

**NEBRASKA
STATE RECORDS
BOARD**

**2ND FLOOR
CONFERENCE ROOM**

1221 N STREET

December 14, 2023

9:00 A.M.

*** Proof of Publication ***

State of Indiana)
Lake County) SS.

NE SECRETARY OF STATE
RECORDS MANAGEMENT DIVISION
3242 Salt Creek Cir
LINCOLN, NE 68504

ORDER NUMBER 1186683

NOTICE OF PUBLIC MEETING
Notice is hereby given that the public meeting of the Nebraska State Records Board is scheduled for December 14, 2023, at 9:00 AM, and will be held at the 1201 N St 2nd Floor Conference Room, Lincoln, NE.
At times, the Board may go into closed session during the meeting as provided by Neb. Rev. Stat. 84-1410.
An agenda, kept continually, shall be available for inspection at the Nebraska State Records Board during regular business hours or at the Board's website at staterrecords-board.nebraska.gov. If auxiliary aids or reasonable accommodations are needed for attendance at the hearing, please call the Nebraska State Records Board's offices at (402) 471-2550. For persons with hearing/speech impairments, please call the Nebraska Relay System at (800) 833-7352 (TDD) or (800) 833-0920 (Voice). Advance notice of at least seven days is needed when requesting an interpreter.
1186683 10/5 ZNEZ

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln Journal Star, legal newspaper printed, published and having a general circulation in the County of Lancaster and State of Nebraska, and that the attached printed notice was published in said newspaper and that said newspaper is the legal newspaper under the statutes of the State of Nebraska.

The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Clerk of the Lincoln Journal Star

Signature [Handwritten Signature] Date 11/16/23

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Subscribed in my presence and sworn to before me on

November 16, 2023

Christina Palma Notary Public



ORGANIZATION

Nebraska State Records Board

ACTIVITY

Meeting

DATE OF ACTIVITY

12/14/2023

TIME OF ACTIVITY

09:00 AM Central

LOCATION

1221 N Street 2nd Floor Conference Room

DETAILS

Quarterly Meeting

MEETING AGENDA

<https://staterecordsboard.nebraska.gov/meetings>

MEETING MATERIALS

<https://staterecordsboard.nebraska.gov/meetings>

NAME

Libby Elder Executive Director

EMAIL

libby.elder@nebraska.gov

ADDRESS

1201 N Street Ste 103
Lincoln, NE 68508

AGENCY WEBSITE

<https://staterecordsboard.nebraska.gov>
/

TELEPHONE

(402) 471-2745

NEBRASKA STATE RECORDS BOARD AGENDA

1221 N Street 2nd Floor Conference Room

December 14, 2023, 9:00 A.M.

1. CALL TO ORDER, ROLL CALL
2. ANNOUNCEMENT OF OPEN MEETINGS ACT
3. NOTICE OF MEETING
4. **Action Item:** ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
Action Item: Approval of November 2, 2023, Meeting Minutes
6. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of September 30, 2023, Cash Fund Balance Report
7. PUBLIC COMMENT
8. EXECUTIVE DIRECTOR'S REPORT
 - a) REVIEW OF TEMPLATE AGREEMENTS
(Signed by Chairperson Evnen pursuant to Board authority)
 1. **Non-Action Item:** EGSLA – Jefferson County, UNMC College of Pharmacy, City of Geneva
 2. **Non-Action Item:** PayPort – Village of Emerson, City of Geneva
 3. **Non-Action Item:** Statement of Work – Nebraska Brain Injury Advisory Council (Amendment One), Department of Motor Vehicles
 - b) REVIEW OF PROJECT STATUS REPORTS
 - c) STATUS OF REQUEST FOR INFORMATION (RFI) FOR ELECTRONIC GOVERNMENT SERVICES APPLICATIONS
 - d) PRESENTATION REGARDING THE PORTAL AND ELECTRONIC GOVERNMENT SERVICES
9. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Action Item:** Approve Project Priority Report
 - b) **Non-Action Item:** Status of Technical Infrastructure Upgrades, Migrations, and Enhancements
 - c) **Action Item:** Approve Business Plan
 - d) **Non-Action Item:** General Manager's Report
10. DATE FOR NEXT MEETING
TBD
LOCATION: 1221 N Street, 2nd Floor Conference Room
11. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of November 2, 2023

Agenda Item 1. CALL TO ORDER, ROLL CALL. The meeting of the Nebraska State Records Board (“NSRB”) was called to order by Chairperson Robert B. Evnen at 9:03 a.m. on November 2, 2023.

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

Robert Evnen, Secretary of State, State Records Administrator and Chairperson
Lt. Governor Joe Kelly, representing the Governor
Jason Jackson, Director of Administrative Services
Josh Shasserre, representing the Attorney General
Mike Foley, Auditor of Public Accounts
Jason Walters, representing the State Treasurer
David Richards, representing the Libraries
Walter Weir, representing the General Public
Beau Reid, representing the Insurance Industry

Absent: Cody Gerlach, representing the Media

Vacant member positions:

Representative the Banking Industry
Representative the Legal Profession

Staff in attendance:

Libby Elder, Executive Director, NSRB
Tracy Marshall, Recording Clerk
Colleen Byelick, Chief Deputy Secretary of State and General Counsel

Agenda Item 2. ANNOUNCEMENT OF OPEN MEETINGS ACT. The Chairperson announced that in accordance with the Nebraska Open Meetings Act, reproducible written materials to be discussed at the open meeting and a copy of the Nebraska Open Meetings Act were located on the table by the entrance.

Agenda Item 3. NOTICE OF MEETING. The Chairperson announced that public notice of the meeting was duly published in the Lincoln Journal Star on October 5, 2023, and on the State’s public meeting calendar website. The public notice and proof of publication relating to the meeting would be made a part of the meeting minutes.

Agenda Item 4. ADOPTION OF AGENDA. The Chairperson brought the NSRB’s attention to the adoption of the agenda. Mr. Jackson moved to approve the agenda as presented. Mr. Weir seconded the motion. There was no further discussion.

Voting For: Evnen Shasserre Foley Jackson Walters
Richards Weir Kelly Reid

Voting Against: None

Not Voting: Gerlach

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson asked for a motion to approve the minutes of the July 27, 2023, meeting. Mr. Kelly moved to approve the minutes as presented. Mr. Richards seconded the motion.

Voting For: Evnen Shasserre Foley Walters Richards
Weir Kelly Reid

Voting Against: None

Not Voting/Abstain: Gerlach Jackson

The motion carried.

Agenda Item 6. APPROVAL OF FINANCIAL REPORT. Libby Elder, Executive Director for the NSRB provided a summary of the June 30, 2023, Cash Fund Balance Report. Mr. Kelly moved to approve the financial report. Mr. Jackson seconded the motion. There was no further discussion.

Voting For: Evnen Shasserre Foley Jackson Walters
Richards Weir Kelly Reid

Voting Against: None

Not Voting/Abstain: Gerlach

The motion carried.

Agenda Item 7. PUBLIC COMMENT. The Chairperson asked if anyone wished to provide public comment to the NSRB. No member of the public indicated a desire to provide public comment.

Agenda Item 8. EXECUTIVE DIRECTOR’S REPORT

Agenda Item 8.a. Review of Template Agreements: Ms. Elder provided a list of agreements signed pursuant to NSRB authority, including Electronic Government Service Level Agreements, PayPort Addendums, Statements of Work, and a Termination Agreement.

Agenda Item 8.b. Review of Project Status Reports: Ms. Elder presented information related to the status of various active projects based upon feedback from local and state government partners.

Agenda Item 9. Accept the Ernst & Young LLP Audit of Nebraska Interactive, LLC – Years ended December 31, 2022, and 2021.

Mr. Foley reported that the Finance Subcommittee reviewed the audit report, which was submitted in accordance with the NSRB’s contract with Nebraska Interactive, LLC dba Tyler Nebraska. The Finance Subcommittee recommended acceptance of the audit report for year ending December 31, 2022.

Voting For:	Evnen	Shasserre	Foley	Walters	Richards
	Weir	Kelly	Reid	Jackson	

Voting Against: None

Not Voting/Abstain: Gerlach

The motion carried.

Agenda Item 10. Presentation by Nebraska Interactive LLC dba Tyler Nebraska

Tyler Nebraska presented information on the progress of technical infrastructure upgrades, the application migration plan, and using Pantheon for cloud hosting.

Mr. Bob Sanders, Vice President of State Enterprises for Tyler Technologies reported that the NSRB would be seeing new technology, new processes, new engagement, and completion of new project work.

Mr. Tanner Hughes, General Manager for Tyler Nebraska, stated that Tyler Nebraska is invested in bringing new value to Nebraska, bringing in the voice of the customer, and having a flexible and feasible plan for moving forward with planned outcomes.

Mr. Jay Sloan, Director of Operations for Tyler Nebraska, provided an update on technical infrastructure upgrade work, including progress on moving the Department of Agriculture’s applications to Application Platform, powered by Entellitrak, in addition to adding enhancements. Mr. Sloan also presented information on Tyler Nebraska’s work with agencies to assist them in determining their path forward. Following a question-and-answer session, a majority of the agencies have decided to move forward with Application Platform, while Administrative Office of the Courts and the State Electrical Division are still considering options.

Mr. Sloan presented a report on the migration work and indicated that some project completion dates may need to be adjusted to incorporate enhancements in the work for these agencies.

Ms. Natalie Erb, Senior Project Manager, provided information on Nebraska Project Hub, a new system to be used to capture the voice of the customer to help ensure Tyler Nebraska understands project needs.

Mr. Sloan discussed progress on moving 112 applications from AppEngine to Engagement Builder. Tyler Nebraska again hosted a question-and-answer session with partner agencies to receive their questions and feedback. Tyler Nebraska has obtained blanket approval from the OCIO Cloud Board to move 77 of the 112 applications to Cloud hosting. The next group of applications will go individually through the OCIO Cloud Board.

Mr. Sloan discussed a new project for the DMV, using Engagement Builder, which will assist with managing the process for motorcyclists to document completion of a safety course to ride without a helmet.

Mr. Bruce Rice, Director of Development, discussed the history of Tyler Nebraska's use of Drupal and Tyler Nebraska's plan for improving website hosting and upgrades through use of Pantheon. Mr. Rice shared that Tyler Nebraska sought partner agency feedback. There was discussion of the security of Pantheon, and Tyler Nebraska's approval from the OCIO Cloud Board to move websites to the Cloud.

Mr. Hughes discussed the timeline for Tyler Nebraska's planned accomplishments, which has been developed to incorporate enhancements and to work around partner availability.

There was discussion of hosting in the AWS cloud, the difference between low-code/no-code solutions and custom development, and modifications that would be made to the written progress reports to align with Tyler Nebraska's planned accomplishments, including NSRB awareness of partner work that has been on hold.

Break: 10:05 am – 10:12 am

Agenda Item 11. Request for Information (RFI)

The Chairperson explained that the NSRB adopted a resolution at the March 2023 meeting to publish a request for information to determine what companies might be interested development of electronic government services applications. At that point, Tyler Nebraska was working on the Grails upgrade and there was a degradation in service for partner agencies. To address application needs, the NSRB would pursue the RFI and reinvigorate the grant process to help agencies pay for development.

The Chairperson explained that since that time, Tyler Nebraska has made many changes and has a plan for moving forward. The Chairperson stated that the course of action should be to allow Tyler Nebraska to prove out their plan, and not to pursue, in a rush, the RFI.

Mr. Foley stated that 25 years ago there were very few companies that knew how to build applications for the portal, but now hundreds and hundreds of companies do this work. Mr. Foley stated that he wants the NSRB to live up to the motion in March of 2023.

There was discussion of the need for redundant providers, and how many providers the NSRB would want to manage. There was also discussion of the distinction between determining who could perform all functions Tyler Nebraska performs and who else could build applications. It was clarified that the motion made in March of 2023 was for an RFI for development of electronic services applications.

The Chairperson stated that an RFI for application development would be issued, and a presentation would be given on the availability of electronic government services.

Mr. Foley stated that the RFI needs to be widely distributed and people should have a lengthy time to respond. The Chair stated the NSRB will follow customary practices in completion of the RFI.

There was discussion regarding the RFI covering all services, instead of just applications. The Chairperson indicated the motion passed by the NRSB was for a RFI for applications, and that is what would be prepared.

Mr. Reid left 10:57 am returned 10:59 am

Agenda Item 12.a. Project Priority Report

Jay Sloan provided a summary of the Project Priority Report for work completed in Quarter 2 of 2023. Mr. Sloan highlighted a project for the DMV, which assists in preventing fraud by verifying the identity of individuals completing actions regarding their driver's license. Mr. Sloan also highlighted a project for the Administrative Office of the Courts regarding electronic signing of orders.

Mr. Kelly moved to accept the Project Priority Report, seconded by Mr. Shasserre.

Voting For:	Evnen	Shasserre	Foley	Walters	Richards
	Weir	Kelly	Reid	Jackson	

Voting Against: None

Not Voting/Abstain: Gerlach

The motion carried.

Agenda Item 12.b. Review June 11-12, 2023, Payment Processing Outage and Determine Whether to Assess a Penalty to Tyler Nebraska

Mr. Hughes referenced a letter regarding three outages in June. On June 11-12, Tyler Nebraska experienced a partial outage of payment processing for county and city users of certain over-the-counter payment processing equipment. The cause was an expired security certificate, which was the responsibility of Tyler Technologies, Inc. The total outage was 18 hours and 33 minutes. However, county and city offices are open at 8:00 AM on Monday morning, and if the certificate had been renewed prior to 8:00 AM, there would have been no issue. The Chairperson indicated that the services were out from 8:00 AM to 1:30 PM and suggested that Tyler Nebraska be assessed a fine for 5.5 hours at \$2,000 per hour for a total of \$11,000.

Mr. Reid made a motion to assess a \$2000 penalty for each hour, with such penalty totaling \$11,000, seconded by Mr. Weir.

Voting For:	Evnen	Shasserre	Foley	Walters	Richards
	Weir	Kelly	Reid	Jackson	

Voting Against: None

Not Voting/Abstain: Gerlach

The motion carried.

Mr. Kelly left 11:08 am returned 11:11 am

Agenda Item 12.c. Review June 21, 2023, Site-to-Site Service Outage and June 28, 2023, Network Outage

Mr. Hughes stated that on June 21st, Tyler Nebraska had a site-to-site VPN outage from 6:00 AM to 9:00 AM. It began during non-peak hours, so Tyler Nebraska had 3 hours to recover, and did so within that timeframe. The outage was resolved within the allocated timeframe so there was no action for the NSRB. The June 28, 2023, outage was summarized in the outage letter, but was not further discussed.

Agenda Item 12.d. General Manager’s Report

Mr. Hughes discussed bringing new value to the State of Nebraska. There was discussion of work for the Nebraska State Patrol.

Mr. Jackson requested information from Tyler Nebraska regarding Tyler’s approach to ESG due to increasing skepticism with companies involved in ESG at odds of shareholder or taxpayer return.

Agenda Item 13. DATE FOR NEXT MEETING. The Chairperson announced the next regular meeting of the NSRB will be held December 14, 2023, at the 12th and N Street location.

Agenda Item 14. ADJOURNMENT.

Mr. Foley made a motion to adjourn, which was seconded by Mr. Richards.

The Chairperson requested all in favor to say aye.

The motion carried.

The meeting adjourned at 11:15 AM.

Robert B. Evnen
Secretary of State
State Records Administrator
Chairperson, State Records Board

Date

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
July 1, 2023, through September 30, 2023
 With comparative figures for July 1, 2022, through September 30, 2022
FY 23-24

	<u>Jul 2023</u>	<u>Prior Year Jul 2022</u>	<u>Aug 2023</u>	<u>Prior Year Aug 2022</u>	<u>Sep 2023</u>	<u>Prior Year Sep 2022</u>	<u>Year to Date FY 23-24</u>	<u>Year to Date FY 22-23</u>
Revenues:								
Sale of Subscriber Services	\$2,135,757.93	\$1,394,326.81	\$1,314,789.57	\$1,325,925.42	\$1,424,498.69	\$1,653,606.96	\$4,875,046.19	\$4,373,859.19
General Business Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Driver Records	\$189.00	\$269.00	(\$9,556.00)	\$228.00	(\$2,261.00)	\$238.00	(\$11,628.00)	\$735.00
Investment Income	\$10,462.75	\$5,527.74	\$11,501.06	\$5,759.26	\$11,883.06	\$6,692.93	\$33,846.87	\$17,979.93
Penalty Fees	\$0.00	\$0.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$2,000.00	\$0.00
Total	\$2,146,409.68	\$1,400,123.55	\$1,318,734.63	\$1,331,912.68	\$1,434,120.75	\$1,660,537.89	\$4,899,265.06	\$4,392,574.12
Expenditures:								
State Agency Transfers	\$1,769,575.66	\$1,036,116.80	\$956,050.01	\$978,676.63	\$1,036,572.16	\$1,270,959.63	\$3,762,197.83	\$3,285,753.06
NIC	\$228,648.18	\$222,402.84	\$218,264.97	\$206,321.01	\$214,687.30	\$233,326.47	\$661,600.45	\$662,050.32
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$25,685.55	\$23,428.76	\$27,151.19	\$23,453.50	\$25,665.67	\$25,022.95	\$78,502.41	\$71,905.21
Misc. Expense	\$4,129.35	\$1,071.11	\$4,868.63	\$3,101.97	\$2,995.31	\$2,835.46	\$11,993.29	\$7,008.54
SRC Move	\$0.00	\$11,248.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,248.75
Total	\$2,028,038.74	\$1,294,268.26	\$1,206,334.80	\$1,211,553.11	\$1,279,920.44	\$1,532,144.51	\$4,514,293.98	\$4,037,965.88
Net Increase (Decrease)	\$118,370.94	\$105,855.29	\$112,399.83	\$120,359.57	\$154,200.31	\$128,393.38	\$384,971.08	\$354,608.24
Transfers Out	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance	\$5,799,085.19	\$4,078,224.94	\$5,911,485.02	\$4,198,584.51	\$6,065,685.33	\$4,326,977.89	\$6,065,685.33	\$4,326,977.89
Fund Balance-Local Agency	\$573.72	\$561.31	\$574.92	\$562.08	\$576.21	\$562.94	\$576.21	\$562.94
Records Management Cash Fund Balance	\$5,799,658.91	\$4,078,786.25	\$5,912,059.94	\$4,199,146.59	\$6,066,261.54	\$4,327,540.83	\$6,066,261.54	\$4,327,540.83

Summary List Electronic Government Service Level Agreements

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

<u>New EGSLA</u>	NSRB Chairman <u>Signature</u>
Geneva, City of	11/20/2023
Jefferson County	10/27/2023
UNMC College of Pharmacy	10/27/2023

**Electronic Government Service Level Agreement
with
City of Geneva, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and City of Geneva, Nebraska, a state governmental entity or political subdivision of Nebraska (“the Partner”).

This agreement memorializes supplements to the State of Nebraska Contract between the NSRB and the Contractor (“Master Contract”) effective April 1, 2019, which concerns the operation and management of the Portal. This Agreement is subordinate to the Master Contract and is subject to all terms and conditions therein.

WHEREAS, the Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, the Contractor desires to extend Master Contract services to the Partner.

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however,* to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.

3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
4. **PARTNER’S FEES** – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. **TECHNOLOGY STANDARD** – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. **CONFIDENTIALITY** – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. **AGREEMENT REPRESENTATIVES AND NOTICES** – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement.

Mailing address: City of Geneva, Nebraska,
Mayor
167 South 10th Street
Geneva, Nebraska 68361

Phone: (402) 759-5671

Email: cityclerk@cityofgeneva.org

Mailing Address: Nebraska Interactive dba NIC Nebraska
1135 M Street, Suite 220
Lincoln, NE 68508

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract.

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

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

- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

9. TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall terminate with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

10. RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that the Contractor is an Independent Contractor in the performance of every part of this Agreement and not an agent or employee of the NSRB or the Partner.

11. CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, the Contractor and the Partner.

12. MARKETING – The Partner may provide reasonable marketing space in its publications (if or when such exists) at no charge, to allow the Contractor’s promotion of Portal services.

13. EXHIBIT SPACE – The Partner may provide NSRB or the Contractor complimentary exhibit space or speaker time at any appropriate conventions or seminars, which the Partner may host.

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. **INTERFACE AND DATABASE DEVELOPMENT** – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- b. **SWIPE HARDWARE PROVISION AND SUPPORT**
 - i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
 - ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
 - iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.
- c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:
 - i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii. Supply reports to the Partner in an understandable and logical format; and
 - iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.
- d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe

hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

- e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.
- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
 - ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
 - iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
 - vi. Check Returns – Returned checks will be deducted from future Partner Disbursement at the time the return is processed from the State Treasurer or

the Contractor. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

- vii. Fees – The Contractor will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii. Subscription Services –the Contractor will provide subscription services in accordance with terms and conditions set forth in the Master Contract, Section II.U.3 (CUSTOMER PAYMENT PROCESSING REQUIREMENTS), and any amendments.
- f. RECORDS AND FINANCES – All the Contractor’s documents and records relating to Electronic Payment transactions made via the Contractor’s payment processing service shall be available for inspection and auditing in accordance with the audit requirements of the Master Contract.
15. EXISTING SERVICES – All addenda for existing services between the Contractor and the Partner executed prior to the effective date of the Master Contract shall remain in full force and effect under this new Agreement unless cancelled, terminated, amended, or it expires under its own term and shall be considered addenda to this new Agreement.
16. ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement among the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
17. GOVERNING LAW –The laws and statutes of the State of Nebraska shall govern this Agreement.
18. SEVERABILITY – If a court of competent jurisdiction declares any of this Agreement’s terms or conditions to be invalid or illegal, the remaining terms and conditions shall remain valid, and the parties’ rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
19. ORDER OF PRECEDENCE – If an inconsistency exists with the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement
20. APPLICATION ENGINE TERMS – The applications and services developed by the Contractor pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed as an Electronic Service under the terms of the Master Contract. Custom-developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Section II.O the Master Contract, the Contractor, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, the Contractor shall grant to the State a

perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b. The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c. This Agreement authorizes the Contractor to provide services through its hardware, software and network infrastructure hosted by the Contractor, its affiliates or service providers, to:
 - (1) Connect the Partner’s designated systems or data sources to the Gov2Go Platform,
 - (2) Facilitate access to the Partner information and sites through the Gov2Go Platform,
 - (3) Facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform,
 - (4) Authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable,
 - (5) Process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and
 - (6) Manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services.
 - d. The services also include such other digital services as may be from time to time developed by the Contractor or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - e. Partner Intellectual Property – All intellectual property developed by or provided by the Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner. The Partner shall exclusively have all ownership and all intellectual property rights. All content and all State Property, data and information furnished by the Partner to the Contractor shall remain property of the Partner.
 - f. The Contractor’s Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of the Contractor or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Contractor’s Intellectual Property”) shall be

the sole and exclusive property of The Contractor or its affiliates, as applicable, and the Contractor and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by the Contractor or its affiliates to Partner to facilitate the Contractor’s performance of this Agreement shall remain property of the Contractor or its affiliates, as applicable.

- g. Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section I thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties execute this agreement by their duly authorized official or officers listed below.

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

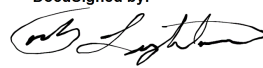
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11/7/2023

Tanner Hughes
General Manager

Date

City of Geneva, Nebraska


DocuSigned by:

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11/13/2023

Cody Lightwine
Mayor

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

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11/20/2023

Secretary of State, Robert B Evnen
Chairperson

Date

DS


11/7/2023

**Electronic Government Service Level Agreement
with
Jefferson County, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and Jefferson County, Nebraska, a state governmental entity or political subdivision of Nebraska (“the Partner”).

This agreement memorializes supplements to the State of Nebraska Contract between the NSRB and the Contractor (“Master Contract”) effective April 1, 2019, which concerns the operation and management of the Portal. This Agreement is subordinate to the Master Contract and is subject to all terms and conditions therein.

WHEREAS, the Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, the Contractor desires to extend Master Contract services to the Partner.

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however,* to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.

3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
4. **PARTNER’S FEES** – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. **TECHNOLOGY STANDARD** – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. **CONFIDENTIALITY** – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. **AGREEMENT REPRESENTATIVES AND NOTICES** – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement.

Mailing address: Jefferson County, Nebraska,
County Board Chairperson
411 4th Street
Fairbury, Nebraska 68352

Phone: (402) 729-6818

Email: countyclerk@jeffersoncountyne.gov

Mailing Address: Nebraska Interactive dba NIC Nebraska
1135 M Street, Suite 220
Lincoln, NE 68508

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract.

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

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

- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

9. TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall terminate with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

10. RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that the Contractor is an Independent Contractor in the performance of every part of this Agreement and not an agent or employee of the NSRB or the Partner.

11. CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, the Contractor and the Partner.

12. MARKETING – The Partner may provide reasonable marketing space in its publications (if or when such exists) at no charge, to allow the Contractor’s promotion of Portal services.

13. EXHIBIT SPACE – The Partner may provide NSRB or the Contractor complimentary exhibit space or speaker time at any appropriate conventions or seminars, which the Partner may host.

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. **INTERFACE AND DATABASE DEVELOPMENT** – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- b. **SWIPE HARDWARE PROVISION AND SUPPORT**
 - i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
 - ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
 - iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.
- c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:
 - i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii. Supply reports to the Partner in an understandable and logical format; and
 - iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.
- d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe

hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

- e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.
- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
 - ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
 - iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
 - vi. Check Returns – Returned checks will be deducted from future Partner Disbursement at the time the return is processed from the State Treasurer or

the Contractor. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

- vii. Fees – The Contractor will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii. Subscription Services –the Contractor will provide subscription services in accordance with terms and conditions set forth in the Master Contract, Section II.U.3 (CUSTOMER PAYMENT PROCESSING REQUIREMENTS), and any amendments.
- f. RECORDS AND FINANCES – All the Contractor’s documents and records relating to Electronic Payment transactions made via the Contractor’s payment processing service shall be available for inspection and auditing in accordance with the audit requirements of the Master Contract.
15. EXISTING SERVICES – All addenda for existing services between the Contractor and the Partner executed prior to the effective date of the Master Contract shall remain in full force and effect under this new Agreement unless cancelled, terminated, amended, or it expires under its own term and shall be considered addenda to this new Agreement.
16. ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement among the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
17. GOVERNING LAW –The laws and statutes of the State of Nebraska shall govern this Agreement.
18. SEVERABILITY – If a court of competent jurisdiction declares any of this Agreement’s terms or conditions to be invalid or illegal, the remaining terms and conditions shall remain valid, and the parties’ rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
19. ORDER OF PRECEDENCE – If an inconsistency exists with the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement
20. APPLICATION ENGINE TERMS – The applications and services developed by the Contractor pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed as an Electronic Service under the terms of the Master Contract. Custom-developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Section II.O the Master Contract, the Contractor, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, the Contractor shall grant to the State a

perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b. The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c. This Agreement authorizes the Contractor to provide services through its hardware, software and network infrastructure hosted by the Contractor, its affiliates or service providers, to:
 - (1) Connect the Partner’s designated systems or data sources to the Gov2Go Platform,
 - (2) Facilitate access to the Partner information and sites through the Gov2Go Platform,
 - (3) Facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform,
 - (4) Authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable,
 - (5) Process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and
 - (6) Manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services.
 - d. The services also include such other digital services as may be from time to time developed by the Contractor or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - e. Partner Intellectual Property – All intellectual property developed by or provided by the Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner. The Partner shall exclusively have all ownership and all intellectual property rights. All content and all State Property, data and information furnished by the Partner to the Contractor shall remain property of the Partner.
 - f. The Contractor’s Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of the Contractor or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Contractor’s Intellectual Property”) shall be

the sole and exclusive property of The Contractor or its affiliates, as applicable, and the Contractor and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by the Contractor or its affiliates to Partner to facilitate the Contractor’s performance of this Agreement shall remain property of the Contractor or its affiliates, as applicable.

- g. Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section I thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties execute this agreement by their duly authorized official or officers listed below.

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:
Tanner Hughes
EDB888CDA03D462...

10/16/2023

Tanner Hughes
General Manager

Date

Jefferson County, Nebraska

DocuSigned by:
Mark Schoenrock
57C85FA2BD97409...

10/24/2023

Mark Schoenrock
County Board Chairperson

Date

Nebraska State Records Board (NSRB)

DocuSigned by:
Robert B. Evnen
3B837E90FED5466...

10/27/2023

Secretary of State, Robert B Evnen
Chairperson

Date

**Electronic Government Service Level Agreement
with
University of Nebraska Medical Center, College of Pharmacy**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and the University of Nebraska Medical Center, College of Pharmacy, a state governmental entity or political subdivision of Nebraska (“the Partner”).

This agreement memorializes supplements to the State of Nebraska Contract between the NSRB and the Contractor (“Master Contract”) effective April 1, 2019, which concerns the operation and management of the Portal. This Agreement is subordinate to the Master Contract and is subject to all terms and conditions therein.

WHEREAS, the Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, the Contractor desires to extend Master Contract services to the Partner.

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however,* to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.

3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
4. **PARTNER’S FEES** – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. **TECHNOLOGY STANDARD** – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. **CONFIDENTIALITY** – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. **AGREEMENT REPRESENTATIVES AND NOTICES** – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement.

Mailing address: University of Nebraska Medical Center,
College of Pharmacy, Dean
986120 Nebraska Medical Center
Omaha, NE 68198-6120

Phone: (402) 559-4333

Email: copadmin@unmc.edu

Mailing Address: Nebraska Interactive dba NIC Nebraska
1135 M Street, Suite 220
Lincoln, NE 68508

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-general-manager@nicusa.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509
Phone: 402-471-1572
Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract.

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

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

- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

9. TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall terminate with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

10. RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that the Contractor is an Independent Contractor in the performance of every part of this Agreement and not an agent or employee of the NSRB or the Partner.

11. CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, the Contractor and the Partner.

12. MARKETING – The Partner may provide reasonable marketing space in its publications (if or when such exists) at no charge, to allow the Contractor’s promotion of Portal services.

13. EXHIBIT SPACE – The Partner may provide NSRB or the Contractor complimentary exhibit space or speaker time at any appropriate conventions or seminars, which the Partner may host.

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. **INTERFACE AND DATABASE DEVELOPMENT** – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- b. **SWIPE HARDWARE PROVISION AND SUPPORT**
 - i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
 - ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
 - iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.
- c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:
 - i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii. Supply reports to the Partner in an understandable and logical format; and
 - iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.
- d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most

current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

- e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.
- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
 - ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
 - iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
 - vi. Check Returns – Returned checks will be deducted from future Partner Disbursement at the time the return is processed from the State Treasurer or

the Contractor. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

- vii. Fees – The Contractor will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
 - viii. Subscription Services –the Contractor will provide subscription services in accordance with terms and conditions set forth in the Master Contract, Section II.U.3 (CUSTOMER PAYMENT PROCESSING REQUIREMENTS), and any amendments.
- f. RECORDS AND FINANCES – All the Contractor’s documents and records relating to Electronic Payment transactions made via the Contractor’s payment processing service shall be available for inspection and auditing in accordance with the audit requirements of the Master Contract.
15. EXISTING SERVICES – All addenda for existing services between the Contractor and the Partner executed prior to the effective date of the Master Contract shall remain in full force and effect under this new Agreement unless cancelled, terminated, amended, or it expires under its own term and shall be considered addenda to this new Agreement.
16. ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement among the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.
17. GOVERNING LAW –The laws and statutes of the State of Nebraska shall govern this Agreement.
18. SEVERABILITY – If a court of competent jurisdiction declares any of this Agreement’s terms or conditions to be invalid or illegal, the remaining terms and conditions shall remain valid, and the parties’ rights and obligations shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.
19. ORDER OF PRECEDENCE – If an inconsistency exists with the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
- a. Any amendments to the Master Contract
 - b. The Master Contract
 - c. An addendum to this Agreement
 - d. This Agreement
20. APPLICATION ENGINE TERMS – The applications and services developed by the Contractor pursuant to this Agreement may be developed using a proprietary application development platform (the “Application Engine”). For purposes of this Agreement, the Application Engine will be deemed as an Electronic Service under the terms of the Master Contract. Custom-developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Section II.O the Master Contract, the Contractor, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, the Contractor shall grant to the State a

perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.


21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
 - b. The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
 - c. This Agreement authorizes the Contractor to provide services through its hardware, software and network infrastructure hosted by the Contractor, its affiliates or service providers, to:
 - (1) Connect the Partner’s designated systems or data sources to the Gov2Go Platform,
 - (2) Facilitate access to the Partner information and sites through the Gov2Go Platform,
 - (3) Facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform,
 - (4) Authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable,
 - (5) Process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and
 - (6) Manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services.
 - d. The services also include such other digital services as may be from time to time developed by the Contractor or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
 - e. Partner Intellectual Property – All intellectual property developed by or provided by the Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner. The Partner shall exclusively have all ownership and all intellectual property rights. All content and all State Property, data and information furnished by the Partner to the Contractor shall remain property of the Partner.
 - f. The Contractor’s Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of the Contractor or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the “Contractor’s Intellectual Property”) shall be

the sole and exclusive property of The Contractor or its affiliates, as applicable, and the Contractor and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by the Contractor or its affiliates to Partner to facilitate the Contractor’s performance of this Agreement shall remain property of the Contractor or its affiliates, as applicable.

- g. Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section I thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties execute this agreement by their duly authorized official or officers listed below.

Nebraska Interactive LLC, dba NIC Nebraska

DocuSigned by:

 EDB886CDA03D462... _____ 9/18/2023 _____
 Tanner Hughes Date
 General Manager

University of Nebraska Medical Center, College of Pharmacy


DocuSigned by:

 63135BFD30B54CE... _____ 9/19/2023 _____
 Keith M. Olsen, PharmD, FCCP, FCCM Date
 Dean

Nebraska State Records Board (NSRB)

DocuSigned by:

 3B837E90FED5466... _____ 10/27/2023 _____
 Secretary of State, Robert B Evnen Date
 Chairperson

DS
 9/18/2023

State & Local List
PayPort (Pin Debit) Payments Addenda

Nebraska Interactive LLC submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort (Pin Debit) Payment online application provided by Nebraska Interactive LLC and use the approved template. No action necessary.

New PayPort Addenda

NSRB Chairman
Signature

Emerson, Village of	Addendum 1	10/13/2023
Geneva, City of	Addendum 1	11/20/2023

Summary
Nebraska State & Local Government
Blanket Addendum

Project: PayPort

This addendum covers all fees related to the collection of fees for PayPort.

Current Process:

PayPort is a service that was developed and has been in use by state and county government offices. Since this service was built so additional offices can be added at any time, a blanket addendum was approved by the Nebraska State Records Board.

Project Overview/Proposal:

New users since the last meeting include:

- Emerson, Village of
- Geneva, City of

Market Potential/Target Audience:

The market potential for this service is anyone that needs to pay fees owed to local government. PayPort offers the option for people to use a credit card when making a payment.

Information on what the fee presented is based upon:

This is a service fee that is unique, in that other vendors are offering ways to collect online payments. In order to be competitive, we set a rate of 2.49% for credit cards and \$1.75 for ACH. A blanket addendum was approved by the Nebraska State Records Board.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

The anticipated volume is not easily predicted. This is not a mandatory service. There are other options available to the customer.

Services that can be paid using this system may include licenses, swimming pool passes, hall rental fees, utilities and motor vehicle titles.

Expected rate of return over a period of time:

The service continues to expand and offer new options. This involves continued development, testing and training. Customer service is always provided to the users.

The expected rate is not able to be estimated at this time. There are always fees that will be incurred with operating the online service.

NI's investment in this application (any costs incurred):

There was an initial investment to get the service ready to use. There is time spent to set up the service for new offices, including testing and training. There are additional, ongoing fees for running online applications such as customer service, security, back up servers, etc.

NI's risk in providing this application:

Anytime a transaction is completed online, there is a certain element of risk. NI provides the money to the partner, at times prior to receipt of that money. If there are any returns, NI has to research and gain those funds back from the partner.

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Village of Emerson, Nebraska, and the
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"), the Nebraska State Records Board ("NSRB"), and Village of Emerson, Nebraska ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices to be charged and terms of payment for Portal Services. This Addendum provides the authority to assess and collect the fees described herein.

Project: Payport for Village of Emerson, Nebraska

Revenue Type: Instant Access

Implementation: 2023

Service	Village of Emerson, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee

Payment Processing: The Contractor will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Contractor-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** "Swipe" Hardware will be serviced and maintained by the Contractor in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- Partner purchases (1) FD40 device.

Security: The Contractor's security provisions are found at nebraska.gov/securitypolicy.html

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 9/28/2023

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: Tarry Daum
74565F1E710D475...

Date: 10/13/2023

Village Chairperson - Tarry Daum

Village of Emerson, Nebraska

DocuSigned by:
By: Robert B. Evnen
3B837E90FED5466...

Date: 10/13/2023

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
City of Geneva, Nebraska, and the
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"), the Nebraska State Records Board ("NSRB"), and City of Geneva, Nebraska ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices to be charged and terms of payment for Portal Services. This Addendum provides the authority to assess and collect the fees described herein.

Project: Payport for City of Geneva, Nebraska

Revenue Type: Instant Access

Implementation: 2023

Service	City of Geneva, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee

Payment Processing: The Contractor will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- State-Selected Processor
- Contractor-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118.01)

[OPTIONAL PROVISION] **Integrated Hardware Provision:** "Swipe" Hardware will be serviced and maintained by the Contractor in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

- The Contractor purchases (2) MagTek DynaPad

Security: The Contractor's security provisions are found at nebraska.gov/securitypolicy.html

DocuSigned by:
By: Tanner Hughes
EDB888CDA03D462...

Date: 11/7/2023

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: Cody Lightwine
4F56E38204C5437...

Date: 11/13/2023

Mayor - Cody Lightwine

City of Geneva, Nebraska

DocuSigned by:
By: Robert B. Evnen
3B837E90FED5466...

Date: 11/20/2023

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Amendment One
to
Nebraska Brain Injury Advisory Council
Statement of Work 200058-2
Website Redesign

This Amendment One ("Amendment One") to the Nebraska Brain Injury Advisory Council Statement of Work 200058-2, dated June 30, 2021 ("SOW") is entered into by and among Nebraska Vocational Rehabilitation ("Partner"), the Nebraska State Records Board, and Nebraska Interactive, LLC dba NIC Nebraska (collectively, the "Parties"), effective as of the date of execution of all Parties below.

Recitals

WHEREAS, the SOW was issued pursuant to the State of Nebraska Contract (the "Master Contract") between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"); and

WHEREAS, the Parties wish to modify the SOW as described herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby mutually acknowledged, the Parties hereby amend the SOW as follows.

A. Section 5 Invoicing and Payment of the SOW is entirely replaced with the following section.

5. Invoicing and Payment

	Project Type	Hours Estimate	Rate	Cost Estimate
1	Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	53 hours	\$110.00 <i>Creative Initial Contract Period</i>	\$5,830.00* <i>One-time fee</i>
2	Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,166.00/year <i>(20% of total time and materials fees paid from row 1 above)</i> Billed on the anniversary date of website launch
3	Content Management Requests (Not included in Annual Maintenance)	Per Request	See Master Contract	N/A

**It is noted that this \$5,830.00 one-time fee was previously billed by Contractor, and paid by Partner, prior to the execution of this Amendment One.*



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

5.1 The Contractor agrees to provide services on a time and material basis in accordance with the rates provided in Section II.W.6 of the Master Contract.

5.2 Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. The Contractor shall submit invoices for payment to the Partner with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

5.3 The Partner will pay an annual maintenance charge associated with the application developed hereunder, as specified in the table above.

B. This Amendment One may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. All other terms and conditions of the original SOW shall remain the same as if set forth herein.

IN WITNESS WHEREOF, the parties, having read and understood the foregoing sections of this Amendment One, expressly agree to these terms and conditions set forth herein as evidenced by their respective dated signatures below:

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by: Tanner Hughes

9/28/2023

Tanner Hughes, General Manager

Date

Nebraska Vocational Rehabilitation

DocuSigned by: Lindy Foley

10/16/2023

Lindy Foley, Executive Director

Date

Nebraska State Records Board (NSRB)

DocuSigned by: Robert B. Evnen

10/16/2023

Secretary of State Robert Evnen, Chairperson

Date

DS [Signature] 9/19/2023



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Motorcycle Safety Course Completion Submission Form - PiD 1147

Nebraska Department of Motor Vehicles (DMV)

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Natalie Erb

Date: 10/23/2023

This Statement of Work ("SOW") is issued pursuant to the State of Nebraska Contract between the Nebraska State Records Board ("NSRB") and Nebraska Interactive, LLC dba NIC Nebraska ("the Contractor") and is subordinate to and subject to all terms and conditions therein.



1. Introduction

In 2023, Legislative Bill 138 (“LB 138”), codified in Neb. Rev. Stat. §60-6,279, changed provisions relating to helmets for motorcyclists. Effective January 1, 2024, motorcyclists may ride on Nebraska roadways without a helmet under certain conditions.

In order to comply with Nebraska Revised Statute 60-6,279, motorcycle license holders must submit proof of completion of an approved motorcycle safety course to the Nebraska Department of Motor Vehicles (“Partner”). The Partner needs an easy-to-use online process for license holders to submit their motorcycle safety course information. Without an efficient online process, the Partner anticipates a need to hire temporary staff to handle the processing of these submissions.

Executive Sponsor

Rhonda Lahm, Director

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

Project Manager/Billing Contact

Matt Coatney , Program Administrator

Email: matt.coatney@nebraska.gov

Phone: 402-471-2670

2. Project Overview

2.1 Objectives

The Contractor will build an online submission portal that allows users to submit proof of their approved motorcycle safety course. These user submissions will be sent to a secure administrative interface for the Partner to approve or decline. Upon approval or denial, the submission form, user submitted proof document, and resulting approval or denial indication will be sent via secure file transfer protocol (“SFTP”) to a folder where the Partner will retrieve the files to place in Filebound.

2.2 Scope

2.2.1 Inclusions



2.2.1.1 A publicly available user interface for Nebraska motorcycle license holders to submit proof of completion of the motorcycle safety course.

2.2.1.2 A secure admin interface for DMV to receive submitted motorcycle safety course submissions. The admin interface queue will have an approval or denial function. If the user is denied, the Admin will be required to indicate the reason for the denial.

2.2.1.3 All submissions will be sent via SFTP to a folder. The application information submitted by the user, including the admin approval/denial result will be submitted, along with the user uploaded proof file of their motorcycle safety course.

2.2.1.4 The submitter will receive an email indicating the approval or denial of their submission.

2.2.2 Exclusions

2.2.2.1 The Contractor will not be responsible for the Filebound process.

2.2.2.2 The Contractor will not make any updates to the DMV mainframe record. The DMV admin will be responsible to update the record manually in the mainframe.

2.3 Terminology

When used herein, capitalized words shall have the respective meanings set forth below:

2.3.1 **Must** - The function or referenced object has to meet the desired outcome outlined in this project.

2.3.2 **Should** - The desired function or referenced object may create a favorable environment if achieved but is not required; or, an opinion based on the assumptions made by the creator of the function or referenced object.

2.3.3 **Credentials** – The required security information to access the application

2.3.4 **User** – Any member of the general public

2.3.5 **Data Store** – An organized collection of information

2.3.6 **Published** – Information sent directly to a Web site viewable to the general public

2.3.7 **Administrator**- staff member of Contractor

2.4 Assumptions

2.4.1 Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.

2.4.2 All Partner key stakeholders will regularly attend needed meetings and provide timely feedback and input on the project throughout all phases.

2.4.3 Partner will provide the Contractor with the requirements.



- 2.4.4 Partner will provide the Contractor with content; language and text.
- 2.4.5 Partner will provide customer support for business-related questions during normal business hours.
- 2.4.6 Partner will provide assistance with testing for business requirements.
- 2.4.7 The Contractor will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in regular project status reports sent via email to key stakeholders.
- 2.4.9 The Contractor and Partner must agree on a scheduled launch date.
- 2.4.10 The Contractor will deliver the following:
 - 2.4.10.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.
 - 2.4.10.2 Marketing assistance for agency services.
 - 2.4.10.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.
 - 2.4.10.4 24 hours a day, 7 days a week technical support.
 - 2.4.10.5 Customer support for application-related questions during normal business hours as well as dedicated email support and toll-free, 800 number support.
 - 2.4.10.6 Access request to the DMV Administrative System for this application will need to be submitted to the Contractor. Any changes to user access to this system must be communicated to the Contractor.
- 2.4.11 At any time during the project process, the Contractor or Partner has the authority to terminate or suspend the project if a commitment to mutually agreed upon timelines is not being honored.
- 2.4.12 This SOW is an overall project hour estimate.

2.5 Constraints

- 2.5.1 All personal and financial information will be appropriately protected according to industry security standards.
- 2.5.2 Partner/Partner workload
- 2.5.3 Change(s) in staff
- 2.5.4 Change(s) in project scope
- 2.5.5 The Contractor availability



2.6 Milestones

- 2.6.1 Planning
- 2.6.2 Development
- 2.6.3 Internal Quality Assurance Testing
- 2.6.4 Partner UAT Testing
- 2.6.5 Deployment

3 Requirements

The following sections constitute all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards.

After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "Project Team" will be responsible for executing the testing plan in accordance with these requirements.

Any omission or change in requirements after execution of this SOW has occurred must be reviewed and approved by the project team and could cause delays in the project timeline.

4 Terms and Conditions

The Partner and the Contractor agree to the following terms and conditions:

4.1 Confidentiality

All materials and information provided by the Partner to the Contractor or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract and handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential. The Contractor shall not be responsible for the acts or omissions of the State, any agency, members of the public, or others not under the Contractor's control.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

4.2 SOW Representatives and Notices

All matters relating to this SOW shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this SOW.

Mailing address: Nebraska Department of Motor Vehicles, Director
301 Centennial Mall South
Lincoln, NE 68508

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

Mailing Address: General Manager/Contractor
1135 M Street, Suite 220
Lincoln, NE 68508

Phone: 402 471 7810

Fax: 402-471-7817

Email: ne-support@egov.com

Mailing Address: Nebraska State Records Board
Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509

Phone: 402-471-1572

Fax: 402-471-3237

4.3 Termination of SOW

4.3.1 Either Partner or Contractor shall have the right to terminate this SOW for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this SOW, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the SOW or any addendum hereto. A reasonable period of time of not less than thirty (30) days shall be given to cure, unless as otherwise agreed to by the parties. For purposes of this SOW, the phrase "for cause" shall mean any material breach by any party to this SOW of the terms or conditions of this SOW.



4.3.2 Either the Partner or Contractor may terminate this SOW for convenience by giving 30 days' prior written notice to the other party.

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW.

4.5 Relationship of Parties

Notwithstanding any other provisions contained herein, it is expressly agreed that Contractor is an Independent Contractor in the performance of each and every part of this SOW and not an agent or employee of the Partner.

4.6 Changes, Modifications or Amendments

This SOW may be changed, modified or amended at any time by an instrument in writing signed by the Contractor , NSRB, and the Partner.

4.7 Entire Agreement

This SOW constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

This SOW shall be governed in all respects by the laws and statutes of the State of Nebraska

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.



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4.10 Order of Precedence

In the event of an inconsistency between the documents of this SOW, the inconsistency will be resolved by giving precedence in the order indicated to the following:

- a. Any amendments to the Master Contract
- b. The Master Contract
- c. An amendment to this SOW; or,
- d. This SOW

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Motorcycle Safety Course Completion Submission Form	N/A	N/A	\$ 0.00 <i>One-time fee</i>
Annual Maintenance	N/A	N/A	\$ 0.00/year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	See Master Contract	N/A

5.1 The Contractor agrees to provide services on a time and material basis in accordance with the rates provided in Section II.W.6 of the Master Contract.

5.2 Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. The Contractor shall submit invoices for payment to the Partner with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

5.3 Annual Maintenance Charge

- No maintenance charge will be assessed.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

6 Signatures

Approval of the SOW indicates an understanding of the purpose and content described in this SOW. By signing this SOW, each individual agrees work should be initiated on this project and necessary resources should be committed as described herein.

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:
Tanner Hughes
EBB886CDA03D462...

11/6/2023

Tanner Hughes, General Manager

Date

Nebraska Department of Motor Vehicles

DocuSigned by:
Rhonda Lahm
22F1F161B8E44D8...

11/13/2023

Rhonda Lahm, Director

Date

Nebraska State Records Board (NSRB)

DocuSigned by:
Robert B. Evnen
3B837E90FED5466...

11/20/2023

Secretary of State Robert Evnen, Chairperson

Date

DS
LE 11/6/2023

PROJECT STATUS REVIEW
COUNTY Q3 2023
 December 14, 2023

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Dakota City	NLCC Renewal Local Set Up	09/14/2023	11/2023	Tier 3
1. Describe the project?	Set up new payment option to pay at dakotacity.net for local liquor license fees and linked to state online payment.			
2. What is the status of the project	Completed.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Is currently live as of last week.			
customerservice@dakotacity.net Called: Emailed: 11/17/2023 Response: 11/20/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Emerson Village	PayPort	09/14/2023	10/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
emersonoffice70@gmail.com Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Emerson Village	Website	09/11/2023	11/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
emersonoffice70@gmail.com Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Geneva City	PayPort	11/01/2023	11/2023	Tier 3
1. Describe the project?	The City of Geneva is getting PayPort to help assist our citizens when it comes to paying their utility bills, Parks & Rec sign ups, and other fees the city charges. This is to help make things easier for our citizens instead of having to come in and pay all of the time.			
2. What is the status of the project	We have our card machines in hand and are scheduled to get our system up and running on November 28 th at 8:30 am. Freddy Pika, with Tyler Technologies will be doing training with the employees here and he will assist in getting our accounts set up the way we would like them to be.			
3. Was there any delay? If so, why?	There have been no delays. This process has been very smooth and we are excited to launch PayPort through the City of Geneva.			
4. Will it be launched within the next 90 days?	Yes, we are scheduled to launch on November 28 th at 8:30 am. I began speaking with Freddy about a month ago, so this process has gone very quickly and Freddy has been extremely helpful. Overall, we have no complaints and are looking forward to the implementation of PayPort here with the City of Geneva.			
cityclerk@cityofgeneva.org Called: Emailed: 11/17/2023 Response: 11/20/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Jefferson County 33	NLCC Renewal Local Set Up	09/07/2023	10/2023	Tier 3
1. Describe the project?	Accept local fees for Liquor License renewals.			
2. What is the status of the project	Completed for Jefferson County.			
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
countyclerk@jeffersoncountyne.gov Called: Emailed: 11/17/2023 Response: 11/20/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Oakdale Village	PayPort	09/25/2023	10/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
oakdaleclerk@gpcom.net Called: Emailed: 11/17/2023 Response:				

PROJECT STATUS REVIEW
(STATE) Q3 2023
 December 14, 2023

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	eFiling Firm Verification	07/26/2023	11/2023	Tier 2
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Sherri Dennis/Chad Cornelius Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	Judge Portal eSignature Enhancement	02/17/2023	12/2023	Tier 2
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Sherri Dennis/Chad Cornelius Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	One Time Case Search Result Image Addition	06/14/2023	11/2023	Tier 2
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Sherri Dennis/Chad Cornelius Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Electrical Division	SED Permit System Reconnect Option	09/20/2023	10/2023	Tier 3
1. Describe the project?	Adding Reconnect as an option for an electrical service.			
2. What is the status of the project	This is completed.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	It has already launched.			
Craig Thelen Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Liquor Control Commission	Active Corporation Validation API	10/18/2023	11/2023	Tier 3
1. Describe the project?	A continuation of a previous program we ran with Nebraska Interactive to update the project for a new interface with our new licensing, enforcement, and revenue software. The program will interface between NLCC and the Secretary of State's office to verify that corporations are current with the Secretary of State in order to process renewals with NLCC's licensing software.			
2. What is the status of the project	Initial phase completed and programming complete.			
3. Was there any delay? If so, why?	Yes, after initially contacting Tyler about the project in May they added on a requirement to get an MOU with the Secretary of State in August. Once the MOU and Statement of Work was signed it took 7 days to produce.			
4. Will it be launched within the next 90 days?	No, but not due to Tyler. Our schedule Go-Live for POSSE is May 6, 2024, and we are still going through testing and development of data conversion and Nebraska specific implementations.			
Mark Davis Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DLR CC Migrate Payment System from NebPay to CCP	08/29/2023	12/2023	Tier 3
1. Describe the project?	Updating payment portion from legacy payment system to Tyler Nebraska's current CCP payment system.			
2. What is the status of the project	In progress, plan to test within the next 30 days.			
3. Was there any delay? If so, why?	No timelines, from the DMV perspective, were identified. This is a Tyler Nebraska initiated project.			
4. Will it be launched within the next 90 days?	Yes.			
Betty Johnson Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DLS NebPay to CCP Upgrade	09/20/2023	12/2023	Tier 3
1. Describe the project?	Tyler Technologies is working to sunset their locally-built NebPay payment portal and is moving to their corporately-supported CCP payment portal.			
2. What is the status of the project	Ongoing. Tyler has asked DMV to test the CCP product over the next few weeks.			
3. Was there any delay? If so, why?	None.			
4. Will it be launched within the next 90 days?	Yes			
Matt Coatney Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	eNotice Retirement Project – Phase 1	10/06/2023	11/2023	Tier 2
1. Describe the project?	As part of the Motor Vehicle Registration CCP Integration Conversion project, DMV is opting to move the eNotice portal for customers from a Tyler Nebraska provided service to a service managed within the modernized DMV vehicle title and registration system.			
2. What is the status of the project	Deployed October 16, 2023.			
3. Was there any delay? If so, why?	No, project deployed on time.			
4. Will it be launched within the next 90 days?	Yes.			
Betty Johnson Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Fleet Services CC Implementation	10/20/2023	11/2023	Tier 3
1. Describe the project?	DMV requested the addition of credit card payments for our Fleet Services application; previously only eCheck payments were allowed.			
2. What is the status of the project	Final testing is underway.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Yes.			
Betty Johnson Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Forms AE to AP Modernization	11/09/2023	05/2024	Tier 2
1. Describe the project?	Tyler Technologies is transitioning applications that are eligible from their AppEngine solution to a new modernized form builder solution called Engagement Builder.			
2. What is the status of the project	Ongoing.			
3. Was there any delay? If so, why?	None.			
4. Will it be launched within the next 90 days?	Yes.			
Matt Coatney Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Motorcycle Safety Course Completion Submission Form	07/27/2023	11/2023	Tier 1
1. Describe the project?	Tyler Technologies built a portal for Nebraska Motorcycle license holders to submit proof of Basic Rider Course Completion to comply with the part of LB138 that allows riders to waive the helmet law requirement. Tyler's portal allows customers to electronically submit the forms to the DMV for approval/denial.			
2. What is the status of the project	Completed.			
3. Was there any delay? If so, why?	None.			
4. Will it be launched within the next 90 days?	Completed and working well.			
Matt Coatney Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Motor Vehicle Registration CCP Integration Conversion	10/06/2023	11/2023	Tier 2
1. Describe the project?	DMV is opting to move the motor vehicle registration portal for customers from a Tyler Nebraska provided service to a service managed within the modernized DMV vehicle title and registration system. This move required work for the new application to be integrated with the Tyler Nebraska CCP payment system.			
2. What is the status of the project	Deployed on November 7, 2023			
3. Was there any delay? If so, why?	No, project deployed on time.			
4. Will it be launched within the next 90 days?	Already launched.			
Betty Johnson Called: Emailed: 11/17/2023 Response: 11/17/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Skills Testing Modernization	11/15/2023	03/2024	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Cheryl Porter Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Motor Vehicles Industry Licensing Board	MVILB Website	09/11/2023	11/2023	Tier 3
1. Describe the project?	Revamping our website.			
2. What is the status of the project	NIC Tyler contracted with a third-party to complete the project and it is currently in development.			
3. Was there any delay? If so, why?	Initial delay was because the development of our licensing software took priority.			
4. Will it be launched within the next 90 days?	Yes.			
Josh Eickmeier Called: Emailed: 11/17/2023 Response: 11/20/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Motor Vehicles Industry Licensing Board	Form & Payment Portal	11/16/2023	12/2023	Tier 3
1. Describe the project?	In conjunction with the website project, NIC Tyler is developing online forms that would be hosted on the website. Some of these forms would incorporate payment portals.			
2. What is the status of the project	Currently in development.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Yes.			
Josh Eickmeier Called: Emailed: 11/17/2023 Response: 11/20/2023				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Secretary of State	Corporate & Business Search NebPay to CCP Conversion	10/13/2023	12/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Chad Sump Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Secretary of State	Corporate NonProfit Biennial Report System – Nebpay to CCP Conversion	11/01/2023	12/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Chad Sump Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Secretary of State	Corporate Occupation Tax Report Nebpay to CCP Conversion	09/28/2023	12/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Chad Sump Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Secretary of State	Corporate Records Special Request Searches–Nebpay to CCP Conversion	11/01/2023	12/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Chad Sump Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Secretary of State	LLC/LLP Annual Biennial Report Nebpay to CCP Conversion	09/26/2023	12/2023	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Chad Sump Called: Emailed: 11/17/2023 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
University of Nebraska Medical Center	Pharma Tech Public Search	10/27/2023	12/2023	Tier 3
1. Describe the project?	Provide verification of pharmacy technician credential via DHHS public website for pharmacy inspectors, potential employers, credentialed individuals and others who seek verification of credential status.			
2. What is the status of the project	In progress.			
3. Was there any delay? If so, why?	Not sure if the time frame is delays or just the time needed to complete the work.			
4. Will it be launched within the next 90 days?	We hope so.			
Judy Neville Called: Emailed: 11/17/2023 Response: 11/17/2023				

Q3 Project Priority Report (December 14, 2023 - NSRB Meeting)

Project In Progress (Revised 11/15/2023) *Bold Date Indicates a Change							
Number	Partner Name	Project Name	Start Date	Est. Month Completion	New Priority Status	End Date (Actual)	
1	Administrative Office of the Courts	AOC Judge Portal eSignature Enhancement	2/17/2023	Dec-23	Tier 2		
2	Administrative Office of the Courts	AOC One Time Case Search Result Image Addition	6/14/2023	Nov-23	Tier 2		
3	Administrative Office of the Courts	AOC eFiling Firm Verification	7/26/2023	Nov-23	Tier 2		
4	Dakota City	Dakota City NLCC Renewal Local Set Up	11/13/2023	Nov-23	Tier 3	11/14/2023	
5	Department of Motor Vehicles	DMV Motorcycle Safety Course Completion Submission Form	7/27/2023	Nov-23	Tier 1	11/6/2023	
6	Department of Motor Vehicles	DMV Motor Vehicle Registration CCP Integration Conversion	10/6/2023	Nov-23	Tier 2		
7	Department of Motor Vehicles	DMV eNotice Retirement Project - Phase 1	10/6/2023	Nov-23	Tier 2		
8	Department of Motor Vehicles	DMV DLS Nebpay to CCP Upgrade	9/20/2023	Dec-23	Tier 3		
9	Department of Motor Vehicles	DMV Fleet Services CC Implementation	10/20/2023	Nov-23	Tier 3		
10	Department of Motor Vehicles	DMV DLR CC Migrate Payment System from NebPay to CCP	8/29/2023	Dec-23	Tier 3		
11	Department of Motor Vehicles	DMV Forms AE to AP Modernization	11/9/2023	May-24	Tier 2		
12	Department of Motor Vehicles	DMV Skills Testing Modernization	11/15/23	Mar-24	Tier 3		
13	Emerson Village	Emerson Village PayPort	9/14/2023	Oct-23	Tier 3	10/25/2023	
14	Emerson Village	Emerson Village Website	9/11/2023	Nov-23	Tier 3		
15	Geneva City	Geneva City PayPort	11/1/2023	Nov-23	Tier 3		
16	Jefferson County 33	Jefferson County City NLCC Renewal Local Set Up	9/7/2023	Oct-23	Tier 3	10/31/2023	
17	Motor Vehicles Industry Licensing Board	MVILB Website	9/11/2023	Nov-23	Tier 3		
18	Motor Vehicles Industry Licensing Board	MVILB Form & Payment Portal	11/16/2023	Dec-23	Tier 3		
19	Nebraska Liquor Control Commission	NLCC Active Corporation Validation API	10/18/2023	Nov-23	Tier 3	11/2/2023	
20	Oakdale Village	Oakdale Village PayPort	9/25/2023	Oct-23	Tier 3	10/24/2023	
21	Secretary of State	SOS Corp Occupation Tax Report Nebpay to CCP Conversion	9/28/2023	Dec-23	Tier 3		
22	Secretary of State	SOS LLC/LLP Annual Biennial Report Nebpay to CCP Conversion	9/26/2023	Dec-23	Tier 3		
23	Secretary of State	SOS Corporate & Business Search Nebpay to CCP Conversion	10/13/2023	Dec-23	Tier 3		
24	Secretary of State	SOS Corporate Nonprofit Biennial Report System - Nebpay to CCP Conversion	11/01/23	Dec-23	Tier 3		
25	Secretary of State	SOS Corporate Records Special Request Searches - Nebpay to CCP Conversion	11/01/23	Dec-23	Tier 3		
26	State Electrical Division	SED Permit System Reconnect Option	09/20/23	Oct-23	Tier 3	10/3/2023	
27	University of Nebraska Medical Center	UNMC PharmaTech Public Search	10/27/23	Dec-23	Tier 3		
Project Completed in Quarter 3 2023							
Column1	Partner Name	Project Name	Start Date	Est. Month Completion	New Priority Status	End Date (Actual)	
28	Clarks Village	Clarks Village NLCC Renewal Local Set Up	9/7/2023	Sep-23	Tier 3	9/11/2023	
29	Clearwater Village	Clearwater Village NLCC Renewal Local Set Up	9/7/2023	Sep-23	Tier 3	9/11/2023	
30	Department of Motor Vehicles	DMV Driver License Services Voter ID Update	5/23/2023	Jul-23	Tier 1	7/24/2023	
31	Department of Motor Vehicles	DMV - Driver License Services - Lexis Nexis Fraud Detection Service Phase 2	6/6/2023	Jul-23	Tier 2	7/24/2023	
32	Department of Motor Vehicles	DMV DLR Search - Credit Card Motorcycle Helmet Law Waiver	7/12/2023	Jul-23	Tier 1	7/26/2023	
33	Department of Motor Vehicles	DMV DLR Search - Subscriber Motorcycle Helmet Law Waiver	7/12/2023	Jul-23	Tier 1	7/26/2023	
34	Department of Motor Vehicles	DMV OTC Nebraska Racing & Gaming Commission (NRGC) IBT	7/18/2023	Aug-23	Tier 1	8/8/2023	
35	Long Pine City	Long Pine City NLCC Renewal Local Set Up	8/28/2023	Sep-23	Tier 3	9/11/2023	
36	MVILB Aug 2023 Enhancements	Motor Vehicles Industry Licensing Board	6/23/2023	Aug-23	Tier 3	8/16/2023	
37	Nebraska Banking & Finance	NDBF Actions & Orders Database Search Criteria Enhancement	6/13/2023	Jul-23	Tier 3	7/17/2023	
38	Nebraska Brand Committee	NBC - RFL Renewal Change	1/9/2023	Aug-23	Tier 3	8/21/2023	
39	Plattsmouth City	Plattsmouth City Public Library PayPort	7/25/2023	Aug-23	Tier 2	8/8/2023	
40	Ponca City	Ponca City NLCC Renewal Local Set Up	7/24/2023	Aug-23	Tier 3	8/16/2023	
41	Ponca City	Ponca City PayPort	8/8/2023	Sep-23	Tier 2	9/6/2023	
42	Sarpy County Attorney's Office	Sarpy County Attorney's Office PayPort	7/31/2023	Aug-23	Tier 2	8/16/2023	

2024 Business Plan

Tyler Nebraska | Nebraska

Tanner Hughes

General Manager

11/16/2023

Nebraska Interactive, LLC dba Tyler Nebraska (“Tyler Nebraska”)

Letter from General Manager

As I assumed the role of General Manager for Tyler Nebraska in July, I embarked on a mission to pave new paths to success, guided by the chief principle of delivering tangible value to Nebraska agencies and citizens. In the realm of government, value translates into intuitive citizen experiences, efficient government processes, and steadfast, positive partnerships. To achieve these key value points, I am introducing a restructured business model within Tyler Nebraska, providing a robust framework for setting and achieving goals while ensuring that our team remains accountable for our commitments. By aligning our efforts with a clear vision and major business objectives, we maintain focus and traction.

2024 marks a monumental year for Tyler Nebraska. Our core focus shifts towards collaborative partnerships, fostering a value-added culture that culminates in modern, efficient government services, delivered with unwavering pride and accountability.

In 2023, we showcased a pivotal shift in our technology and approach, accompanied by an accountable plan to fulfill our obligations to our customers and the NSRB. The cornerstone of this pivot lies in the exponential value we can bring to agencies and citizens through business automation features. Think of business automation as the process of automatically turning on and off your front porch light every day. In the hustle and bustle of daily life, we often forget to perform these routine tasks, and when we do, it takes up precious time – time that adds up. Modern technology can automate routine government processes, driving measurable efficiency gains and reducing government spending.

A real-world example is Tyler Nebraska's successful implementation of business automation for data forms at the DMV, resulting in annual savings of nearly \$200,000. By eliminating these non-value-added cycles, DMV workers can focus on providing a more positive citizen experience. Our goal at Tyler Nebraska is to replicate this success across other agencies, showcasing the value of efficiency.

I am thrilled about the year ahead. I am confident that the board, agencies, and citizens will witness the tangible value our partnership delivers this year. Through the initiatives outlined in this plan, the New Tyler Nebraska is here to be a trusted, go-to partner.

Sincerely,

Tanner Hughes
General Manager | Tyler Nebraska



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Existing Services

Modernization

In July and November 2023, Tyler Technologies, Nebraska unveiled a pivotal shift in its technology modernization strategy, prioritizing accountability in completing essential updates to aging applications, websites, and forms. This transformation represents a significant 57% overhaul of the technology portfolio. Tyler Technologies has invested \$3,900,000 in this modernization effort, with no additional costs incurred by the state.

New Value for Nebraska

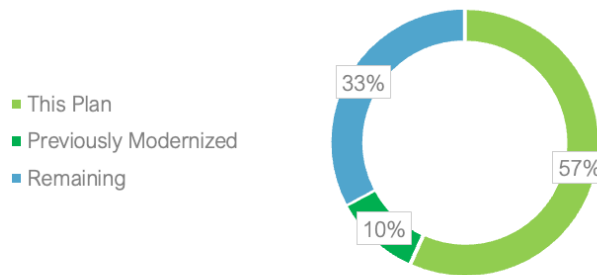
Top 5 values for agencies and citizens

1. Quick Delivery
2. Time-Saving Automation
3. Scalable Performance
4. Improved Availability
5. Enhanced Security

Technology Pivot



Portal Modernization



Tyler's Modernization Investment

\$3.9 Million

*Licensing, Hosting, Employee time

© Tyler Technologies 2023



Throughout the third quarter, Tyler Technologies engaged with over 100 partners and stakeholders to gather feedback on the modernization plan. The most common feedback received was the question, "What about my outstanding enhancements?" The beauty of this technology pivot lies in its ability to deliver much-needed enhancements while simultaneously refactoring the underlying technology.

After consulting with customers, each agency was presented with two options: upgrade the existing platform without new features or refactor their technology to embrace a new, modern, and efficient approach. An overwhelming 98.5% of customers across all 209 services opted for

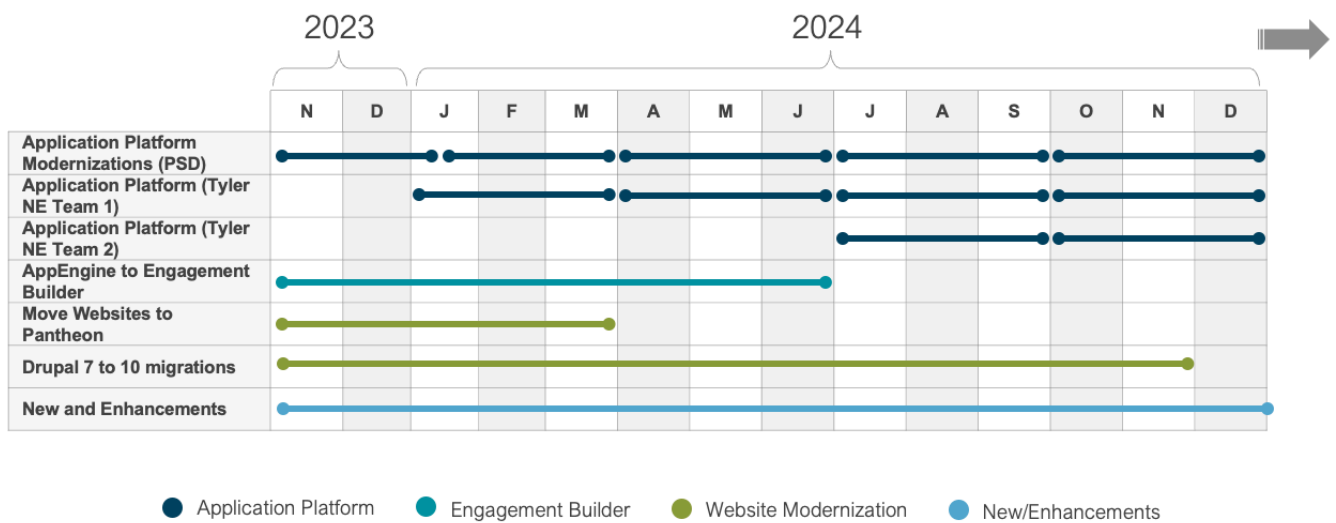


technology refactoring, embracing new Tyler solutions such as Tyler Application Platform, Engagement Builder, and the Website Drupal hosting provider – Pantheon.

Each of these three modern platforms embodies government efficiency capabilities and has already proven its value in two agencies currently utilizing them. The digital transformation at the DMV and automated reporting and finance reconciliation at the Department of Agriculture have both yielded substantial returns on investment, evident in staff savings and positive citizen interactions.

Looking ahead, 2024 holds the promise of continued modernization efforts aligned with the plan presented to the NSRB on November 2nd. The goal is to complete 80% of the modernizations within the planned quarter. The requested 20% flexibility is attributed to factors such as business launch requirements and additional customer-driven scope enhancements.

Timeline for all moving parts



© Tyler Technologies 2023



Tyler Nebraska is firmly committed to delivering tangible results through the new modernization plan, making it the top priority among major business objectives. As illustrated in the timeline above, Tyler Nebraska's multi-threaded approach to modernization leverages extended Tyler Platform services teams and local development teams to achieve this goal. By January 1, 2024, over half of the local Tyler Nebraska team is expected to be certified in Tyler Application



Platform development. Upon completion of their training, the local team will be mentored by the Platform Services Team through a crawl-walk-run methodology until they achieve expertise.

Additionally, the plan involves migrating from AppEngine to its feature-rich replacement – Engagement Builder. Engagement Builder represents a significant upgrade from AppEngine, offering a business automation engine and self-service capabilities. Currently, 131 AppEngine forms have already been mostly built and tested in Engagement Builder. The entire project is slated for completion by July 2024. Upon completion of the Engagement Builder project, new resources will be trained on the Application Platform.

On a parallel front, website migrations are underway to a cloud hosting provider – Pantheon. This transition brings several advantages, including faster feature enhancements, improved security, and enhanced service availability. These migrations will significantly accelerate Drupal 7 to 10 migrations, which were previously hampered by on-premises hosting. Drupal upgrades are anticipated to extend throughout the remainder of 2024. To accommodate this timeline, new website creation will be handled by the board-approved subcontractor, Dogwood. Dogwood will collaborate with Tyler Nebraska to ensure continuous progress without impacting website content requests and rebuilds.

In conclusion, Tyler Technologies Nebraska's comprehensive technology modernization plan is poised to transform the state's digital landscape, delivering enhanced efficiency, security, and citizen engagement. The plan's focus on accountability, stakeholder engagement, and a multi-threaded approach will ensure its successful execution.

Pantheon Website Hosting
Benefits of Moving to Pantheon

- 1 Quicker Feature Enhancements**
Upgrade process reduced by 40%
- 2 Improved Performance**
Elastic and Scalable to meet Demand
- 3 Reduction of Resource Overhead**
66% reduction of resource overhead to build new sites
- 4 Enhanced Security**
10 additional Security features to help protect website access, availability and management
- 5 Reduction of Technology Debt**
Reduces 34 servers or 29% of Tyler Nebraska's Technology footprint
- 6 Service Availability**
Diversified Geo-redundant availability

Q&A Statement from Keri Bennett regarding the movement to Pantheon
"It was so helpful to answer our questions – sounds positive to me!"

© Tyler Technologies 2023



Payment Services

In 2023, we identified challenges with our existing over-the-counter hardware devices for card swiping. Tyler Nebraska proactively addressed these issues by creating a playbook and securing funding to upgrade county and local devices to the Ingenico Lane 3000. This device refresh has already occurred in the Sarpy County Treasurers' office, significantly enhancing device reliability and user experience.

Continuing our commitment to positive partner collaboration, we plan to proactively approach our customers in 2024, offering discounted upgrades to their payment devices. Our goal is to ensure that all customers enjoy worry-free payment processing that delivers value and efficiency to every office.

Tyler Technologies Payment team is also developing an exciting payment device offering slated for early 2024. This new feature-rich device will utilize the advanced Lane 3800 series device, introducing a new platform and security kernel to accommodate future flexibility as payment services expand. These devices will accept multiple payment methods, including Tap to Pay, and Apple Pay.

Furthermore, in anticipation of PCI DSS 4.0 compliance requirements, effective March 2024, Tyler Technologies' corporate payment services team has been actively preparing throughout the year. We are happy to announce that a majority of the delta between PCI DSS v3.2.1 and 4.0 have been implemented in our payment services for years. There are some minor changes we will be making ahead of the 2024 deadline to ensure we are compliant.

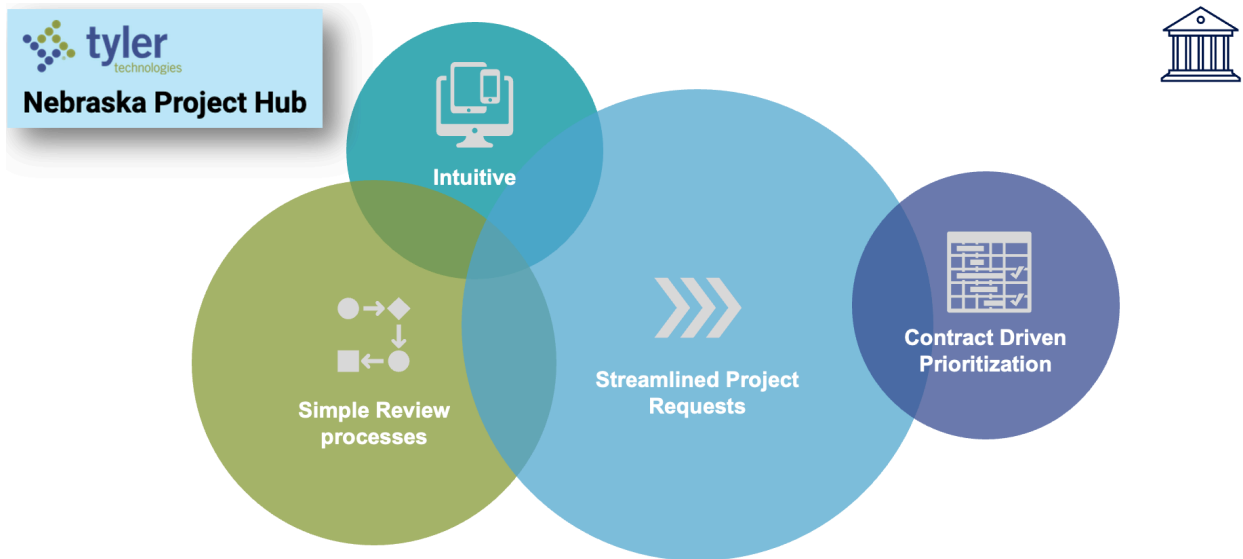
In addition, there are some future dated requirements that take effect April 2025. Our team is already adjusting those as well. Some of those changes include adjustments to our Approved Vendor Scanning (AVS) regiments. Those changes will rollout throughout 2024 ahead of the 2025 deadline.



Portal Growth

In 2024, Tyler Nebraska has added the following opportunities to our plan for growth. These opportunities are just a few major places where Tyler Nebraska can bring value through modern and efficient government technology services.

Streamlined Project Intake with the Nebraska Project Hub



The NEW Nebraska Project Hub

Access through our website. <https://www.nebraska.gov/partners>

© Tyler Technologies 2023



Introducing the Nebraska Project Hub, an innovative project intake form designed to expedite and streamline project identification and prioritization. This intuitive solution empowers Tyler Nebraska to effectively capture the voice of our customers, a crucial element in the project lifecycle. The Project Hub simplifies the intake process, enabling us to focus on what we do best – developing services that enhance the lives of Nebraskans and our partners.

Launched on November 2nd, the Nebraska Project Hub is readily accessible via our partners' website. Tyler's project teams are eager to leverage this transformative tool throughout 2024, continuously delivering value-added services to the state. With the Nebraska Project Hub, we can confidently navigate the project landscape with efficiency, ensuring that the needs of our customers remain at the forefront of our endeavors.



Areas of Opportunity

Game and Parks – Tyler OneOutdoors

Area of Opportunity

- Nebraska Game and Parks Commission (NGPC) will be issuing an RFP for their outdoor recreation solution for Parks, focusing primarily on Camping/Lodging Reservations, Passes, Point of Sale/Retail, Tours and Activity Sign Ups across their Parks system. This RFP will be a multi-year opportunity, likely five years plus two additional years. Outdoors has met with NGPC both online and in person since 2022 and done deep dive sessions and demos and is strongly positioned to compete on this RFP. The estimated ARR is approximately \$600K ARR (transaction fee-based) with room for organic growth from additional reservable assets being added to the system.

Measurable Outcome

- Increased Citizen satisfaction
- Improved mobility for staff and customers

Estimated Revenue

- If awarded - The 2024 revenue is expected to be \$200,000 after a third-quarter launch, bringing ~\$600,000 annually.

Cattle eInspection – Tyler Application Platform

Area of Opportunity

- E-Inspection was approved by the State Legislature in May of 2021 under LB 572 which allows for brand inspection to be performed by the producer on cattle that have been enrolled in the program and utilize a unique non-visual identifier (generally an EID tag) to create “self-inspections” and allow for document generation without a brand inspector ever setting boots on the ground.

Measurable Outcome

- Decreased operational costs
- Reduction of inspections NBC must complete
- Enhanced customer journey

Major Components for Solution

- Tyler Application Platform
- API for communication to the back end.

SED Licensing – Tyler Application Platform – Occupational Licensing

Area of Opportunity

- The State Electrical Division approached Tyler Technologies in search of a replacement for their back-end solution, which is supported by a single individual out of South



Dakota. With Tyler Nebraska already supporting the front end of this application and combined with our state regulatory suite powered by Tyler Application Platform (Entellitrak) this opportunity proves to be what SED is looking for in a complete package licensing solution.

Measurable Outcome

- Enhanced citizen journey
- Agency process efficiencies
- Modern Technology solution

Major Components for Solution

- Tyler Application Platform – State Regulatory Suite

Tyler Disbursements

Area of Opportunity

- Tyler’s Disbursements software streamlines and connects digital disbursements and card issuance on a single platform, empowering your agency to make payouts, both individually and en masse, for a variety of government needs, including jury duty, court-mandated child support, restitution, procurement, unemployment, inmate release, election workers, vendor payments, and more.

Measurable Outcome

- Enhanced Citizen Journey
- Additional Revenue
- Efficient Government Process

Major Components for Solution

- Tyler Disbursements



Expanding Partnerships

The acquisition of NIC by Tyler Technologies has opened up a vast new landscape of partnership and expansion opportunities within the government sector. Previously inaccessible pockets of government are now within reach, presenting a wealth of possibilities to deliver value and impact.

While Tyler Nebraska has existing relationships with some of these agencies, we believe that a deeper understanding of their unique needs will reveal even greater opportunities for collaboration. By engaging in thorough agency needs discovery, we can tailor our comprehensive suite of solutions to address their specific challenges and aspirations.

The following state departments represent promising avenues for exploration:

- Department of Health and Human Services
- Department of Transportation
- Department of Education
- Department of Administrative Services
- Department of Labor
- Department of Corrections

Through strategic partnerships and a commitment to understanding the evolving needs of government agencies, Tyler Nebraska is poised to play an increasingly vital role in shaping the future of public services in Nebraska. By leveraging our expertise and resources, we can empower these agencies to operate more efficiently, effectively, and securely, ultimately enhancing the lives of Nebraskans everywhere.

Centralized Marketing Expertise

The acquisition of NIC by Tyler Technologies has brought about a unified marketing force, empowering us to deliver comprehensive support to our Nebraska customers. To further enhance our capabilities, Tyler Nebraska has assigned two dedicated marketing representatives to our portal, ensuring that customers have direct access to expert guidance.

These marketing resources actively engage with our portal customers to gain insights into their needs and opportunities. They then collaborate with partners across the broader Tyler Technologies organization to identify the most suitable solutions. This synergy harnesses the power of our expanded reach to drive growth and success for our Nebraska clients.



Beyond fostering new marketing growth opportunities, Tyler Nebraska actively participates in various marketing conferences throughout the year. These events provide a platform to forge new connections, strengthen existing partnerships, and stay abreast of emerging trends. By engaging with industry experts and peers, we gain valuable insights into local and national initiatives that impact agencies and their operations, enabling us to tailor our support accordingly.

In 2024, we are committed to attending the following conferences to further strengthen our presence and connect with Nebraska's community:

- Nebraska Association of County Officials Board Workshop
- Nebraska League of Municipalities Annual Conference
- Nebraska State Bar Association Annual Conference
- Nebraska Cyber Security Conference
- Nebraska Association of County Officials Annual Conference (NACO)
- Brand Committee Annual Conference
- AAMVA Region 3 Conference

Through our centralized marketing expertise and active involvement in the industry, we are dedicated to empowering Nebraska's agencies with the resources and support they need to thrive. By fostering meaningful connections and staying at the forefront of marketing trends, we are poised to drive growth and innovation for our Nebraska customers.



Financial Performance

Due to Tyler Technologies being a publicly traded company, we are unable to provide our 2024 financial performance and projections until the 2024 budget guidance has been released by Tyler to our investors.

The budget performance and analysis will be provided at a future date to the Nebraska State Records Board once it is available for distribution.

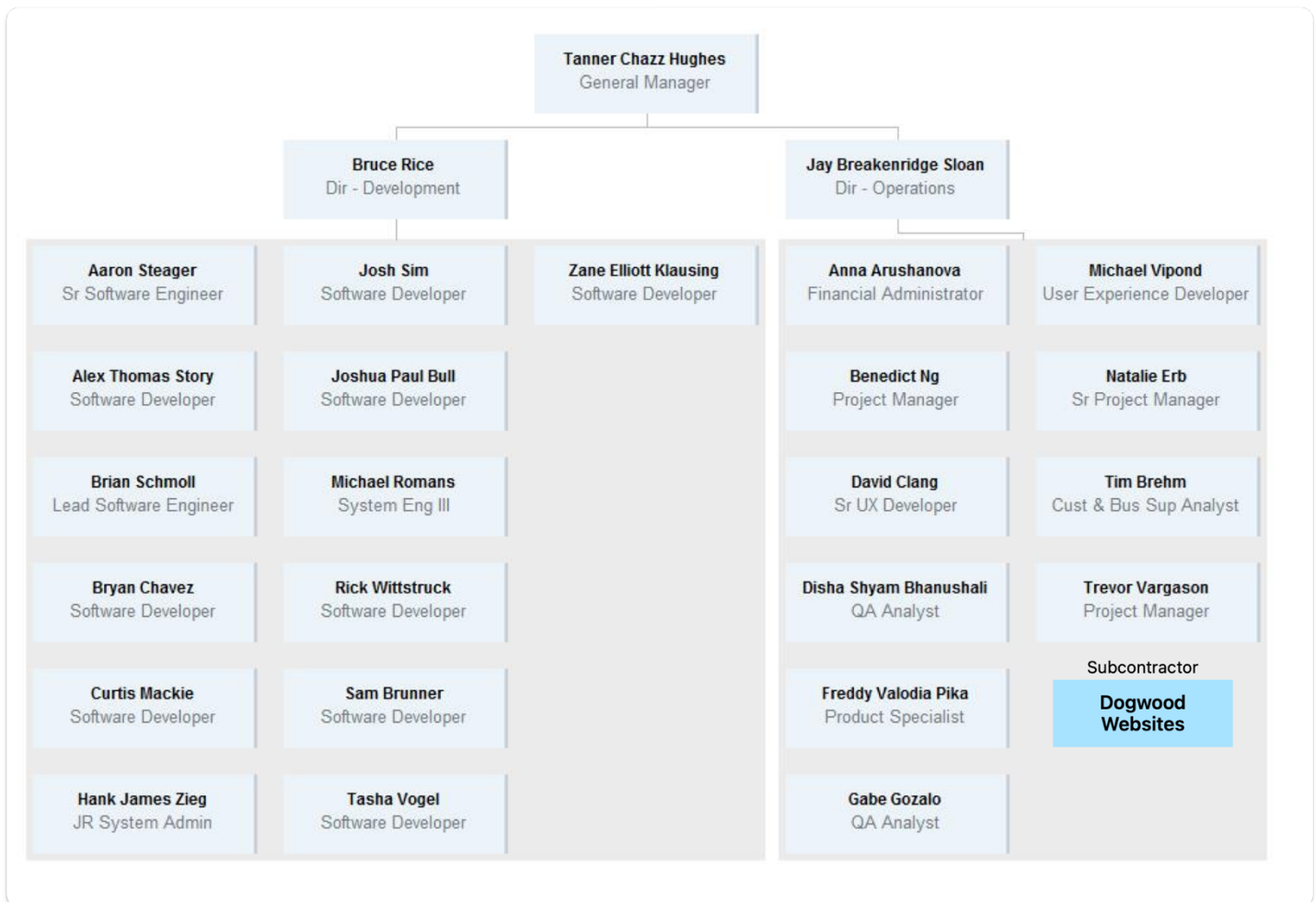
Accounting Services Changes

Tyler Nebraska does not plan to make any significant changes to our accounting services this year.



Accountability Chart

This year Tyler Technologies Nebraska is planning to extend our ceiling by using our extended teams. The platform services team will help augment our movement to the Tyler Application platform and we will be utilizing Dogwood Media, a Tyler Wide corporate subcontractor to help us deliver websites for the state while we continue to surge forward with Drupal modernization this year.



Extended Corporate teams



Subcontractor Information

As required in our contract, below is the information regarding our subcontractors.

Dogwood Media

- a. Subcontractor: Dog Wood Media
- b. Address: 65B Scotia Drive, Pike Road, AL 36064
- c. Phone: 334-425-0009
- d. Specific tasks of each subcontractor(s),
 - a. Subsidizing content creation for websites
- e. Percentage of performance hours intended for each subcontractor; and Total percentage of subcontractor(s) performance hours.
 - a. Only one subcontractor currently working on websites.





November 30th, 2023

Libby Elder, Executive Director
Nebraska State Records Board

RE: Financial Reporting for 2024 Business Plan

Dear Director Elder,

I am writing to inform you that we are unable to share our projected 2024 financials with you at this time. As a publicly traded company, we are subject to strict Securities and Exchange Commission (SEC) regulations regarding the release of financial information. While Nebraska is a small subset of the numbers, these regulations prohibit us from releasing financial information to any third party, including the Nebraska State Records Board (NSRB), until it has been reviewed and approved by Tyler Technologies Corporate.

We apologize for any inconvenience this may cause. We are committed to transparency and will share our financials with you as soon as they are approved. In the meantime, please do not hesitate to contact us if you have any questions.

Thank you for your understanding.

Sincerely,

A handwritten signature in black ink, appearing to read "Tanner Hughes". The signature is written in a cursive style with a horizontal line above the first name and a long horizontal line extending from the end of the last name.

Tanner Hughes
General Manager, Tyler Technologies, Nebraska

CC: Robert Evnen, Secretary of State & NSRB Chairperson

General Manager's Report

July 1st - September 30th

Quarter 3 2023

Executive Summary

In July and November 2023, Tyler Technologies, Nebraska unveiled a pivotal shift in its technology modernization strategy, prioritizing accountability in completing essential updates to aging applications, websites, and forms. This transformation represents a significant 57% overhaul of the technology portfolio. Tyler Technologies has invested \$3,900,000 in this modernization effort, with no additional costs incurred by the state.

Throughout the third quarter, Tyler Technologies engaged with over 100 partners and stakeholders to gather feedback on the modernization plan. The most common feedback received was the question, "What about my outstanding enhancements?" The beauty of this technology pivot lies in its ability to deliver much-needed enhancements while simultaneously refactoring the underlying technology.

After consulting with customers, each agency was presented with two options: upgrade the existing platform without new features or refactor their technology to embrace a new, modern, and efficient approach. An overwhelming 98.5% of customers across all 209 services opted for technology refactoring, embracing new Tyler solutions such as Tyler Application Platform, Engagement Builder, and the Website Drupal hosting provider – Pantheon.

As we look ahead at quarter 4, we plan to continue to complete our modernization to plan and set new sights on bringing value to Nebraskans in 2024.

Tanner Hughes

General Manager

Tyler Nebraska

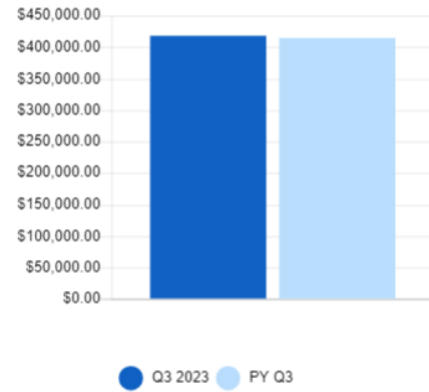
Financials

Quarter 3 Financial Metrics

Primary	Q3 2023	PY Q3	Q3% Variance	YTD 2023	YTD 2022	YTD Variance (%)
NI Revenue	\$3,142,686.00	\$2,974,133.00	6%	\$9,540,329.00	\$8,991,874.00	6%
20% NSRB Margin Share	\$417,386.00	\$414,468.00	1%	\$1,318,615.00	\$1,266,176.00	4%
Gross Margin	\$2,725,300.00	\$2,559,665.00	6%	\$8,221,714.00	\$7,725,698.00	6%
Merchant and Payment Processing	\$793,786.00	\$739,235.00	7%	\$2,345,727.00	\$2,202,202.00	7%
General and Administrative Costs	\$19,407.00	\$25,207.00	-23%	\$76,340.00	\$94,464.00	-19%
IT and Development	\$849,804.00	\$725,606.00	17%	\$2,587,684.00	\$2,062,319.00	25%
Compliance	\$2,683.00	\$8,022.00	-67%	\$14,110.00	\$16,574.00	-15%
Marketing and Advertising	\$35,341.00	\$33,300.00	6%	\$105,293.00	\$99,625.00	6%
Operating expenses	\$545,832.00	\$530,869.00	3%	\$1,691,831.00	\$1,616,171.00	5%
Total Expenses	\$2,246,853.00	\$2,062,239.00	9%	\$6,820,984.00	\$6,091,355.00	12%
Operating Income	\$478,447.00	\$497,426.00	-4%	\$1,400,730.00	\$1,634,343.00	-14%
Total Income Tax Expense (Benefit)	\$135,416.00	\$98,288.00	38%	\$383,867.00	\$406,636.00	-6%
Net After-Tax Income (Loss)	\$343,031.00	\$399,138.00	-14%	\$1,016,863.00	\$1,227,707.00	-17%

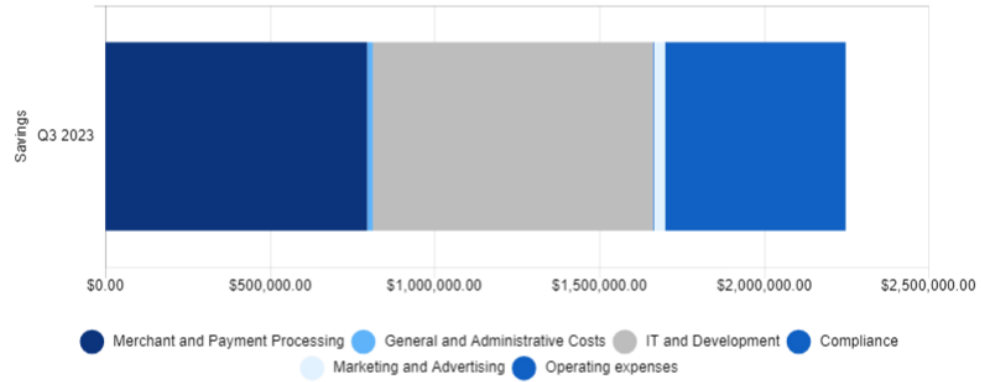
Financials

Cash Back to the State Records Board Fund



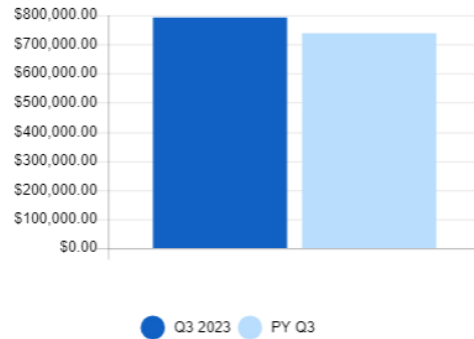
The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q3 2023, NSRB's revenue share was mostly flat compared to Q3 2022.

State Cost Avoidance



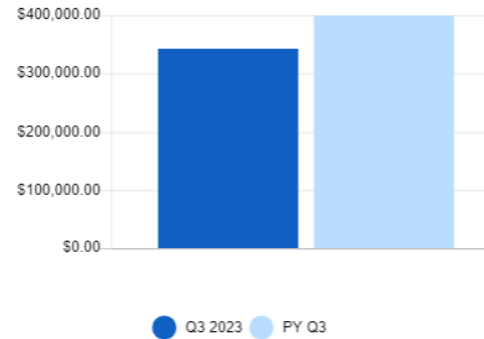
The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,246,853 in Q3 of 2023. These various costs increased 9% in Q3 of 2023 compared to the same period in 2022. IT & Development expenses led the way with an increase of 17% in Q3 compared to the previous year.

Merchant Fees Paid by Tyler on behalf of the State



Tyler Nebraska pays the merchant and banking cost for all board-approved transaction fees. These costs affect the operating income of the portal. Merchant fees increased 7% in Q3 2023 compared to Q3 2022.

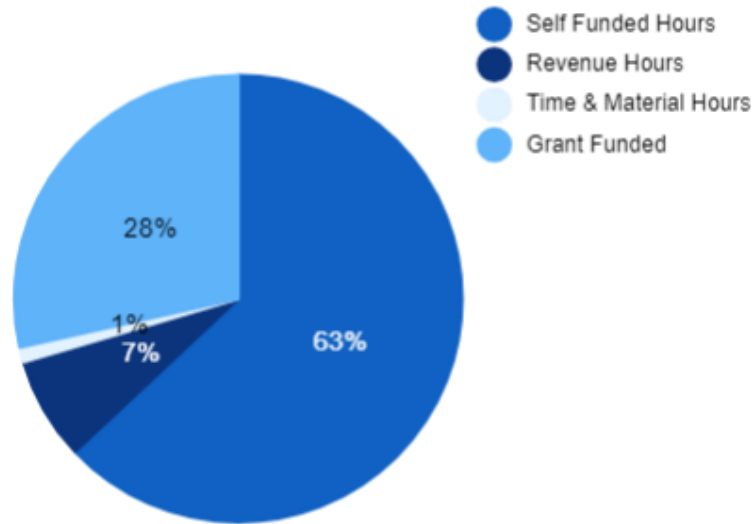
Tyler NE Net Profit



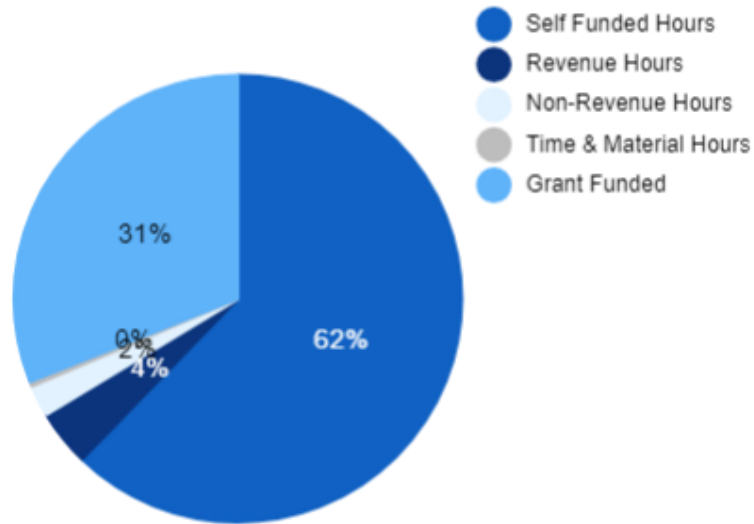
Tyler Nebraska's net profit decreased by 14% in Q3 2023 compared to Q3 2022. Modest revenue growth and significant a significant increase in expenses, led to the net profit decrease in Q3. Net profit is down 17% YTD in 2023 compared to 2022.

Time and Hours Review

Q3 Time Spent by Project Funding



YTD 2023 Time Spent by Project Funding



Self-funded and **non-revenue** hours are subsidized through transactions approved by the NSRB. **Time and materials** are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). **Revenue** hours are billed for services such as content management requests. These totals include development hours only.

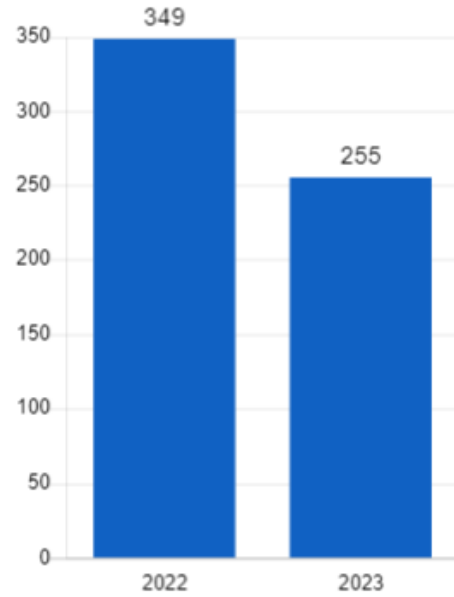
Grant-funded hours are non-tax appropriated funds acquired through the NCHIP/NARIP grant in conjunction with the Nebraska State Patrol.

Hours allocated for technical infrastructure upgrades are allocated as "self-funded" hours. In Q3 of 2023, 92% of the hours worked came at no direct cost to state agencies or local partners.

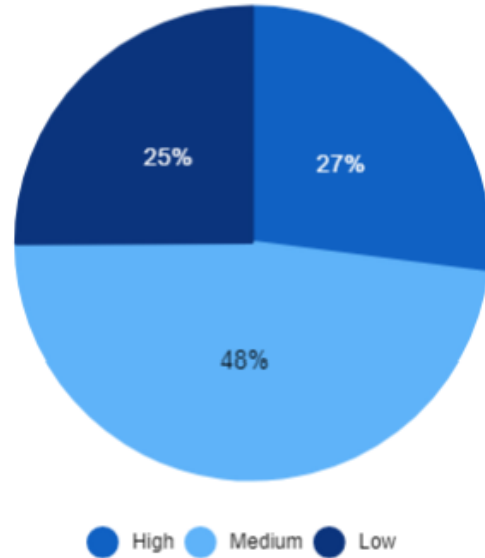
*Some T&M hours will not be billed to the state if worked over and beyond the SOW agreement.

Technical

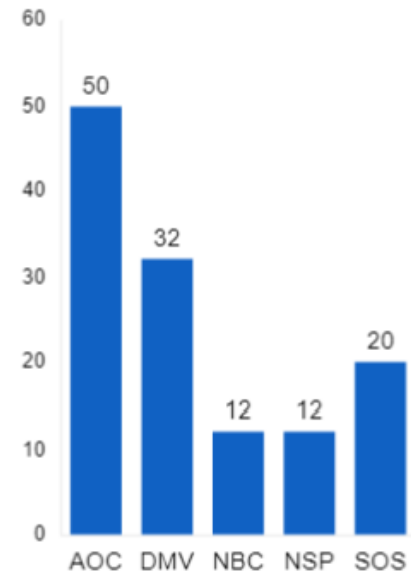
Q3 Total Support Tickets



Q3 Support Tickets By Urgency



Q3 Major Agency Support Tickets



Q3 Uptime Report

Uptime (%)

3rd Quarter

99.99%

Downtime Reports

3rd Quarter

3

Downtime (mins)

3rd Quarter

13

Response time (ms)

3rd Quarter

185.67

Technical Infrastructure Project

Throughout the third quarter, Tyler Technologies engaged with over 100 partners and stakeholders to gather feedback on the modernization plan. The most common feedback received was the question, "What about my outstanding enhancements?" The beauty of this technology pivot lies in its ability to deliver much-needed enhancements while simultaneously refactoring the underlying technology.

After consulting with customers, each agency was presented with two options: upgrade the existing platform without new features or refactor their technology to embrace a new, modern, and efficient approach. An overwhelming 98.5% of customers across all 209 services opted for technology refactoring, embracing new Tyler solutions such as Tyler Application Platform, Engagement Builder, and the Website Drupal hosting provider – Pantheon.

Security Summary

CISA, NSA, FBI, and MS-ISAC Release Update to #StopRansomware Guide

The Cybersecurity and Infrastructure Security Agency (CISA), the National Security Agency (NSA), the Federal Bureau of Investigation (FBI), and the Multi-State Information Sharing and Analysis Center (MS-ISAC) released an updated version of the joint #StopRansomware Guide. The update includes new prevention tips such as hardening SMB protocols, revised response steps, and added threat hunting insights.

Developed through the U.S. Joint Ransomware Task Force (JRTF), #StopRansomware Guide is designed to be a one-stop resource to help organizations minimize the risks posed by ransomware incidents through best practices to detect, prevent, respond, and recover, including step-by-step approaches to address potential attacks.

CISA and its partners encourage organizations to implement the recommendations in the guide to reduce the likelihood and impact of ransomware incidents. For more information, visit CISA's Stop Ransomware page.

SOURCE: <https://www.cisa.gov/news-events/alerts/2023/10/19/cisa-nsa-fbi-and-ms-isac-release-update-stopransomware-guide>

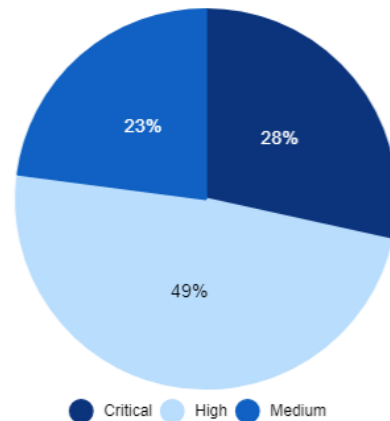
CISA Releases Roadmap for Artificial Intelligence Adoption

CISA released its Roadmap for Artificial Intelligence—in alignment with White House Executive Order 14110: Safe, Secure, And Trustworthy Development and Use of Artificial Intelligence—to outline a comprehensive set of actions CISA will take along five lines of effort:

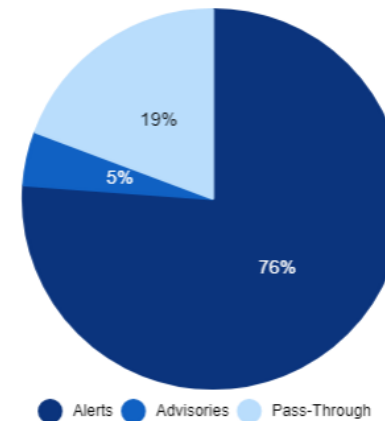
1. Responsibly use AI to support our mission.
2. Assure AI systems.
3. Protect critical infrastructure from malicious use of AI.
4. Collaborate and communicate on key AI efforts with the interagency, international partners, and the public.
5. Expand AI expertise in our workforce.

SOURCE: <https://www.cisa.gov/news-events/alerts/2023/11/14/cisa-releases-roadmap-artificial-intelligence-adoption>

Q3 Security Alerts (Severity)

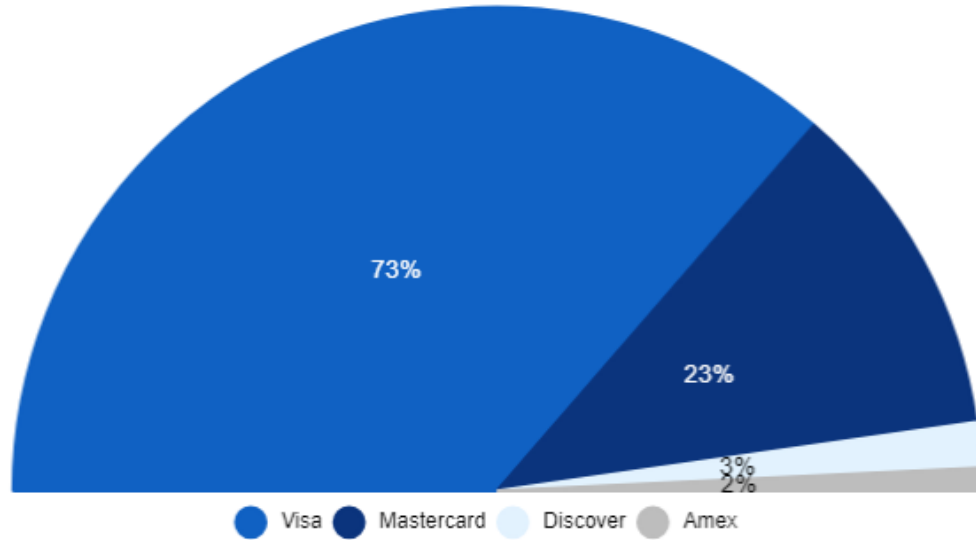


Q3 Security Alerts (Type)

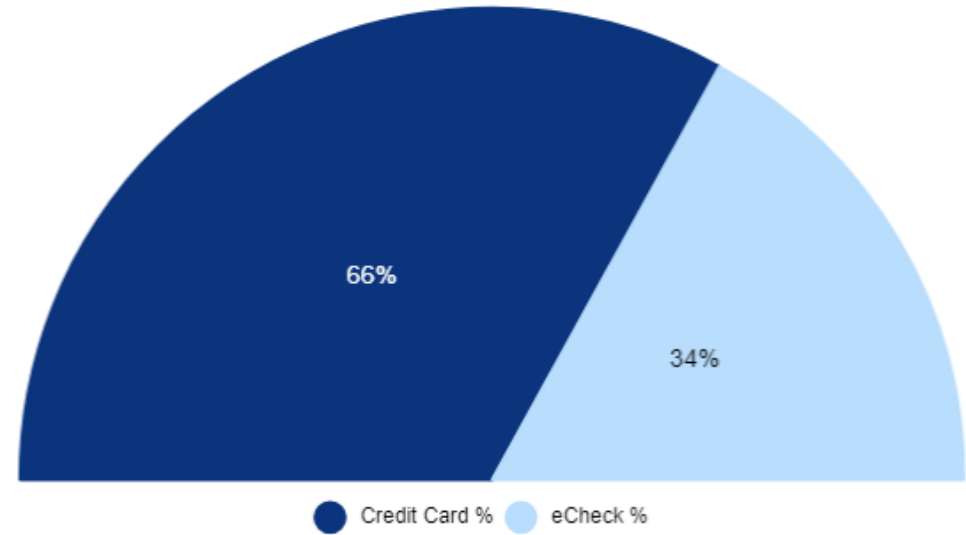


Transactions Summary

Q3 Transaction Totals by Type



Q3 Transaction Volume by Payment Category



Management Report

Customer Satisfaction Ratings

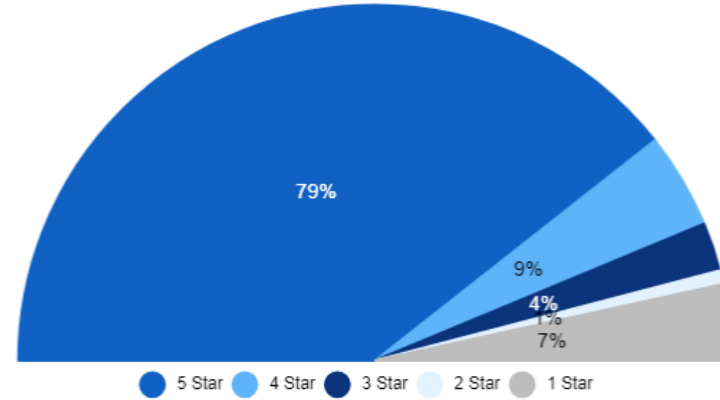
Customer Satisfaction Ratings

Tyler Nebraska has initiated customer service ratings in several public-facing applications. After completing an application, the public user is prompted to rate the application on a five-star scale. The data is tracked by overall performance, agency, or individual service. In Q3, Tyler Nebraska collected 59,352 responses from constituents.

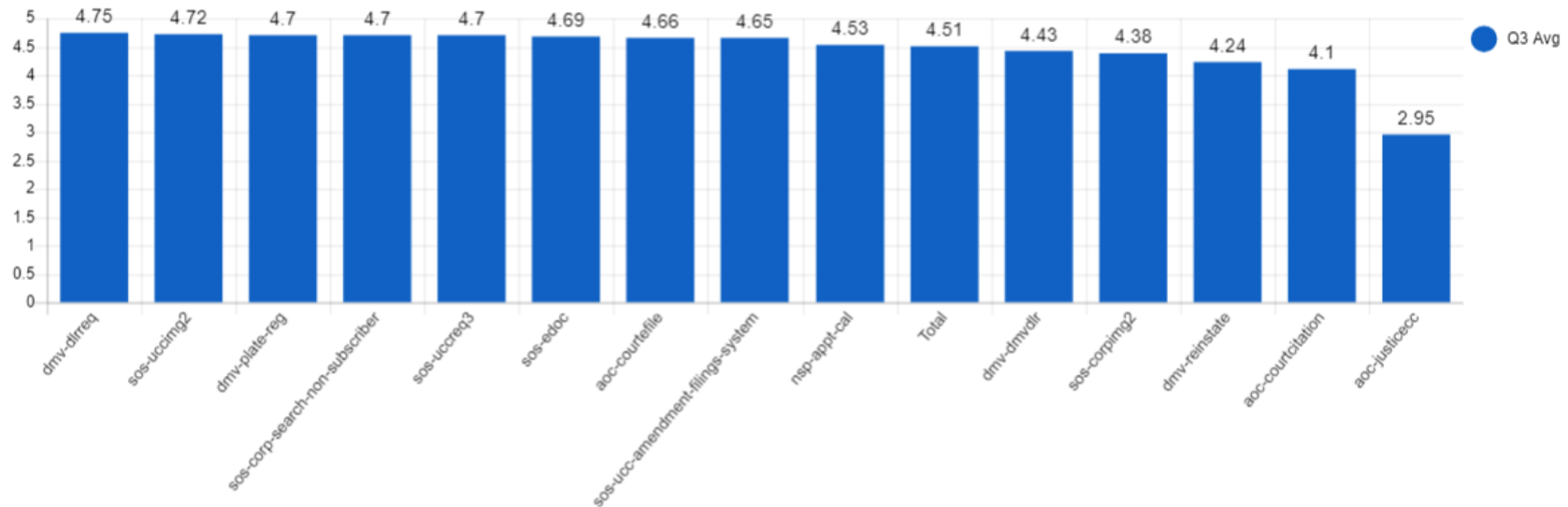
Tyler NE applications had an overall 4.51 average star rating in the third quarter. In Q3 2023, 79% of respondents gave Tyler NE applications a five-star rating.

Tyler NE will continue to add customer satisfaction functionality to all public-facing applications. Tyler NE currently tracks satisfaction with some of the most extensive public-facing online services.

Overall Satisfaction Rating Q3



Customer Satisfaction 3rd Quarter



Management Report

Personnel Report

Tyler Nebraska Staff Totals

In Q3 2023, Tyler Nebraska did not have any staffing changes.

Total Filled Positions: 27

Open Positions: 1

Departures in 3rdQTR: 0

Quarter 3 Highlights

NSRB Approves Use of New Technology Options

On July 27th, Tyler Nebraska obtained unanimous approval during the Nebraska State Records Board(NSRB) Meeting for several agenda topics including; the adoption of The Tyler Application Platform (Entellitrak) and Engagement Builder for state use. The new technologies will allow us to bring value to our state partners, and address other outdated technology tools. Tyler Nebraska met with agencies regarding this technology shift throughout the third quarter. The feedback was overwhelmingly positive. All agencies, except for the Administrative Office of the Courts (AOC), and the State Electrical Division (SED) elected to migrate to the application platform.

Phase II Launch of DMV Fraud Prevention Tools

Tyler Nebraska launched Phase II of the LexisNexis fraud prevention project for the Nebraska Department of Motor Vehicles (DMV). Phase II will send mid-level risk users to an additional Q&A verification process. In conjunction with the previously launched Phase 1, this project will prevent and deter a rising fraud risk surrounding drivers licenses services.

Tyler Nebraska Obtains Universal Approval for New Technologies via OCIO Cloud Approval Board

Tyler Nebraska received a universal approval from the Office of the Chief Information Officer (OCIO) Cloud Review Board, for the cloud-hosted use of Engagement Builder, Application Platform and Pantheon website hosting. Per Nebraska Information Technology Council (NITC) standards, any cloud hosted service must obtain prior approval from the OCIO. This approval will allow us to bypass that approval process for any service that does not collect, store or transmit high or moderately classified data.

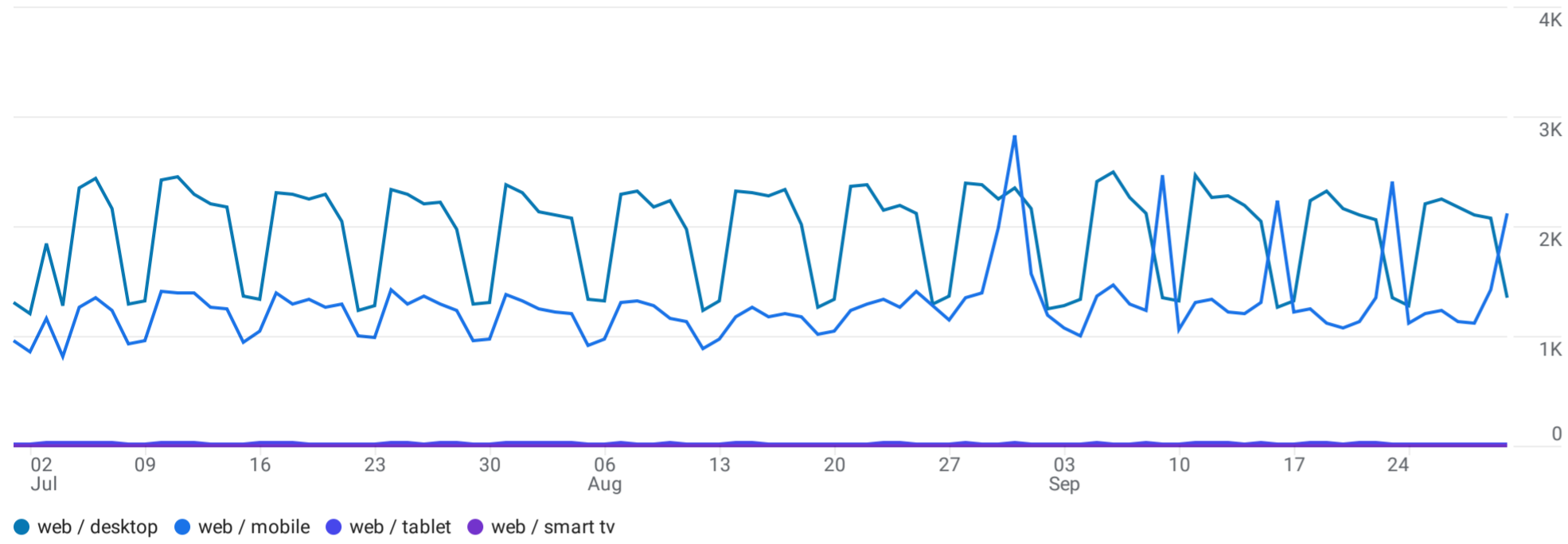
All Users Add comparison +

Custom Jul 1 - Sep 30, 2023

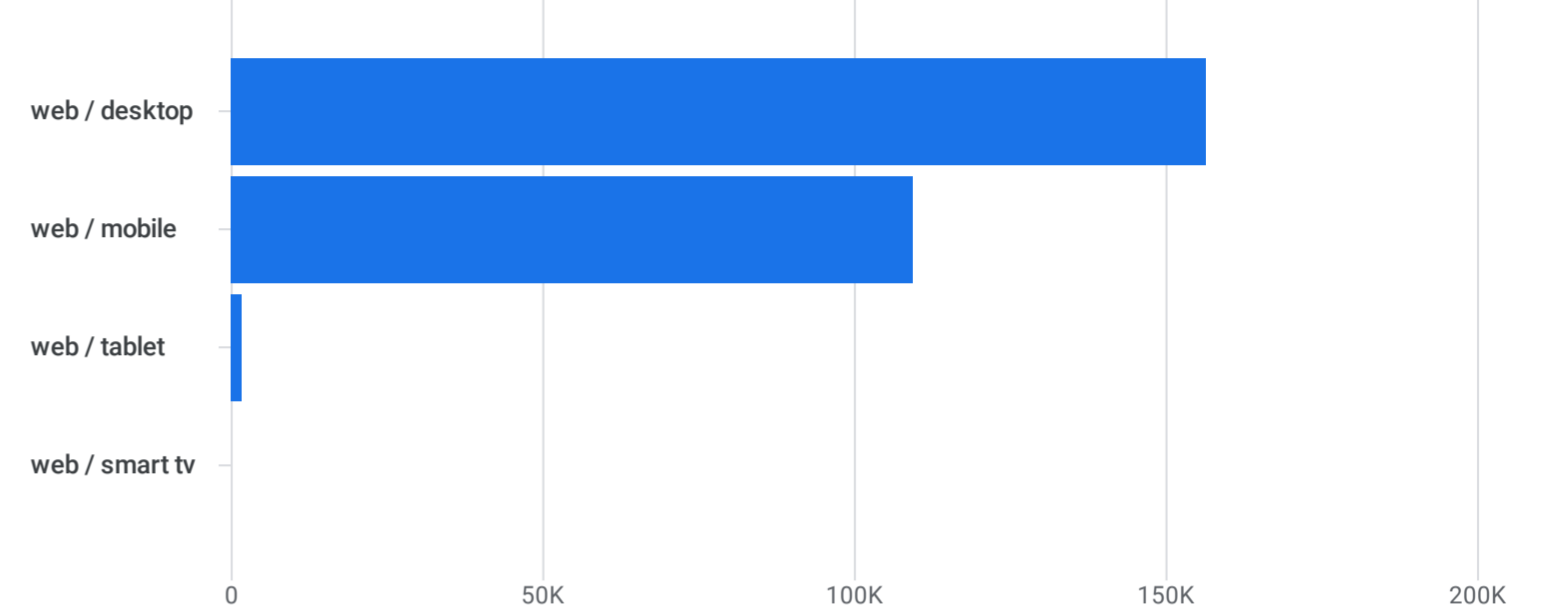
Tech details: Platform / device category

Add filter +

Users by Platform / device category over time



Users by Platform / device category



Search...


Rows per page: 10 1-4 of 4

Platform / device category	Users	New users	Engaged sessions	Engagement rate	Engaged sessions per user	Average engagement time	Event count	Conversions	Total revenue
	266,326 100% of total	263,601 100% of total	124,039 100% of total	34.29% Avg 0%	0.47 Avg 0%	23s Avg 0%	1,450,141 100% of total	0.00	\$0.00
1 web / desktop	156,390	153,500	72,681	33.58%	0.46	29s	863,306	0.00	\$0.00
2 web / mobile	109,411	108,493	51,544	34.97%	0.47	14s	576,324	0.00	\$0.00
3 web / tablet	1,656	1,601	1,177	52.1%	0.71	37s	10,481	0.00	\$0.00
4 web / smart tv	7	7	2	28.57%	0.29	9s	30	0.00	\$0.00

**Payment Statement
August 30, 2023**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: July 1st - July 31st

Transaction Services Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (21%)	NII Share (80%)
DMV- DLR - Batch	18,415	\$7.50	\$138,112.50	\$119,697.50	\$18,415.00	\$3,683.00	\$14,732.00
DMV- DLR - Monitoring Fee	719,783	\$0.06	\$43,186.98	\$28,791.32	\$14,395.66	\$2,879.13	\$11,516.53
DMV- DLR - Interactive	65,348	\$7.50	\$490,110.00	\$424,762.00	\$65,348.00	\$13,069.60	\$52,278.40
DMV- DLR - Certified	6	\$7.50	\$45.00	\$39.00	\$6.00	\$1.20	\$4.80
DMV- DLR - Certified Transcript	79	\$8.50	\$671.50	\$592.50	\$79.00	\$15.80	\$63.20
DMV-SRIND	274	\$0.50	\$137.00	\$0.00	\$137.00	\$27.40	\$109.60
DMV-SRBULK	4,536	\$0.15	\$680.40	\$0.00	\$680.40	\$136.08	\$544.32
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,497	\$7.50	\$11,227.50	\$9,730.50	\$1,497.00	\$299.40	\$1,197.60
DMV - Driver License Renew	18,931	Variable	\$523,452.00	\$498,446.00	\$25,006.00	\$5,001.20	\$20,004.80
DMVOTC	8,297	Variable	\$205,965.75	\$194,738.00	\$11,227.75	\$2,245.55	\$8,982.20
DMVOTC_CASH	22,740	Variable	\$543,933.00	\$543,933.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	19,729	\$1.00	\$19,729.00	\$7,891.60	\$11,837.40	\$2,367.48	\$9,469.92
DMV- TLR - batch	20,478	\$1.00	\$20,478.00	\$8,191.20	\$12,286.80	\$2,457.36	\$9,829.44
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	9	\$50.00	\$450.00	\$306.00	\$144.00	\$28.80	\$115.20
DMV- TLR - Vol. Over 2,000/Run	23	\$18.00	\$414.00	\$230.00	\$184.00	\$36.80	\$147.20
DMV - Reinstatement	1,553	\$3.00	\$120,093.00	\$115,425.00	\$4,668.00	\$933.60	\$3,734.40
DMV - IRP	351	Variable	\$379,404.10	\$379,131.17	\$3,272.93	\$654.59	\$2,618.34
DMV - IFTA	1,220	Variable	\$450,640.95	\$447,652.16	\$2,988.79	\$597.76	\$2,391.03
DMVSPLATE	1,151	Variable	\$15,428.00	\$11,975.00	\$3,453.00	\$690.60	\$2,762.40
DMVSPLATEMESS	1,181	Variable	\$60,773.00	\$57,230.00	\$3,543.00	\$708.60	\$2,834.40
DMV - SingleTripPermit	722	Variable	\$28,743.00	\$26,385.00	\$2,358.00	\$471.60	\$1,886.40
DMV - Motor Vehicle Renewals	46,149	Variable	\$10,091,249.12	\$9,841,663.37	\$249,585.75	\$49,917.15	\$199,668.60
DMV_Fleets	30	Variable	\$41,430.31	\$41,224.15	\$206.16	\$41.23	\$164.93
DMV_DAS	780	Variable	\$73,361.00	\$60,197.00	\$13,164.00	\$2,632.80	\$10,531.20
HHSS - Health Practitioner Lists	91	Variable	\$7,040.00	\$0.00	\$7,040.00	\$1,408.00	\$5,632.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,555.00	\$0.00	\$2,555.00	\$511.00	\$2,044.00
HHSS - Health License Monitoring	119,495	Variable	\$1,194.95	\$0.00	\$1,194.95	\$238.99	\$955.96
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$126.69	\$0.00	\$126.69	\$25.34	\$101.35
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00	0	0	\$0.00	\$0.00	\$0.00
LCC Local Renewals		Variable	0	0	\$0.00	\$0.00	\$0.00
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC_Orders	8	Variable	\$346.63	\$325.58	\$21.05	\$4.21	\$16.84
LCC_SDL	220	Variable	\$12,681.61	\$12,080.00	\$601.61	\$120.32	\$481.29
SED - Electrical Permits	837	4% of Fee	\$91,440.24	\$88,001.50	\$3,438.74	\$687.75	\$2,750.99
SED - Electrician License Renewal	26	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	209	3.00	\$8,987.00	\$8,360.00	\$627.00	\$125.40	\$501.60
SED - License List	4	Variable	\$100.00	\$80.00	\$20.00	\$4.00	\$16.00
SEDEXAM3 - Exam Application (\$3 fee)	75	3.00	\$4,728.00	\$4,500.00	\$228.00	\$45.60	\$182.40
SEDEXAM5 - Exam Application (\$5 fee)	17	5.00	\$2,085.00	\$2,000.00	\$85.00	\$17.00	\$68.00
SOS - Corporation filings (LLC/LLP) (TPE)	-7	\$3.00	-\$28.00	-\$25.00	-\$3.00	-\$0.60	-\$2.40
SOS - NonProfit Reports	-5	\$3.00	-\$28.00	-\$25.00	-\$3.00	-\$0.60	-\$2.40
SOS - Document eDelivery	2,799	\$2/vari	\$200,008.75	\$193,225.00	\$6,783.75	\$1,356.75	\$5,427.00
SOS - Corp filings (Foreign/Domestic Corporat	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	1,665	Variable	\$8,438.00	\$4,326.00	\$4,112.00	\$822.40	\$3,289.60
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - Corporate Monthly Batch Service	6	\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	35	Variable	\$795.00	\$397.50	\$397.50	\$79.50	\$318.00

SOS - Corporate Special Request	3	\$15.00	\$45.00	\$22.50	\$22.50	\$4.50	\$18.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	14	\$300.00	\$4,200.00	\$2,100.00	\$2,100.00	\$420.00	\$1,680.00
SOS - Corp_OCOGS	484	\$6.50	\$3,146.00	\$1,210.00	\$1,936.00	\$387.20	\$1,548.80
SOS - Corpcogs	5	\$10.00	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,463	\$0.45	\$1,558.35	\$1,108.16	\$450.19	\$90.04	\$360.15
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Weekly Batch Service	19	\$300.00	\$5,700.00	\$2,850.00	\$2,850.00	\$570.00	\$2,280.00
SOS - UCC Interactive Searches	4,599	\$4.50	\$20,695.50	\$16,096.50	\$4,599.00	\$919.80	\$3,679.20
SOS - UCC Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Continuationl Filings	903	\$11.00	\$9,933.00	\$8,578.50	\$1,354.50	\$270.90	\$1,083.60
SOS - UCC Original Filings	717	\$11.00	\$7,887.00	\$6,811.50	\$1,075.50	\$215.10	\$860.40
SOS - UCC Electronic Amendments	490	\$11.00	\$5,390.00	\$4,655.00	\$735.00	\$147.00	\$588.00
SOS - UCC Electronic Assignments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Collateral Amendments	74	\$11.00	\$814.00	\$703.00	\$111.00	\$22.20	\$88.80
SOS - UCC Images	7,435	\$0.45	\$3,345.75	\$2,379.20	\$966.55	\$193.31	\$773.24
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	66	Variable	\$726.00	\$627.00	\$99.00	\$19.80	\$79.20
SOS - UCCASSIGN_BULK	10	Variable	\$110.00	\$95.00	\$15.00	\$3.00	\$12.00
SOS - UCCCOLLAMEND	44	Variable	\$484.00	\$418.00	\$66.00	\$13.20	\$52.80
SOS - UCCCONT_BULK	423	Variable	\$4,653.00	\$4,018.50	\$634.50	\$126.90	\$507.60
SOS - UCCORIG_BULK	1,202	Variable	\$13,222.00	\$11,419.00	\$1,803.00	\$360.60	\$1,442.40
SOS - EFS Interactive Searches	757	\$4.50	\$3,406.50	\$2,649.50	\$757.00	\$151.40	\$605.60
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	190	\$11.00	\$2,090.00	\$1,805.00	\$285.00	\$57.00	\$228.00
SOS - EFS Original Filings	101	\$11.00	\$1,111.00	\$959.50	\$151.50	\$30.30	\$121.20
REV - Sales/Use Tax Permit Lists	3	\$5.50	\$16.50	\$0.00	\$16.50	\$3.30	\$13.20
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	18	5.00	\$9,995.00	\$9,600.00	\$395.00	\$79.00	\$316.00
NREC - Real Estate Commission Services	0	3% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects License Renewal	3	5% of Fee	\$408.00	\$408.00	\$20.40	\$4.08	\$16.32
E&A - Engineers & Architects	52	5% of Fee	\$7,800.00	\$7,800.00	\$390.00	\$78.00	\$312.00
Water Well Registrations	228	5% of Fee	\$19,080.00	\$17,744.40	\$1,335.60	\$267.12	\$1,068.48
REV - Motor Fuels Tax Filing	602	\$0.25	\$150.50	\$0.00	\$150.50	\$30.10	\$120.40
NDOA - Applicator permits	230	Variable	\$9,455.00	\$8,938.00	\$517.00	\$103.40	\$413.60
NDOA - AGAERIAL_LICENSE	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Measuring device	2,407	Variable	\$736,660.67	\$727,070.29	\$9,590.38	\$1,918.08	\$7,672.30
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	214	Variable	\$735,482.78	\$734,863.22	\$619.56	\$123.91	\$495.65
NDOA - AGSMALL_PACKAGE	3	Variable	\$402.49	\$394.75	\$7.74	\$1.55	\$6.19
NDOA - AG_EURO_CORN	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	648	Variable	\$577,076.93	\$574,694.67	\$2,382.26	\$476.45	\$1,905.81
NDOA - AGFIRM_REGISTRATION	7	Variable	\$107.59	\$92.75	\$14.84	\$2.97	\$11.87
NDOA - AGGFAL_Renew	3	Variable	\$45.74	\$39.75	\$5.99	\$1.20	\$4.79
NDOA - DAIRY/EGG/TURKEY	3	Variable	\$18,900.14	\$18,894.89	\$5.25	\$1.05	\$4.20
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	3,289	Variable	\$602,855.60	\$589,371.48	\$13,484.12	\$2,696.82	\$10,787.30
NDOA - AGMILK_RENEW	78	Variable	\$10,023.78	\$9,713.50	\$310.28	\$62.06	\$248.22
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	56	Variable	\$8,875.62	\$8,703.75	\$171.87	\$34.37	\$137.50
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	5	Variable	\$52,800.84	\$52,792.09	\$8.75	\$1.75	\$7.00
NDOA - AGACTNMRKT	48	Variable	\$32,768.43	\$32,667.96	\$100.47	\$20.09	\$80.38
NDOA - AGNURSERY_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_STOCK	2	Variable	\$273.73	\$263.58	\$10.15	\$2.03	\$8.12
NDOA - AGPERMIT_SELLSEEDS	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	1	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - AGPESTDEAL_NEW	3	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00

SFM - Fireworks Licenses	16	Variable	\$180.00	\$160.00	\$20.00	\$4.00	\$16.00
SFM - Fireworks Display Permits	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
SFM_BOILER	62	Variable	\$0.00	\$0.00	\$186.00	\$37.20	\$148.80
SFM_ELEVATOR	104	Variable	\$0.00	\$0.00	\$312.00	\$62.40	\$249.60
SFM_ELEVATOR_CC%	71	Variable	\$15,423.57	\$0.00	\$462.71	\$92.54	\$370.17
OTC-Over the counter payment	30,472	Variable	\$5,730,201.76	\$5,663,156.77	\$67,044.99	\$13,409.00	\$53,635.99
OTC Billback	218	Variable	\$2,187.55	\$0.00	\$2,187.55	\$437.51	\$1,750.04
PropertyTax Payments	2,368	Variable	\$12,643,760.27	\$12,611,922.75	\$31,837.52	\$6,367.50	\$25,470.02
PropertyTaxOTC	131	Variable	\$274,291.58	\$271,201.99	\$3,089.59	\$617.92	\$2,471.67
NDOL - Contractor Registration	1,678	Variable	\$54,934.35	\$49,785.00	\$5,149.35	\$1,029.87	\$4,119.48
NDOL_OVR_PMT	71	Variable	\$25,658.05	\$25,375.94	\$282.11	\$56.42	\$225.69
NDOL_TAX_PMT	179	Variable	\$74,569.23	\$71,875.97	\$2,693.26	\$538.65	\$2,154.61
NEROADS - DOT_Permits	10,387	Variable	\$266,212.25	\$248,035.00	\$18,177.25	\$3,635.45	\$14,541.80
NEROADS - DOT_Hay	205	Variable	\$8,749.75	\$8,200.00	\$549.75	\$109.95	\$439.80
NEROADS- NDOT_RMS	3	Variable	\$159.00	\$150.00	\$9.00	\$1.80	\$7.20
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	25	Variable	\$9,094.01	\$8,756.31	\$337.70	\$67.54	\$270.16
NEROADS - NDOTPERMITS	17	Variable	\$324.75	\$298.06	\$26.69	\$5.34	\$21.35
State Patrol Crime Report	1,288	\$18.00	\$25,854.00	\$20,850.00	\$5,004.00	\$1,000.80	\$4,003.20
NSPCCW_Renew - NSP Conceal & Carry	890	\$4.50	\$48,396.00	\$44,400.00	\$3,996.00	\$799.20	\$3,196.80
NSPApptFee	600	\$4.50	\$28,760.69	\$27,034.00	\$1,726.69	\$345.34	\$1,381.35
State Patrol Crime Report - Subscriber	1,316	Variable	\$20,131.00	\$16,818.10	\$3,312.90	\$662.58	\$2,650.32
Event Registration	237	10% of Fee	\$11,240.00	\$10,140.00	\$1,100.00	\$220.00	\$880.00
Sarpy_Stop	255	Variable	\$33,230.00	\$32,422.64	\$807.36	\$161.47	\$645.89
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBAC	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBCC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Food New Applications ACH Billback	10	\$1.75	\$1,637.47	\$1,637.47	\$17.50	\$3.50	\$14.00
LPNNRD_Trees_Sale	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	191	Variable	\$11,389.77	\$10,845.00	\$544.77	\$108.95	\$435.82
order_form_LPNNRD	50	Variable	\$2,131.17	\$1,997.55	\$133.62	\$26.72	\$106.90
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	16	Variable	\$656.37	\$615.00	\$41.37	\$8.27	\$33.10
Utility_payment	1,533	Variable	\$286,972.85	\$280,235.97	\$6,736.88	\$1,347.38	\$5,389.50
SarpyCommunityCorrections	24	Variable	\$2,378.50	\$2,279.70	\$98.80	\$19.76	\$79.04
SARPY_VEHINSP	103	Variable	\$3,972.91	\$3,700.25	\$272.66	\$54.53	\$218.13
OTLPAYMENT	56	Variable	\$136,347.16	\$136,148.73	\$198.43	\$39.69	\$158.74
59PlanningDept	55	Variable	\$7,636.20	\$7,364.41	\$271.79	\$54.36	\$217.43
gretna_occ_tax	28	Variable	\$59,591.13	\$59,510.13	\$81.00	\$16.20	\$64.80
hastings_multi_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	3	Variable	\$128.25	\$120.00	\$8.25	\$1.65	\$6.60
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	0	Variable	0	0	\$0.00	\$0.00	\$0.00
DOI_INITIAL_REG	5	Variable	\$2,072.00	\$2,000.00	\$72.00	\$14.40	\$57.60
DOI_MISC_PAY	27	Variable	\$14,172.95	\$13,865.00	\$307.95	\$61.59	\$246.36
DOIRENEW	11	Variable	\$1,325.65	\$1,255.00	\$70.65	\$14.13	\$56.52
Micellianious Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	90,778	Variable	\$5,446.68	\$0.00	\$5,446.68	\$1,089.34	\$4,357.34
NBC_Inspections	418	Variable	\$49,199.24	\$49,199.24	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	-2	Variable	-\$5,908.00	\$0.00	-\$5,908.00	-\$1,181.60	-\$4,726.40
NBC_NISaleBarn	59	Variable	\$35,602.25	\$35,602.25	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	41,885	Variable	\$2,513.10	\$0.00	\$2,513.10	\$502.62	\$2,010.48
NBC_RFLRenewal	2	Variable	\$5,542.72	\$5,542.72	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	83	Variable	\$36,362.15	\$36,362.15	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	42,766	Variable	\$2,565.96	\$0.00	\$2,565.96	\$513.19	\$2,052.77
NBC_BrandRene	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,401	Variable	\$5,604.00	\$3,502.50	\$2,101.50	\$420.30	\$1,681.20
dhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

dhhscentreg	3,542	\$1.50	\$16,857.00	\$11,559.00	\$5,298.00	\$1,059.60	\$4,238.40
dhhscentregDHL	8,661	\$1.50	\$43,305.00	\$30,313.50	\$12,991.50	\$2,598.30	\$10,393.20
REVENUE_FEE	5,556	\$1.75	\$9,723.00	\$0.00	\$9,723.00	\$1,944.60	\$7,778.40
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,355,540.00		36,535,766.95	35,801,470.59	720,261.40	144,052.27	576,209.13

Transaction Services Not Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	ee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	136,973	\$1.00	\$136,973.00	68,486.50	\$68,486.50	\$68,486.50
Court Records (Justice) Monthly	100	\$500.00	\$50,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Court Records (Justice) Credit Card Searches	1,178	\$15.00	\$17,760.00	\$8,880.00	\$8,880.00	\$8,880.00
Court E-Filing	17,746	\$1.00	\$17,746.00	\$0.00	\$17,746.00	\$17,746.00
COURTRECORDERF	5	\$1,000.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
COURTRECORDERU	1	\$1,500.00	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
COURTAPPELFILE	388	\$2.00	\$776.00	\$0.00	\$776.00	\$776.00
AOC CERTGTS	51	Variable	\$375.53	\$280.00	\$95.53	\$95.53
AOC CERTGTS Billback CC%	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
COURTAPPTFILE	8	variable	\$600.00	\$0.00	\$600.00	\$600.00
Courtjudge	135	\$50.00	\$6,750.00	\$0.00	\$6,750.00	\$6,750.00
Court Citations	6,496	Variable	\$895,383.22	\$876,703.72	\$18,679.50	\$18,679.50
AOC_Cert_Authority	54	Variable	\$1,358.24	\$1,263.74	\$94.50	\$94.50
Court Payments	2,954	Variable	\$1,588,885.47	\$1,574,396.89	\$14,488.58	\$14,488.58
Lobbyist Registration	6	\$0.05	\$1,200.00	\$1,200.00	\$60.00	\$60.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	1	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	606	\$3.00	\$1,818.00	\$0.00	\$1,818.00	\$1,818.00
Sccallessubscr	1,276	Variable	\$1,276.00	\$638.00	\$638.00	\$638.00
SUBTOTAL	167,978		2,729,501.46	2,556,898.85	172,662.61	172,662.61

Other Revenue Not Subject to the 20% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			\$67,022.91	\$67,022.91	\$67,022.91
Implementation Fee	0		\$0.00	\$0.00	\$0.00
Subscriptions - New	457	variable	\$45,700.00	\$45,700.00	\$45,700.00
Renewal	1	variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$112,772.91	\$112,772.91	


Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments	35	variable	3,208,854.00	3,208,854.00	0.00
COURTEFILESUB	17,746	variable	\$512,779.05	\$512,779.05	0.00
PSCREMIT	426	variable	\$4,974,562.23	\$4,974,562.23	0.00
WCCSUB	90	variable	\$1,623.00	\$1,623.00	0.00
SUBTOTAL	18,297		\$8,697,818.28	\$8,697,818.28	\$0.00

**Payment Statement
September 30, 2023**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: August 1st - August 31st

Transaction Services Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (21%)	NII Share (80%)
DMV- DLR - Batch	16,298	\$7.50	\$122,235.00	\$105,937.00	\$16,298.00	\$3,259.60	\$13,038.40
DMV- DLR - Monitoring Fee	714,033	\$0.06	\$42,841.98	\$28,561.32	\$14,280.66	\$2,856.13	\$11,424.53
DMV- DLR - Interactive	72,197	\$7.50	\$541,477.50	\$469,280.50	\$72,197.00	\$14,439.40	\$57,757.60
DMV- DLR - Certified	6	\$7.50	\$45.00	\$39.00	\$6.00	\$1.20	\$4.80
DMV- DLR - Certified Transcript	87	\$8.50	\$739.50	\$652.50	\$87.00	\$17.40	\$69.60
DMV-SRIND	404	\$0.50	\$202.00	\$0.00	\$202.00	\$40.40	\$161.60
DMV-SRBULK	4,782	\$0.15	\$717.30	\$0.00	\$717.30	\$143.46	\$573.84
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,770	\$7.50	\$13,275.00	\$11,505.00	\$1,770.00	\$354.00	\$1,416.00
DMV - Driver License Renew	18,792	Variable	\$520,322.75	\$495,519.00	\$24,803.75	\$4,960.75	\$19,843.00
DMVOTC	9,032	Variable	\$229,279.25	\$216,877.00	\$12,402.25	\$2,480.45	\$9,921.80
DMVOTC_CASH	24,941	Variable	\$598,435.00	\$598,435.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	22,617	\$1.00	\$22,617.00	\$9,046.80	\$13,570.20	\$2,714.04	\$10,856.16
DMV- TLR - batch	28,542	\$1.00	\$28,542.00	\$11,416.80	\$17,125.20	\$3,425.04	\$13,700.16
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	9	\$50.00	\$450.00	\$306.00	\$144.00	\$28.80	\$115.20
DMV- TLR - Vol. Over 2,000/Run	8	\$18.00	\$144.00	\$80.00	\$64.00	\$12.80	\$51.20
DMV - Reinstatement	1,792	\$3.00	\$139,504.00	\$134,125.00	\$5,379.00	\$1,075.80	\$4,303.20
DMV - IRP	379	Variable	\$428,281.98	\$428,031.05	\$2,250.93	\$450.19	\$1,800.74
DMV - IFTA	398	Variable	\$143,065.89	\$142,029.94	\$1,035.95	\$207.19	\$828.76
DMVSPLATE	1,024	Variable	\$13,782.00	\$10,710.00	\$3,072.00	\$614.40	\$2,457.60
DMVSPLATEMESS	1,374	Variable	\$70,782.00	\$66,660.00	\$4,122.00	\$824.40	\$3,297.60
DMV - SingleTripPermit	826	Variable	\$34,431.00	\$31,625.00	\$2,806.00	\$561.20	\$2,244.80
DMV - Motor Vehicle Renewals	44,837	Variable	\$10,174,492.73	\$9,928,160.15	\$246,332.58	\$49,266.52	\$197,066.06
DMV_Fleets	48	Variable	\$60,483.61	\$60,182.95	\$300.66	\$60.13	\$240.53
DMV_DAS	956	Variable	\$82,060.00	\$67,861.00	\$14,199.00	\$2,839.80	\$11,359.20
HHSS - Health Practitioner Lists	93	Variable	\$8,395.00	\$0.00	\$8,395.00	\$1,679.00	\$6,716.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	168,766	Variable	\$1,687.66	\$0.00	\$1,687.66	\$337.53	\$1,350.13
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$126.65	\$0.00	\$126.65	\$25.33	\$101.32
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	591	\$1.00	\$43,028.72	\$41,495.00	\$1,533.72	\$306.74	\$1,226.98
LCC Local Renewals	268	Variable	\$240,122.48	\$237,110.07	\$3,012.41	\$602.48	\$2,409.93
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC_Orders	7	Variable	\$591.23	\$566.26	\$24.97	\$4.99	\$19.98
LCC_SDL	244	Variable	\$12,537.71	\$11,880.00	\$657.71	\$131.54	\$526.17
SED - Electrical Permits	883	4% of Fee	\$96,840.08	\$93,172.50	\$3,667.58	\$733.52	\$2,934.06
SED - Electrician License Renewal	28	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	237	3.00	\$10,194.00	\$9,480.00	\$714.00	\$142.80	\$571.20
SED - License List	3	Variable	\$95.00	\$80.00	\$15.00	\$3.00	\$12.00
SEDEXAM3 - Exam Application (\$3 fee)	81	3.00	\$5,040.00	\$4,800.00	\$240.00	\$48.00	\$192.00
SEDEXAM5 - Exam Application (\$5 fee)	11	5.00	\$1,430.00	\$1,375.00	\$55.00	\$11.00	\$44.00
SOS - Corporation filings (LLC/LLP) (TPE)	-2	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,087	\$2/vari	\$223,212.40	\$215,705.00	\$7,507.40	\$1,501.48	\$6,005.92
SOS - Corp filings (Foreign/Domestic Corporat	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	1,869	Variable	\$8,769.55	\$4,392.28	\$4,377.27	\$875.45	\$3,501.82
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - Corporate Monthly Batch Service	6	\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	56	Variable	\$3,885.00	\$1,942.50	\$1,942.50	\$388.50	\$1,554.00

SOS - Corporate Special Request	4	\$15.00	\$60.00	\$30.00	\$30.00	\$6.00	\$24.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	13	\$300.00	\$3,900.00	\$1,950.00	\$1,950.00	\$390.00	\$1,560.00
SOS - Corp_OCOGS	603	\$6.50	\$3,919.50	\$1,507.50	\$2,412.00	\$482.40	\$1,929.60
SOS - Corpcogs	6	\$10.00	\$60.00	\$60.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,551	\$0.45	\$2,047.95	\$1,456.32	\$591.63	\$118.33	\$473.30
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Weekly Batch Service	17	\$300.00	\$5,100.00	\$2,550.00	\$2,550.00	\$510.00	\$2,040.00
SOS - UCC Interactive Searches	5,204	\$4.50	\$23,418.00	\$18,214.00	\$5,204.00	\$1,040.80	\$4,163.20
SOS - UCC Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	69	Variable	\$138.00	\$69.00	\$69.00	\$13.80	\$55.20
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	4	\$15.00	\$60.00	\$30.00	\$30.00	\$6.00	\$24.00
SOS - UCC Continuationl Filings	1,178	\$11.00	\$12,958.00	\$11,191.00	\$1,767.00	\$353.40	\$1,413.60
SOS - UCC Original Filings	896	\$11.00	\$9,856.00	\$8,512.00	\$1,344.00	\$268.80	\$1,075.20
SOS - UCC Electronic Amendments	795	\$11.00	\$8,745.00	\$7,552.50	\$1,192.50	\$238.50	\$954.00
SOS - UCC Electronic Assignments	4	\$11.00	\$44.00	\$38.00	\$6.00	\$1.20	\$4.80
SOS - UCC Electronic Collateral Amendments	63	\$11.00	\$693.00	\$598.50	\$94.50	\$18.90	\$75.60
SOS - UCC Images	10,274	\$0.45	\$4,623.30	\$3,287.68	\$1,335.62	\$267.12	\$1,068.50
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	66	Variable	\$726.00	\$627.00	\$99.00	\$19.80	\$79.20
SOS - UCCASSIGN_BULK	5	Variable	\$55.00	\$47.50	\$7.50	\$1.50	\$6.00
SOS - UCCCOLLAMEND	33	Variable	\$363.00	\$313.50	\$49.50	\$9.90	\$39.60
SOS - UCCCONT_BULK	319	Variable	\$3,509.00	\$3,030.50	\$478.50	\$95.70	\$382.80
SOS - UCCORIG_BULK	1,476	Variable	\$16,236.00	\$14,022.00	\$2,214.00	\$442.80	\$1,771.20
SOS - EFS Interactive Searches	834	\$4.50	\$3,753.00	\$2,919.00	\$834.00	\$166.80	\$667.20
SOS - EFS Special Request	109	\$2.00	\$218.00	\$109.00	\$109.00	\$21.80	\$87.20
SOS - EFS Continuations	311	\$11.00	\$3,421.00	\$2,954.50	\$466.50	\$93.30	\$373.20
SOS - EFS Original Filings	79	\$11.00	\$869.00	\$750.50	\$118.50	\$23.70	\$94.80
REV - Sales/Use Tax Permit Lists	28	\$5.50	\$154.00	\$0.00	\$154.00	\$30.80	\$123.20
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	22	5.00	\$660.00	\$550.00	\$110.00	\$22.00	\$88.00
NREC - Real Estate Commission Services	0	3% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects License Renewal	3	5% of Fee	\$432.00	\$432.00	\$21.60	\$4.32	\$17.28
E&A - Engineers & Architects	43	5% of Fee	\$6,450.00	\$6,450.00	\$322.50	\$64.50	\$258.00
Water Well Registrations	326	5% of Fee	\$26,070.00	\$24,245.10	\$1,824.90	\$364.98	\$1,459.92
REV - Motor Fuels Tax Filing	491	\$0.25	\$122.75	\$0.00	\$122.75	\$24.55	\$98.20
NDOA - Applicator permits	92	Variable	\$4,835.00	\$4,612.00	\$223.00	\$44.60	\$178.40
NDOA - AGAERIAL_LICENSE	1	Variable	\$102.49	\$98.25	\$4.24	\$0.85	\$3.39
NDOA - Measuring device	255	Variable	\$136,598.61	\$135,809.68	\$788.93	\$157.79	\$631.14
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	12	Variable	\$21,163.59	\$21,142.59	\$21.00	\$4.20	\$16.80
NDOA - AGSMALL_PACKAGE	3	Variable	\$1,301.25	\$1,294.75	\$6.50	\$1.30	\$5.20
NDOA - AG_EURO_CORN	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	108	Variable	\$36,932.25	\$36,450.85	\$481.40	\$96.28	\$385.12
NDOA - AGFIRM_REGISTRATION	6	Variable	\$81.98	\$71.25	\$10.73	\$2.15	\$8.58
NDOA - AGGFAL_Renew	2	Variable	\$30.37	\$26.50	\$3.87	\$0.77	\$3.10
NDOA - DAIRY/EGG/TURKEY	7	Variable	\$28,021.11	\$27,797.09	\$224.02	\$44.80	\$179.22
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	677	Variable	\$108,703.79	\$105,836.72	\$2,867.07	\$573.41	\$2,293.66
NDOA - AGMILK_RENEW	6	Variable	\$640.56	\$614.50	\$26.06	\$5.21	\$20.85
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	38	Variable	\$6,155.62	\$6,013.50	\$142.12	\$28.42	\$113.70
NDOA - AG_CervineFacility Permit	3	Variable	\$108.12	\$102.25	\$5.87	\$1.17	\$4.70
NDOA - AGASREN_GWP	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	38	Variable	\$28,352.58	\$28,264.10	\$88.48	\$17.70	\$70.78
NDOA - AGNURSERY_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_STOCK	4	Variable	\$340.28	\$325.00	\$15.28	\$3.06	\$12.22
NDOA - AGPERMIT_SELLSEEDS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Pet Feed Rendering	1	Variable	\$307.47	\$298.25	\$9.22	\$1.84	\$7.38
NDOA - Pesticide License Renewals	2	Variable	\$487.97	\$476.50	\$11.47	\$2.29	\$9.18
NDOA - AGPESTDEAL_NEW	2	Variable	\$51.24	\$46.50	\$4.74	\$0.95	\$3.79
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00

SFM - Fireworks Licenses	22	Variable	\$247.50	\$220.00	\$27.50	\$5.50	\$22.00
SFM - Fireworks Display Permits	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
SFM_BOILER	62	Variable	\$5,835.00	\$0.00	\$186.00	\$37.20	\$148.80
SFM_ELEVATOR	168	Variable	\$32,329.67	\$0.00	\$504.00	\$100.80	\$403.20
SFM_ELEVATOR_CC%	122	Variable	\$25,945.00	\$0.00	\$778.35	\$155.67	\$622.68
OTC-Over the counter payment	25,830	Variable	\$6,602,530.47	\$6,528,987.72	\$73,542.75	\$14,708.55	\$58,834.20
OTC Billback	244	Variable	\$1,480.10	\$0.00	\$1,480.10	\$296.02	\$1,184.08
PropertyTax Payments	1,377	Variable	\$5,272,465.66	\$5,247,962.17	\$24,503.49	\$4,900.70	\$19,602.79
PropertyTaxOTC	83	Variable	\$149,604.26	\$148,060.22	\$1,544.04	\$308.81	\$1,235.23
NDOL - Contractor Registration	1,616	Variable	\$57,606.05	\$52,550.00	\$5,056.05	\$1,011.21	\$4,044.84
NDOL_OVR_PMT	119	Variable	\$41,915.87	\$40,995.86	\$920.01	\$184.00	\$736.01
NDOL_TAX_PMT	103	Variable	\$27,875.59	\$26,763.70	\$1,111.89	\$222.38	\$889.51
NEROADS - DOT Permits	11,824	Variable	\$298,037.00	\$277,345.00	\$20,692.00	\$4,138.40	\$16,553.60
NEROADS - DOT_Hay	257	Variable	\$10,966.75	\$10,280.00	\$686.75	\$137.35	\$549.40
NEROADS-NDOT_RMS	1	Variable	\$53.00	\$50.00	\$3.00	\$0.60	\$2.40
NEROADS-NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS-NDOTSPD	27	Variable	\$3,069.04	\$2,901.01	\$168.03	\$33.61	\$134.42
NEROADS - NDOTPERMITS	9	Variable	\$180.75	\$166.62	\$14.13	\$2.83	\$11.30
State Patrol Crime Report	1,497	\$18.00	\$28,659.50	\$23,112.50	\$5,547.00	\$1,109.40	\$4,437.60
NSPCCW_Renew - NSP Conceal & Carry	796	\$4.50	\$43,382.00	\$39,800.00	\$3,582.00	\$716.40	\$2,865.60
NSPApptFee	636	\$4.50	\$29,856.91	\$28,024.50	\$1,832.41	\$366.48	\$1,465.93
State Patrol Crime Report - Subscriber	1,666	Variable	\$25,283.00	\$21,270.80	\$4,012.20	\$802.44	\$3,209.76
Event Registration	200	10% of Fee	\$24,969.00	\$22,497.30	\$2,471.70	\$494.34	\$1,977.36
Sarpy_Stop	231	Variable	\$34,425.00	\$33,588.70	\$836.30	\$167.26	\$669.04
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBAC	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBCC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Food New Applications ACH Billback	3	\$1.75	\$0.00	\$0.00	\$5.25	\$1.05	\$4.20
LPNNRD_Trees_Sale	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	56	Variable	\$2,940.85	\$2,785.00	\$155.85	\$31.17	\$124.68
order_form_LPNNRD	30	Variable	\$1,696.97	\$1,602.50	\$94.47	\$18.89	\$75.58
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	18	Variable	\$732.74	\$690.00	\$42.74	\$8.55	\$34.19
Utility_payment	1,485	Variable	\$297,071.07	\$290,210.20	\$6,860.87	\$1,372.17	\$5,488.70
SarpyCommunityCorrections	16	Variable	\$1,330.70	\$1,271.01	\$59.69	\$11.94	\$47.75
SARPY_VEHINSP	83	Variable	\$3,612.16	\$3,382.50	\$229.66	\$45.93	\$183.73
OTLPAYMENT	24	Variable	\$44,436.92	\$44,113.36	\$323.56	\$64.71	\$258.85
59PlanningDept	92	Variable	\$41,402.11	\$40,268.62	\$1,133.49	\$226.70	\$906.79
gretna_occ_tax	37	Variable	\$65,249.38	\$65,008.50	\$240.88	\$48.18	\$192.70
hastings_multi_payment	1	Variable	\$83.00	\$80.00	\$3.00	\$0.60	\$2.40
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PRODTTESTSVC	6	Variable	\$674.72	\$674.69	\$0.03	\$0.01	\$0.02
NBELS_Recip_Surveyor	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Land_Surveyor	2	Variable	\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_Surveyor_Training	2	Variable	\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	2	Variable	\$418.00	\$400.00	\$18.00	\$3.60	\$14.40
DOI_INITIAL_REG	4	Variable	\$836.00	\$800.00	\$36.00	\$7.20	\$28.80
DOI_MISC_PAY	23	Variable	\$6,732.95	\$6,470.00	\$262.95	\$52.59	\$210.36
DOIRENEW	60	Variable	\$6,133.00	\$5,800.00	\$333.00	\$66.60	\$266.40
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	114,007	Variable	\$6,840.42	\$0.00	\$6,840.42	\$1,368.08	\$5,472.34
NBC_Inspections	420	Variable	\$50,398.96	\$50,398.96	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	86	Variable	\$43,943.30	\$43,943.30	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	51,698	Variable	\$3,101.88	\$0.00	\$3,101.88	\$620.38	\$2,481.50
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	93	Variable	\$28,477.55	\$28,477.55	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	33,503	Variable	\$2,010.18	\$0.00	\$2,010.18	\$402.04	\$1,608.14
NBC_BrandRene	56	Variable	\$210.00	\$0.00	\$210.00	\$42.00	\$168.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,926	Variable	\$7,704.00	\$4,815.00	\$2,889.00	\$577.80	\$2,311.20

dhhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentreg	4,388	\$1.50	\$20,920.00	\$14,350.00	\$6,570.00	\$1,314.00	\$5,256.00
dhhscentregDHL	11,110	\$1.50	\$55,550.00	\$38,885.00	\$16,665.00	\$3,333.00	\$13,332.00
REVENUE_FEE	6,192	\$1.75	\$10,836.00	\$0.00	\$10,836.00	\$2,167.20	\$8,668.80
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,442,802.00		27,870,926.48	27,075,119.29	733,515.22	146,703.04	586,812.18

Transaction Services Not Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	166,690	\$1.00	\$166,690.00	83,345.00	\$83,345.00	\$83,345.00
Court Records (Justice) Monthly	101	\$500.00	\$50,500.00	\$25,250.00	\$25,250.00	\$25,250.00
Court Records (Justice) Credit Card Searches	1,264	\$15.00	\$18,960.00	\$9,480.00	\$9,480.00	\$9,480.00
Court E-Filing	19,624	\$1.00	\$19,624.00	\$0.00	\$19,624.00	\$19,624.00
COURTRECORDER	5	\$1,000.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
COURTRECORDER	1	\$1,500.00	\$1,500.00	\$0.00	\$1,000.00	\$1,000.00
COURTAPPELFILE	465	\$2.00	\$930.00	\$0.00	\$930.00	\$930.00
AOC CERTGTS	57	Variable	\$415.38	\$310.00	\$105.38	\$105.38
AOC CERTGTS Billback CC%	77	Variable	\$1,925.00	\$0.00	\$47.93	\$47.93
COURTAPPTFILE	11	variable	\$2,080.00	\$0.00	\$2,080.00	\$2,080.00
Court Judge	135	\$50.00	\$6,750.00	\$0.00	\$6,750.00	\$6,750.00
Court Citations	7,159	Variable	\$978,234.52	\$957,619.57	\$20,614.95	\$20,614.95
AOC_Cert_Authority	47	Variable	\$1,175.00	\$1,092.75	\$82.25	\$82.25
Court Payments	3,182	Variable	\$1,171,040.65	\$1,154,651.73	\$16,388.92	\$16,388.92
Lobbyist Registration	6	\$0.05	\$1,200.00	\$1,200.00	\$60.00	\$60.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	694	\$3.00	\$2,082.00	\$0.00	\$2,082.00	\$2,082.00
Scalesubscr	1,420	Variable	\$1,420.00	\$710.00	\$710.00	\$710.00
SUBTOTAL	200,938		2,431,526.55	2,233,659.05	196,050.43	196,050.43

Other Revenue Not Subject to the 20% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			\$140,057.33	\$140,057.33	\$140,057.33
Implementation Fee	0		\$0.00	\$0.00	\$0.00
Subscriptions - New	535	variable	\$53,500.00	\$53,500.00	\$53,500.00
Renewal	0	variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$193,557.33	\$193,557.33	


Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments	36	variable	2,761,490.00	2,761,490.00	0.00
COURTEFILESUB	19,624	variable	\$570,211.74	\$570,211.74	0.00
PSCREMIT	327	variable	\$5,000,675.68	\$5,000,675.68	0.00
WCCSUB	119	variable	\$1,876.00	\$1,876.00	0.00
SUBTOTAL	20,106		\$8,334,253.42	\$8,334,253.42	\$0.00

**Payment Statement
October 31, 2023**

TO: Nebraska State Records Board
c/o Secretary of State's Office
Room 2300, State Capitol
Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508



PERIOD COVERED: September 1st - September 30th

Transaction Services Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	14,609	\$7.50	\$109,567.50	\$94,958.50	\$14,609.00	\$2,921.80	\$11,687.20
DMV- DLR - Monitoring Fee	698,269	\$0.06	\$41,896.14	\$27,930.76	\$13,965.38	\$2,793.08	\$11,172.30
DMV- DLR - Interactive	64,026	\$7.50	\$480,195.00	\$416,169.00	\$64,026.00	\$12,805.20	\$51,220.80
DMV- DLR - Certified	10	\$7.50	\$75.00	\$65.00	\$10.00	\$2.00	\$8.00
DMV- DLR - Certified Transcript	85	\$8.50	\$722.50	\$637.50	\$85.00	\$17.00	\$68.00
DMV-SRIND	389	\$0.50	\$194.50	\$0.00	\$194.50	\$38.90	\$155.60
DMV-SRBULK	4,418	\$0.15	\$662.70	\$0.00	\$662.70	\$132.54	\$530.16
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,506	\$7.50	\$11,295.00	\$9,789.00	\$1,506.00	\$301.20	\$1,204.80
DMV - Driver License Renew	16,330	Variable	\$459,560.25	\$437,789.00	\$21,771.25	\$4,354.25	\$17,417.00
DMVOTC	7,371	Variable	\$188,851.00	\$178,682.00	\$10,169.00	\$2,033.80	\$8,135.20
DMVOTC_CASH	20,358	Variable	\$499,320.00	\$499,320.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	19,818	\$1.00	\$19,818.00	\$7,927.20	\$11,890.80	\$2,378.16	\$9,512.64
DMV- TLR - batch	17,162	\$1.00	\$17,162.00	\$6,864.80	\$10,297.20	\$2,059.44	\$8,237.76
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	8	\$50.00	\$400.00	\$272.00	\$128.00	\$25.60	\$102.40
DMV- TLR - Vol. Over 2,000/Run	7	\$18.00	\$126.00	\$70.00	\$56.00	\$11.20	\$44.80
DMV - Reinstatement	1,668	\$3.00	\$125,429.00	\$120,425.00	\$5,004.00	\$1,000.80	\$4,003.20
DMV - IRP	329	Variable	\$405,171.41	\$402,498.81	\$2,672.60	\$534.52	\$2,138.08
DMV - IFTA	154	Variable	\$18,728.73	\$18,485.81	\$242.92	\$48.58	\$194.34
DMVSPLATE	918	Variable	\$12,589.00	\$9,835.00	\$2,754.00	\$550.80	\$2,203.20
DMVSPLATEMESS	1,025	Variable	\$53,411.00	\$50,330.00	\$3,081.00	\$616.20	\$2,464.80
DMV - SingleTripPermit	732	Variable	\$29,992.00	\$27,550.00	\$2,442.00	\$488.40	\$1,953.60
DMV - Motor Vehicle Renewals	37,778	Variable	\$8,956,409.91	\$8,741,202.72	\$215,207.19	\$43,041.44	\$172,165.75
DMV_Fleets	32	Variable	\$74,035.50	\$73,667.30	\$368.20	\$73.64	\$294.56
DMV_DAS	797	Variable	\$69,148.00	\$56,932.00	\$12,216.00	\$2,443.20	\$9,772.80
HHSS - Health Practitioner Lists	80	Variable	\$6,170.00	\$0.00	\$6,170.00	\$1,234.00	\$4,936.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	163,872	Variable	\$1,638.72	\$0.00	\$1,638.72	\$327.74	\$1,310.98
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$126.90	\$0.00	\$126.90	\$25.38	\$101.52
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	453	\$1.00	\$31,793.93	\$30,640.00	\$1,153.93	\$230.79	\$923.14
LCC Local Renewals	273	Variable	\$252,680.84	\$249,836.26	\$2,844.58	\$568.92	\$2,275.66
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC_Orders	4	Variable	\$470.63	\$454.04	\$16.59	\$3.32	\$13.27
LCC_SDL	179	Variable	\$8,199.21	\$7,760.00	\$439.21	\$87.84	\$351.37
SED - Electrical Permits	748	4% of Fee	\$111,479.87	\$107,243.00	\$4,236.87	\$847.37	\$3,389.50
SED - Electrician License Renewal	30	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	197	3.00	\$8,471.00	\$7,880.00	\$591.00	\$118.20	\$472.80
SED - License List	3	Variable	\$105.00	\$90.00	\$15.00	\$3.00	\$12.00
SEDEXAM3 - Exam Application (\$3 fee)	87	3.00	\$5,544.00	\$5,280.00	\$264.00	\$52.80	\$211.20
SEDEXAM5 - Exam Application (\$5 fee)	17	5.00	\$2,210.00	\$2,125.00	\$85.00	\$17.00	\$68.00
SOS - Corporation filings (LLC/LLP) (TPE)	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SOS - NonProfit Reports	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,135	\$2/vari	\$224,133.80	\$216,575.00	\$7,558.80	\$1,511.76	\$6,047.04
SOS - Corp filings (Foreign/Domestic Corporat	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	1,804	Variable	\$9,712.90	\$4,631.94	\$5,080.96	\$1,016.19	\$4,064.77
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - Corporate Monthly Batch Service	6	\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	40	Variable	\$1,035.00	\$517.50	\$517.50	\$103.50	\$414.00

SOS - Corporate Special Request	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	12	\$300.00	\$3,600.00	\$1,800.00	\$1,800.00	\$360.00	\$1,440.00	\$1,440.00
SOS - Corp_OCOGS	545	\$6.50	\$3,542.50	\$1,362.50	\$2,180.00	\$436.00	\$1,744.00	\$1,744.00
SOS - Corpcogs	1	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,080	\$0.45	\$1,836.00	\$1,305.60	\$530.40	\$106.08	\$424.32	\$424.32
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00	\$1,280.00
SOS - UCC Weekly Batch Service	16	\$300.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00	\$1,920.00
SOS - UCC Interactive Searches	4,700	\$4.50	\$21,150.00	\$16,450.00	\$4,700.00	\$940.00	\$3,760.00	\$3,760.00
SOS - UCC Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00	\$1,280.00
SOS - UCC Special Request	25	Variable	\$50.00	\$25.00	\$25.00	\$5.00	\$20.00	\$20.00
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	18	\$15.00	\$270.00	\$135.00	\$135.00	\$27.00	\$108.00	\$108.00
SOS - UCC Continuationl Filings	1,184	\$11.00	\$13,024.00	\$11,248.00	\$1,776.00	\$355.20	\$1,420.80	\$1,420.80
SOS - UCC Original Filings	877	\$11.00	\$9,647.00	\$8,331.50	\$1,315.50	\$263.10	\$1,052.40	\$1,052.40
SOS - UCC Electronic Amendments	389	\$11.00	\$4,279.00	\$3,695.50	\$583.50	\$116.70	\$466.80	\$466.80
SOS - UCC Electronic Assignments	1	\$11.00	\$11.00	\$9.50	\$1.50	\$0.30	\$1.20	\$1.20
SOS - UCC Electronic Collateral Amendments	54	\$11.00	\$594.00	\$513.00	\$81.00	\$16.20	\$64.80	\$64.80
SOS - UCC Images	8,575	\$0.45	\$3,858.75	\$2,744.00	\$1,114.75	\$222.95	\$891.80	\$891.80
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00	\$400.00
SOS - UCCAMEND_BUL	48	Variable	\$528.00	\$456.00	\$72.00	\$14.40	\$57.60	\$57.60
SOS - UCCASSIGN_BULK	6	Variable	\$66.00	\$57.00	\$9.00	\$1.80	\$7.20	\$7.20
SOS - UCCCOLLAMEND	51	Variable	\$561.00	\$484.50	\$76.50	\$15.30	\$61.20	\$61.20
SOS - UCCCONT_BULK	308	Variable	\$3,388.00	\$2,926.00	\$462.00	\$92.40	\$369.60	\$369.60
SOS - UCCORIG_BULK	1,566	Variable	\$17,226.00	\$14,877.00	\$2,349.00	\$469.80	\$1,879.20	\$1,879.20
SOS - EFS Interactive Searches	771	\$4.50	\$3,469.50	\$2,698.50	\$771.00	\$154.20	\$616.80	\$616.80
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	306	\$11.00	\$3,366.00	\$2,907.00	\$459.00	\$91.80	\$367.20	\$367.20
SOS - EFS Original Filings	89	\$11.00	\$979.00	\$845.50	\$133.50	\$26.70	\$106.80	\$106.80
REV - Sales/Use Tax Permit Lists	2	\$5.50	\$11.00	\$0.00	\$11.00	\$2.20	\$8.80	\$8.80
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	25	5.00	\$750.00	\$625.00	\$125.00	\$25.00	\$100.00	\$100.00
NREC - Real Estate Commission Services	0	3% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects License Renewal	626	5% of Fee	\$50,360.00	\$50,360.00	\$2,518.00	\$503.60	\$2,014.40	\$2,014.40
E&A - Engineers & Architects	59	5% of Fee	\$8,850.00	\$8,850.00	\$442.50	\$88.50	\$354.00	\$354.00
Water Well Registrations	222	5% of Fee	\$17,560.00	\$16,330.80	\$1,229.20	\$245.84	\$983.36	\$983.36
REV - Motor Fuels Tax Filing	449	\$0.25	\$112.25	\$0.00	\$112.25	\$22.45	\$89.80	\$89.80
NDOA - Applicator permits	35	Variable	\$1,980.00	\$1,893.00	\$87.00	\$17.40	\$69.60	\$69.60
NDOA - AGAERIAL_LICENSE	1	Variable	\$100.00	\$98.25	\$1.75	\$0.35	\$1.40	\$1.40
NDOA - Measuring device	263	Variable	\$53,061.39	\$51,777.85	\$1,283.54	\$256.71	\$1,026.83	\$1,026.83
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	4	Variable	\$1,272.88	\$1,259.46	\$13.42	\$2.68	\$10.74	\$10.74
NDOA - AGSMALL_PACKAGE	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	27	Variable	\$5,079.68	\$4,926.82	\$152.86	\$30.57	\$122.29	\$122.29
NDOA - AGFIRM_REGISTRATION	8	Variable	\$132.48	\$116.00	\$16.48	\$3.30	\$13.18	\$13.18
NDOA - AGGFAL_Renew	1	Variable	\$30.00	\$28.25	\$1.75	\$0.35	\$1.40	\$1.40
NDOA - DAIRY/EGG/TURKEY	6	Variable	\$17,839.46	\$17,828.96	\$10.50	\$2.10	\$8.40	\$8.40
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	250	Variable	\$63,940.91	\$62,448.51	\$1,492.40	\$298.48	\$1,193.92	\$1,193.92
NDOA - AGMILK_RENEW	2	Variable	\$250.00	\$246.50	\$3.50	\$0.70	\$2.80	\$2.80
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	39	Variable	\$6,319.60	\$6,171.75	\$147.85	\$29.57	\$118.28	\$118.28
NDOA - AG_CervineFacility Permit	4	Variable	\$202.41	\$190.50	\$11.91	\$2.38	\$9.53	\$9.53
NDOA - AGASREN_GWP	1	Variable	\$10,282.91	\$10,281.16	\$1.75	\$0.35	\$1.40	\$1.40
NDOA - AGACTNMRKT	47	Variable	\$49,582.06	\$49,491.06	\$91.00	\$18.20	\$72.80	\$72.80
NDOA - AGNURSERY_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_STOCK	3	Variable	\$253.14	\$243.75	\$9.39	\$1.88	\$7.51	\$7.51
NDOA - AGPERMIT_SELLSEEDS	1	Variable	\$50.00	\$48.25	\$1.75	\$0.35	\$1.40	\$1.40
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	1	Variable	\$51.25	\$48.25	\$3.00	\$0.60	\$2.40	\$2.40
NDOA - AGPESTDEAL_NEW	3	Variable	\$75.62	\$69.75	\$5.87	\$1.17	\$4.70	\$4.70
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00	\$0.00

SFM - Fireworks Licenses	8	Variable	\$90.00	\$80.00	\$10.00	\$2.00	\$8.00
SFM - Fireworks Display Permits	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
SFM_BOILER	51	Variable	\$4,853.00	\$4,853.00	\$153.00	\$30.60	\$122.40
SFM_ELEVATOR	119	Variable	\$24,822.78	\$24,822.78	\$357.00	\$71.40	\$285.60
SFM_ELEVATOR_CC%	71	Variable	\$17,622.78	\$17,622.78	\$528.68	\$105.74	\$422.94
OTC-Over the counter payment	21,050	Variable	\$6,035,982.38	\$5,971,013.66	\$64,968.72	\$12,993.74	\$51,974.98
OTC Billback	239	Variable	\$1,831.34	\$0.00	\$1,831.34	\$366.27	\$1,465.07
PropertyTax Payments	339	Variable	\$1,180,217.03	\$1,174,375.07	\$5,841.96	\$1,168.39	\$4,673.57
PropertyTaxOTC	24	Variable	\$38,583.61	\$38,282.00	\$301.61	\$60.32	\$241.29
NDOL - Contractor Registration	1,372	Variable	\$43,261.25	\$39,050.00	\$4,211.25	\$842.25	\$3,369.00
NDOL_OVR_PMT	586	Variable	\$93,574.54	\$92,117.27	\$1,457.27	\$291.45	\$1,165.82
NDOL_TAX_PMT	46	Variable	\$18,904.50	\$18,219.88	\$684.62	\$136.92	\$547.70
NEROADS - DOT Permits	11,284	Variable	\$290,592.00	\$270,845.00	\$19,747.00	\$3,949.40	\$15,797.60
NEROADS - DOT_Hay	13	Variable	\$550.75	\$520.00	\$30.75	\$6.15	\$24.60
NEROADS- NDOT_RMS	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	20	Variable	\$5,855.74	\$5,626.93	\$228.81	\$45.76	\$183.05
NEROADS - NDOTPERMITS	19	Variable	\$378.25	\$348.42	\$29.83	\$5.97	\$23.86
State Patrol Crime Report	1,322	\$18.00	\$27,900.00	\$22,500.00	\$5,400.00	\$1,080.00	\$4,320.00
NSPCCW_Renew - NSP Conceal & Carry	691	\$4.50	\$37,659.50	\$34,550.00	\$3,109.50	\$621.90	\$2,487.60
NSPApptFee	578	\$4.50	\$26,000.61	\$24,370.00	\$1,630.61	\$326.12	\$1,304.49
State Patrol Crime Report - Subscriber	1,304	Variable	\$19,777.00	\$16,647.70	\$3,129.30	\$625.86	\$2,503.44
Event Registration	122	10% of Fee	\$26,814.00	\$24,141.00	\$2,673.00	\$534.60	\$2,138.40
Sarpy_Stop	189	Variable	\$33,325.00	\$32,515.44	\$809.56	\$161.91	\$647.65
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBAC	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SupIntendBBCC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Food New Applications ACH Billback	4	\$1.75	\$792.85	\$792.85	\$7.00	\$1.40	\$5.60
LPNNRD_Trees_Sale	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	23	Variable	\$1,114.42	\$1,047.26	\$67.16	\$13.43	\$53.73
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	8	Variable	\$340.00	\$320.00	\$20.00	\$4.00	\$16.00
Utility_payment	1,527	Variable	\$319,127.58	\$311,991.05	\$7,136.53	\$1,427.31	\$5,709.22
SarpyCommunityCorrections	20	Variable	\$2,249.90	\$2,161.04	\$88.86	\$17.77	\$71.09
SARPY_VEHINSP	79	Variable	\$3,794.24	\$3,567.00	\$227.24	\$45.45	\$181.79
OTLPAYMENT	11	Variable	\$15,812.71	\$15,777.31	\$35.40	\$7.08	\$28.32
59PlanningDept	78	Variable	\$15,867.42	\$15,370.79	\$496.63	\$99.33	\$397.30
gretna_occ_tax	35	Variable	\$97,888.68	\$97,734.72	\$153.96	\$30.79	\$123.17
hastings_multi_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PRODTTESTSVC	-1	Variable	\$173.47	\$173.50	-\$0.03	-\$0.01	-\$0.02
NBELS_Recip_Surveyor	2	Variable	\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
ded_programs_payment	1	Variable	\$503.00	\$500.00	\$3.00	\$0.60	\$2.40
Holt County Overweight Perm	0	Variable	0	0	\$0.00	\$0.00	\$0.00
DOI_INITIAL_REG	2	Variable	\$418.00	\$400.00	\$18.00	\$3.60	\$14.40
DOI_MISC_PAY	24	Variable	\$983.40	\$885.00	\$98.40	\$19.68	\$78.72
DOIRENEW	84	Variable	\$8,719.50	\$8,250.00	\$469.50	\$93.90	\$375.60
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	158,636	Variable	\$9,518.16	\$0.00	\$9,518.16	\$1,903.63	\$7,614.53
NBC_Inspections	516	Variable	\$65,756.80	\$65,756.80	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	71	Variable	\$63,778.90	\$63,778.90	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	75,034	Variable	\$4,502.04	\$0.00	\$4,502.04	\$900.41	\$3,601.63
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	94	Variable	\$30,113.80	\$30,113.80	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	35,428	Variable	\$2,125.68	\$0.00	\$2,125.68	\$425.14	\$1,700.54
NBC_BrandRene	59	Variable	\$221.25	\$0.00	\$221.25	\$44.25	\$177.00
BOGRENEW	18	\$3.25	\$58.50	\$0.00	\$58.50	\$11.70	\$46.80
dhhscentregDH	1,614	Variable	\$6,456.00	\$4,035.00	\$2,421.00	\$484.20	\$1,936.80

dhhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentreg	3,376	\$1.50	\$16,167.00	\$11,107.50	\$5,059.50	\$1,011.90	\$4,047.60
dhhscentregDHL	8,749	\$1.50	\$43,745.00	\$30,621.50	\$13,123.50	\$2,624.70	\$10,498.80
REVENUE_FEE	5,601	\$1.75	\$9,801.75	\$0.00	\$9,801.75	\$1,960.35	\$7,841.40
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,434,993.00		21,285,261.34	20,656,114.06	633,153.46	126,630.68	506,522.78

Transaction Services Not Subject to the 20% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	ee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	152,755	\$1.00	\$152,755.00	76,377.50	\$76,377.50	\$76,377.50
Court Records (Justice) Monthly	101	\$500.00	\$50,500.00	\$25,250.00	\$25,250.00	\$25,250.00
Court Records (Justice) Credit Card Searches	1,072	\$15.00	\$16,110.00	\$8,055.00	\$8,055.00	\$8,055.00
Court E-Filing	18,018	\$1.00	\$18,018.00	\$0.00	\$18,018.00	\$18,018.00
COURTRECORDER	5	\$1,000.00	\$7,500.00	\$0.00	\$7,500.00	\$7,500.00
COURTRECORDER	1	\$1,500.00	\$1,500.00	\$0.00	\$1,000.00	\$1,000.00
COURTAPPELFILE	453	\$2.00	\$906.00	\$0.00	\$906.00	\$906.00
AOC CERTGS	65	Variable	\$502.01	\$380.00	\$122.01	\$122.01
AOC CERTGS Billback CC%	36	Variable	\$900.00	\$900.00	\$22.41	\$22.41
COURTAPPTFILE	5	variable	\$950.00	\$0.00	\$950.00	\$950.00
Court Judge	136	\$50.00	\$6,800.00	\$0.00	\$6,800.00	\$6,800.00
Court Citations	6,470	Variable	\$922,388.07	\$903,761.47	\$18,626.60	\$18,626.60
AOC_Cert_Authority	39	Variable	\$975.00	\$906.75	\$68.25	\$68.25
Court Payments	3,060	Variable	\$1,147,490.88	\$1,131,460.46	\$16,030.42	\$16,030.42
Lobbyist Registration	4	\$0.05	\$615.00	\$615.00	\$30.75	\$30.75
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	1	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	627	\$3.00	\$1,881.00	\$0.00	\$1,881.00	\$1,881.00
Scalesubscr	1,018	Variable	\$1,018.00	\$509.00	\$509.00	\$509.00
SUBTOTAL	183,866		2,330,408.96	2,148,265.18	182,196.94	182,196.94

Other Revenue Not Subject to the 20% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			\$86,412.83	\$86,412.83	\$86,412.83
Implementation Fee	0		\$0.00	\$0.00	\$0.00
Subscriptions - New	523	variable	\$52,300.00	\$52,300.00	\$52,300.00
Renewal	0	variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$138,712.83	\$138,712.83	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments	34	variable	3,099,010.00	3,099,010.00	0.00
COURTEFILESUB	18,018	variable	\$519,865.00	\$519,865.00	0.00
PSCREMIT	315	variable	\$4,979,244.90	\$4,979,244.90	0.00
WCCSUB	103	variable	\$1,636.00	\$1,636.00	0.00
SUBTOTAL	18,470		\$8,599,755.90	\$8,599,755.90	\$0.00