Transparency language

You will be able to pay one half or all of the current year's tax very easily. If you have multiple years taxes or a tax sale on the property to redeem, you must first call the treasurer's office for a quote and to receive an authorization PIN number. Our phone number is (402) 593-2138. You will receive a receipt in the mail after the Treasurer's office has received your validated credit card or eCheck payment. If you are unsure of your tax, use the property search to find your parcel.

For insufficient funds, your eCheck would be returned as non-payable and you will incur an additional \$30 NSF (non-sufficient funds) fee when you make this check good. Until that time your taxes will remain unpaid.

Removed Credit
Card Card logos

Enter your 9 digit Parcel ID or 8 character payment PIN.

Enter

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Contact Us



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For insufficient funds, your eCheck would be returned as non-payable and you will incur an additional \$30 NSF (non-sufficient funds) fee when you make this check good. Until that time your taxes will remain unpaid.

**Transparency** language

**Removed Credit** Card logos

Enter Enter your 9 digit Parcel ID or 8 character payment PIN.

Statement						
Statemen	t2011-0042153RP	Roll Year	2011			
Taxpayer	HILL/SEAN E & DEANA	RTax Year	2011			
Parcel #	011310545	Source	REAL			
		Gross Tax	\$4,109.90			
		GreenBelt	\$0.00			
		Homestead	\$0.00			
		Taxes Due	\$3,972.74			
		Drainage	\$0.00			
		Penalty Tax	\$0.00			
		Cert Fees	\$0.00			
		Advertising	\$0.00			
		Tax Credit	\$137.16			
		Total Due	\$3,972.74			
		Tax Paid	\$1,986.37			
		Tax Due	\$1,986.37			
		Interest Due	\$0.00			
		Total Due	\$1,986.37			

Clarified separation between Sarpy County and Nebraska.gov online services. Provided user with further instructions. Page 7

This online service is provided by a third party working in partnership with the State of Nebraska. A small portion of the develop, maintain, and enhance the state's official web portal, Nebras

send the user to Make a First Half Payment

Payment Options Tax Owed Your Direct First Half Payment to Sarpy County for Statement # 2011-0043 \$1986.3 Click here for instructions to make payment directly to Sarpy C VISA Pay Online With e-Check Through Nebraska.gov The total price for eCheck includes a discount.

Make a Full Payment Payment Options Tax Owed Your Direct Full Payment to Sarpy County for Statement # 2011-0043394RP \$3972.74 Click here for instructions to make payment directly to Sarpy County

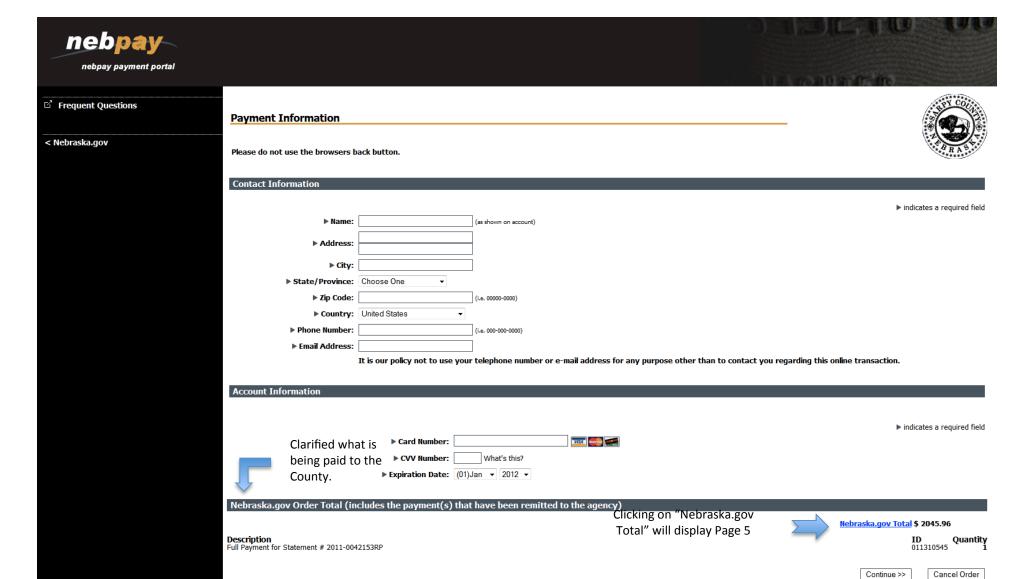
\$4091.92

Pay Online With e-Check Through Nebraska.gov \$3973.74 @check The total price for eCheck includes a discount.

se price of this service is used to

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Contact Us



For technical assistance contact Nebraska.gov at (402) 471-7810, toll free 1-800-747-8177 or email: ne-support@eqov.com



☑ Frequent Questions **Payment Information** < Nebraska.gov Please do not use the browsers back button. **Contact Information** ▶ indicates a required field ▶ Name: (as shown on account) ▶ Address: ▶ City: ▶ State/Province: Choose One ▶ Zip Code: (i.e. 00000-0000) ► Country: United States ▶ Phone Number: (i.e. 000-000-0000) ▶ Email Address: It is our policy not to use your telephone number or e-mail address for any purpose other than to contact you regarding this online transaction. **Account Information** Sample Check - U.S. Account (lower left corner) (:739811823 (: 632 O173136142# The Checking Account # is usually to the left of II\* If check # is left The Bank Routing # is The check # should match 9 digits between the the # in the upper-right corner Note: These three sets of numbers may appear in a different order on your check. Select if this payment IS being funded specifically by a foreign source (bank or company), an International ACH Transaction ("IAT")\*? What's This? ▶ indicates a required field ▶ Routing Number: ▶ Verify Routing Number: Clarified what is ▶ Account Number: being paid to the ▶ Verify Account Number: County. ▶ Account Type: Checking ▼ Nebraska.gov Order Total (includes the payment(s) that have been remitted to the agency) Clicking on "Nebraska.gov Total" will Nebraska.gov Total \$ 1989.37 **Description**Full Payment for Statement # 2011-0042153RP display Page 5 ID Quantity 011310545 **Quantity** Page 4 Continue >> Cancel Order

## "Nebraska.gov Total" Language

"Nebraska Interactive, LLC is contracted by the Nebraska State Records Board (NSRB) to provide online services for Nebraska government agencies, including the State's portal (www.Nebraska.gov). Nebraska Interactive builds and manages online solutions that help Nebraska government realize greater operational efficiencies by allowing citizens to interact quickly and easily with their government."



### PAYMENT RECEIPT

Bob Smith 301 S. 13<sup>th</sup> St. Lincoln NE 68812

 Date
 Receipt #
 Payment Type
 Total Amount

 3/28/2012
 1947279
 Credit Card (2923)
 \$4091.92

This dollar amount on this receipt consists of actual taxes paid (usable for Income tax preparation) including portal funds (which cannot be used for income tax reporting). You will receive a receipt from the County Treasurer with the actual amount of taxes paid. Be advised that we send the receipt to your address of record. If you have moved, still own the home, and we don't have your new address you may not receive the receipt.



LOME

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GENERAL INFORMATION

CONTACTUS

### SEARCH

Google™ Custom Search

GO!

Homepage → Offices → Treasurer → Real Estate

### Real Estate Taxes

Phone Number (402) 593-2138

→ Real Estate

Pay Taxes

. Online Vehicle Renewal

 Driver's License State of Nebraska

∴ Online Vehicle Ouote 24/7

 Request a Vehicle Quote or Ask DMV a Question

Titles

Special Assessment

Unclaimed Property

Auditors

... Tax Sale

# Tax Sale List 2012

 Stolen Wallet/ID, Purse, Identity Payments may be sent to: Sarpy County Treasurer

1210 Golden Gate Dr Papillion, NE 68046

Sarpy County real estate taxes are levied in arrears. For example, the 2011 taxes are levied at the end of 2011 and become due on the last day of December 2011. They are normally payable in 2012 by whoever owns the property in 2012 and not by the people who owned it in 2011. If you buy the property in the middle of 2012 you will normally pay one half of the "2011" taxes which are payable in 2012.

The first half becomes delinquent April 1, 2012 and the second half August 1, 2012. The term "due" only means you may pay them at the end of 2011 and claim them on your 2011 income tax return, if you itemize. You can pay each half BEFORE April 1 and August 1 respectively without penalty.

If you do not pay by the delinquent dates, interest will be computed on a daily basis using an annual rate of fourteen percent. Minimum payment is one half the years tax plus accrued delinquent interest. Interest continues to accrue until payment is made.

Only one tax statement is send out per year in approximately the middle of December.

Please mark your calendar. First half and second half reminder notices are NOT sent.

Payment options: We only accept cash or check at the counter. Select: PAYONLINE If you pay online and there are not sufficient funds in your account to cover your e-check you will be charged an additional \$20 for the insufficient funds processing. If you do not enter your routing number and account number properly resulting in a failure to make the payment you will be charged an additional \$10 charge back fee.

If you pay your own taxes, have a recent purchase, or payoff the mortgage, do not assume that the years taxes are paid. Go to our web site <a href="PROPERTY SEARCH">PROPERTY SEARCH</a> button on the left side of the screen or give us a call and check!

# NSRB - CASH FUND BALANCE State Records Board - Revenues & Expenditures

## **FY 11-12**

		Prior Year		<b>Prior Year</b>		<b>Prior Year</b>
	<u>Jan, 2012</u>	<u>Jan, 2011</u>	Feb, 2012	Feb, 2011	Mar, 2012	Mar, 2011
Revenues:						
Sale of Service	\$503,356.13	\$484,737.50	\$570,838.82	\$541,447.15	\$514,915.79	\$484,143.86
General Business Fees	\$67.65	\$55.56	\$92.62	\$103.13	\$86.93	\$202.91
Driver Records	\$3,369.00	\$1,404.00	\$1,835.00	\$1,176.00	\$1,224.00	\$1,701.00
Investment Income	\$2,023.62	\$1,330.77	\$1,494.41	\$1,405.74	\$1,283.67	\$2,550.28
Total	\$508,816.40	\$487,527.83	\$574,260.85	\$544,132.02	\$517,510.39	\$488,598.05
<b>Expenditures:</b>						
State Agency Payment	\$326,703.46	\$316,347.21	\$366,984.62	\$353,458.99	\$328,666.74	\$312,755.53
NIC	\$157,347.72	\$149,181.50	\$179,831.80	\$167,200.48	\$163,465.45	\$151,595.67
Other Contractual Services		\$0.00	\$50,000.00		\$2,725.00	
Personal Services	\$2,982.56	\$2,908.91	\$3,011.33	\$2,908.93	\$3,011.35	\$2,908.92
Operating Transfer Out						
Misc. Expense		\$160.26	\$632.38	\$210.66	\$313.77	\$12.59
Total	\$487,033.74	\$468,597.88	\$600,460.13	\$523,779.06	\$498,182.31	\$467,272.71
Profit (Loss)	\$21,782.66	\$18,929.95	(\$26,199.28)	\$20,352.96	\$19,328.08	\$21,325.34
_						
Fund Balance:	\$688,498.93	\$587,850.75	\$662,299.65	\$608,203.71	\$681,627.73	\$629,529.05

Grant Encumbrances \$99,311.31

Unencumbered Funds \$582,316.42

State/Local Grant Project Status Report - 3/31/2012							
Agency	Project Description	<b>Date Grant</b>	Original	Grant	Balance	Stated	Date of
Name		Awarded	Grant	Balance	Status	Completion	Last
			Amount	Remaining		Date	Payment
Alliance, City of	Municipal Code Re-codification and Electronic Publishing	7/20/2011	\$16,000	\$10,005		September, 2012	March, 2012
Arthur County	Web Site Creation	7/20/2011	\$6,000	\$6,000		Extended to February, 2012	
Buffalo County	County Wide GIS Implementation	7/20/2011	\$25,000	\$25,000		May, 2012	
Cherry County Assessor	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		February, 2012	Completed February, 2012
Keith County	County Wide GIS Implementation	7/20/2011	\$25,000	\$25,000		Extended to June, 2012	
Kimball County	WebGIS for County	7/20/2011	\$23,000	\$0		February, 2012	Completed December, 2011
Madison County	WebGIS for County	7/20/2011	\$17,500	\$0		December, 2011	Completed December, 2011
OCIO - State of Nebraska	NebraskaMAP - A Geospatial Data Sharing and Web Service Network II	7/20/2011	\$25,000	\$11,295		July, 2012	July, 2011
Pawnee County	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		February, 2012	Completed February, 2012
Perkins County	WebGIS for County	7/20/2011	\$12,500	\$0		February, 2012	Completed December, 2011
NE Real Estate Commission	On-Line License Renewal	7/20/2011	\$22,011	\$22,011		September, 2012	
TOTALS			\$222,011	\$99,311			
4/9/2012 15:31							
., 3, 2012 13.31							

## General Manager's Report 1st Quarter Business Plan Update

## January 2012 - March 2012

# NEBRASKA. GOV

Brent Hoffman, General Manager Nebraska.gov

301 S 13<sup>th</sup> Street, Suite 301 Phone: 402-471-6582

FAX: 402-471-7817

Email: bhoffman@egov.com

## **EXECUTIVE SUMMARY**

For 2012, you will notice a dramatic change in the way Nebraska.gov is presenting you with our quarterly updates.

The reason for this is simply that we stopped and asked ourselves the question: "How do we measure our progress toward goals?" Above anything else, when we have the opportunity four times a year to present the work of Nebraska Interactive to you, we want to be sure we are giving you the information you need to evaluate how well we, as a company, are fulfilling our commitment to our contract as network manager for the State of Nebraska. For the last couple of years, we have been reporting every quarter in bullet-pointed narrative on tasks accomplished (or not accomplished) based off of our business plan. What this created it seemed to us, was only an extended record of exactly how we executed on the minutiae of a plan created 3, 6, 9 and 12 months prior. What it did not provide was a proper reporting of how successful we were in achieving our goals. It was not easily digestible, and what meaning was in there was lost in the sheer volume of the document. While I do like to recognize the efforts my staff puts in on a daily basis to achieve our objectives, what is much more relevant to me as President of my company, and to you, as members of our oversight board, are the actual outcomes. And so the idea for a new and improved quarterly report where strategic implementation of goals was measured quantitatively and portrayed in a compact, highly visual way was born. The graphs and charts you are being presented with are all directly taken from systems we use internally every day to analyze data and track progress for ourselves.

What follows here is the new layout we have created to provide you with your quarterly updates. It uses a dashboard view for each strategic objective from our 2012 business plan to show the portal's achievements at a glance. We hope you find it informative, and we encourage you to tell us if any part of what we are providing is not clear. It is important to note we have not taken away anything that we were providing in our reports previously; we are merely shifting to focus towards showing the *results* of the efforts of the portal team to the Board, rather than the many details of the process.

You will also notice a reformatting of the project priority report. We have also trimmed down the size of this report to help you focus on what is relevant, as it is an action item for you that is voted on each meeting. Completed projects will no longer appear on that report; instead they will be logged in the GM report. What you will see on the project priority report now is only projects in process, and we have added an important column for 'Expansion Type'. In this column you will see either "Services/Efficiencies" or "Public Information". We are including these designators as we believe they are illustrative of the two main goals of work promoted by the Board; as is defined in the new and grant application language. We hope you find this helpful and relevant as you make your votes.

We are excited about all the new possibilities for dialogue that these changes, will open up, and look forward to another successful year of promoting eGovernment.

Sincerely, Brent Hoffman President, Nebraska Interactive, LLC

# **Financial Reports**

### MARCH 2012 FINANCIAL REPORT

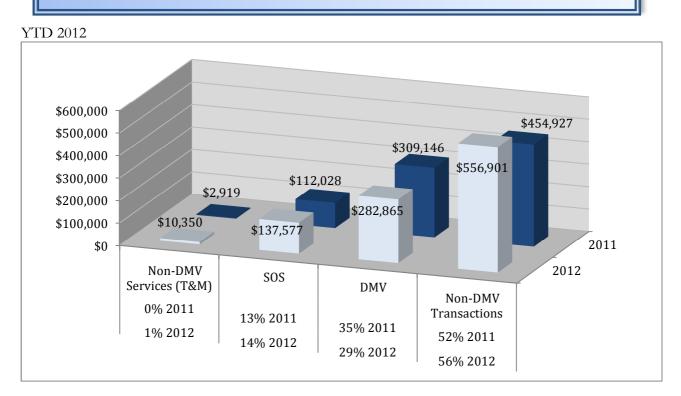
_	Month Ended	Month Ended	Year to Date	Year to Date
	03/31/2012	03/31/2011	03/31/2012	03/31/2011
State of Nebraska Gross Revenue	\$732,826	\$682,547	\$1,950,271	\$1,793,811
Revenue Other (Adjustments)	(\$108)	\$218	(\$644)	\$213
Total Gross Revenue	\$732,718	\$682,766	\$1,949,626	\$1,794,023
10% NSRB Partner Share	\$25,356	\$23,978	\$69,537	\$63,210
Agency Share	\$378,682	\$355,072	\$961,933	\$915,003
COR Other (Communication Costs)	\$47,779	\$37,215	\$132,386	\$100,133
Total Cost of Revenue	\$451,816	\$416,265	\$1,163,856	\$1,078,346
Nebraska Interactive Gross Revenue	\$280,902	\$266,501	\$785,770	\$715,677
Nebraska Interactive Operating Expenses	\$173,108	\$174,480	\$537,854	\$522,725
Nebraska Interactive Operating Income	\$107,794	\$92,020	\$247,916	\$192,952
Nebraska Interactive Other Income	\$0	\$61	\$0	\$61
Nebraska Interactive Net Pre-Tax Income	\$107,794	\$92,081	\$247,916	\$193,013
Nebraska Interactive Provision for Income Tax	\$43,191	\$37,417	\$99,358	\$77,849
Nebraska Interactive Net After-Tax Income	\$64,603	\$54,664	\$148,558	\$115,164

## **2012 PORTAL OBJECTIVES**

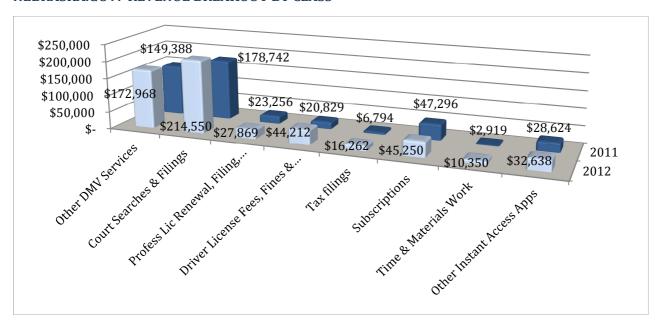
- 1. Continually grow and diversify the portal revenue base. Increase non-DMV services revenue by 2%.
- 2. Develop and provide innovative applications and services.
- 3. Expand services for local government.
- 4. Speed time to market for services.
- 5. Marketing to maximize adoption of services.
- 6. Gain national recognition for Nebraska.
- 7. Optimize reliability and response time of portal technology.

## **OBJECTIVE #1:**

Continually grow and diversify the portal revenue base. Increase non-DMV services revenue by 2%.



#### NEBRASKA.GOV: REVENUE BREAKOUT BY CLASS



## **OBJECTIVE #2:**

## Develop and provide innovative applications and services.

#### NEBRASKA.GOV: WORK COMPLETED - QUARTERLY TOTALS

	NEBRASKA.GOV: Quarterly Applications Deployed Chart	Q1 PY	Q1	Q2 PY	Q2	Q3 PY	Q3	Q4 PY	Q4
A	Total # revenue applications deployed	3	6	0		7		1	
В	Total # non-revenue applications deployed	1		0		3		8	
C	Total # of websites deployed	1	2	1		2		1	
D	Total # of revenue application enhancements	4		4		4		2	
Е	Total # of non-revenue application enhancements	2	1	1		5		0	

#### NEBRASKA.GOV: WORK COMPLETED - NEW SERVICES LAUNCHED DETAIL LIST 2012

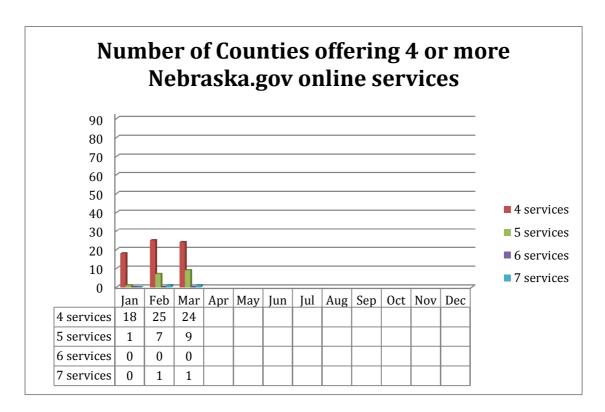
Q1				
Title	Revenue Type	Work scope	Partner	Completed Date
Auditor Budget Search enhancements for 2012	Free	Application Enhancement	Auditor of Public Accounts	1/12/2012
Liquor Control Commission Website redesign	Free	N/A- Website	Liquor Control Commission	2/1/2012
Arthur County -	Grant/Time and Materials	N/A- Website	County Goverment	2/24/2012
Ag - Dairy Fee Monthly Report	Transaction	New Application	Agriculture, Department of	1/3/2012
Ag - Egg Fee Monthly _ Report	Transaction	New Application	Agriculture, Department of	1/3/2012
Ag - Turkey Fee Montly Report	Transaction	New Application	Agriculture, Department of	1/3/2012
DMV- Certified Driver _ Record	Transaction	New Application	Motor Vehicles, Department of	1/17/2012
Liquor License renewal re-write	Transaction	New Application	Liquor Control Commission	2/1/2012
Sarpy County- Real Estate Tax Payments	Transaction	New Application	County Government	2/8/2012

## **OBJECTIVE #3:**

Expand services for local government.

#### NEBRASKA.GOV: COUNTY AND CITY GOVERNMENT ENGAGEMENT

All 93 Nebraska counties are utilizing at least 3 online services from Nebraska.gov. Expansion is being tracked by adoption of more services by new and existing county/city partners.



## **OBJECTIVE #4:**

Speed time to market for services.

#### NEBRASKA.GOV: CURRENT IMPLEMENTATION OF TIME TO MARKET STRATEGIES

**Application Template** = common reusable wrappers for web services, already accessible and friendly to multiple devices

**Cross-platform Mobile** = program apps only once for iDevice, Android, and

**Drupal** = website content management system

**Grails** = programming framework for application development; core plugins to help simplify the interaction with common application components.

Title	Revenue Type	Work scope	Project Phase	Time to market strategies 2012
Website redesign for Student Elections	Free	N/A	Concept	
Student Election application enhancements	Free	Application Enhancement	Concept	
SED- Licenses/Exams/Code Class Applications	Transaction	New Application	Concept	Application Template
LCC - Rewrite Beer Reporting system	Grant/Time and Materials	Application Enhancement	Concept	
Auditor Interlocal Agreement Submission form	Free	Application Enhancement	Concept	
Limited Criminal History Searches	Transaction	New Application	Development	Grails
Fireworks rewrite (Display and Retail applications)	Transaction	Application Enhancement	Development	Grails
Dept of Ag - Grape and Wine reports	Transaction	New Application	Development	Grails
Dept of Ag - Potato report	Transaction	New Application	Development	Grails
DHHS enhancement to health license search	Free	Application Enhancement	Development	
Real Estate License Renewal rewrite	Transaction	Application Enhancement	Planning	Application Template; Grails

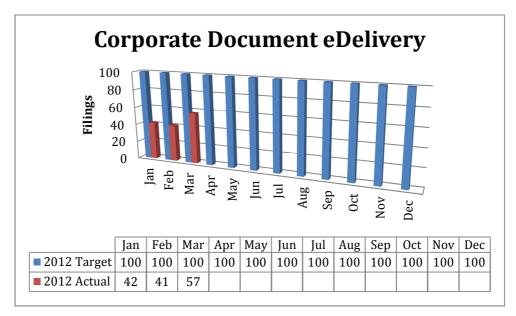
Public Service Commission- Orders System	Free	Application Enhancement	Planning	Application Template
Court Citation Payment Rewrite	Transaction	New Application	Planning	
NCDHH- Communications Card	Free	New Application	Planning	Application Template
LLC additions to Corp Doc eDelivery	Transaction	Application Enhancement	Planning	Application Template; Grails
Criminal case initiation through eFiling	Transaction	Application Enhancement	Planning	Grails
DMV-Electronic Waiver	Transaction	New Application	Planning	Application Template
Supreme Court website redesign	Free	N/A- Website	Planning	Drupal
DMV- Handicap Permits	Free	New Application	Testing	Grails
DMV- Queuing System for Driver License Renewal	Free	New Application	Testing	Application Template
ServeNebraska new Resource Library website	Free	N/A	Testing	
Guardian/Conservator Public Search	Free	New Application	Testing	
Portal mobile application	Free	New Application	Testing	

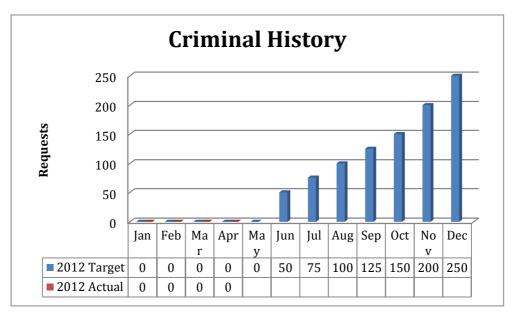
#### **OBJECTIVE #5:**

Marketing to maximize adoption of services.

#### **NEBRASKA.GOV: KEY 2012 REVENUE APPLICATIONS**

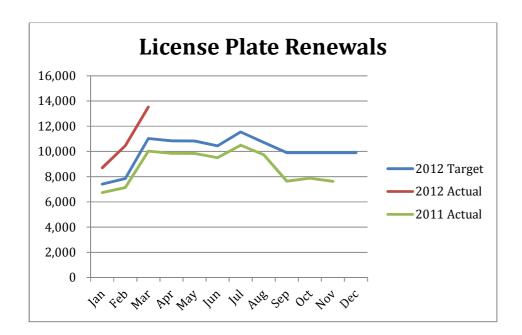
New Applications without trending history – These services have just launched and goals are target numbers are set using average number of total filings as provided by partner against expectations for number of online transactions.

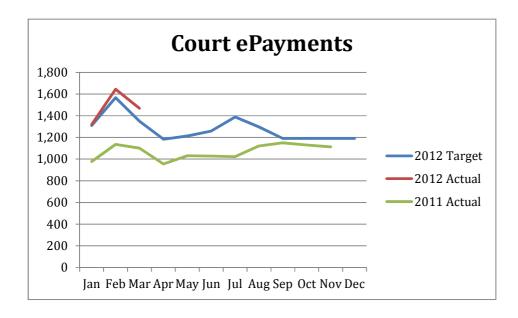


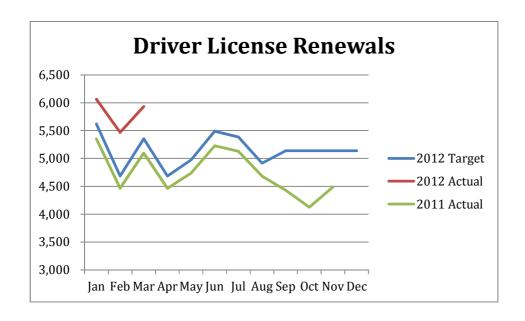


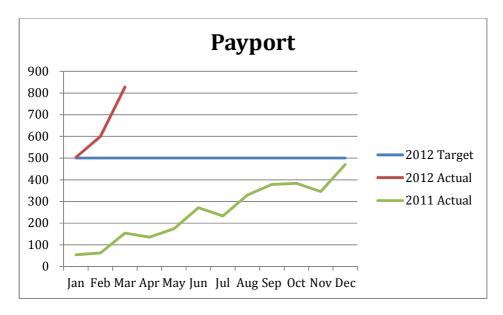
#### NEBRASKA.GOV: KEY 2012 REVENUE APPLICATIONS (CONT)

Established Applications with trending history – These services have a year or more of past performance history, with room to grow as they are still not at maximum possible adoption. Goals are being measured by a targeted number of transactions, set by a percentage increase formula from prior year.









#### **OBJECTIVE #6:**

Gain national recognition for Nebraska.gov.

#### NEBRASKA.GOV: NATIONAL RECOGNITION STRATEGIES

NEBRASKA.GOV: Quarterly Applications Deployed Chart	Q1 PY	Q1	Q2 PY	Q2	Q3 PY	Q3	Q4 PY	Q4
Press Releases	4	4	0		3		1	
Award Submission	0	0	6		0		2	
Other/Mentions		1	1				1	

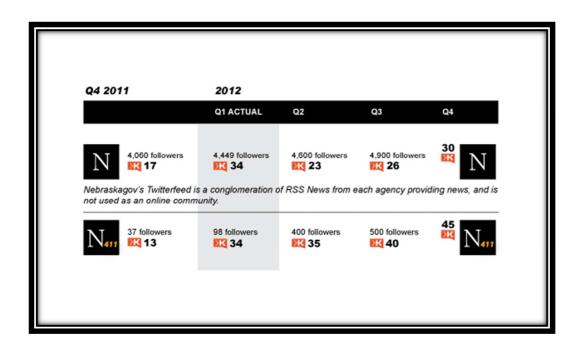
• Special Mention: State of the Judiciary address to Legislature, Chief Justice Mike Heavican

#### **NEBRASKA.GOV: SOCIAL MEDIA STRATEGIES**

#### What is Klout?

The Klout Score measures influence based on your ability to drive action. Every time you create content or engage you influence others. The Klout Score uses data from social networks in order to measure:

- True Reach: How many people you influence
- Amplification: How much you influence them
- **Network Impact:** The influence of your network



## **OBJECTIVE #7:**

# Optimize reliability and response time of portal technology.

#### **NEBRASKA.GOV: UPTIME**

JANUARY	FEBRUARY	MARCH
Uptime this month 99.95%	Uptime this month 99.33%	Uptime this month 99.66%

APRIL	MAY	JUNE

JULY	AUGUST	SEPTEMBER

OCTOBER	NOVEMBER	DECEMBER

#### NEBRASKA.GOV: NETWORK ISSUES DETAIL REPORT

Title	Ŧ	Start Time	End Time Tir	me	Description	Impact
Mysql Database Issues	•	3/27/2012 8:15 AM	3/27/2012 9:45 AM	1:30	Database was responding slowly and became unresponsive periodically.	The database was rebooted once and was down for about 20 minutes. Otherwise it was up but running very slowly. Impacted all applications that use mysql in that they took very long to respond to users.
Mysql Database Down	•	3/26/2012 12:15 PM	3/26/2012 4:00 PM	3:45	Our Mysql Database was down due to complications from the migration. Issues that were not found until the system came under heavy load were uncovered.	Applications were not available during this time.
Storage Failure		2/21/2012 8:00 PM	2/21/2012 8:20 PM	0:20	Some servers temporarily lost access.	Our web sites and zope site were unavailable. The application servers however were still up and running.
Storage Failure		2/21/2012 5:00 PM	2/21/2012 6:40 PM	1:40	A storage array device had a failure and started to rebuild it self. While rebuilding it was unavailable for some servers to access.	Our web sites and zope site were unavailable. The application servers however were still up and running.

Network outage	2/8/2012 10:30 AM	2/8/2012 1:50 PM	3:20	Networking to our data center was down.	All web sites and services that we host were unavailable.
TPE and CDB down	1/17/2012 9:15 AM	1/17/2012 11:15 AM	2:00	TPE and CDB were down and not available	All subscriber and payment processing applications where down.

#### **NEBRASKA.GOV: RESPONSE TIME**

JANUARY	FEBRUARY	MARCH
Avg. resp. time this month 558 ms	Avg. resp. time this month 570 ms	Avg. resp. time this month 576 ms
APRIL	MAY	JUNE
JULY	AUGUST	SEPTEMBER
OCTOBER	NOVEMBER	DECEMBER

#### Nebraska.gov Project Priority Report - 1st Quarter 2012

Projects are in progress and listed in order of target launch.

Title	Expansion Type	Revenue Type Pr	oject Start Date Ta	get Launch Date Work scope	Partner
E&A- Enhancement Request	Services/Efficiencies	Transaction	12/12/2011	12/30/2011 Application Enhancement	Engineers and Architects, Board of
ServeNebraska new Resource Library					
website	<b>Public Information</b>	Free	7/20/2011	1/2/2012 N/A	Volunteer Service Commission (ServeNebraska)
Guardian/Conservator Public Search	Public Information	Free	8/15/2011	1/2/2012 New Application	Court Administrator, State
Portal mobile application	Public Information	Free	9/21/2011	1/2/2012 New Application	Governor
DHHS enhancement to health license					
search	<b>Public Information</b>	Free	3/6/2012	4/6/2012 Application Enhancement	Health & Human Services, Department of
DMV- Queuing System for Driver License	2				
Renewal	Services/Efficiencies	Free	8/3/2011	4/11/2012 New Application	Motor Vehicles, Department of
Auditor Interlocal Agreement					
Submission form	Services/Efficiencies	Free	3/19/2012	4/23/2012 Application Enhancement	Auditor of Public Accounts
DMV- Handicap Permits	Services/Efficiencies	Free	3/9/2011	4/23/2012 New Application	Motor Vehicles, Department of
Criminal case initiation through eFiling	Services/Efficiencies	Transaction	1/18/2012	5/1/2012 Application Enhancement	Court Administrator, State
Limited Criminal History Searches	Services/Efficiencies	Transaction	6/29/2010	6/1/2012 New Application	Patrol, Nebraska State
Court Citation Payment Rewrite	Services/Efficiencies	Transaction	1/1/2012	6/1/2012 New Application	Court Administrator, State
NCDHH- Communications Card	Services/Efficiencies	Free	2/1/2012	6/4/2012 New Application	Deaf and Hard Hearing, NE Commission for the
Dept of Ag - Grape and Wine reports	Services/Efficiencies	Transaction	1/17/2012	7/2/2012 New Application	Agriculture, Department of
Dept of Ag - Potato report	Services/Efficiencies	Transaction	1/17/2012	7/2/2012 New Application	Agriculture, Department of
Fireworks rewrite (Display and Retail					
applications)	Services/Efficiencies	Transaction	2/17/2011	7/16/2012 Application Enhancement	Fire Marshal, State
Public Service Commission- Orders					
System	<b>Public Information</b>	Free	11/8/2011	7/23/2012 Application Enhancement	Public Service Commission
SED- Licenses/Exams/Code Class					
Applications	Services/Efficiencies	Transaction	1/30/2012	7/30/2012 New Application	Electrical Division, State
DMV-Electronic Waiver	Services/Efficiencies	Transaction	1/16/2012	7/30/2012 New Application	Motor Vehicles, Department of
Website redesign for Student Elections	Public Information	Free	1/10/2012	8/1/2012 N/A	Secretary of State
Student Election application					
enhancements	Services/Efficiencies	Free	1/10/2012	8/1/2012 Application Enhancement	Secretary of State
Real Estate License Renewal rewrite	Services/Efficiencies	Transaction	11/10/2010	9/1/2012 Application Enhancement	Real Estate Commission
Supreme Court website redesign	Public Information	Free	3/13/2012	9/1/2012 N/A- Website	Court Administrator, State
LLC additions to Corp Doc eDelivery	Services/Efficiencies	Transaction	2/7/2012	10/1/2012 Application Enhancement	Secretary of State
LCC - Rewrite Beer Reporting system	Services/Efficiencies	Grant/Time and Mate	2/7/2012	12/31/2012 Application Enhancement	Liquor Control Commission