NEBRASKA STATE RECORDS BOARD MEETING: August 5, 2008

Nebraska State Capitol Room 1507 Lincoln, NE August 5, 2008 9:00 A.M.

AFFIDAVIT OF PUBLICATION

State of Nebraska ss.

NOTICE OF PUBLIC MEETING
Notice is hereby given of a public meeting of the Nebraska State Records Board on Tuesday. August 5, 2008 at 9:00 AM in Room 1507 of the State Capital, Lincoln, Nebraska. The agenda is available at the Office of the Secretary of State for public inspection during regular business hours.
#5147654 1x July 3.

t ne undersigned, being tirst duty sworn, d	eposes and says that she/he is a	Clerk of the Lincoln
Journal Star, legal newspaper printed, p	oublished and having a genera	al circulation in the
County of Lancaster and State of Nebras	ska, and that the attached prir	ited notice was pub-
lished in said newspaper one on the 3RD day of July	•	-
the legal newspaper under the statutes of my personal knowledge and are further veeach of said issues.		
Subscribed in my presence and sworn to b	efore me this	
day of, 20	Rolmoga	Notary Public
Printer's Fee, \$		5147654
	GENERAL NOTARY - State of Neb	'ER



State of Nebraska - Public Meeting Calendar

Date	Time	Activity	Agency	Location
Thu 07/31/2008	1:00 PM Central	Meeting	Geologists Board	Lincoln Community Foundation Bldg, 215 Centennial Mall South, 5th Floor, Lincoln, NE 68508
Fri 08/01/2008	9:00 AM Central	Meeting	Liquor Control Commission	Liquor Control Commission Hearing Room, 5th Floor, State Office Building, 301 Centennial Mall South, Lincoln, NE
Fri 08/01/2008	1:00 PM Central	Meeting	Deaf & Hard of Hearing	4600 Valley Rd - Lincoln NE
Tue 08/05/2008	9:00 AM Central	Meeting	Secretary of State	Room 1507 State Capitol Lincoln, NE
Tue 08/05/2008	10:00 AM Central	Meeting	Public Service Commission	Commission Hearing Room, 300 The Atrium Building 1200 N Street Lincoln



State of Nebraska - Public Meeting Calendar

Calendar Admin

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More Information About the Selected Activity

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Organization	Secretary of State
Activity	Meeting
Date of Activity	Tuesday, 08/05/2008
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Tuesday, 07/08/2008
Location	Room 1507 State Capitol Lincoln, NE
Details	Nebraska State Records Board
Meeting Agenda	http://
Meeting Materials	http://
Person to Contact fo	or Additional Information:
Name	Kacey Nelkin Pedersen
Address	1445 K Street, Suite 2300 Lincoln, NE
Telephone	(402) 471-4070
E-Mail	kacey.nelkin@sos.ne.gov
Agency Homepage	http://

NEBRASKA STATE RECORDS BOARD AGENDA

Room 1507, State Capitol Lincoln, NE August 5, 2008 – 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.

3. NOTICE OF HEARING

Public notice of the meeting was given by posting notice in the Lincoln Journal Star on July 3, 2008 and on the State of Nebraska's online public meeting calendar, a current copy of the agenda is located in the Secretary of State's office, listing the date, time and location of the meeting.

4. ADOPTION OF AGENDA

a. Action Item: Approval of Agenda

5. APPROVAL OF MINUTES

a. **Action Item:** Approval of April 29, 2008 meeting minutes

6. PUBLIC COMMENT

7. CHAIRMAN'S REPORT

- a. Signed Addendum Six to the Interagency Agreement between the NE Supreme Court and the NE State Records Board on **June 2, 2008.**
- b. Appoint Network Manager RFP Draft Committee and appoint RFP Evaluation Committee.
- c. 2009 Network contract Request for Information (RFI) report & Request for Proposal (RFP) Timeline update
- d. NI Pricewaterhouse Annual Audit.
- e. Recognize Laureen Riedesel & Jerry Catlett Board terms expire.
- f. Introduce new Board members Julie Beno, representing Libraries and Ryne Seaman, representing the Banking Industry.

8. GENERAL COUNSEL'S REPORT

- a. State/Local Grant Status Report
- b. Reinvested Revenue Report
- c. Action item: NSRB Cash Fund Balance

GRANT REPORTS

- a. Library Commission Grant Report Memories on the Road
- b. State Treasurer's Grant Report Nebraska Spending.com

10. NEBRASKA.GOV REPORTS

- a. General Manager's Report
- b. Action Item: Project Priority Report

11. CONTRACTOR'S REPORT

a. NSRB Report

12. DATE FOR NEXT MEETING

November 18, 2008– Room 1507 – State Capitol, Lincoln, NE

13. ADJOURNMENT

a. Action Item: Move to adjourn

Prepared 07/312008



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of April 29, 2008

Agenda Item 1. CALL TO ORDER, ROLL CALL. The meeting was called to order by Chairman John A. Gale at 9:00 A.M. on April 29, 2008, 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;

Lauren Hill, representing the Governor;

Leslie Donley, representing the Attorney General;

Mike Foley, Auditor of Public Accounts;

Shane Osborn, State Treasurer;

Brenda Decker, representing the Director of Administrative Services;

Jerry Catlett, representing the Banking Industry;

John Curry, representing the Insurance Industry;

Tom Freimuth, representing the Legal Profession;

Timothy Loewenstein, Representing the General Public;

Mike Edgecombe, representing the Media

Absent:

Laureen Riedesel, appearing later, representing Libraries

Staff in attendance:

Josh Daws, IT Officer Kacey Nelkin Pedersen, Recorder Ron Moravec, Legal Counsel Cathy Danahy, Executive Director

Agenda Item 2. ANNOUNCEMENT OF NEBRASKA OPEN MEETING ACT. Chairman Gale announced that in accordance with the Nebraska Open Meetings Act, reproducible written materials to be discussed at the open meeting are located in the back of the meeting room. Also, a copy of the Nebraska Open Meetings Act is located in the back of the meeting room.

Agenda Item 3. NOTICE OF HEARING. Chairman Gale announced public notice of the meeting was given by posting notice in the Lincoln Journal Star newspaper on March 28, 2008 and the state's website public meeting calendar. A copy of the Notice and Affidavit of Publication by the printer is

to be included in the Board records. A current copy of the agenda has been kept in the Secretary of State's office listing the date, time and location of the meeting

Agenda Item 4. ADOPTION OF AGENDA. Chairman Gale said one item, Agenda Item 10. a., would be taken out of order on the agenda to accommodate the schedule of Treasurer Osborn. Mr. Foley moved to adopt the agenda; motion seconded by Ms. Hill.

Voting For:

Catlett

Edgecombe

Loewenstein

Curry Foley Osborn Decker Freimuth Donley Gale

Hill

Voting Against:

None

Absent:

Riedesel

The motion carried.

Ms. Riedesel joined the meeting at 9:07 A.M.

Agenda Item 5. APPROVAL OF MINUTES. Mr. Loewenstein moved to approve the January 23, 2008 meeting minutes; motion seconded by Mr. Osborn.

Voting For:

Catlett Edgecombe

Loewenstein

Curry Foley Osborn Decker Freimuth

Riedesel

Donley Gale

Hill

Voting Against:

None

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, other than grant applications. No audience member indicated a desire to come forward.

Agenda Item 7. GRANT APPLICATIONS.

7. a. Ms. Danahy, Executive Director, introduced the State Agency grant application from the Nebraska State Historical Society for a *Digital Archives and Records Center Implementation Study* in the amount of \$25,000.00. Mr. Mike Smith, Director & CEO and Ms. Andrea Faling, State Archivist, testified. After discussion, Mr. Foley moved to approve the grant; seconded by Ms. Riedesel. Ms. Hill suggested that the time line be moved up to ensure budgetary considerations by all parties including the Governor, the State Records Board, and the Legislature. Mr. Smith and Ms. Faling agreed to the request.

Voting For:

Catlett Foley

Curry Freimuth Donley Loewenstein Edgecombe Osborn Freimuth Riedesel

Voting Against:

None

Abstaining:

Decker

Hill

Gale

The motion carried.

7. b. Ms. Danahy introduced the Local Agency grant application from the Nemaha County Assessor for *Nemaha County Digitizing Maps/Records and Enhanced Web Page* project in the amount of \$25,000.00. Ms. Lila Gottula, Nemaha County Assessor, testified. After discussion, Mr. Loewenstein moved to approve the grant; seconded by Ms. Donley.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Freimuth Gale Hill

Loewenstein Osborn Riedesel

Voting Against: None

The motion carried.

7. c. Ms. Danahy introduced Mr. Mike McCrory, Director of DAS/State Personnel, who requested an additional extension on the State Agency grant application for the *Online Job Application NIS Connectivity* grant application in the amount of \$25,000.00 approved on July 1, 2006. Mr. McCroy explained that after further research, they determined they needed a "Talent Management System" and distributed a hand-out defining that system. He indicated the grant money will be used for the same purpose as before; to develop connectivity with the NIS (Nebraska Information System). Mr. McCrory asked for a one year extension. Mr. Loewenstein moved to let the grant expire with no extension and that it is the will of the Board that Mr. McCrory come back after locating a vendor for a Talent Management System and reapply for the funds to connect the new system to NIS; seconded by Mr. Curry.

Voting For: Foley Freimuth Loewenstein

Voting Against: Catlett Curry Decker Donley Edgecombe

Gale Hill Osborn Riedesel

The motion failed.

After further discussion, Ms. Hill moved to extend the grant through January, 2009; seconded by Mr. Foley.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Gale Hill

Loewenstein Osborn Riedesel

Voting Against: Freimuth

The motion carried.

At 10:35 A.M., Chairman Gale declared a 10 minute recess.

At 10:50 A.M., Chairman Gale reconvened the meeting.

Agenda Item 10. SUBCOMMITTEE REPORTS

10. a. Network Independent Contractor Status Subcommittee Report. Chairman Gale moved to agenda item 10. a. to accommodate Treasurer Osborn's schedule. Chairman Gale introduced the subject VISA credit card convenience fees and how it relates to the funding model to be identified for the RFI or RFP for a Network contractor. Treasurer Osborn said he anticipates the VISA rules will be changed by the time the RFP is put out for bid, that tiered fees will be allowed. Treasurer Osborn recommended language regarding this issue be in the RFI. Chairman Gale suggested a statement "allow structuring of tiered percentage fees subject to credit card operating rules" be used when the RFP is written.

Treasurer Osborn left the meeting at 11:00 A.M. Treasurer Osborn selected Mr. Perry Pirsch as his designee. Chairman Gale returned to the order of the agenda.

Agenda Item 8. CHAIRMAN'S REPORT.

- **8. a.** Chairman Gale reported Addendum One to the Interagency Agreement between the NE Association of Transportation Providers and the NE State Records Board was signed on April 2, 2008. Nebraska Interactive, Inc. President, Brent Hoffman, explained the Addendum.
- **8. b.** Chairman Gale reported the Interagency Agreement between the NE Arts Council and the NE State Records Board was signed on March 7, 2008. Mr. Hoffman explained the agreement.
- **8. c.** Chairman Gale introduced the contract between the Independent Contractor, Mr. Greg Lemon, and the NE State Records Board to advise and assist the State Records Board in preparation for awarding a network management contract to commence on February 1, 2010. Mr. Ron Moravec, Chief Deputy Secretary of State, explained the contract and indicated that in discussion with the Attorney General's Office the Attorney General should approve the legal counsel to the Board. Since Mr. Lemon is an attorney, Mr. Jon Bruning will appoint Mr. Lemon Special Assistant Attorney General. Chairman Gale outlined Mr. Lemon's experience with this process. Mr. Foley indicated he hoped the project would be much less than the \$72,000.00 (indicated as a cap in the contract). Mr. Lemon addressed the issue and assured the Board it would be less than \$72,000.00; that it would be closer to \$10,000.00 15,000.00 over the course of a year. Ms. Hill suggested an amendment to the contract to include a limit of \$50,000.00 so as not to invoke the 73-501 Statute that requires a competitive bid for any purchase over \$50,000.00. Mr. Foley moved to approve the contract with the \$50,000.00 limit; seconded by Ms. Donley.

Voting For:

Catlett
Curry
Decker
Donley
Edgecombe Freimuth
Loewenstein
Pirsch
Riedesel

Voting Against: None

The motion carried.

Mr. Moravec will amend the contract to indicate a \$50,000.00 limit and have Chairman Gale and Mr. Lemon sign.

8. d. Chairman Gale introduced the draft RFI for the network manager. Mr. Greg Lemon, Independent Contractor and Mr. Josh Daws, Information Technology Officer for the Secretary of State, testified. After discussion, it was determined that the time line for response to the RFI should be extended.; therefore, the staff of the Board will change the next Board meeting date from July 15, 2008 to a later date. Since the terms of both Laureen Riedesel and Jerry Cattlet will expire July 16, 2008, Ms. Hill will convey to the Governor the request to delay the appointment of replacements. Some Board members expressed a desire to have more time for input into the RFI draft. Chairman Gale said questions, comments, etc. on the

RFI may be emailed to Mr. Moravec for dissemination, setting a deadline of Friday, May 2, 2008. Mr. Pirsch moved to accept emails on the RFI draft through Friday, May 2, 2008 with a release date of the RFI to be Monday, May 5, 2008. Tim Loewenstein seconded the motion.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Freimuth Gale Hill

Loewenstein Pirsch Riedesel

Voting Against: None

The motion carried.

At 11:55 A.M. Chairman Gale declared a recess of the NE State Records Board meeting.

Agenda Item 9. PUBLIC HEARING. At 12:02 P.M. Chairman Gale opened a public hearing on Addendum 7 of the Interagency Agreement between the NE Arts Council and the NE State Records Board. Mr. Brent Hoffman offered an explanation of the Addendum. Ms. Hill moved to approve Addendum 7; seconded by Ms. Donley.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Freimuth Gale Hill

Loewenstein Pirsch Riedesel

Voting Against: None

The motion carried.

At 12:02 P.M. Chairman Gale closed the public hearing.

At 12:03 P.M. Chairman Gale reconvened the NE State Records Board meeting.

Agenda Item 10. SUBCOMMITTEE REPORTS.

10. b. Mr. Catlett reported on the Finances Review Subcommittee. He recommended the adoption of the new grant application forms (State Agency, Local Agency and Reinvested Revenue) which include the criteria adopted by the Finances Review Subcommittee and the monetary grant request limitations. Mr. Catlett moved to approve the new grant applications; seconded by Ms. Hill. Ms. Donley asked how the \$10,00.00 cap on Local Agency grant applications was arrived at and Mr. Catlett explained the decision was arrived at to reach a larger base. Ms. Hill added it was also to encourage cooperation and collaboration among local agencies. Mr. Loewenstein requested the Board staff develop a website application for these grants.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Freimuth Gale Hill

Loewenstein Pirsch Riedesel

Voting Against: None

The motion carried.

Hill

10. c. Ms. Riedesel reported on the Board Training Subcommittee. She thanked the Board staff for helping to compile the State Records Board Policies and Procedures manual. She explained the manual will be given to new Board members along with the Nebraska.gov Project Partnership manual when they are appointed. It will also be continually updated for current Board members.

Agenda Item 11. GENERAL COUNSEL'S REPORT.

11. a., b., & c. Mr. Moravec gave the State/Local Grant Status report, the Reinvested Revenue Report and the Cash Fund Balance Report. Ms. Donley moved to approve the Cash Fund Balance Report; seconded by Mr. Loewenstein.

Voting For: Catlett Decker Donley Edgecombe Foley Freimuth Gale Hill Loewenstein Pirsch

Freimuth Riedesel

Abstaining: Curry

Voting Against: None

The motion carried.

11. d. Mr. Moravec introduced the subject of how the Board publicizes each meeting. He stated that the Open Meeting Act requires a public body to state in its minutes which method the public body has selected for notifying the public of the meeting time and location. He attached a document outlining current practice and potential newspapers and corresponding prices for the Board's consideration. After discussion, Mr. Pirsch moved that the Nebraska State Records Board use the Lincoln Journal Star, a Nebraska newspaper, for giving its advance publicized notice of meeting regarding the time, place and agenda location of each meeting. Further, such advance publicized notice of each meeting shall be posted on the State of Nebraska website, Nebraska.Gov, Public Meeting Calendar; seconded by Mr. Edgecombe.

Voting For: Catlett Curry Decker Donley Edgecombe Freimuth Gale Hill

Loewenstein Pirsch Riedesel

Voting Against: Foley

The motion carried.

Agenda Item 12. NEBRASKA.GOV REPORTS.

12. a., & b. Mr. Hoffman presented an executive summary of the General Manager's Report. Mr. Hoffman presented the Project Priority Report for approval. Mr. Hoffman pointed out the Business One Stop was behind due to a web service with the IRS. Len Sloup (NE Department of Revenue) has the documents and Nebraska.gov is waiting approval to proceed. Ms. Donley moved to approve the Project Priority Report; seconded by Mr. Pirsch.

Voting For: Catlett Curry Decker Donley

Edgecombe Foley Freimuth Gale

Loewenstein Pirsch Riedesel

Voting Against: None

The motion carried.

12. c. Mr. Hoffman presented the Nebraska.gov 2008 Business Plan. Chairman Gale suggested he and Mr. Hoffman meet quarterly to ensure the Business Plan is on track. Mr. Catlett moved to approve the 2008 Business Plan; seconded by Ms. Decker.

Voting For:

Catlett

Edgecombe

Curry Foley

Pirsch

Decker Freimuth

Riedesel

Donley Gale

C y

Hill

Loewenstein

Voting Against:

None

The motion carried.

- 12. d. Mr. Hoffman gave a report on the downtime issue from the last meeting. Both Nebraska.gov and the OCIO have evaluated their systems and the OCIO has procured new hardware which will be in place shortly.
 - 12. e. Mr. Hoffman gave a PowerPoint presentation titled 2007 State of the Portal.

Agenda Item 13. CONTRACTOR'S REPORT. Mr. Bill Bidrowski gave the Independent Contractor's Report.

Agenda Item 14. DATE FOR NEXT MEETING. Chairman Gale announced the date of the next Records Board meeting will be changed from July 15, 2008 to ensure enough time for vendors to respond to the Network manager RFI. Members will be notified as soon as the date is determined. Ms. Donley requested the Nebraska.gov Reports be moved up in future agendas to allow for more discussion.

Agenda Item 15. ADJOURNMENT. Ms Decker moved to adjourn the meeting. Chairman Gale declared the meeting adjourned at 1:45 P.M.

John A. Gale

State Records Administrator Chairman, State Records Board

Addendum Six to the Interagency Agreement Between Nebraska Supreme Court and Nebraska State Records Board

This Addendum Six to the Interagency Agreement between the Nebraska Supreme Court (NSC) and the Nebraska State Records Board (NSRB) overrides and replaces the original Addendum Three which 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. This addendum to be executed June 1, 2008.

Project: Access to court data records held in JUSTICE database

Price Structure: **

Records access method	End User Fee	AOC Received	Nebraska.gov Received
Interactive – per record	\$1.00	\$.50	\$.50
Unlimited Monthly Access	\$300	\$50	\$250

**Free unlimited access will be made available only with the express written permission of the Data owner

Terms: All revenue received pursuant to this addendum shall be deposited by the Network Manager into the State Records Board Cash Fund pursuant to the provisions of the contract between NSRB and on behalf of the NSC. Nebraska.gov will submit an invoice to the NSC for the total amount of the Nebraska.gov Portal Fees collected at the close of each month. Terms of payment are net 45 days.

By:

a Supreme Court

By:

Authorized Officer

Nelfraska State Records Board

June 2, 2008

Date:

RFI/RFP Process - NSRB Network Manager Process 2008 - 2010 - Timeline

A. Request for Information (RFI) Timeline 2008

Chair and NSRB staff shall:

- 1. Perform the following functions: (January/February 2008)
 - a. Start in mid-January 2008 analyzing the previous RFP process.
 - b. Analyze the current state of technology utilized by NE.GOV.
 - c. Analyze the current state of Federal and State Laws that apply. (REALID?)
 - d. Analyze the payment structure currently utilized; discuss if that is still an option or are other methods needed.
- 2. Compose a Request for Information (RFI) (March 2008 April 2008)
 - a. Review by NSRB on April 30, 2008.
 - b. Refine RFI as needed.
- 3. Release RFI to the public (May 5, 2008)
- 4. Receive and analyze the RFI responses (June, July & August 2008)
- 5. Present findings to the NSRB. (August 5, 2008)
- 6. NSRB creates RFP Design Committee
- B. Request for Proposal (RFP) Timeline 2008

Chair and NSRB staff and RFP Design Committee shall:

- 1. Review previous RFP in conjunction with 2008 RFI responses. (August 2008)
- 2. Composition of RFP (August November 2008)
- 3. Review and vote by full NSRB (November 18, 2008)
- 4. Make changes to RFP (only if necessary) (November-December 2008)
- 5. Final Review and vote by full NSRB (only if necessary) (January 2009)
- 6. Release RFP to Public Bidding Process (January 2009)
- C. Request for Proposal (RFP) Timeline 2009 2010

Chair and NSRB staff shall perform the following:

- 1. Vendors submit Written Questions (1 month after RFP Release date February 2009)
- 2. Mandatory Pre-Proposal Conference (1 week March 2009)
- 3. Last Day for vendors to Submit Written Questions after Pre-Proposal Conference (1 week March 2009)
- 4. State Responds to Pre-Proposal Questions (2 weeks March 2009) Posting of new Addenda and/or Amendments; allow for questions
- 5. Last Day to Submit Written Questions Addenda/Amendments (1 week April 2009)
- 6. State Responds to Addenda/Amendment Questions (2 weeks April 2009)
- 7. Last Day to Submit Letter of Intent to Bid (May 1, 2009).

Network Manager Evaluation Committee shall perform the following functions:

- 1. Proposal Opening (May 22, 2009)
- 2. Review by DAS Materiel for Mandatory Requirement Compliance (May 25, 2009)
- 3. Initial Evaluation Period (May 26 June 22, 2009)
- 4. Selection of three highest scoring vendors for further presentations
- 5. Oral Interviews/Presentations and/or Demonstrations (July 6th July 17, 2009)
- 6. Make recommendation to NSRB
- D. NSRB shall perform the following functions:
 - 1. Post Letter of Intent to Award Contract (July 31, 2009)
 - 2. Prepare responses to any bid protest; timeframe 10 days Post Letter of Intent (August 2009)
 - 3. Contract Award September 1, 2009
 - 4. Contractor Start Date February 1, 2010

Nebraska Interactive, LLC

Financial Statements
For The Years Ended December 31, 2007 and 2006

Nebraska Interactive, LLC Index December 31, 2007 and 2006

	Page(s)
Report of Independent Auditors	1
Financial Statements	
Balance Sheets	2
Statements of Income	3
Statements of Changes in Member's Equity	4
Statements of Cash Flows	5
Notes to Financial Statements	6-11



PricewaterhouseCoopers LLP 1055 Broadway, 10th Floor Kansas City MO 64105 Telephone (816) 472 7921 Facsimile (816) 218 1890

Report of Independent Auditors

To the Board of Directors of Nebraska Interactive, LLC

In our opinion, the accompanying balance sheets and the related statements of income, of changes in member's equity and of cash flows present fairly, in all material respects, the financial position of Nebraska Interactive, LLC (the "Company") at December 31, 2007 and 2006 and the results of its operations and its cash flows for the years then ended, in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits of these statements in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

As discussed in Note 2 to the financial statements, the Company changed the manner in which it accounts for uncertain tax positions effective January 1, 2007.

Pricevaterhouse Coopers LLP June 30, 2008

Nebraska Interactive, LLC Balance Sheets December 31, 2007 and 2006

Assets	2007	2006
Current assets Cash Trade accounts receivable Prepaid expenses and other current assets Deferred income taxes Due from affiliated companies Total current assets Property and equipment, net	\$ 959,159 698,884 8,309 9,642 	\$ 509,875 783,720 7,854 8,787 390,623 1,700,859
Other assets	3,878	3,878
Deferred income taxes	11,181_	5,564
Total assets	\$ 1,705,039	\$ 1,721,577
Liabilities and Member's Equity		
Current liabilities Accounts payable Accrued expenses and other current liabilities	\$ 456,175 27,991	
Total current liabilities	484,166	485,696
Other long-term liabilities (Notes 2 and 5)	31,459	
Total liabilities	515,625	485,696
Commitments and contingencies (Notes 2 and 6)		
Member's equity Member's equity, 100 units outstanding Accumulated earnings Due from affiliated companies	113,352 1,391,170 (315,108)	,
Total member's equity	1,189,414	1,235,881
Total liabilities and member's equity	\$ 1,705,039	\$ 1,721,577

Nebraska Interactive, LLC Statements of Income For The Years Ended December 31, 2007 and 2006

	2007	2006
Revenues	\$ 2,333,997	\$ 2,155,732
Cost of portal revenues (Notes 2, 7 and 8)	1,871,617	1,757,991
Operating income	462,380	397,741
Interest income	38,455	22,156
Income before income taxes	500,835	419,897
Income tax expense (benefit)		
Current	190,882	171,068
Deferred	(6,472)	(7,728)
Net income	\$ 316,425	\$ 256,557

Nebraska Interactive, LLC Statements of Changes in Member's Equity For The Years Ended December 31, 2007 and 2006

	Memb	er's Equity	Accumulated	Due From Affiliated	
	Units	Amount	Earnings	Companies	Total
Balance, January 1, 2006	100	\$ 113,352	\$ 865,972	\$ -	\$ 979,324
Net income			256,557		256,557
Balance, December 31, 2006	100	113,352	1,122,529	-	1,235,881
Reclassification of due from affiliated companies (Note 7)	-	-	-	(315,108)	(315,108)
Cumulative effect of FIN 48 (Notes 2 and 5)	-	-	(47,784)	, -	(47,784)
Net income			316,425		316,425
Balance, December 31, 2007	100	\$ 113,352	\$ 1,391,170	\$ (315,108)	\$ 1,189,414

Nebraska Interactive, LLC Statements of Cash Flows December 31, 2007 and 2006

		2007		2006
Cash flows from operating activities				
Net income	\$	316,425	\$	256,557
Adjustments to reconcile net income to net cash provided				
by (used in) operating activities				
Depreciation		5,179		7,904
Deferred income taxes		(6,472)		(7,728)
Changes in operating assets and liabilities:				
(Increase) decrease in trade accounts receivable		84,836		(128,214)
(Increase) decrease in prepaid expenses and other current assets		(455)		19,893
Increase (decrease) in accounts payable		(3,532)		67,149
Increase in accrued expenses and other current liabilities		2,002		7,177
(Decrease) in other long-term liabilities		(16,325)		-
Net cash provided by operating activities	_	381,658	_	222,738
Cash flows from investing activities				
Purchases of property and equipment		(7,889)		-
Payments (to) from affiliated companies, net		75,515		(386,471)
Net cash provided by (used in) investing activities		67,626		(386,471)
Net increase (decrease) in cash		449,284		(163,733)
Cash, beginning of year		509,875	_	673,608
Cash, end of year	\$	959,159	\$	509,875

1. Company

Nebraska Interactive, LLC, formerly Nebraska Interactive, Inc. (the "Company"), was incorporated on November 22, 1994 for the purpose of operating as a provider of electronic government services for the public information portal of the State of Nebraska ("the State"). The Company developed and operates the public information portal to provide businesses and citizens with electronic access to state, county and local information via the Internet. The Company is responsible for managing and marketing the portal as well as funding up front investment and ongoing operational costs. The Company is an indirect wholly-owned subsidiary of NIC Inc. ("NIC").

On December 3, 1997, the Company entered into a contract with the Nebraska State Records Board ("NSRB") to provide electronic government services to enhance, operate, maintain and expand the existing portal that was developed by the Company under its 1995 contract with the Nebraska Library Commission ("NLC") and various government agencies. The contract includes limitations and provisions for the rates the Company can charge and the amount of remuneration to each government agency. The contract was to expire on January 31, 2002. However, in January 2001, the NSRB extended the contract through January 2004. On January 31, 2004, the NSRB became entitled to a perpetual for use only license to the applications developed for no additional compensation to the Company. The Company signed a new contract with the NSRB that commenced on February 1, 2004 and was to expire on January 31, 2007. The contract contains an option to extend the contract for one additional term of two years followed by a subsequent additional term of one year. In January 2006, the NSRB exercised its option to extend the contract for one additional term of two years through February 1, 2009.

2. Summary of Significant Accounting Policies

Property and Equipment

Property and equipment are carried at cost less accumulated depreciation. Depreciation is computed using the straight-line method over estimated useful lives of the assets. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts and any resulting gain or loss is included in results of operations for the period. The cost of maintenance and repairs is charged to expense as incurred; significant renewals and betterments are capitalized.

The Company periodically evaluates the carrying value of property and equipment to be held and used when events and circumstances warrant such a review. The carrying value of property and equipment is considered impaired when the anticipated undiscounted cash flows from the asset is separately identifiable and is less than its carrying value. In that event, a loss is recognized based on the amount by which the carrying value exceeds the fair value of the asset. Fair value is determined primarily using the anticipated cash flows discounted at a rate commensurate with the risk involved. Losses on assets to be disposed of are determined in a similar manner, except that fair values are reduced for the cost to dispose. The Company has not recorded any provisions for impairment of property and equipment. There is considerable judgment necessary to determine future cash flows and, accordingly, actual results could vary significantly from such estimates.

Revenue Recognition

The Company recognizes revenue from providing outsourced government portal services (primarily transaction-based fees) net of the transaction fees due to the government when the services are provided. Revenues from application development services provided to the State are recognized as the services are provided at rates agreed to between the parties. For the years ended December 31, 2007 and 2006, gross revenues were \$5,280,920 and \$4,978,867, respectively, and transaction fees paid to the government were \$2,946,923 and \$2,823,135, respectively. The transaction fees that the Company must remit to state agencies for data access and other statutory fees are accrued as accounts payable at the time services are provided and must be remitted regardless of whether the Company ultimately collects fees from its customers. As a result, trade accounts payable and receivable reflect the gross amounts outstanding at the balance sheet dates.

In connection with the revenues generated under the contract with the NSRB, the Company pays the NSRB 10% of net transaction revenue for certain existing services in place as of February 1, 2004. Net transaction revenue is defined in the contract as gross revenues collected by the Company less the payment of agency portions of transaction fees. For the years ended December 31, 2007 and 2006, payments made to the NSRB under this revenue sharing arrangement totaled approximately \$147,000 and \$142,000, respectively.

Cost of Portal Revenues

The Company expenses as incurred the employee costs to develop, operate and maintain the government portal as cost of portal revenues in the statements of income. Cost of portal revenues includes all direct costs associated with operating the State's portal on an outsourced basis including employee compensation, telecommunications, data processing, maintenance and all other costs associated with the provision of dedicated client service such as office facilities.

Stock-based Compensation

Effective January 1, 2006, NIC adopted the provisions of Statement of Financial Accounting Standards ("SFAS") No. 123(R) (revised 2004), *Share-Based Payment*, which establishes the accounting for equity instruments exchanged for employee services. Under the provisions of SFAS No. 123(R), stock-based compensation cost is measured at the grant date, based on the calculated fair value of the award, and is recognized as expense over the employee's requisite service period (generally the vesting period of the grant).

NIC elected to adopt the modified prospective application transition method as provided by SFAS No. 123(R). For vested stock-based awards that were outstanding on January 1, 2006, NIC was not required to record any additional compensation expense. Unvested stock-based awards that were outstanding on January 1, 2006 will be charged to expense over the remaining vesting period, without any changes in measurement. For all new stock-based awards that have been granted or modified after January 1, 2006, NIC has used SFAS No. 123(R)'s measurement model, expense recognition and settlement provisions.

Eligible employees of the Company participate in NIC's common stock option and restricted stock plan and stock purchase plan. For the years ended December 31, 2007 and 2006, the Company recognized approximately \$18,000 and \$13,000, respectively, in stock-based compensation expense pursuant to the provisions of SFAS No. 123(R), which has been included in cost of portal revenues in the Company's statements of income.

Income Taxes

Deferred income taxes are recognized for the tax consequences in future years of differences between the tax basis of assets and liabilities and their financial reporting amounts at each year end based on enacted laws and statutory tax rates applicable to the periods in which differences are expected to affect taxable income. NIC, along with its subsidiaries, files a consolidated federal income tax return. The provision for income taxes is generally allocated to the Company under the separate return method; however, when the Company generates losses or credits, it is given benefit for such losses or credits as they are used by other members of the consolidated group.

The Company accounts for uncertain tax positions in accordance with FASB Interpretation No. ("FIN") 48, "Accounting for Uncertainty in Income Taxes – an interpretation of FASB Statement No. 109." Accordingly, the Company does not recognize a tax benefit for uncertain tax positions unless management's assessment concludes that it is "more likely than not" that the position is sustainable, based on its technical merits. If the recognition threshold is met, the Company recognizes a tax benefit based upon the largest amount of the tax benefit that is greater than 50 percent likely to be realized. The Company recognizes interest and penalties, if any, related to unrecognized tax benefits in income tax expense in the statements of income. The Company adopted the provisions of FIN 48 on January 1, 2007, with the cumulative effect recorded as an adjustment to the opening balance of accumulated earnings. See Note 5 for additional discussion of the Company's adoption of FIN 48.

Indemnification

Interpretation No. 45 of the Financial Accounting Standards Board, Guarantor's Accounting and Disclosure Requirements for Guarantees, Including Indirect Guarantees of Indebtedness of Others, sets forth the disclosure requirements for most guarantees and clarifies that companies recognize an initial liability for the fair value of the obligations assumed. Under the Company's contract with the State, the Company has agreed to fully indemnify the State against third party claims that the Company's services infringe upon the intellectual property rights of others and against claims arising from the Company's performance or the performance of the Company's subcontractors under the contract. The Company has not experienced such claims. Accordingly, at December 31, 2007 and 2006, the Company had not accrued any liability on the aforementioned indemnification obligations.

Under the terms of the contract with the State, the Company is bound by a performance bond commitment totaling \$500,000. The Company has never had any defaults resulting in draws on the performance bond.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

3. Concentration of Credit Risk

Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash and accounts receivable. The Company limits its exposure to credit loss by depositing its cash with high credit quality financial institutions. The Company performs ongoing credit evaluations of its customers' financial condition and generally requires no collateral to secure accounts receivable. Due to the high credit worthiness of the Company's customers, consisting mainly of data resellers and insurance companies, the Company considers accounts receivable to be fully collectible. Accordingly, no allowance for doubtful accounts has been recorded. The Company has not experienced any significant credit loss for the periods reported.

The highest volume, most commercially valuable service the Company offers is access to motor vehicle records (referred to as DMV) through the portal. This service accounted for approximately 48% and 51% of the Company's revenue in 2007 and 2006, respectively.

A primary source of revenue is derived from data resellers, who use the portal to access DMV records for sale to the auto insurance industry. For the year ended December 31, 2007, the Company derived 31% of its revenues from one data reseller. At December 31, 2007, 26% of its accounts receivable were from the same one data reseller. For the year ended December 31, 2006, the Company derived 34% and 11% of its revenues from two data resellers.

4. Property and Equipment

Property and equipment consisted of the following:

	Dec	2007	De	cember 31, 2006	Useful Lives
Furniture and fixtures	\$	25,048	\$	25,542	8 years
Purchased software		4,891		28,222	3 years
Equipment		176,101		313,686	3-5 years
		206,040		367,450	•
Less accumulated depreciation		(192,054)		(356,174)	
	\$	13,986	\$	11,276	

Depreciation expense for the years ended December 31, 2007 and 2006 was \$5,179 and \$7,904, respectively.

5. Income Taxes

At December 31, 2007 and 2006, deferred tax assets resulted from differences between book and tax depreciation, stock-based compensation, and accrued but unused employee vacation expense. Management believes NIC's consolidated taxable income in the future will more likely than not be sufficient to utilize the Company's deferred tax asset.

The Company adopted the provisions of FIN 48 on January 1, 2007 (see Note 2). As a result, the Company recognized a \$47,784 increase in the liability for unrecognized tax benefits, which resulted in a decrease to the January 1, 2007 accumulated earnings balance of \$47,784. As of January 1, 2007, after the implementation of FIN 48, the Company's unrecognized tax benefits were \$47,784, all of which would affect the Company's effective tax rate if recognized. This amount decreased by \$16,325 during 2007 as the Company considered additional information relating to its uncertain tax positions. It is expected that the amount of unrecognized tax benefits will change in the next 12 months. However, the Company does not expect the change to have a significant impact on its results of operations or financial condition. A reconciliation of the beginning and ending amount of the liability for unrecognized income tax benefits during the year ended December 31, 2007 is as follows:

		2007
Balance at January 1, 2007	\$	47,784
Additions for tax positions of prior years		-
Reductions for tax positions of prior years		(16,325)
Settlements		-
Expiration of the statute of limitations		
Balance at December 31, 2007	\$	31,459
•	<u>~</u>	31,137

The Company recognizes accrued interest and penalties associated with uncertain tax positions as part of income tax expense in the consolidated statements of income. Upon the adoption date of FIN 48 and at December 31, 2007, accrued interest and penalty amounts were not material.

State income tax returns are generally subject to examination for a period of three to five years after filing of the respective return.

6. Operating Leases

The Company leases its office space and certain equipment under operating leases. The future minimum lease payments under noncancelable operating leases are as follows:

Fiscal Year

2008	\$ 61,621
2009	 14,760
	\$ 76,381

Total rent expense for the years ended December 31, 2007 and 2006 was approximately \$52,000 and \$49,000, respectively.

7. Related Party Transactions

Amounts due from affiliated companies at December 31, 2007 and 2006, consists primarily of excess cash that is advanced to the affiliates and that is reduced by the payment of taxes and operating expenses paid by the affiliates on behalf of the Company. During 2007, management determined that the receivable from affiliates was likely not to be settled in the ordinary course of business and as a result has classified the receivable from affiliates as contra-equity within member's equity on the balance sheet at December 31, 2007.

The Company receives certain general and administrative services from NIC and its affiliates. Such services are performed on a centralized basis and include, among others, executive and operations management, technical consultation, human resources, accounting support and payroll processing. NIC charges the Company for such services based on an allocation methodology which NIC management believes fairly allocates amounts based on benefits received. In 2007 and 2006, the Company recognized approximately \$485,000 and \$367,000 in expense related to these services, which is included in cost of portal revenues in the statements of income.

8. Employee Benefit Plans

The Company, in conjunction with affiliated companies, sponsors a defined contribution 401(k) profit sharing plan. In accordance with the plan, all full-time employees are eligible immediately upon employment. A discretionary match of up to 5% of an employee's salary and a discretionary contribution may be made to the plan as determined by NIC's Board of Directors. Expense related to Company matching contributions totaled approximately \$13,000 and \$10,000 for the years ended December 31, 2007 and 2006, respectively. No discretionary contributions were made for the years ended December 31, 2007 and 2006.

Eligible employees of the Company also participate in NIC's employee stock option and restricted stock plan and stock purchase plans (see Note 2).

State/Local Grant Project Status Report - 6/30/2008 **Agency Name Project Description Date Grant** Original Grant Stated Date of Last Balance Completion Awarded Grant **Payment** Remaining Date Amount 7/8/2003 2/07 extended to Completed May, Bd. Of Public Accountancy On-line review of Annual \$25,000 \$0 Register & submission of August, 2007 2008 Applications & Forms DAS Personnel Online Job Application NIS 11/23/2004 \$25,000 \$25,000 4/08 extended to Connectivity September, 2007 11/07 extended to January, 2009 \$5,467 Completed **Board of Barber Examiners** Barber Licensing System 9/27/2005 \$25,000 4/07 extended to (not used) October, 2007 February, 2008 Update 10/07 extended to April. 2008 Completed May, Real Estate Appraiser Redesign of Website & 4/18/2006 \$25,000 \$4,695 6/07 extended to Appraiser Database (to be paid) September, 2007 2008 Board Record & Mapping Johnson County 1/2008 extended Completed June, 7/20/2006 \$10,000 \$400 Accessibility (not used) to June, 2008 2008 Digital Archives & Records NE Historical Society 10/12/2006 \$25,000 \$2,684 01/2008 extended Completed Mgmt Center Feasability to May, 2008 March, 2008 (not used) Study University of Nebraska Bd. e-Government Training 1/16/2007 \$24,541 \$12,463 12/07 extended to Completed June, July, 2008 2008 of Regents (not used) Accountability and On-line Campaign 3/2008 extended 8/1/2007 \$25,000 \$25,000 Disclosure Commission Statement Filings (to be paid) to June, 2008 Nebraska Geospatial Data DAS-CIO 8/1/2007 \$25,000 \$25,000 August, 2008 Sharing & Web Services Network Supreme Court Automation for Nebraska 8/1/2007 \$24,475 \$13,819 March, 2009 March, 2008 State Library Degitizing Adams County Adams County Reg of 11/14/2007 \$7,500 \$7,500 July, 2008 Completed June, Deeds Records (to be paid) 2008

Nebraska Liquor Control	Online Excise Tax	11/14/2007	\$25,000	\$12,500	October, 2008	December, 2007
Commission	Reporting & Payment					
	System					
City of Bellevue	Information Accessibility	1/23/2008	\$10,000	\$1,727	December, 2008	Completed,
	Project			(not used)		February, 2008
Library Commission	Nebraska Memories on the	1/23/2008	\$2,300	\$84	February, 2008	Completed,
	Road			(not used)		February, 2008
State Treasurer	NebraskaSpending.com	1/23/2008	\$25,000	\$0	June, 2008	Completed
	Phase II					January, 2008
Historical Society	Digital Archives & Records	4/29/2008	\$25,000	\$25,000	December, 2008	
	Center Implementation					
	Study					
Nemaha County Assessor	Digitizing maps/records	4/29/2008	\$25,000	\$25,000	March, 2009	
	and enhanced web page					
TOTALS			\$353,816	\$136,520		
DOLLARS AWARDED:		FY08: \$194,275				
DOLLARS LEFT TO AWARD:		FY08: \$57,536				
GRANT BALANCE CARRIED OVER FROM FY07:		FY07: \$117,608				
7/24/2008 15:15						

Reinvested Revenue Grant Status Report as of 6/30/2008

Project Description	Date Awarded	Original	Grant Amount	Date of Last
		Amount	Remaining	Activity
One-Stop Business Registration	7/20/2006	\$42,500	\$10,625	November, 2007
Google Search Engine II	8/1/2007	\$25,000	\$15,717	April, 2008
TOTALS		\$67,500	\$26,342	

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

<u>FY 07-08</u>

	<u>Apr, 08</u>	May, 08	<u>Jun, 08</u>	
Revenues:				
Sale of Service	\$453,254.87	\$491,226.00	\$428,439.64	
General Business Fees	\$1,242.01	\$253.36	\$87.20	
Driver Records	\$1,610.00	\$1,922.00	\$2,219.00	
Investment Income	\$1,803.73	\$3,112.46	\$2,940.71	
Total	\$457,910.61	\$496,513.82	\$433,686.55	
Expenditures:				
State Agency Payment	\$282,623.14	\$296,892.85	\$285,933.25	
NIC/Other Contractual Services	\$161,782.86	\$173,719.43	\$162,694.69	
Personal Services	\$1,090.49	\$22,765.31	\$1,059.36	
Misc. Expense	\$439.94	\$580.92	\$648.70	
Total	\$445,936.43	\$493,958.51	\$450,336.00	
Profit (Loss)	\$11,974.18	\$2,555.31	(\$16,649.45)	
Fund Balance:	\$886,649.05	\$889,204.36	\$872,554.91	
Grant Encumbrances:			\$136,519.58	
Reinvested Revenue:			\$26,342.00	
Unencumbered Funds:			\$709,693.33	

Report to State Records Board Nebraska Memories on the Road July 2008

Award: On January 23, 2008 the Nebraska State Records Board approved a grant to the Nebraska Library Commission for up to \$2300 to purchase a laptop computer for the *Nebraska Memories on the Road* project.

Project: Nebraska Memories http://memories.ne.gov is a public web site of images, audio files, and digitized text resources relating to Nebraska's cultural heritage. Nebraska libraries and museums contribute images and descriptive information (metadata). Nebraska Memories on the Road is an initiative to help new participants get started by scanning items for them onsite. We visit potential library/museum participants to explain the program and assess what materials they have that are suitable for a project. If an institution decides to participate they schedule a time for Library Commission staff to return and scan the materials they have selected. To accomplish this we need a portable scanner, external hard drive and laptop computer.

Progress to Date: The Library Commission purchased a scanner and portable drive and applied for a State Records Board grant for the laptop. After the grant was awarded a Dell Precision M4300 laptop was purchased in late January for \$2,215.89. As of early July 2008 we have visited 9 institutions (Fairmont Public Library/Fillmore County Museum, University of Nebraska Kearney library, Beatrice Public Library, Valley Public Library, Bess Streeter Aldrich Museum in Elmwood, Nebraska Wesleyan University library, Lincoln Police Department, Alegent Health Immanuel Medical Center in Omaha, Table Rock Museum). Visits are planned for Scottsbluff Public Library and several other western Nebraska institutions in July, Verdigre Public Library in August, and the Elkhorn Valley Museum in Norfolk in September.

So far the equipment has been used for items at UNK, Nebraska Wesleyan, the Lincoln Police Department, and Alegent Health Immanuel Medical Center. As of this writing images from UNK, Lincoln Police Department and Nebraska Wesleyan have been added to the database. They can be browsed at http://www.memories.ne.gov/cdm4/browse.php.



Baseball team, 1905 Nebraska State Normal School at Kearney



Day police force, 1885, Lincoln Police Department



Old Main, 1889, Nebraska Wesleyan University

The Library Commission greatly appreciates the assistance from the State Records Board to facilitate *Nebraska Memories on the Road*.

Respectfully submitted,

Beth Goble, Government Information Services Director Nebraska Library Commission bgoble@nlc.state.ne.us

Nebraska State Treasurer NebraskaSpending.com Report To the State Records Board



State Treasurer Shane Osborn SOsborn@Treasurer.org (402) 471-2455

State Treasurer



Suite 2005, State Capitol

402-471-2455, FAX 402-471-4390

Lincoln, NE 68509

Shane Osborn State Treasurer shaneosborn@treasurer.org

July 17, 2008

Dear Nebraska State Records Board:

Thank you for your confidence in your vote to grant the Nebraska State Treasurer's Office \$25,000 for the NebraskaSpending.com Phase 2 project. It has been completed and exceeded our expectations in taking pre-existing state government spending information and consolidating it into a single, simple, and easy-to-understand website.

The Web site contains spending information from the Comprehensive Annual Financial Report (CAFR) available from the office of the Nebraska State Auditor; budgets available through the Department of Administrative Services (DAS); tax revenue available through the Department of Revenue; as well as the budgets of numerous state agencies available through the Legislative Fiscal Office.

With the completion of Phase 2, the website features six sections: 1) State Dollars to be Spent; 2) State Dollars Received; 3) All State Contracts over \$20k (1997-2007); 4) State Expenditures over \$500k; 5) Breakdown of Property Taxes for all 93 Counties; and 6) the Nebraska Operating Investment Pool information on how dollars are being invested.

As we anticipated, our contribution to the project involved general web maintenance and routine updates of spending figures; conceptual ideas for the visual elements of the site; Database Extracts from the NIS system used with the site database; user direction when requested; and data entry.

Since NebraskaSpending.com first went live in January 2008, the Nebraska State Treasurer's office has received numerous letters of accommodation (see attached) from such notable consumer and tax advocacy groups like Americans for Tax Reform, National Taxpayers Union, the Sam Adams Alliance, and the Platte Institute for Economic Research.

We would like to thank our partners, who assisted us in making the completion of this project possible: Governor Dave Heineman; DAS Director Carlos Castillo, DAS Accounting Administrator Paul Carlson, the Nebraska Department of Revenue, DAS Budget Division, Larry Dix and the Nebraska Association of County Officials.

Sincerely

Shane Osborn, Treasurer

State of Nebraska



If we are to be twoly successful in binging more transparency to state government. It will have to be a collection effort. I every execution to the acceleration of every execution of the control in the control in the most efficient date government in the country.

the good life, laught Care Savings Plan the good life, laught

7/17/2008 2:31 PM

GROVER G. NORQUIST

PRESIDENT

October 8, 2007

The Honorable Shane Osborn Nebraska State Treasurer Room 2005, State Capitol Bldg PO Box 94788 Lincoln, NE 68509-4788

Dear Treasurer Osborn,

I write to congratulate you on your decision to create NebraskaSpending.com: a searchable, public website that will disclose state government expenditures.

Thomas Jefferson once said: "We might hope to see the finances of the Union as clear and intelligible as a merchant's books, so that every member of Congress and every man of any mind in the Union should be able to comprehend them, to investigate abuses, and consequently to control them."

Your commendable dedication to opening government expenditures to public scrutiny falls in line with the intent of our Founding Fathers.

Creating such a website will provide Nebraska taxpayers with a tool to access, search and easily find relevant spending information, and ultimately foster a better understanding of the ways in which government operates. Ultimately, it will help reduce fraud, waste and abuse. Opacity in the way government spends tax dollars often leaves taxpayers frustrated, and can create the perception of possible abuse of the system.

More public scrutiny will help eliminate impropriety in dealing with taxpayer dollars – be it perceived or real impropriety. Ultimately, taxpayers will be best served when all levels of government –federal, state and local - are required to disclose their expenditures in a clear and searchable public format.

As examples in other states have shown, this issue clearly transcends party lines. There may not be consensus about how the money should be spent, but there is agreement that taxpayers should be able to keep track of the spending.

Nebraska taxpayers will appreciate your dedication to greater transparency in government spending, and Americans for Tax Reform is looking forward to highlighting your leadership on this important issue.

Onward,

Grover Norquist

THE SAM ADAMS ALLIANCE CELEBRATES NEBRASKASPENDING.COM

NebraskaSpending.com: Follow our lead

27 May, 2008

NEBRASKA

Shane Osborn, State Treasurer of Nebraska, has been aggressively promoting NE's new transparency website, NebraskaSpending.com. Treasurer Osborn has said that he hopes to set a national example for transparency- and with his new website upgrades, he is definitely a leader on the issue.

The site originally featured agency budgets and programs, taxes levied, and a chart with historical budgets. New upgrades to the site now allow taxpayers to review \$20K+ contracts, \$500K+ expenditures, detailed information on 93 counties, and data regarding Nebraska's Operating Investment Pool.

Although I have been (rightfully) accused of being a data junkie, my favorite part of the site was Osborn's description of his job:

As State Treasurer, my office is responsible for the receipting and disbursing of all state funds, which includes accurately recording these transactions and informing the Legislature through a yearly report on the state's financial picture. Further, as a public servant, I believe elected officials have a duty to show the public how their tax dollars are being spent right down to the last penny.

We couldn't agree more. Great work.

AND THE MEDIA **PUBLIC ADMINISTRATION** SPECIAL SECTION:

and Pop Culture **Public Administration**

w

person who Benjamin Harrison is, segments of society. Ask the average accurate response.-Beth A. Wielde, you're liable to get a prompt and who Marilyn Monroe was, and look. Ask who Harrison Ford is and and you're liable to get a blank and what the Monroe Doctrine was, Popular culture impacts large

Public Administration

entwined as the spine is to the body. not separate entities. They are Media and public administration are Caroline S. Westerhof

Governmental E-News Site Skipping the Middle Man with a

particular stovepipe. Boring: have a website that is limited to its Right now, most government agencies

Keep and Eye on the Media

or public policy, the role of the In the field of public administration personally, know this to be true. media is often left unexamined. I, Judi T. Haberkorn

Public Administration Latinos, the Media and

neously growing dilemma that often gets overlooked. This dilemma is the in America today, there is a simulta-With the growing Latino population

AMERICAN SOCIETY FOR PUBLIC ADMINISTRATION

VOL 30 NO. 11

NOVEMBER 2007



30 Years • 1977-2007



A Powerful Voice for Public Service . .

Management Grades from Citizens Federal Government Receives Poor

Crystal City, VA-Primavera Systems, Inc., Study Finds Most Don't Know How the Government Spends Their Money America Grades the Government:

government managers on the need for shows most Americans do not know how recently announced the results of its and standard management practices. Americans call for new visibility, structure, management changes. The majority of ment grades. The study highlights a discongives the federal government poor managetheir government spends their money and Management Report," a new study that "America, Inc.- Annual Shareholder nect between the American public and

tion dynamic. Just as the public is skeptical in fiscal responsibility and management give the government a grade of C, D, or F study reveals that 89 percent of Americans Presidential election, the "America, Inc." Confusion at the Ballot Box of government management performance, ing perspective in light of the aging populathe government a failing grade-an interestdemographics, 98 percent of retirees give efficiency. Drilling down on specific With just over a year until the next

> two out of three Americans also feel left in the dark regarding federal expenditures.

gets best value. Expressing the reform effectively manage and obtain value from Grading the federal government's ability to accountable for project failure. Fifty-three government should hold contractors priority, 60 percent of Americans said the of Americans do not believe the government private-sector contractors, some 92 percent

See POOR GRADES, pg. 2



aspanet.org/2008conference

Candidate Statments, pg. 18 Vote in ASPA's National Council Elections. See

Wost Americans Have No Idea How Government Spends Their Money PA TIMES - NOVEMBER 2007

From POOR GRADES, pg. 1

percent of Americans called for the contractors that fail to deliver. federal government to levy penalties on

Government Grades Itself:

Does the Math Add Up? ment in management efficiency, Federal While Americans fail the Federal govern managers overall are satisfied with their ment system meets or exceeds basic Federal managers believe their managemanagement systems. Eighty percent of comfortable with their agency's program requirements. Additionally, 61 percent are management performance.

However, 69 percent of Federal finish on budget and on time. Many managers report that only 1 in 5 projects Federal managers also report a lack of stating that they spend 50 percent or less measurable objectives, with 60 percent of their time working on projects with measurable objectives.

> may be set up to flunk-75 percent say Managers indicate that the government project management system. In addition, recognition for a job well done. Seventymost Federal managers do not receive their agency does not use a standardized one percent of managers report that their agency does a poor job of recognizing them for meeting program objectives.

project management success. Only 25 Federal managers cite limited access to project information as impacting ments and only 29 percent can easily use current database of agency-wide investpercent can easily access a complete and project management databases for resource allocation.

New Curriculum:

cence between public opinion and that of ment structure is the key area of coales-The requirement for increased manage-The Management Opportunity government managers. Asked how to performance, 62 percent of Americans improve government management

> 61 percent reported that agencies need to establishing clear program goals and enhance their management structurefederal agencies manage programs, and sync with government managers, some 50 and holding stakeholders accountable. In milestones, reporting against these goals, percent of Americans asked the governefficiency comparisons across agencies ment practices and reports to allow for ment to implement standardized manage-

provided the following recommendations: ment programs, federal managers into how federal agencies manage govern-When asked how to improve visibility

- 51 percent said agencies should enact a standardized project management system
- away from the homegrown spreadsheet 42 percent said agencies should move approach
- for reporting and tracking project 40 percent said standardized systems

38 percent said standardized systems should be deployed for reporting projects in real time

work' is no longer good enough," said Margo Visitacion, industry and product "Clearly, 'Good enough for government marketing manager, Primavera. to improve report card grades." practices into a new curriculum if we are must build structured management reveals significant contradictions. We "Feedback from government managers

managers. The study is available for the general public and 151 Federal on an online survey of 677 members of Management Report" findings are based The "America, Inc.—Annual Shareholder download at www.primavera.com/americ-

From GLOBAL WARMING, pg. 1

Among the survey's key findings: "Global warming" continues to rank low as a priority for Americans,

American Environics and EMC Research confirmed that analysis. Global warming This survey jointly conducted by ranked dead last of the 16 issues tested in electricity, dependence on foreign oil, and the survey, trailing the cost of gas and even "quality of the environment."

Americans Worry More about Rising Energy Prices than Global Warming

desire to take action on global warming-"Telling voters that global warming will conducted the survey for American warning," noted John Whaley who to increased support for action on global lead to environmental disaster did not lead Favironics "In addition, when voters were

> American ingenuity. Again, we find that American respond better when we appeal to their native optimism."

a variety of global warming policy Finally, the poll tested public support for support for a variety of potential governprescriptions. Voters expressed initial ment actions, with support for an Apollo-



General Manager's Report

April 2008 - June 2008

Brent Hoffman, General Manager

NEBRASKA. GOV

301 S 13th Street, Suite 301 Phone: 402-471-6582

FAX: 402-471-1717

Email: bhoffman@nicusa.com

Executive Summary	3
Financial Reports	
June 2008 Financial Report	
June 2008 Revenue Contribution Report	4
Agreement Requests	5
Nebraska Supreme Court Addendum Six	5
**Signed by John Gale	
Nebraska Department of Motor Vehicles Agreement	
**Signed in a separate contract with the DMV	
Network Report	6
Hot Topics	7
New Applications	
Administrative Office of the Courts – Electronic Court Document Filing	7
Launch date: April 14, 2008	7
Secretary of State / UCC Division – EFS Continuations and Terminations	8
Launch date: June 4, 2008	
Accountability and Disclosure Commission (NADC) – B-7 Report of Political Contributions of a	
corporation, union, or other association	8
Launch date: June 30, 2008	
This free service was developed at no cost to the agency, by way of a grant	
Launch date: July 1, 2008	
This free service was developed at no cost to the agency, by way of a grant.	
Launched Web sites / Re-designs	
Operational Issues and Highlights	
Technical Update	
Marketing Highlights	
Future Projects	
Post Project Survey Results	
2008 Nebraska.gov Post Project Survey	17



Executive Summary

In the 2nd quarter, Nebraska.gov launched a fresh new look to stay in line with the new and exciting things we are accomplishing in 2008. Nebraska.gov's new face has taken a user centric approach. We conducted user testing with the public and state agencies, in order to refine our design concepts. Through the use of consistent design elements, task oriented verbiage, emerging technologies and increased accessibility we have worked to reduce the possibility of user confusion. The improved site includes enhanced navigation, improved functionality for the visually impaired and a new design reflecting the state's desire to meet the online needs of its businesses and citizens.

You will also notice the new Nebraska.gov logo which we are incorporating into all of our marketing materials and business documents. We worked with the Department of Economic Development to follow the standard Nebraska.gov branding.

In June 2008, the State of Nebraska and Nebraska Interactive financial summary reports as follows: \$502,480.00 in Gross Revenues, up 18% over last year with \$287,582.00 paid out to agencies that include the 10% partner share to the NSRB. Nebraska Interactive gross revenues were \$214,898.00, up 22% from the previous year, and operating expenses were \$158,855.00. Nebraska Interactive Net Income for June 2008 was \$34,127.00.

There are two agreements that are being mentioned before the Board. The first agreement is for the Nebraska Supreme Court to override and replace the original Addendum Three which sets forth fees to be charged for JUSTICE court records searches. Types of access covered are subscriptions services for single record and bulk. The second agreement is with the DMV to provide online payments for their IFTA online application.

The Network Report includes an incident on May 18 and 19 where the VPN connection between the State of Nebraska and Nebraska.gov's data center was disconnected. The issue was resolved on May 19th when the states internet provider was able to replace the hardware.

New applications launched in the 2nd quarter include: Administrative Office of the Courts – Electronic Court Document Filing, Department of Natural Resources (DNR) – Notice of Water Well Decommissioning, Secretary of State / UCC Division – EFS Continuations and Terminations, Accountability and Disclosure Commission (NADC) – B-7 Report of Political Contributions of a corporation, union, or other association and the Nebraska Liquor Control Commission (NLCC) – Spirits and Wine Reporting System. We also launched website redesigns for the Nebraska Commission for the Deaf and Hard of Hearing (NCDHH), the DMV and our own Nebraska.gov portal.

Operational Highlights includes stats and highlights on some of our previously launched applications such as the DMV's specialty plates application, the Liquor Commission reporting system and the AOC's new E-filing application.

On the technical side, you will hear about how we are in the process up updating our development servers. Also, how we have also started the process of getting a separate development java environment.

Future Pipeline Projects on for the third quarter include: DMV IFTA quarterly payment system, NATP website redesign, Business One Stop Phase II, SOS LLC Biennial/LLP Annual Reporting, adding and Educational Portal to the Nebraska.gov portal and launching a wellness survey for DHHS.

To tie up the GM report, you can find 12 post project survey results for your viewing pleasure starting on page 17.



Financial Reports

June 2008 Financial Report

	Month	Month		
	Ended	Ended	Year to Date	Year to Date
	6/30/2008	6/30/2007	6/30/2008	6/30/2007
Gross Revenue	\$502,480.00	\$412,822.00	\$2,886,447.00	\$2,623,982.00
10% NSRB Partner Share	\$11,914.00	\$11,566.00	\$74,413.00	\$75,038.00
Agency Share	\$253,526.00	\$224,701.00	\$1,522,543.00	\$1,459,862.00
COR Other (Communication Costs)	\$818.00	\$735.00	\$6,476.00	\$4,418.00
Total Cost of Revenue	\$287,582.00	\$244,745.00	\$1,749,416.00	\$1,585,400.00
Nebraska Interactive Gross Revenue	\$214,898.00	\$168,077.00	\$1,137,031.00	\$1,038,582.00
Nebraska Interactive Operating Expenses	\$158,855.00	\$136,525.00	\$951,069.00	\$802,668.00
Nebraska Interactive Operating Income	\$56,043.00	\$31,552.00	\$185,962.00	\$235,914.00
Nebraska Interactive Other Income (Expense)	\$913.00	\$3,328.00	\$9,521.00	\$17,346.00
Nebraska Interactive Net Pre-Tax Income	\$56,956.00	\$34,880.00	\$195,483.00	\$253,260.00
Nebraska Interactive Provision for Income Tax	\$22,829.00	(\$65,165.00)	\$78,362.00	\$102,422.00
	. ,	, ,	. ,	. ,
Nebraska Interactive Net After-Tax Income	\$34,127.00	\$100,045.00	\$117,121.00	\$150,838.00

June 2008 Revenue Contribution Report

Revenue Contribution	6/30/2007	6/30/2008
Dept. of Motor Vehicles (Batch Drivers Records)	23.64%	14.85%
Dept. of Motor Vehicles (Interactive & Other Services)	45.94%	41.84%
Secretary of State Services (Interactive/Batch)	12.85%	15.49%
Other (Subscriptions, Connect Time, Special Projects, etc.)	17.57%	27.82%



Agreement Requests

Nebraska Supreme Court Addendum Six

Project: Interactive Court Searches

**Signed by John Gale

Nebraska.gov respectfully submits this request to override and replace the original Addendum Three which sets forth fees to be charged for JUSTICE court records searches. Types of access covered are subscriptions services for single record and bulk.

Nebraska Department of Motor Vehicles Agreement

Project: International Fuel Tax Agreement (IFTA) Quarterly online payment system

**Signed in a separate contract with the DMV

Nebraska.gov respectfully submits this request of the Electronic Government Service Level Agreements with the DMV to provide an online payment system.

Network Report

NETWORK

• **Incident**: On Sunday night May 18, 2008 Nebraska.gov VPN connections with the state were experiencing problem connecting with the State. Nebraska.gov worked with the OCIO to identify an issue outside the State and Nebraka.gov networks, affecting the entire state network. The issue further escalated Monday morning when the local service provider experienced a second issue affecting the entire State network, and most Lincoln Internet traffic.

Impact: Both issues affected a small number of high profile online services, which required direct connections to the State of Nebraska. In a statement from the service provider, the first issue was a hardware failure "The hardware was replaced as fast as possible which resolved the issue. The second issue was that there was a routing failure which should have bypassed the failed hardware and prevented the outage completely." The outage affected all Lincoln customers whose Internet service provider used Windstream for Internet services. This failure did not allow traffic to be routed from Lincoln directly to Kansas City, which affected our VPN connection to the state of Nebraska.

Nebraska.gov, the web sites hosted by Nebraska.gov and the majority of our services were available during this time, as these services do not require a VPN connection.

Resolution: On May 19th, Windstream was able to replace the hardware.

Hot Topics

New Applications

Administrative Office of the Courts - Electronic Court Document Filing

Launch date: April 14, 2008

This application was developed for Nebraska attorneys to file new cases, and to perform subsequent filings on existing cases within the court system. The application consists of an attorney interface for submitting filing information and documents, and a clerk interface for filing review.

This is a free service for users, with development and maintenance costs being covered through a transactional portal fee paid by the agency.

The web address for this application is: https://www.nebraska.gov/courts/efile/

Department of Natural Resources (DNR) - Notice of Water Well Decommissioning

Launch date: May 19, 2008

When a water well is no longer being used, the Notice of Water Well Decommissioning must be submitted to the agency. The Decommissioning Notice states exactly where the well was located and how the well was closed. The process of closing a well involves critical rules and regulations that must be followed to ensure public safety.

The Notice of Water Well Decommissioning can now be filed online.

The web address for this application is: https://www.nebraska.gov/dnr/

Secretary of State / UCC Division – EFS Continuations and Terminations

Launch date: June 4, 2008

This application was developed to allow authorized users to continue or terminate an original Effective Financing Statement online.

This is a fee service, with development and maintenance costs being covered through transactional revenue.

The web address for this application is: https://www.nebraska.gov/sos/ucc/efs_amend/index.cgi

Accountability and Disclosure Commission (NADC) - B-7 Report of Political Contributions of a corporation, union, or other association.

Launch date: June 30, 2008

A system has been developed so corporations, unions and industry, trade and professional associations can report political contributions electronically. The statement is filed for every month in which there is a contribution of more than \$250.00.

There are 2,500 to 5,000 filers per year. The number of filers increases significantly in a election year.

This free service was developed at no cost to the agency, by way of a grant.

The web address for this application is: https://www.nebraska.gov/nadc/

Nebraska Liquor Control Commission (NLCC) – Spirits and Wine Reporting System

Launch date: July 1, 2008

The purpose of this application is to give Spirit and Wine distributors the option to file their required monthly reports online. The distributors are required each month to report the purchases and sales of spirits and wine.

By creating the online reporting system, the Liquor Control Commission will save time by not having to manually process the report that were mailed in by the distributors.

This free service was developed at no cost to the agency, by way of a grant.

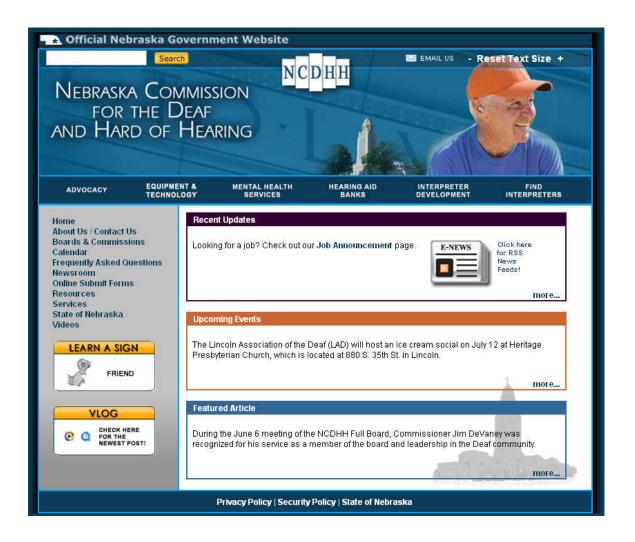
The web address for this application is: https://www.nebraska.gov/nlcc/dist_pay/report/index.php

Launched Web sites / Re-designs

Nebraska Commission of the Deaf and Hard of Hearing (NCDHH) – redesigned website was launched on April 24.

http://www.ncdhh.ne.gov/

The redesigned site has new features such as a VLog, e-news service and rotating images of learned signed language.

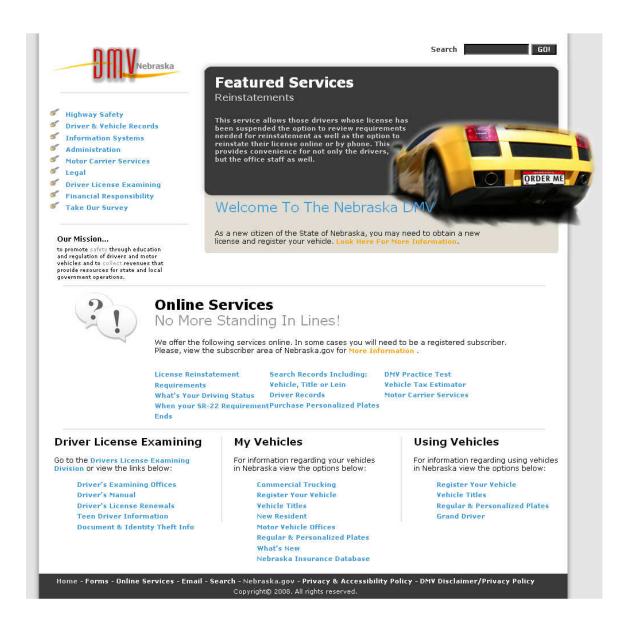


Nebraska Department of Motor Vehicles (DMV) – website redesign was launched on May 23.

http://www.dmv.state.ne.us/

The website for the DMV was redesigned to make its services easier to find. Some of the key services available on the website include:

- Purchasing specialty license plates
- Reinstating your driver's license
- Estimating your vehicle's taxes



Nebraska.gov – website redesign was launched on June 2. http://www.nebraska.gov/

The Nebraska.gov portal was redesigned to incorporate a more user centric approach to the new design. We conducted user testing with the public and state agencies, in order to refine our design concepts. Through the use of consistent design elements, task oriented verbiage; emerging technologies and increased accessibility we have worked to reduce the possibility of user confusion.



Operational Issues and Highlights

- The Department of Motor Vehicles (DMV), with Nebraska.gov, recently launched a program where people can go online to order a specialty license plate. The online system includes message and Husker spirit license plates. During the months of April-June 2008, the DMV has processed 52% of the specialty license plates applications via the internet. The DMV has seen a 17% increase in the total number of new specialty plates purchased over the same period one year ago.
- The Nebraska Liquor Control Commission has worked with Nebraska.gov to create an online beer reporting system for the wholesalers. A training session was held to instruct the beer wholesalers how to use the new online system. This created an opportunity to learn about the new process and ask questions. Representatives from the Liquor Control Commission and Nebraska.gov conducted the training session.
- The new online beer reporting system has shown to be popular for the wholesalers. For the month of June, 56% of the beer wholesalers submitted their monthly report online.
- Nebraska.gov continues to work with the Department of Motor Vehicles to ensure all subscribers who have access to motor vehicle records have signed a new DMV subscriber agreement.
- Courts eFiling: We are now up to 7 jurisdictions online for eFiling (or we will be by the time the Board sees the report), 4 county courts and 3 district courts. We must set up an individual ACH transfer process for each new court that is rolled into the online system, and each court clerk is trained on our payment engine, and the disbursement process.

So far we have about 15 firms signed up to file, with more requests coming in everyday. A online demonstration was built for attorneys to walk them through how a filing is submitted, and to provide information on how to sign up. There were over 1800 filings done online in the first three months.

We are also in the process of adding 20 new civil case sub-types to the eligible filing list for District Court, and 13 new civil case sub-types for County Court. These should be live either by the end of July, or beginning of August.

• Electrical permit application rewrite update: New application has shown an 8% increase in revenue over the same period last year. (January – June)

For further details or additional information, please contact:

Carmen Easley, Director of Marketing and Portal Operations Nebraska.gov 402.471.2154 carmen@nicusa.com

Technical Update

- As part of the on-going process for PCI DSS compliance, legacy applications are being put through a security scan on a rotating basis. Approximately 10 applications are scanned per month.
- We are in the process up updating our development servers. We are setting
 up a new clustered development environment. This new setup will consist of
 two new Redhat Enterprise Linux servers. It will be set up similar to our
 current development system except on linux servers and will be load balanced
 to better emulate are production systems. It will contain apache servers with
 perl and php for development languages.
- We have also started the process of getting a separate development java environment. The environment will consist of two virtual servers running Redhat Enterprise Linux. It will contain tomcat 6.0.x servers running in a load balanced setup with java for the development language. This is the first step in getting our java development process started for Nebraska.gov.
- One of our future goals is to eventually replace our production environment with a virtual environment to provide better scalability, redundancy and scalability. Once all of our development servers have been completed we will begin development and testing on them. After we have run successful tests and are confident in their stability, we will proceed forward with setting up the new production environment in order for us to migrate.

For further details or additional information, please contact:

Bruce Rice, Director of Development Nebraska.gov 402.471.7813 bruce@nicusa.com

Marketing Highlights

2008 Nebraska Spirit Art Contest

• The winners for the 2008 Nebraska Spirit Art Contest were announced May 26, 2008. On June 6, 2008, the winners and their families were hosted to a day of activities in Lincoln, including a ceremony with Gov. Dave Heineman and Secretary Gale, a tour of the State Capitol, a luncheon at the Governor's Mansion and a visit to the Lincoln Children's Zoo.

NIC Marketing Conference 2008

 The Nebraska.gov marketing staff went to Oklahoma City for the NIC marketing conference in June.

New "How Do I's" and "Featured Services"

• Each month, Nebraska.gov will be updating and changing the "How do I's" and "featured services" based on seasonal applications, trends, newly launched applications and input from agencies.

Marketing Plans and Tracking Adoption

 Nebraska.gov is working with individual agencies on tracking adoption and analyzing monthly trend to apply to specific marketing plans to increase adoption and revenues

Award Submitted

- Nebraska.gov submitted award submissions to The Best of the Web for the new portal and 2 services for the Digital Government Awards.
- In collaboration with the Office of the CIO, Nebraska.gov also submitted 2 application candidates for the NASCIO awards

Newsletter Update

A "New Look" was created for the Nebraska.gov monthly newsletter. This new
format allows for more information to send out the NSRB members every month.
Nebraska.gov continues to send out monthly newsletters to NSRB members,
updating them with current statistics on services, portal visits, New Services, etc.
In the near future, we will look to also provide the newsletters to Agency
Directors.

Taking Advantage of Sponsorship

• Because of Nebraska.gov's participation in the Governor's Wellness Award application, we received a free Presenting Sponsorship with the Capital's Worksite Wellness Council. We submitted a one page advertisement for the Work Well Banquet showcasing our largest revenue generating applications.

Press Releases

• With the launch of each new online application, press releases are written and sent out over NIC's national wire for greater exposure. We continue to receive great appreciation for showcasing our partners newly launched applications.

Networking

- Nebraska.gov is working hard in creating new contacts for future business development. An example of what we are working on is a Health Practitioner License Monitoring System- Constructed a focus group with HHS, Nebraska Hospital Association, Nebraska Chiropractic Physicians Association, and a representative from Tabitha to discuss this project.
- We are preparing to send out letters to Associations informing them about Nebraska Interactive and asking them for their ideas and insight on new services. We will be following up with a phone call and setting up possible meeting dates.
- Contacted the League of Municipalities and NACO to find out about up-coming events and conferences and requested to be informed about possibilities to present or have a booth.

For further details or additional information, please contact:

Carmen Easley, Director of Marketing and Portal Operations Nebraska.gov 402.471.2154 carmen@nicusa.com

Future Projects

Department of Motor Vehicles – Motor Carrier Services Division – International Fuel Tax Agreement (IFTA) Quarterly Payment System

- Anticipated launch date: September 2008

Nebraska Association of Transportation Providers (NATP) – Website redesign

- Anticipated launch date: September 2008

Business One Stop Phase II

-Anticipated launch date: January 2009

Secretary of State- LLC Biennial/LLP Annual Reporting

-Anticipated launch date: January 2009

Education Portal

-Anticipated launch date: September 2008

Health and Risk Appraisal Worksite Wellness Survey- Health and Human Services

-Anticipated launch date: October 2009

Post Project Survey Results

2008 Nebraska.gov Post Project Survey

In order to better serve you please provide us with some basic information. This information assists us in identifying how to best communicate with all parties in a project.

1. Please state the name of your agency.

#	Response
1	Nebraska.gov

2. What was your role with the project?

Agency Director	100.0%	(1)
Tester		(0)
Agency contact		(0)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best



6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

A	verage	ran	k				
		1	2	3	4	5	
Quality of customer service?							(5.0)
Commitment to project timelines?							(5.0)
Timeliness of Nebraska.gov staff							(F 0)
response to requests/messages?							(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average	ran	k				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?	_					(5.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	They have a great staff and have a solid project management process.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

#	Response

1. Please state the name of your agency.

#	Response
1	Administrative Office of the Courts

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?				(5.0)		
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?						(5.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the

best.....

200111111						
Average rank						
	1	2	3	4	5	
Quality of customer service?						(5.0)
Commitment to project timelines?						(5.0)
Timeliness of Nebraska.gov staff						(F 0)
response to requests/messages?						(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?	_					(5.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

Response

Jennifer and Dave were wonderful to work with on this project. Even though our timelines were very tight and we were all doing some new things in this project. It all came together at the end. Great effort on Nebraska.gov's part. Thank you. Bill

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

Response

1. Please state the name of your agency.

#	Response
1	NCDHH

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes		(0)
No	100.0%	(1)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past		(0)
Another agency		(0)
Co-worker	100.0%	(1)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank								
	1	2	3	4	5			
Treated respectfully?						(5.0)		
Felt you understood the project process?						(5.0)		
Involved in the process as you wanted to be?						(5.0)		
Kept informed of the project's process?						(5.0)		

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the

best.....

200111111								
Average rank								
	1	2	3	4	5			
Quality of customer service?						(5.0)		
Commitment to project timelines?						(4.0)		
Timeliness of Nebraska.gov staff						(4.0)		
response to requests/messages?					-	(4.0)		

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

Average	e ran	k				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?				-,		(3.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	Service was prompt and thorough.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

#	Response
	Develop more concept models for clients to choose from during the layout
	phase of a project.

1. Please state the name of your agency.

#	Response
1	DMV

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best



6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Average rank								
	_ ¹ 1		2	3	4	5		
Quality of customer service?							(4.0)	
Commitment to project timelines?							(4.0)	
Timeliness of Nebraska.gov staff							(4.0)	
response to requests/messages?	II.					-	(4.0)	

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best								
Average rank								
	1	2	3	4	5			
Your impression of Nebraska.gov before working with us?	_					(5.0)		
Your impression of Nebraska.gov after working with us?					-	(4.0)		
Quality of product?						(4.0)		
Nebraska.gov met your overall expectations?					-,	(4.0)		

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	Due to the high number of processes that we currently have in common.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

		_	
#		Response	
#		Kesponse	

1. Please state the name of your agency.

#	Response	
1	Department of Motor Vehicles	

2. What was your role with the project?

Agency Director	100.0%	(1)
Tester		(0)
Agency contact		(0)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	▶100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average	e ran	ık				
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?						(4.0)
Involved in the process as you wanted to be?					-	(4.0)
Kept informed of the project's process?						(4.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

A	verage	rank					
	1		2	3	4	5	
Quality of customer service?							(4.0)
Commitment to project timelines?							(5.0)
Timeliness of Nebraska.gov staff	_						(4.0)
response to requests/messages?						_,	(4.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average	e rar	nk				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?			-,			(2.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	Ne.gov is assisting the DMV in meeting its expressed on-line service goals.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

ш		Dagagaga
#		Response
**		1100001100

1. Please state the name of your agency.

#	Response
1	Nebraska State Electrical Division

2. What was your role with the project?

Agency Director	100.0%	(1)
Tester		(0)
Agency contact		(0)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?			(5.0)			
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?				(5.0)		

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Average rank						
	1	2	3	4	5	
Quality of customer service?						(5.0)
Commitment to project timelines?						(5.0)
Timeliness of Nebraska.gov staff response to requests/messages?						(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average rank						
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?						(0.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

Response

1 We feel we have a great working relationship and a great bunch of people to work with. Even when you are busy you take the time to find out our needs and take care of them promply.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

#	Response
1	I can not think of any areas to improve, keep up the good work.

1. Please state the name of your agency.

#	Response
1	Department of Motor Vehicles

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Treated respectfully?					-	(4.0)
Felt you understood the project process?						(4.0)
Involved in the process as you wanted to be?					_,	(4.0)
Kept informed of the project's process?						(4.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Average rank							
		1	2	3	4	5	
Quality of customer service?						-	(4.0)
Commitment to project timelines?							(4.0)
Timeliness of Nebraska.gov staff							(4.0)
response to requests/messages?						_,	(1.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best							
Average rank							
	1	2	3	4	5		
Your impression of Nebraska.gov before working with us?				-		(3.0)	
Your impression of Nebraska.gov after working with us?						(5.0)	
Quality of product?						(4.0)	
Nebraska.gov met your overall expectations?						(5.0)	

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

-		
	#	Response
I	1	Excited about having more online services for our customers!

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

Response

1. Please state the name of your agency.

#	Response	
1	Ne Health & Human Services	

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes		(0)
No	100.0%	(1)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past		(0)
Another agency	100.0%	(1)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

the boot iiiii							
Average rank							
	1	2	3	4	5		
Treated respectfully?						(5.0)	
Felt you understood the project process?					(5.0)		
Involved in the process as you wanted to be?						(5.0)	
Kept informed of the project's process?						(5.0)	

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Aver	age ra	nk				
	1	2	3	4	5	
Quality of customer service?						(5.0)
Commitment to project timelines?						(5.0)
Timeliness of Nebraska.gov staff						(F 0)
response to requests/messages?	-					(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average	e rar	nk				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?				-,		(3.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	Highly professional approach and product development.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

#	Response
1	You can't do it much better!!

1. Please state the name of your agency.

#	Response
1	State of Nebraka - AOC - JUSTICE Team

2. What was your role with the project?

Agency Director		(0)
Tester	100.0%	(1)
Agency contact		(0)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes		(0)
No	100.0%	(1)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past		(0)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)
!Other Supervisor - Bill Miller	100.0%	(1)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average	e ran	ık				
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?						(5.0)
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?						(5.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Av	erage ra	nk				
	1	2	3	4	5	
Quality of customer service?						(5.0)
Commitment to project timelines?						(5.0)
Timeliness of Nebraska.gov staff response to requests/messages?						(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with a being the best i						
Average	e ran	ık				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?						(0.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?					-	(4.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	I believe I have developed a good working relationship with the people at
	Nebraska.gov and feel they are very friendly.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

#	Response
••	1 tooponoo

1. Please state the name of your agency.

#	Response
1	Nebraska Association of Transportation Providers

2. What was your role with the project?

Agency Director	100.0%	(1)
Tester		(0)
Agency contact		(0)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Treated respectfully?			_			(5.0)
Felt you understood the project process?				(5.0)		
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?				(5.0)		

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Average rank							
1 2 3 4 5							
Quality of customer service?						-	(4.0)
Commitment to project timelines?							(4.0)
Timeliness of Nebraska.gov staff							(4.0)
response to requests/messages?						_,	(1.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average rank						
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?					-,	(4.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

#	Response
1	Very Professional, great ideas, an excellent communication with us.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

		_	
#		Response	
#		Kesponse	

1. Please state the name of your agency.

#	Response
1	Nebraska Supreme Court

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes		(0)
No	100.0%	(1)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past		(0)
Another agency		(0)
Co-worker	100.0%	(1)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

the boot him						
Average	ran	k				
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?						(5.0)
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?						(5.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the best.....

Average rank						
	1	2	3	4	5	
Quality of customer service?						(5.0)
Commitment to project timelines?						(5.0)
Timeliness of Nebraska.gov staff response to requests/messages?						(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

with 5 being the best						
Average	e rar	nk				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?					-,	(4.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(5.0)
Nebraska.gov met your overall expectations?						(5.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

Response

- 1 Jennifer and crew were very responsive to questions and the needs of the courts and the Administrator's Office regarding the e-filing project. We were able to get it up and running within two weeks of the anticipated start date. It went very well.
- 10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

Response

1. Please state the name of your agency.

#	Response
1	Nebraska Association of Transportation Providers

2. What was your role with the project?

Agency Director		(0)
Tester		(0)
Agency contact	100.0%	(1)
Outside consultant		(0)

3. Have you ever worked with Nebraska.gov before this project?

Yes	100.0%	(1)
No		(0)

4. How did you learn about Nebraska.gov?

Worked on other projects with us in the past	100.0%	(1)
Another agency		(0)
Co-worker		(0)
Newspaper		(0)

Our goal is to keep you educated and informed of the project process. The following questions assist our project managers in improving communications.

5. Please rate your Project experience on a scale from 1 to 5 with 5 being the best

Average rank						
	1	2	3	4	5	
Treated respectfully?						(5.0)
Felt you understood the project process?			(5.0)			
Involved in the process as you wanted to be?						(5.0)
Kept informed of the project's process?						(5.0)

6. Please rate your quality of service on a scale from 1 to 5 with 5 being the

best.....

Average rank							
		1	2	3	4	5	
Quality of customer service?							(5.0)
Commitment to project timelines?							(5.0)
Timeliness of Nebraska.gov staff response to requests/messages?							(5.0)

We strive to ensure your project experience was a good one, and the online service created is effective and efficient for both you and your users.

7. Please rate your experience with Nebraska.gov on a scale from 1 to 5 with 5 being the best

Averag	e rar	nk				
	1	2	3	4	5	
Your impression of Nebraska.gov before working with us?		-,				(1.0)
Your impression of Nebraska.gov after working with us?						(5.0)
Quality of product?						(0.0)
Nebraska.gov met your overall expectations?						(0.0)

8. Would you consider working with Nebraska.gov again?

Yes	100.0%	(1)
No		(0)

9. Why?

Response

1 I have enjoyed the staff we have been working with very much. They have been helpful in every way. The project is not finished, so some of the questions received a N/A. Comments I have made on some preliminary concepts were well received and changes were made accordingly. You seem to be very busy, but have always made time for our inquiries and "fix-it" requests.

10. Please provide us with any other feedback on areas you feel we could improve, or positive changes you have noticed. Also, if you would like to be contacted, please provide us with your contact information.

Response

1 I may be able to give you more of an opinion when the project is finished. We worked with Nebraska.gov several years ago when we first set up our site. This has been a more positive experience this time. I think there were some years in between when our Ex. Director could not get much response when

making inquiries. That no longer seems to be the case.

Green = Phase Target On Schedule
Orange = Phase Target Behind Schedule
Yellow = Project Complete

Nebraska.gov Project Priority Report for Tuesday, July 22, 2008

			Concept		Planning		Development		Testing		Rollout			
ProjectName	Statusl	D PhaseID	start	finish	start	finish	start	finish	start	finish	start	finish	Target	Notes
										<u> </u>				
FCRB Website Redesign Project Funding: Free	Open	Concept	8/1/2008	9/15/2008	9/15/2008	10/1/2008	10/1/2008	11/30/2008	11/30/2008	12/31/2008	1/1/2009	1/1/2009	1/1/2008	06/15/08: Initial redesign suspended. Agency re-initiated contact. Meeting set for end of July.
DMV - Driver's License Renewal Project Funding: Transaction	Open	Concept	9/1/2008	10/15/2008	10/15/2008	2/1/2009	2/1/2009	5/1/2009	5/1/2009	8/1/2009	9/1/2009	9/1/2009	9/1/2009	07/15/2008: This project is still in the concept phase
DMV - IRP Project Funding: Transaction	Open	Concept	9/1/2008	10/1/2008	10/1/2008	12/1/2008	12/1/2008	2/1/2009	2/1/2009	3/1/2009	3/15/2009	3/15/2009	3/15/2009	07/15/2008: This project is similar in scope to the IFTA payment system.
Workwell Health Appraisal survey and a Project Funding: Grant	Open	Concept	7/1/2008	8/31/2008	9/1/2008	12/31/2008	1/1/2009	3/30/2009	4/1/2009	8/1/2009	8/1/2009	8/1/2009	8/1/2009	7/15/08: Concept meeting scheduled for July 23rd.
BPA - Online Search Enhancement Project Funding:	Open	Planning	7/1/2008	7/15/2008	7/15/2008	8/1/2008	8/1/2008	9/1/2008	9/1/2008	10/1/2008	10/15/2008	10/15/2008	10/15/2008	07/15/2008: Meeting scheduled with agency to review enhancement request and determine timeframe
Tourism Conference Registration Project Funding: Free	Open	Planning	7/15/2008	7/15/2008	7/15/2008	8/1/2008	8/1/2008	8/15/2008	8/15/2008	8/20/2008	8/20/2008	8/20/2008	8/20/2008	07/15/2008: Agency is updating registration for current year
NATP website redesign Project Funding: Free	Open	Planning	2/15/2008	5/18/2008	5/18/2008	8/1/2008	8/1/2008	8/20/2008	8/20/2008	8/29/2008	8/29/2008	8/29/2008	8/29/2008	07/01/08: Design revised based on agency comments. Agency reviewing and will provide additional changes, or approval to proceed
LLC Biennial/ LLP Annual filings Project Funding: Transaction	Open	Planning	4/1/2008	4/30/2008	5/1/2008	6/30/2008	7/1/2008	8/31/2008	9/30/2008	12/31/2008	1/1/2009	1/1/2009	1/1/2009	07/15/08: Continuing to work on specs and prototype, planning phase extension is not expected to affect target launch.
Business One Stop Phase II Project Funding: Reinvested Rev	Open	Planning	1/15/2008	3/15/2008	3/16/2008	5/31/2008	6/1/2008	7/31/2008	8/1/2008	9/30/2008	10/1/2008	10/1/2008	10/1/2008	07/15/08 Scope discussion meeting set for July 24th w/CIO.
Department of Revenue Web Site Rede Project Funding: Free	Open	Planning	4/8/2008	6/16/2008	6/16/2008	7/31/2008	7/31/2008	8/31/2008	8/31/2008	10/30/2008	11/1/2008	11/1/2008	11/1/2008	07/15/08: Design approved. Agency finalizing homepage navigation layout.
DMV - Motor Vehicle Registration Rene Project Funding: Transaction	Open	Planning	5/21/2008	5/26/2008	5/27/2008	8/29/2008	8/29/2008	11/3/2008	11/3/2008	12/15/2008	12/31/2008	12/31/2008	12/31/2008	07/15/08: Business and Technical specifications have been created and are being revised as noted during meetings
Intranet creation for Probation Division - Project Funding: Free	Open	Development	5/22/2008	6/10/2008	6/10/2008	6/26/2008	6/26/2008	7/14/2008	7/14/2008	8/31/2008	9/1/2008	9/1/2008	9/1/2008	07/15/08: Templates created and turned over to the agency. Will continue to support as agency builds content.

Tuesday, July 22, 2008
Page 1 of 3

			Concept		Planning		Development		Testing		Rollout			
ProjectName	Status	ID PhaseID	start	finish	start	finish	start	finish	start	finish	start	finish	Target	Notes
												•		
Enhancements to Electrician License Re Project Funding: Free	Open	Development	6/2/2008	7/31/2008	8/1/2008	8/15/2008	8/15/2008	8/31/2008	9/1/2008	9/30/2008	10/15/2008	10/15/2008	10/15/2008	07/15/08: Development of new log in proceed implemented in test. Need to determine how up- to-date SED database information will be collected.
DMV - IFTA quarterly payments Project Funding: Transaction	Open	Testing	2/5/2008	2/29/2008	3/3/2008	5/15/2008	6/2/2008	8/1/2008	8/4/2008	8/22/2008	9/2/2008	9/2/2008	9/2/2008	07/01/08: Development has been completed. Application is being tested
DMV Website Redesign Project Funding: Free	Complete	Maintenance	2/1/2008	2/15/2008	2/15/2008	2/28/2008	2/29/2008	3/20/2008	3/20/2008	5/15/2008	6/1/2008	6/1/2008	6/1/2008	06/15/08: Webstie redesign was launched on 05/23/08
DNR- Decommission Application Project Funding: Transaction	Complete	Maintenance	9/27/2006	10/12/2006	10/16/2007	1/31/2008	2/25/2008	3/28/2008	4/1/2008	4/25/2008	4/28/2008	4/28/2008	4/28/2008	06/15/08: Application launched on 05/19/08
Justice Court E-Filing System Project Funding: Transaction	Complete	Maintenance	10/8/2007	10/24/2007	10/24/2007	11/30/2007	12/3/2007	2/15/2008	2/18/2008	4/14/2008	4/15/2008	4/15/2008	4/15/2008	06/15/08: Application open to all attorneys. Continuing to set up further County and District courts with the ability to accept eFilings. Looking at adding more filing types.
NVSC Website Redesign Project Funding: Free	Complete	Maintenance	1/1/2008	2/8/2008	2/8/2008	2/29/2008	3/1/2008	3/24/2008	3/24/2008	3/31/2008	4/1/2008	4/1/2008	4/1/2008	04/01/08 Site launched on March 31st.
2008 Nebraska.gov Partner Event Project Funding:	Complete	Maintenance	11/15/2007	11/18/2007	11/20/2007	2/15/2008	2/16/2008	2/28/2008	3/3/2008	3/21/2008	3/26/2008	3/26/2008	3/26/2008	04/01/08 Partner event held March 26th.
BPA - License Renewal Enhancements Project Funding:	Complete	Maintenance	10/25/2007	10/25/2007	1/2/2008	1/31/2008	2/4/2008	2/22/2008	2/22/2008	3/10/2008	4/15/2008	4/15/2008	4/15/2008	04/15/2008: All enhancements launched successfully.
BPA Backend Intergration Project Funding:	Complete	Maintenance	7/16/2007	7/30/2007	7/30/2007	8/13/2007	8/13/2007	8/17/2007	8/17/2007	12/3/2007	12/3/2007	12/3/2007	12/31/2007	04/15/2008: Successfully launched April 2008
NSED - Electrical permit application rew Project Funding: Transaction	Complete	Maintenance	12/5/2006	3/15/2007	1/19/2007	6/15/2007	7/5/2007	10/15/2007	10/15/2007	11/30/2007	11/30/2007	11/30/2007	11/30/2007	02/15/08 Application launched February 4th.
Deaf and Hard of Hearing Redesign Project Funding: Free	Complete	Maintenance	1/25/2008	2/26/2008	2/25/2008	3/10/2008	3/11/2008	4/1/2008	4/2/2008	4/11/2008	4/15/2008	4/15/2008	4/15/2008	06/15/08: Website redesign was launched on 04/24/08
Justice: Court Case Calendar Search Project Funding: Free	Complete	Maintenance	8/31/2007	9/10/2007	9/10/2007	10/2/2007	10/2/2007	12/4/2007	12/4/2007	1/4/2007	1/7/2008	1/7/2008	1/7/2008	01/08/2008: Application launched early on 12/19/2007
NLCC Beer Wholesalers Excise Tax Re Project Funding: Grant	Complete	Maintenance	3/5/2007	4/23/2007	4/23/2007	9/28/2007	10/29/2007	1/14/2007	1/15/2008	2/15/2008	2/17/2008	2/17/2008	4/15/2008	04/14/08: Application launched on 04/14/08
DMV - Drivers License Reinstatements Project Funding: Transaction	Complete	Maintenance	1/23/2006	2/6/2006	2/6/2006	7/28/2006	7/31/2006	9/30/2006	9/1/2007	9/14/2007	11/14/2007	11/14/2007	11/14/2007	04/14/08: Application launched on 01/24/08
NADC - Online Campaign Statements F Project Funding: Grant	Complete	Maintenance	1/1/2008	3/20/2008	3/21/2008	4/21/2008	4/21/2008	5/19/2008	5/19/2008	6/9/2008	6/30/2008	6/30/2008	6/30/2008	07/15/2008: Application was launched on June 30, 2008

Tuesday, July 22, 2008

			Con	cept	Plan	ning	Develo	pment	Tes	Testing		lout	1	
ProjectName	StatusII	PhaseID	start	finish	Target	Notes								
										<u>.</u>				
EFS Continuations and Terminations Project Funding: Transaction	Complete	Maintenance	12/17/2006	1/24/2007	1/24/2007	1/31/2008	2/1/2008	3/28/2008	4/1/2008	5/2/2008	5/5/2008	5/5/2008	5/5/2008	06/15/08: Beta testing completed, and live application in full release June 4th.
NADC- Online Campaign Statement Fili Project Funding: Grant	Complete	Maintenance	1/23/2007	4/24/2007	5/7/2007	8/28/2007	10/15/2007	12/7/2007	12/10/2007	12/30/2007	12/31/2007	12/31/2007	3/12/2008	04/14/08: Form B-4 launched on 03/12/08
2008 Nebraska Spirit Art Contest Project Funding:	Complete	Maintenance	8/13/2007	8/27/2007	9/3/2007	1/31/2008	1/31/2008	2/15/2008	2/16/2008	3/3/2008	3/3/2008	3/3/2008	3/3/2008	06/01/2008: Winners announced. Contest completed
NLCC Wine/Spirit Excise Tax Reporting Project Funding: Grant	Complete	Maintenance	11/19/2007	11/30/2007	12/20/2007	2/18/2008	5/1/2008	7/1/2008	7/1/2008	9/1/2008	10/1/2008	10/1/2008	7/1/2008	07/01/08: Application launched on 07/01/08
Online Application for Governor's Wellne Project Funding: Free	Complete	Maintenance	11/15/2007	12/1/2007	12/1/2007	1/31/2008	2/1/2008	2/22/2008	2/25/2008	2/28/2008	3/1/2008	3/1/2008	3/1/2008	04/15/08: Beta phase with soft launch on 2/28/2008 completed. Application officially launched on March 10th.
Enhancement to Online Firework Applic Project Funding: Free	Complete	Maintenance	12/17/2007	1/7/2008	1/8/2008	1/31/2008	2/1/2008	2/28/2008	3/1/2008	3/15/2008	3/15/2008	3/15/2008	3/15/2008	03/01/08: Enhanced application rolled out 2-26.
NCCA Website Redesign Project Funding: Free	Complete	Maintenance	11/12/2007	11/16/2007	11/19/2007	11/28/2007	11/28/2007	12/21/2007	12/21/2007	1/4/2007	1/7/2007	1/7/2007	1/7/2008	01/04/2008: Redesigned site launched.
Greeley County Website Project Funding: Free	Complete	Maintenance	11/19/2007	11/19/2007	11/20/2007	11/25/2007	11/25/2007	11/30/2007	11/30/2007	12/1/2007	12/21/2007	12/21/2007	12/12/2007	06/15/08: County launched new site just prior to primary election.
Website Redesign for Landscape Archit Project Funding: Free	Complete	Maintenance	10/31/2007	10/31/2007	11/1/2007	11/30/2007	12/1/2007	12/21/2007	12/21/2007	12/28/2007	12/31/2007	12/31/2007	1/7/2008	12/28/2007: New web site launched.
DMV Online Message Plate Ordering Project Funding: Transaction	Complete	Maintenance	3/26/2007	5/18/2007	5/22/2007	9/11/2007	8/31/2007	10/31/2007	11/1/2007	11/16/2007	11/19/2007	11/19/2007	3/26/2008	04/14/08: Application launched on 03/26/08

Tuesday, July 22, 2008

INDEPENDENT CONTRACTORS REPORT TO NSRB (April - June 2008)

Agency / Project Name	Date	Synopsis	Next Action
Barbers Examiners Board -	April - June	Overall transition/progress.	No follow up required
Board Public Accountancy- Online Submission of Applications and Forms	April - June	JoKel Database -Launch date readiness. Launch date timeline. JoKel database review.	Continue follow up
DAS/CIO - Geo Data Sharing	April - June		
DAS-State Personnel-Interface of Application Information to NIS	April - June	Extension strategy.	Continue follow up
Johnson County-Record Mapping Accessibility	April - June	Update on progress with new Surveyor. Time table for project, review backup plan. Confirm project completion.	no follow up required
Liquor Control Commission - Online Tax Forms Project	April - June	Progress report update.	Continue follow up
Nebraska.Gov-One Stop Business Licenses	April - June	Project review.	Continue follow up
SOS UCC-Business Services Amendment filings	April - June		Continue follow up
-	•		

NEBRASKA STATE RECORDS BOARD GRANTS APPROVED AS OF JUNE 30, 2008

FY	State Agency	Local Agency	Reinvested Revenue	FY Totals
	(38 Grants)	(8 Grants) *	(10 Grants)	
1999-2000 2000-2001	\$167,853 (10) \$25,000 (4)		\$22,500 (1)	\$190,353 \$25,000
2001-2002	\$225,000 (8)		\$137,725 (1)	\$362,725
2002-2003	\$8,950 (2)			\$8,950
2003-2004	\$75,000 (2)			\$75,000
2004-2005	\$25,000 (2)	\$25,000 (1)	\$233,200 (7)	\$283,200
2005-2006	\$83,000 (4)	\$28,000 (2)		\$111,000
2006-2007	\$74,541 (4)	\$27,500 (2)		\$102,041
2007-2008	\$126,775 (2)	\$42,500 (3)	\$25,000 (1)	\$194,275
TOTALS	\$811,119	\$123,000	\$418,425	

GRAND TOTAL \$1,352,544

^{*} Legislative Bill 257, ninety-eighth Legislature, first Session, 2003, (now Neb. Rev. Stat. § 84-1204 (1) (j)) gave the State Records Board the authority to "grant funds to political subdivisions for the development of programs and technology to improve electronic access to public records by citizens and businesses consistent with the act."