

The Lincoln Journal Star
PO Box 81609
(402) 473-7448

State of Florida, County of Orange, ss:

Edmar Corachia, being first duly sworn, deposes and says: That (s)he is a duly authorized signatory of Column Software, PBC, duly authorized agent of The Lincoln Journal Star, a legal newspaper printed, published and having a general circulation in the County of Lancaster as that 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 statute 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.

PUBLICATION DATES:

Jun. 9, 2025

NOTICE ID: yuSpqOJ4nWGt9y2RCGfZ

PUBLISHER ID: COL-NE-1004835

NOTICE NAME: NSRB Meeting July 10, 2025

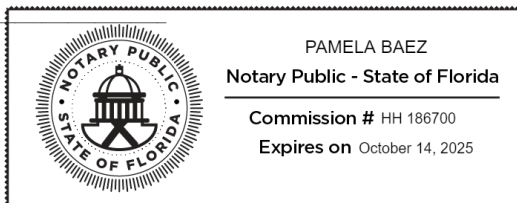
Publication Fee: \$19.79

Edmar Corachia

(Signed)

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: 06/11/2025

Notary Public

Notarized remotely online using communication technology via Proof.

NOTICE OF PUBLIC MEETING

Notice is hereby given that the public meeting of the Nebraska State Records Board is scheduled for July 10, 2025, at 9:00 AM, and will be held at the 1221 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 staterrecordsboard.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. COL-NE-1004835 6/9 ZNEZ

ORGANIZATION Nebraska State Records Board	ACTIVITY Meeting
DATE OF ACTIVITY 07/10/2025	TIME OF ACTIVITY 09:00 AM Central
LOCATION 2nd Floor Conference Room 1221 N Street	DETAILS Quarterly Meetgin
MEETING AGENDA https://staterecordsboard.nebraska.gov/	MEETING MATERIALS https://staterecordsboard.nebraska.gov/
NAME Libby Elder Executive Director	EMAIL libby.elder@nebraska.gov
ADDRESS 1221 N Street	AGENCY WEBSITE https://staterecordsboard.nebraska.gov/
TELEPHONE (402) 471-2745	

NEBRASKA STATE RECORDS BOARD AGENDA

1221 N Street 2nd Floor Conference Room

July 10, 2025, 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 March 28, 2025, Meeting Minutes
6. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of March 31, 2025, 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 – Village of Brule, Village of Hubbard, Otoe County Rural Water District #3
 2. **Non-Action item:** PayPort – Village of Brule, Village of Hubbard
 3. **Non-Action Item:** Business Payment Processing – Department of Motor Vehicles
 4. **Non-Action Item:** Citizen Payment Processing – Otoe County Rural Water District #3, Secretary of State
 5. **Non-Action Item:** Statement of Work – Nebraska Liquor Control Commission, Nebraska Commission on Public Advocacy
 6. **Non-Action Item:** Amendment to Statement of Work – Nebraska State Patrol
 - b) NEW BUSINESS
 1. **Action Item:** Statement of Work – Cheyenne County
 - c) REVIEW OF PROJECT STATUS REPORTS
 - d) LEGISLATIVE UPDATE
 1. **LB 114 (2025)** - Change provisions relating to Department of Motor Vehicles fees

*LB 114 proposed adjustments to DMV related fees. One such adjustment is to increase the fee for a driver history record to \$15.00 from the current fee of \$7.50. Amended into LB 398, the fee increases to \$15.00 through June 30, 2029.
 2. **LB 264 (2025)** - Provide, change, and eliminate transfers from the Cash Reserve Fund and various other funds and change, terminate, and eliminate various statutory programs

*Section 26 of the bill provides for a transfer of \$1,000,000 from the Records Management Cash Fund to the General Fund on or after July 1, 2025, but before June 30, 2026.

*Section 96 of the bill provides for a transfer of \$2,000,000 from the Records Management Cash Fund to the General Fund on or after July 1, 2026, but before June 30, 2027.
9. PROJECT UPDATE
 - a) **Non-Action Item:** Artificial Intelligence Chatbot Pilot Project

NEBRASKA STATE RECORDS BOARD AGENDA

10. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Non-Action Item:** Status of Technical Infrastructure Upgrades, Migrations, and Enhancements
 - b) **Action Item:** Approve Project Priority Report
 - c) **Non-Action Item:** General Manager's Report
11. REQUEST FOR PROPOSALS - NETWORK MANAGER (Closed Session)
 - a) **Non-Action Item:** Request for Proposals Update
12. DATE FOR THE NEXT MEETING
TBD – October 2025
LOCATION: 1221 N Street, 2nd Floor Conference Room
13. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of March 28, 2025

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 9:01 a.m. on March 28, 2025.

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

Robert Evnen, Secretary of State, State Records Administrator and Chairperson
Lee Will, Director of Administrative Services
Tom Briese, representing the State Treasurer
Jason Jackson, representing the General Public
Beau Reid, representing the Insurance Industry
Sean Blocher, representing the Banking Profession
David Richards, representing the Libraries
Ryan Maloley, representing the Legal Profession

The following NSRB members were absent:

Mike Foley, Auditor of Public Accounts
Suzanne Geist, representing the Attorney General
Lieutenant Governor Joe Kelly, representing the Governor

Vacant member position: Representative of the Media Profession

Staff in attendance:

Libby Elder, NSRB Executive Director
Tracy Marshall, NSRB 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 February 26, 2025, 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.

Mr. Kelly arrived 9:07 am

Agenda Item 4. ADOPTION OF AGENDA. The Chairperson brought the NSRB's attention to the adoption of the agenda. Mr. Reid moved to approve the agenda. Mr. Richards seconded the motion.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Against: None

Absent: Foley Geist

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson asked for a motion to approve the minutes of the December 12, 2024, meeting. Mr. Kelly moved to approve the minutes as presented. Mr. Will seconded the motion.

Voting For:	Evnen	Will	Maloley	Reid	Briese
	Kelly	Richards	Blocher		

Abstain: Jackson

Absent: Foley Geist

The motion carried.

Agenda Item 6. APPROVAL OF FINANCIAL REPORT. Ms. Elder provided a summary of the December 31, 2024, Cash Fund Balance Report. Ms. Elder explained that there will no longer be investment income deposited in the Records Management Cash Fund, as the investment earnings will be deposited in the General Fund. Mr. Will moved to approve the Cash Fund Balance Report. Mr. Maloley seconded the motion. There was no further discussion.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Absent: Foley Geist

The motion carried.

Agenda Item 7. PUBLIC COMMENT.

There was no 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, Business Payment Processing addendums, Statements of Work, and a Revised Addendum 12 for the Department of Motor Vehicles.

Agenda Item 8.b. Review of Project Status Reports. Ms. Elder presented information on the status of active projects based upon feedback from local and state government partners, including the Administrative Office of the Courts, Department of Agriculture, and Department of Revenue.

Agenda Item 8.c. Legislative Update. Ms. Elder presented information on the status of LB 114 (Moser), which proposes several adjustments to DMV related fees and LB 264 (Arch) which provides for a transfer of \$1,000,000 from the Records Management Cash Fund to the General Fund on or after July 1, 2025, but before June 30, 2026.

Agenda Item 9. NEW BUSINESS

Agenda Item 9.a. Nebraska State Patrol. Ms. Elder introduced an amendment to a Statement of Work for the Nebraska State Patrol (NSP). The SOW was originally approved by the NSRB in July of 2023 for grant funds NSP was awarded by the United States Department of Justice (USDOJ) from the NICS Act Records Improvement Program (NARIP) and the National Criminal History Improvement Program (NCHIP). NSP was awarded 2024 NARIP and NCHIP grant funding to continue grant funded work using the services of Tyler Nebraska. The NARIP grant includes \$421,525 to contract with Tyler Nebraska and provides partial funding for a project manager and a quality analyst, and full funding for 2 developers. The NCHIP grant provides \$364,611 to contract with Tyler Nebraska and provides for 2 full-time developers, and partial funding for 1 project manager.

Mr. Kelly moved to approve the Amendment to Statement of Work for the State Patrol. Mr. Will seconded the motion.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Absent:	Foley	Geist
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The motion carried.

Agenda Item 9.b. Artificial Intelligence Chatbot. Ms. Elder explained that Tyler Nebraska has submitted a written proposal to implement the Resident Assistant or AI Chatbot in Nebraska, and that the Department of Motor Vehicles has a representative present to share thoughts on the proposal.

Mr. Hughes explained that implementation of the Resident Assistant will improve the citizen experience and is in alignment with the Business Plan approved by the NSRB at the December 2024 meeting.

Mr. Flautt, Director of State Data Solutions, Tyler Technologies, Inc. provided a demonstration of the AI driven Resident Assistant. There was discussion of avoiding data hallucinations and establishing guardrails to ensure the chatbot accesses appropriate data sources.

Mr. Greenwall, Deputy Director of the Department of Motor Vehicles, explained that the DMV has been looking for opportunities to provide service at lower cost and better quality, and is interested in pursuing emerging technologies to reduce phone calls and free up staff for other tasks. The DMV previewed other products and is satisfied with Tyler's chatbot, and would support the NSRB moving forward with implementation of the Resident Assistant.

Mr. Will and Mr. Greenwall discussed the Nebraska Publications Clearinghouse process, which requires submission and storage of copies of agency publications, and the ability to modernize government processes through technology.

There was discussion of the return on investment for this technology, including the potential to reduce the number of employees needed to serve customers and reduce the need for citizens to travel to an office to obtain assistance.

There was discussion regarding compliance with NITC guidelines and meeting records retention requirements.

Proposal costs were discussed for state-wide implementation, including a \$125,000 annual licensing fee plus \$40,000 for implementation, and \$12,500 annually for use of a voice assistant. For agency-specific implementation, costs included \$18,750 annually plus a cost to be determined for agency-specific implementation.

Mr. Will inquired if the NSRB proceeded with a pilot for DMV and later wanted to do statewide implementation, if Tyler would discount costs according to what the NSRB had already paid. Mr. Hughes confirmed that such discount would be provided. The timeline for implementation was discussed, and it was estimated at 1-2 months to get to beta testing.

Mr. Will moved to authorize and direct the Chair to enter into an amendment to the Master Contract with Tyler Nebraska to provide for a pilot project with the Department of Motor Vehicles to integrate the voice solution and AI chatbot, as well as look further at statewide implementation. Mr. Reid seconded the motion.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	
Absent:	Foley	Geist			

The motion carried.

Agenda Item 10. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS

Agenda Item 10.a. Status of Technical Infrastructure Upgrades, Migrations, and Enhancements. Mr. Sloan provided an update on modernization efforts, indicating Tyler is projecting completion within the anticipated timeline. The website upgrades are completed, and implementation of Application Platform is proceeding as planned.

Mr. Kelly left at 10:27 and returned 10:29

Agenda Item 10.b. Approve Project Priority Report. Ms. Erb demonstrated a new project priority report, which provides real-time information and ability to sort and view information as preferred. There was discussion regarding how priority status is determined using a formula approved by the NSRB with a weighted calculation of information provided by the agency requesting the project.

Mr. Jackson made the motion to approve the Project Priority Report. Mr. Will seconded the motion.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Absent:	Foley	Geist
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The motion carried.

Agenda Item 10.c. General Managers Report. Mr. Hughes' highlighted a Scoop 50 award Tyler Nebraska received for the Judge's E-Signature Portal and introduced Mr. O'Flaherty as Tyler Nebraska's new Director of Development. Mr. Hughes discussed customer satisfaction ratings, and implementation of a new platform to improve customer service and communication. Mr. Hughes shared that Tyler Nebraska plans to start distributing a newsletter.

Agenda Item 11. REQUEST FOR PROPOSALS – NETWORK MANAGER DISCUSSION (Closed Session)

Agenda Item 11.a. Subcommittee Report. Mr. Maloley moved that the NSRB go into closed session for the limited purpose of discussion of the Request for Proposals for a network manager, and indicated the closed session was necessary for the protection of the public interest. The motion for closed session was seconded by Mr. Kelly.

Chairperson Evnen restated the motion to go into closed session.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Absent:	Foley	Geist
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The motion carried.

The NSRB went into closed session at 10:50 a.m.

At 11:42 a.m. Mr. Maloley moved that the NSRB reconvene in open session having completed discussion of the network manager contract. The motion was seconded by Mr. Briese.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Briese	Kelly	Richards	Blocher	

Absent:	Foley	Geist
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The motion carried.

The Chairperson explained that the Ad Hoc Subcommittee met on March 26, 2025 and recommended 3 to 1 to bring a motion to the NSRB to (1) approve the Request for Proposals and evaluation materials recommended by the Ad Hoc Subcommittee and initiate the competitive bidding

process through formal submission of such materials to the Department of Administrative Services – State Purchasing Bureau – and (2) authorize the Ad Hoc Subcommittee to accept modifications to the Request for Proposals and evaluation materials as recommended by the State Purchasing Bureau.

Voting For:	Evnen Briese	Will Kelly	Maloley Richards	Reid Blocher	Jackson
Absent:	Foley	Geist			

The motion carried.

Agenda Item 12. DATE FOR NEXT MEETING. The Chairperson announced the next regular meeting of the NSRB will be in June 2025 at the N Street location.

Agenda Item 13. ADJOURNMENT. Mr. Reid moved to adjourn, which was seconded by Mr. Will.

Voting For:	Evnen Briese	Will Kelly	Maloley Richards	Reid Blocher	Jackson
Absent:	Foley	Geist			

The motion carried.

The meeting adjourned at 11:45 a.m.

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

Date

NSRB - CASH FUND BALANCE

State Records Board - Revenues & Expenditures & Transfers

January 1, 2025 through March 31, 2025

With comparative figures for January 1, 2024, through March 31, 2024
FY 24-25

	<u>Jan 25</u>	Prior Year <u>Jan 24</u>	<u>Feb 25</u>	Prior Year <u>Feb 24</u>	<u>Mar 25</u>	Prior Year <u>Mar 24</u>	Year to Date <u>FY 24-25</u>	Year to Date <u>FY 23-24</u>
Revenues:								
Sale of Subscriber Services	\$1,366,255.19	\$1,254,226.70	\$1,633,727.60	\$1,434,075.59	\$1,319,259.81	\$1,372,379.37	\$13,478,841.99	\$13,095,657.26
General Business Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Driver Records	\$472.00	\$274.00	\$98.00	(\$1,404.00)	\$199.00	\$156.00	\$2,293.00	(\$1,280.00)
Investment Income**	\$11,313.94	\$14,122.54	(\$47,616.18)	\$15,659.67	\$0.00	\$14,496.16	\$51,686.76	\$118,211.05
Penalty Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
Total	\$1,378,041.13	\$1,268,623.24	\$1,586,209.42	\$1,448,331.26	\$1,319,458.81	\$1,387,031.53	\$13,532,821.75	\$13,225,588.31
Expenditures:								
State Agency Transfers	\$1,012,067.82	\$928,311.55	\$1,221,547.62	\$1,064,621.94	\$968,956.34	\$1,015,250.49	\$10,172,939.54	\$9,875,143.78
NIC	\$204,643.99	\$220,288.10	\$208,829.71	\$197,574.23	\$235,389.52	\$223,823.15	\$1,970,465.76	\$1,992,457.88
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$19,238.27	\$25,665.48	\$19,238.27	\$25,665.61	\$22,133.86	\$25,665.77	\$205,286.66	\$232,496.92
Misc. Expense	\$2,144.66	\$2,317.24	\$2,282.37	\$1,536.02	\$2,183.54	\$2,228.98	\$23,992.19	\$26,488.28
Total	\$1,238,094.74	\$1,176,582.37	\$1,451,897.97	\$1,289,397.80	\$1,228,663.26	\$1,266,968.39	\$12,372,684.15	\$12,126,586.86
Net Increase (Decrease)	\$139,946.39	\$92,040.87	\$134,311.45	\$158,933.46	\$90,795.55	\$120,063.14	\$1,160,137.60	\$1,099,001.45
Transfers Out*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Fund Balance	\$5,127,036.08	\$6,500,719.10	\$5,261,347.53	\$6,659,652.56	\$5,352,143.08	\$6,779,715.70	\$5,352,143.08	\$6,779,715.70
Fund Balance-Local Agency	\$593.18	\$581.64	\$593.18	\$583.14	\$593.18	\$584.57	\$593.18	\$584.57
Records Management Cash Fund Balance	\$5,127,629.26	\$6,501,300.74	\$5,261,940.71	\$6,660,235.70	\$5,352,736.26	\$6,780,300.27	\$5,352,736.26	\$6,780,300.27

*LB1413 (2024) required \$3,000,000 to be transferred from the Records Management Cash Fund to the General Fund on or before June 30, 2024.

**LB3 (2024 Special Session) provided that, "beginning October 1, 2024, any investment earnings from investment of money in the fund shall be credited to the General Fund." This fund continued to earn interest from October 2024 through January 2025, but was then retroactively adjusted to the General Fund in February 2025.

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.

New EGSLA

NSRB Chairman
Signature

Brule, Village of

04/29/2025

Hubbard, Village of

04/29/1925

Otoe County Rural Water District #3

04/10/2025

**Electronic Government Service Level Agreement
with
Village of Brule, 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 Village of Brule, 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:	Village of Brule, Nebraska, Village Chairperson 715 Oak Street Brule, Nebraska 69127
Phone:	308-287-2596
Email:	bruleclerk@atcjet.net

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.

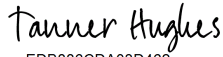
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single 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...
Tanner Hughes
General Manager

4/3/2025

Date

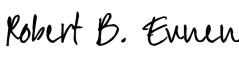
Village of Brule, Nebraska

Signed by:

76EB0CA9768A4DE...
David Spencer
Village Chairperson

4/29/2025

Date

Nebraska State Records Board (NSRB)

Signed by:

3B837E90FED5466...
Secretary of State, Robert B Evnen
Chairperson

4/29/2025

Date

DS


4/3/2025

**Electronic Government Service Level Agreement
with
Village of Hubbard, 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 Village of Hubbard, 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://nita.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:	Village of Hubbard, Nebraska, Village Chairperson 313 E. Main St., Ste# 1 Hubbard, Nebraska 68741
Phone:	402-632-4150
Email:	villageofhubbard@gmail.com

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.

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 - 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.

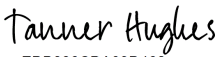
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single 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...

 Tanner Hughes
 General Manager

4/18/2025

 Date

Village of Hubbard, Nebraska

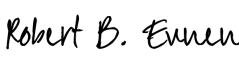
Signed by:

 E456341073B7485...

 Jason Martineck
 Village Chairperson

4/22/2025

 Date

Nebraska State Records Board (NSRB)

Signed by:

 3B837E90FED5466...

 Secretary of State, Robert B Evnen
 Chairperson

4/29/2025

 Date

**Electronic Government Service Level Agreement
with
Otoe County Rural Water District #3**

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 Otoe County Rural Water District #3, 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://nrtc.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:	Otoe County Rural Water District #3, District Manager 516 3 rd Street Syracuse, Nebraska 68446
Phone:	402-269-2785
Email:	ruralwater@futuretk.com

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**

<p>DocuSigned by:</p> <p></p> <p><small>EDB886CDA03D462...</small></p> <hr/> <p>Tanner Hughes</p> <p>General Manager</p>	<p>4/8/2025</p> <hr/> <p>Date</p>
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Otoe County Rural Water District #3

<p>Signed by:</p> <p></p> <p><small>441D8D037A8C4C6...</small></p> <hr/> <p>Scott Bruns</p> <p>District Manager</p>	<p>4/9/2025</p> <hr/> <p>Date</p>
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Nebraska State Records Board (NSRB)

<p>Signed by:</p> <p></p> <p><small>3B837E90FED5406...</small></p> <hr/> <p>Secretary of State, Robert B Evnen</p> <p>Chairperson</p>	<p>4/10/2025</p> <hr/> <p>Date</p>
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**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Village of Brule, 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 Brule, 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 Brule, Nebraska

Revenue Type: Instant Access

Implementation: 2025

Service	Village of Brule, 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) MagTek DynaPad

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...
General Manager – Tanner Hughes
Nebraska Interactive, LLC dba NIC Nebraska

Date: 4/3/2025

Signed by:
By: David Spencer
76EB0CA9788A4DE...
Village Chairperson - David Spencer
Village of Brule, Nebraska

Date: 4/29/2025

Signed by:
By: Robert B. Evnen
3B837E90FED5466...
Chairman – Secretary of State Robert B. Evnen
Nebraska State Records Board

Date: 4/29/2025

DS
LE 4/3/2025

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Village of Hubbard, 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 Hubbard, 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 Hubbard, Nebraska

Revenue Type: Instant Access

Implementation: 2025

Service	Village of Hubbard, 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) MagTek DynaPad

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 4/18/2025

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: Jason Martineck
E455311073B7485...

Date: 4/22/2025

Village Chairperson - Jason Martineck

Village of Hubbard, Nebraska

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

Date: 4/29/2025

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

Addendum Nineteen to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Department of Motor Vehicles, and the
Nebraska State Records Board

This Addendum Nineteen 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 Nebraska Department of Motor Vehicles ("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: Business Payment Processing for Nebraska Department of Motor Vehicles

Revenue Type: Instant Access

Implementation: 2025

Service	Nebraska Department of Motor Vehicles Fee	Contractor Portal Fee	NSRB Share
Business Payment Processing Electronic Check	Full statutory/assessed fee charged by Partner	\$3.00	20% of Portal Fee
Business Payment Processing Credit Card	Full statutory/assessed fee charged by Partner	\$3.00 + 3%	20% of Portal Fee
Business Payment Processing 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):

- ☒ Not applicable

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 4/18/2025

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: Rhonda Lahm
22F1F61B6E44D8...

Date: 4/22/2025

Director - Rhonda Lahm

Nebraska Department of Motor Vehicles

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

Date: 4/22/2025

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Otoe County Rural Water District #3, 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 Otoe County Rural Water District #3 ("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: Citizen Payment Processing for Otoe County Rural Water District #3

Revenue Type: Instant Access

Implementation: 2025

Service	Otoe County Rural Water District #3 Fee	Contractor Portal Fee	NSRB Share
Citizen Payment Processing Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	20% of Portal Fee
Citizen Payment Processing Credit Card	Full statutory/assessed fee charged by Partner	\$1.75 + 2.49%	20% of Portal Fee
Citizen Payment Processing 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):

- ☒ Not applicable


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

By:

DocuSigned by:

 EDB886CDA03D462...

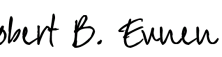
Date: 4/8/2025

General Manager – Tanner Hughes
Nebraska Interactive, LLC dba NIC Nebraska

Signed by:

 441D8D037A8C4C6...


Date: 4/9/2025

District Manager - Scott Bruns
Otoe County Rural Water District #3

Signed by:

 3B837E90FED5466...

Date: 4/10/2025

Chairman – Secretary of State Robert B. Evnen
Nebraska State Records Board

DS
 4/7/2025

**Addendum Twenty to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Secretary of State, and the
Nebraska State Records Board**

This Addendum Twenty 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 Nebraska Secretary of State ("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: Citizen Payment Processing for Nebraska Secretary of State

Revenue Type: Instant Access

Implementation: 2025

Service	Nebraska Secretary of State Fee	Contractor Portal Fee	NSRB Share
Citizen Payment Processing Electronic Check	Full statutory/assessed fee charged by Partner	\$ 1.75	20% of Portal Fee
Citizen Payment Processing Credit Card	Full statutory/assessed fee charged by Partner	\$1.75 + 2.49%	20% of Portal Fee
Citizen Payment Processing 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):

- ☒ Not applicable

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 3/19/2025

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: Colleen Byelick
96A992FD173F4CD...

Date: 3/20/2025

Chief Deputy/General Counsel - Colleen Byelick

Nebraska Secretary of State

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

Date: 4/8/2025

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

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LE 3/19/2025



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Nebraska Liquor Control Commission (NLCC) Website SOW

Nebraska Liquor Control Commission

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: David Clang

Date: 2/4/2025

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

The Nebraska Liquor Control Commission ("NLCC" or "Partner") seeks to redesign its official website (<https://lcc.nebraska.gov/>) to enhance efficiency, usability, and accessibility. The Partner is pursuing a modern, user-friendly design with improved navigation, responsive functionality, and compliance with accessibility standards.

Executive Contact

Executive Director, Hobert Rupe

Email: hobert.rupe@nebraska.gov

Phone: (402) 471-2574

Project/Billing Contact

Office Manager, Lisa Steward

Email: lisa.steward@nebraska.gov

Phone: (402) 471-4886

2 Project Overview

2.1 Objectives

The Contractor will create a fully responsive, 508-compliant website for the Partner. This new website will be built using Drupal to provide a more flexible and user-friendly platform for the Partner to manage and maintain their content.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor will migrate agreed upon Partner content from the existing website to the new Drupal website.

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Drupal website may, at Partner's request, include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools



- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider

2.2.1.4 The Contractor will assist with content mapping. The Contractor will build a sitemap to help the Partner organize the website and visualize the overall flow.

2.2.1.5 The Contractor will implement Search Engine Optimization (SEO) on the pages that the Contractor builds on the website.

2.2.1.6 The Partner will provide the Contractor with all content for the website.

2.2.1.7 The Contractor will create graphics and images for use on the website or obtain permission for use of such graphics and images.

2.2.1.8 The Partner will review the overall status of the project as the Contractor adds content to the website.

2.2.1.9 The Contractor will complete quality assurance testing on the website before launching to ensure that the website is 508 compliant and works on multiple devices and multiple browsers.

2.2.1.10 The Contractor will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.

2.2.1.11 The Contractor will work with the Partner to schedule a launch date and time for the new website as well as redirect the old website to the new.

2.2.1.12 Contractor will build a website with a home page and other subsequent pages to be determined by the Partner.

2.2.1.13 Contractor may use a subcontractor for completion of project work, provided Contractor is solely responsible for fulfilling the SOW, with responsibility for all services provided and products to be delivered as stated in the SOW, and as further specified in the State of Nebraska Contract between the NSRB and the Contractor ("Master Contract").

2.2.2 Exclusions

2.2.2.1 The Contractor will not write, edit, proof, or draft any website content (text) for the website.

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Partner will pay Contractor for the work, following the receipt of an invoice from Contractor using the rates established in the State of Nebraska Contract between the NSRB and the Contractor ("Master Contract").

2.2.2.3 The Partner will not create their own custom module for the website.

2.2.2.4 The Partner will not install or update Drupal modules on the website.



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 the Contractor

2.4 Assumptions

2.4.1 Contractor and Partner will mutually agree upon a timeline for completion of the project.

2.4.2 Partner's chief elected official or authorized official approves of the project and Partner is prepared to provide feedback and input when needed to adhere to the agreed upon timeline for project completion.

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

2.4.4 Partner will provide the Contractor with the website requirements.

2.4.5 Partner will provide the Contractor with content, language, and text for the website.

2.4.6 Partner will provide customer support for Contractor's business-related questions during normal business hours.

2.4.7 Partner will provide assistance with testing of the website for business requirements.

2.4.8 The Contractor will communicate the running total of hours that have been spent on the project to date in bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.9 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.10 The Contractor and Partner must agree on a scheduled launch date for the website.

2.4.11 The Contractor will deliver the following:



2.4.11.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.

2.4.11.2 Marketing assistance for agency services.

2.4.11.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.

2.4.11.4 24 hours a day, 7 days a week technical support.

2.4.11.5 Customer support for application-related questions during normal business hours as well as dedicated email support and toll-free, 800 number support.

2.4.12 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.

2.5 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 Set up template for new website

2.6.2 Create graphics and images

2.6.3 Migrate content

2.6.4 Quality Assurance Testing

2.6.5 Partner Testing

2.6.6 Launch

3 Requirements

This SOW constitutes all project requirements. It is understood that the website 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.



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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

Partner and 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.

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 Liquor Control Commission
Executive Director
301 Centennial Mall South - 1st Floor
Lincoln, Nebraska, 68509
Email: hobert.rupe@nebraska.gov
phone: 402-471-2574

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 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.

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
Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	685 hours	\$110.00/hour (<i>Initial Contract Period</i>)	\$75,350.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$15,070.00/year (<i>20% of total time and materials fees paid from row 1 above</i>) 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

- ☒ In addition, the Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount not to exceed 20 percent of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in



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the hosted network environment, including testing, Partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

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

EDB986CDA03D462...

Tanner Hughes, General Manager

2/27/2025

Date

Nebraska Liquor Control Commission

DocuSigned by:

Hobert Rupe

E7EBC30B6FAA4A8...

Hobert Rupe, Executive Director

2/27/2025

Date

Nebraska State Records Board (NSRB)

Signed by:

Robert B. Evnen

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

3/13/2025

Date

DS
LE

2/27/2025



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Nebraska Commission on Public Advocacy (NCPA) Website Implementation

Nebraska Commission on Public Advocacy

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Michael Vipond

Date: 3/4/2025

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

The Nebraska Commission on Public Advocacy ("NCPA" or "Partner") has tasked the Contractor with development of a new, modern, user-friendly website for Partner ("Website"). NCPA has collaborated with Jacht Ad Lab under the College of Journalism & Mass Communications at the University of Nebraska-Lincoln ("University"), a student-run advertising agency, for the Website's design. The Contractor will build the Website and implement the design created by the University for the Partner.

Executive/Project/Billing Contact

Chief Counsel, Todd W. Lancaster

Email: tlancaster@ncpa.ne.gov

Phone: (402) 471-8026

2 Project Overview

2.1 Objectives

The Contractor will create and launch a fully responsive, 508-compliant Website for the Partner. The Website will be built using Drupal to provide a more flexible and user-friendly platform for the Partner to manage and maintain Partner's content. The Contractor will implement the design provided by the Partner.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor will provide a fully responsive solution.

2.2.1.2 The Website may, at Partner's request, include any of the following features:

- a. Custom Website permissions to allow Website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider

2.2.1.3 The Contractor will assist with content mapping. The Contractor will build a sitemap to help the Partner organize the Website and visualize the overall flow.

2.2.1.4 The Contractor will implement Search Engine Optimization ("SEO") on the pages that the Contractor builds on the Website.

2.2.1.5 The Partner will provide the Contractor with all content for the Website.



2.2.1.6 The Partner will review the overall status of the project as the Contractor adds content to the Website.

2.2.1.7 The Contractor will complete quality assurance testing on the Website before launching to ensure that the Website is 508 compliant and works on multiple devices and multiple browsers.

2.2.1.8 The Contractor will provide an hour of training to the Partner staff members that will be managing the Website before launching the Website.

2.2.1.9 The Contractor will work with the Partner to schedule a launch date and time for the Website as well as redirect the old website to the new Website.

2.2.1.10 Contractor will build the Website with a home page and other subsequent pages to be determined by the Partner.

2.2.1.12 Contractor may use a subcontractor for completion of work under this SOW, provided Contractor is solely responsible for fulfilling the SOW, with responsibility for all services provided and products to be delivered as stated in the SOW, and as further specified in the State of Nebraska Contract between the NSRB and the Contractor ("Master Contract").

2.2.2 Exclusions

2.2.2.1 The Contractor will not write, edit, proof, or draft any content (text) for the Website.

2.2.2.2 If the Partner requests the Contractor to make any Website changes after the launch of the Website, the Partner will pay Contractor for the work, following the receipt of an invoice from Contractor using the rates established in the Master Contract.

2.2.2.3 The Partner will not create their own custom module for the Website.

2.2.2.4 The Partner will not install or update Drupal modules on the Website.

2.2.2.5 The Contractor will not provide any design work.

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 website viewable to the general public

2.3.7 **Administrator**- staff member of the Contractor

2.4 Assumptions

2.4.1 Contractor and Partner will mutually agree upon a timeline for completion of the project.

2.4.2 Partner's chief elected official or authorized official approves of the project and Partner is prepared to provide feedback and input when needed to adhere to agreed upon timeline for project completion.

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

2.4.4 Partner will provide the Contractor with the Website requirements.

2.4.5 Partner will provide the Contractor with content, language, and text for the Website.

2.4.6 Partner will provide customer support for Contractor's business-related questions during normal business hours.

2.4.7 Partner will provide assistance with testing of the Website for business requirements.

2.4.8 Partner will provide the Contractor with the Website design.

2.4.9 The Contractor will communicate the running total of hours that have been spent on the project to date in bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.10 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.11 The Contractor and Partner must agree on a scheduled launch date for the Website.

2.4.12 The Contractor will deliver the following:

2.4.12.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.

2.4.12.2 Marketing assistance for agency services.

2.4.12.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.

2.4.12.4 24 hours a day, 7 days a week technical support.

2.4.12.5 Customer support for application-related questions during normal business hours as well as dedicated email support and toll-free, 800 number support.

2.4.13 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.



2.5 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 Set up template for the Website
- 2.6.2 Implement design provided by Partner
- 2.6.3 Migrate content
- 2.6.4 Quality Assurance Testing
- 2.6.5 Partner Testing
- 2.6.6 Launch

3 Requirements

This SOW constitutes all project requirements. It is understood that the Website 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

Partner and 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.

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 Commission on Public Advocacy,
Chief Counsel
140 North 8th Street Suite 270
Lincoln, Nebraska, 68508
Email: tlancaster@ncpa.ne.gov
phone: 402-471-8087

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 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.

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



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5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Drupal Website Development (Details in section 2 of SOW)	60 hours	\$110.00/hour (<i>Initial Contract Period</i>)	\$6,600.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,320.00/year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of site 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

- ☒ In addition, the Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount not to exceed 20 percent of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, Partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

6 Signatures



Tyler Technologies, Nebraska

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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

EDB886CDA03D462...

Tanner Hughes, General Manager

3/26/2025

Date

Nebraska Commission on Public Advocacy

Signed by:

Todd W. Lancaster

EC66074D5EAA4CE...

Todd W. Lancaster, Chief Counsel

3/27/2025

Date

Nebraska State Records Board (NSRB)

Signed by:

Robert B. Evnen

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

4/8/2025

Date

DS
LE

3/24/2025

**AMENDMENT
TO
National Criminal History Improvement Program (NCHIP)
and
NICS Act Record Improvement Program (NARIP)
Dedicated Staff Program
STATEMENT OF WORK**

This First Amendment ("Amendment 1") to the National Criminal History Improvement Program ("NCHIP") and NICS Act Record Improvement Program ("NARIP") Dedicated Staff Program Statement of Work, dated August 3, 2023, ("SOW") is entered into by and among the Nebraska State Patrol ("Partner"), the Nebraska State Records Board ("NSRB"), and Nebraska Interactive, LLC dba Tyler Nebraska or NIC Nebraska ("Contractor") (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 between the NSRB and the Contractor ("the Master Contract"); 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:

- 1. Section 2.1 Objectives of the SOW is deleted in its entirety and replaced with the following Section 2.1 Objectives.**

2.1 Objectives

The Contractor will hire, train, manage, and support a team of qualified employees to provide services in connection with projects under the auspice of the Grants. These employees will provide services on projects and tasks as directed by the Partner, except as otherwise provided in this SOW.

Under the NCHIP grant, the Contractor will work on the modernization of the statewide court database, JUSTICE (development/maintenance/enhancements/etc.), to improve the quality, completeness, and timeliness of criminal history information. Such services will be directed by the Nebraska Administrative Office of the Courts ("AOC").

Under the NARIP grant, the Contractor will work on the development, maintenance, and enhancement of the misdemeanor crime of domestic violence ("MCDV") and felony reporting projects that send firearm prohibiting information to the NICS.

The actual number of staff to be provided by Contractor and the work assigned to such staff will be determined by Partner's applications for NARIP and NCHIP grant funding, as approved by BJS. The Contractor may be required by Partner to reduce staff to be consistent with Grant approvals.

2. **Section 4.4 Term of SOW is deleted in its entirety and replaced with the following Section 4.4 Term of SOW.**

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall continue in effect for the duration of Partner's 2022, 2023, and 2024 Grants, unless earlier terminated in accordance with the terms of this SOW. However, in no event shall the SOW continue in effect beyond the term of the Master Contract and any extensions or renewals or replacements thereof.

3. **Section 5 Invoicing and Payment is deleted in its entirety and replaced with the following Section 5, Invoices and Payment.**

5 Invoicing and Payment

Project/Project Type – 2022 and 2023 Grants	Hours (2080/12)	Rate	Maximum Quantity	Maximum Monthly Invoice Amount	Annual Cost Estimate (Monthly Invoice Amount x 12)
Grant Developer	173.33	\$64.182/hour	5	\$55,623.33	\$667,480.00
Grant Project Manager	173.33	\$61.275/hour	1	\$10,620.83	\$127,450.00
Grant Quality Analyst	173.33	\$49.638/hour	1	\$8,603.75	\$103,245.00

Project/Project Type – 2024 Grant	Hours (2080/12)	Rate	Maximum Quantity	Maximum Monthly Invoice Amount	Annual Cost Estimate (Monthly Invoice Amount x 12)
Grant Developer	173.33	\$70.759/hour	4	\$49,058.63	\$588,704.00
Grant Project Manager	173.33	\$67.556/hour	1	\$11,709.48	\$140,514.00
Grant Quality Analyst	173.33	\$54.726/hour	0.5	\$4,742.83	\$56,914.00

5.1 The Contractor agrees to provide services on a time and material basis in accordance with the rates provided in the Invoicing and Payment section of this SOW and will invoice the Partner monthly at the rates indicated above for actual hours worked. The Partner is solely responsible for providing payment to the Contractor for services provided by the Contractor under this SOW. Upon mutual agreement of Parties, these amounts may be increased annually, in an amount not to exceed five percent (5%) over the previous year's rate.

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.

4. **Attachment A to the SOW is deleted in its entirety and replaced with the Attachment A – 2025 Update attached hereto.**


5. This Amendment 1 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, expressly agree to these terms and conditions set forth herein as evidenced by their respective dated signatures below:


Nebraska Interactive, LLC (Contractor)

DocuSigned by:
 4/2/2025
EDB886CDA03D462...
Tanner Hughes Date
General Manager

Nebraska State Patrol (Partner)

Signed by:
 4/3/2025
72AC7C3D90724B4...
Colonel John A. Bolduc Date
Superintendent

Nebraska State Records Board (NSRB)

Signed by:
 4/8/2025
3B837E90FED5466...
Secretary of State, Robert B. Evnen Date
Chairperson

Attachment A – 2025 Update

to

National Criminal History Improvement Program (NCHIP) and NICS Act Record Improvement Program (NARIP) Dedicated Staff Program

Statement of Work (SOW)

Below are projects planned for completion with NSP's 2022, 2023, and 2024 NCHIP and NARIP grant funding, along with corresponding grant goals. Projects will be selected and ordered for completion in compliance with Section 2.2 of the SOW.

NARIP Projects

- Enhancements to the MCDV Project to accommodate the Bipartisan Safer Communities Act of 2022, which updated the definition of MCDV to include individuals who have a current or recent former dating relationship with the victim and provides for the potential automatic restoration of firearm rights after five years for this scenario. The MCDV Project must be enhanced to accommodate this legislative change.
- Deployment of the Felony Project, which will send unfingerprinted felony convictions to the NICS for nationwide availability during firearm background checks.
- Migration of MCDV Project from Grails 2 to Application Platform as a modernization solution and preparation for enhancement features to accommodate the changes required by Bipartisan Safer Communities Act of 2022.

Goals

- Increase the amount of Nebraska MCDV records made available for use by the NICS regarding 18 U.S.C. 922(g)(9).
- Increase the amount of Nebraska MCDV records made available for use by the NICS regarding Nebraska §28-1206.
- Increase the amount of Nebraska felony convictions made available for use by the NICS regarding 18 U.S.C. 922(g)(1).

NCHIP Projects

- Trial eFiling eService
- Trial eFiling non-case filing (probable cause)
- Amended service returns
- Judge Portal eSignature enhancement
- Operations and maintenance of numerous portals that the Judicial Branch relies on for its core business functions.
- Modernize the current eFiling portal to provide easier navigation, simplified access to information, increased ease of access to court processes, and centralizing application into a single location.
- Modernizing the one-time case search to include images of documents. This will provide quicker access to court records for the public and provide information electronically instead of having to request the information in paper.

- Create a self-represented litigant eFiling portal to provide easier access to the public for the filing of new cases and subsequent filings.
- Create an electronic docket calendaring system making it easier for the court and all parties to schedule next actions within cases.

Goals

- Increase the number of counties utilizing eFiling for criminal cases.
- Increase the percentage of criminal cases filed electronically to 100%.
- Improve availability of dispositional information.
- Improve timeliness of the transmittal of information from Justice to the Patrol Criminal History (PCH).
- Increase automated communication of dispositions to PCH without manual NSP intervention.

Cheyenne County Website

Cheyenne County, Nebraska

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Michael Vipond

Date: 05/14/2025

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

Cheyenne County, Nebraska ("Partner") seeks to develop a modern, user-friendly website to better serve its constituents. The Partner's current website is hosted at:

<https://www.cheyennecountyne.net/>.

Partner has been awarded federal grant funding under the Help America Vote Act of 2002 ("HAVA"). The HAVA funding is being used to build Partner's website on a fully supported and secure .gov domain.

Executive/Project/Billing Contact:

Clerk, Election Commissioner, Register of Deeds, Beth E. Fiegenschuh

Email: clerk@cheyennecounty.net

Phone: (308) 254-2141

2 Project Overview

2.1 Objectives

The Contractor will design and build a fully responsive, accessible website for the Partner, that is compliant with Section 508 of the Rehabilitation Act ("508 Compliant"). The new website will be built in Drupal to allow for a more flexible user-friendly way for the Partner to manage and maintain the website.

The Contractor will build the Partner's website using a pre-designed website template, selected by Partner.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor will design and build a new website for Partner consisting of a home page and six (6) additional pages as determined by Partner. The Contractor will migrate agreed upon Partner content from the existing website to the new website.

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The website may, at Partner's request, include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools

- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider

2.2.1.4 The Contractor will assist with content mapping. The Contractor will build a sitemap to help the Partner organize the website and visualize the overall flow.

2.2.1.5 The Contractor will implement Search Engine Optimization ("SEO") on the pages that the Contractor builds on the website.

2.2.1.6 The Partner will provide the Contractor with all content for the website.

2.2.1.7 The Contractor will create graphics and images for use on the website or obtain permission for use of such graphics and images.

2.2.1.8 The Partner will review the overall status of the project as the Contractor adds content to the website.

2.2.1.9 The Contractor will complete quality assurance testing on the website before launching to ensure that the website is 508 Compliant and works on multiple devices and multiple browsers.

2.2.1.10 The Contractor will provide an hour of training to the Partner staff members that will be managing the new website before launching the new website.

2.2.1.11 The Contractor will work with the Partner to schedule a launch date and time for the new website as well as redirect the old website to the new.

2.2.2 Exclusions

2.2.2.1 The Contractor will not write, edit, proof, or draft any website content (text) for the website.

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Partner will pay Contractor for the work, following the receipt of an invoice from Contractor using the rates established in the State of Nebraska Contract between the NSRB and the Contractor ("Master Contract").

2.2.2.3 The Partner will not create their own custom module for the website.

2.2.2.4 The Partner will not install or update Drupal modules on the website.

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 the Contractor

2.4 Assumptions

2.4.1 Contractor and Partner will mutually agree upon a timeline for completion of the project.

2.4.2 Partner's chief elected official or authorized official approves of the project and Partner is prepared to provide feedback and input when needed to adhere to the agreed upon timeline for project completion.

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

2.4.4 Partner will provide the Contractor with the website requirements.

2.4.5 Partner will provide customer support for Contractor's business-related questions during normal business hours.

2.4.6 Partner will provide assistance with testing of the website for business requirements.

2.4.7 The Contractor will communicate the running total of hours that have been spent on the project to date in bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to Partner's key stakeholders.

2.4.9 The Contractor and Partner will agree on a scheduled launch date for the website.

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 website-related questions during normal business hours as well as dedicated email support and toll-free, 800 number support.

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.

2.5 Constraints

2.5.1 All personal and financial information will be appropriately protected according to industry security standards.

2.5.2 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 Set up template for new website

2.6.2 Create graphics and images

2.6.3 Migrate content

2.6.4 Website testing

2.6.5 Website launch

3 Requirements

This SOW constitutes 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

Partner and 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.

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: Cheyenne County, Nebraska
Clerk, Election Commissioner, Register of Deeds
P.O. Box 217
Sidney, Nebraska, 69162
Email: clerk@cheyennecounty.net
Phone: (308) 254-2141

Mailing Address: General Manager/Contractor
1135 M Street, Suite 220
Lincoln, NE 68508
Phone: (402) 471-7810
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 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.

4.10 Terms and Conditions of HAVA Grant

The terms and conditions applicable to the HAVA funding are attached to this SOW, labeled Attachment A, and incorporated herein by this reference. The Contractor agrees to comply with such terms and conditions as applicable to the Contractor.

4.11 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;
- d. This SOW; and
- e. Attachment A to this SOW

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Website Custom Design and Content Management Migration (Details in section 2. of this SOW)	60 hours	\$110.00/hour (Initial Contract Period)	\$6,600.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,320/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

- ☒ In addition, the Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount not to exceed 20 percent of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, Partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

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

Tanner Hughes, General Manager

Date

Cheyenne County, Nebraska

Darrell J. Johnson, Board Chairperson

Date

Nebraska State Records Board (NSRB)

Secretary of State Robert Evnen, Chairperson

Date

ATTACHMENT A
to
Cheyenne County Website Statement of Work

The Contractor agrees to comply with HAVA grant terms and conditions and provisions of 2 C.F.R. Part 200, as applicable to contractors, including but not limited to the following:

ANTI-LOBBYING. Contractor certifies that no federal appropriated funds have been paid or will be paid by Contractor in violation of 31 U.S.C. 1352 to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contract, the making of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, the modification of any federal contract, grant, loan, or cooperative agreement, or in any activity designed to influence legislation or appropriations pending before Congress. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan, or cooperative agreement, the Contractor shall complete and submit Federal Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions. Contractor shall require that the language of this certification be included in the award documents for all tiers (including subcontracts, subgrants, contracts under grants, loans, and cooperative agreements) and Contractor shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

CLEAN AIR ACT. If the total value of the SOW exceeds \$150,000, Contractor shall ensure compliance with all applicable standards, orders or regulations issued pursuant to the Clean Air Act, 42 U.S.C. §§7401 et seq., and the Federal Water Pollution Control Act as amended, 33 U.S.C. §§1251 et seq.

EXECUTIVE ORDER 14173. The Contractor's compliance in all respects with all federal anti-discrimination laws is material to the federal government's payment decisions for the purposes of section 3729(b)(4) of title 31, United States Code; and Contractor certifies that Contractor does not operate any programs promoting diversity, equity and inclusion ("DEI") that violate any applicable federal anti-discrimination laws.

DOMESTIC PREFERENCES FOR PROCUREMENTS. Contractor will comply with 2 C.F.R. §200.322 and certifies that to the greatest extent practicable Contractor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products).

PROCUREMENT OF RECOVERED MATERIALS. As required by 2 CFR 200.323 and Section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. §6962), the Contractor certifies that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the SOW will be consistent with 40 C.F.R. Part 247.

PROHIBITION ON CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE EQUIPMENT OR SERVICES. Section 889 of the National Defense Authorization Act and 2 C.F.R. 200.216 prohibits use of Federal funds to procure or obtain certain telecommunications and video surveillance equipment. Contractor certifies that no funds under the SOW will be used to procure or obtain such prohibited equipment.

PROHIBITION ON TEXT MESSAGING AND EMAILING WHILE DRIVING. Contractor is encouraged to adopt and enforce policies that ban text messaging and emailing when driving while performing any work under the SOW.

TRAFFICKING IN PERSONS. The SOW is subject to Section 106(g) of the Trafficking Victims Protection Act of 2000, as amended (22 U.S.C. § 7104). The Contractor certifies Contractor and Contractor's employees (a) will not engage in severe forms of trafficking in persons; (b) will not procure a commercial sex act; and (c) will not use forced labor in the performance of work under the SOW.

WHISTLEBLOWER PROTECTIONS. Contractor agrees to comply with the provisions of 41 U.S.C. §4712, which prohibit reprisal for whistleblowing and inform employees of whistleblower protections.

**PROJECT STATUS REVIEW
COUNTY Q1 2025
July 10, 2025**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Big Springs Village	NLCC Renewal Local	05/01/2025	05/2025	Tier 3
1. Describe the project?	The NLCC Renewal Local Setup project enables local businesses to pay for their Liquor Control Licenses through the designated agency, streamlining the payment Process and ensuring compliance.			
2. What is the status of the project	The project has been successfully completed as of May 5, 2025.			
3. Was there any delay? If so, why?	There were no delays in the implementation. Tyler Technology has been consistently responsive and efficient, ensuring smooth execution.			
4. Will it be launched within the next 90 days?	Since the project was completed on May 5, 2025, it is fully operational and available for use.			
Bigsprings.ne.clerk@gmail.com Called: Emailed: 6/3/2025-06/09/2025 Response: 06/10/2025 Completed: 05/05/2025	Tyler Technology has proven to be highly reliable, proactive in addressing inquiries, and instrumental in ensuring a seamless learning process for all stakeholders.			

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Brule Village	PayPort	03/28/2025	06/2025*	Tier 3
1. Describe the project?	PayPort is an online payment processing system implemented by Tyler Technology for the Village of Brule. It provides a secure and efficient way for residents to make payments electronically, improving accessibility and streamlining financial transactions for our municipality.			
2. What is the status of the project	The project was completed as of June 3, 2025, and is fully operational.			
3. Was there any delay? If so, why?	No, the project was completed on schedule without any delays.			
4. Will it be launched within the next 90 days?	The system is already live and running smoothly.			
bruleclerk@atcjet.net Called: Emailed: 06/03/2025-06/09/2025 Response: Completed: 06/02/2025	I want to commend Tyler Technology for their professionalism and efficiency throughout this process. Their team has been consistently timely, friendly, and thorough in both project execution and follow-up support. Their dedication to ensuring a seamless implementation is greatly appreciated.			

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Custer County Clerk 04	PayPort	03/10/2025	03/2025	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?	None.			
4. Will it be launched within the next 90 days?	Closed out.			
cgracey@custercountyne.gov Called: Emailed: 06/03/2025 Response: 06/03/2025 Completed: 03/26/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Hubbard Village	PayPort	04/11/2025	05/2025*	Tier 3
1. Describe the project?	Using the machine and online portal to accept payment for utility bills, licenses and rental at the Village office.			
2. What is the status of the project	The machine is ready for use and several customers have already used the online portal to make utility payments. So far the process seems to be fairly smooth.			
3. Was there any delay? If so, why?	No delay.			
4. Will it be launched within the next 90 days?	Project has been launched.			
villageofhubbard@gmail.com Called: Emailed: 06/03/2025 Response: 06/05/2025 Completed: 05/12/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Otoe County RWD 3	Utility Payments (EB)	03/27/2025	05/2025*	Tier 3
1. Describe the project?	This is an online bill pay feature we are providing to our customers.			
2. What is the status of the project	It is not complete.			
3. Was there any delay? If so, why?	There is some confusion between software and customer number vs. account number but should be available for customer use in the next week hopefully.			
4. Will it be launched within the next 90 days?	I was hopeful for this billing cycle to announce it to our customers, but we are unable to make that deadline. I am still hopeful that it will be ready for announcement with the next bill disbursement in July.			
Ruralwater@futuretk.com Called: Emailed: 06/03/2025 Response: 06/04/2025 Completed: 05/12/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Sarpy County Clerk's Office	Recorders Payment Integration	02/03/2025	06/2025	Tier 3
1. Describe the project?	We are incorporating the Tyler Payments module into the system (land records software), so that we don't have to log into another application to run a credit card. The credit card payment option will be processed straight from the new program.			
2. What is the status of the project	Still in the implementation phase.			
3. Was there any delay? If so, why?	We are still on schedule, due to the high volume of data that needs transferred and implemented, the project overall is a large project. I believe the payment integration portion will come around November/December.			
4. Will it be launched within the next 90 days?	No, we aren't expecting to go live with the new program, until January 2026.			
ahoughtaling@sarpy.gov Called: Emailed: 06/03/2025 Response: 06/03/2025 Completed:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Yutan City	NLCC Renewal Local Set Up	03/27/2025	04/2025	Tier 3
1. Describe the project?	Setting up the online payment system for liquor license renewal.			
2. What is the status of the project	Completed.			
3. Was there any delay? If so, why?	No delay to any part of this process.			
4. Will it be launched within the next 90 days?	The project is already launched and ready for customers to use.			
bbolter@cityofyutan.com Called: Emailed: 06/03/2025 Response: 06/04/2025 Completed: 04/01/2025				

PROJECT STATUS REVIEW
(STATE) Q1 2025
 July 10, 2025

<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 RTV Validation	10/17/2024	06/2025*	Tier 3
1. Describe the project?	An update to Trial Court eFiling, to correct an error in new criminal/traffic filings, to ensure misdemeanor crimes of domestic violence are correctly reported to the Nebraska State Patrol.			
2. What is the status of the project?	In testing, with the AOCP and NSP.			
3. Was there any delay? If so, why?	Yes, the AOCP is reviewing the changes against procedures for further changes.			
4. Will it be launched within the next 90 days?	Likely yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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 Confidential Document Sharing	02/20/2025	04/2025	Tier 3
1. Describe the project?	An enhancement to the judge portal to allow users to share confidential documents between users within the portal.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	AOC Appellate ePublications Grails 5 Modernization	05/20/2025	09/2025	Tier 2
1. Describe the project?	An upgrade to Appellate ePublications.			
2. What is the status of the project?	In development with Tyler Technologies.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Likely no, due to the complexity of the project.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	AOC JV Web Service Move Subtype	02/27/2025	05/2025	Tier 3
1. Describe the project?	A project to support the electronic filing of Probation cases to the courts.			
2. What is the status of the project?	On hold, waiting for Probation IT to complete testing of their application.			
3. Was there any delay? If so, why?	No delay from Tyler Technologies.			
4. Will it be launched within the next 90 days?	Unknown, due to Probation's timeline and priorities.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	AOC Trial Court API Enhancement for WCC EFILE migration	03/10/2025	06/2025	Tier 2
1. Describe the project?	An enhancement to backend APIs to allow for the migration of the Workers' Compensation Court's application to a new CMS.			
2. What is the status of the project?	In development with Tyler Technologies.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Likely yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	AOC CDT Portal Case Search Link	05/30/2025	06/2025	Tier 3
1. Describe the project?	An enhancement to Trial Court e-Filing to provide a link on the Court Document Transfer portal, to the JUSTICE Online Case Search.			
2. What is the status of the project?	In development with Tyler Technologies.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Likely yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	Appellate EFILE Add Confidential Documents Tab	01/20/2025	03/2025*	Tier 2
1. Describe the project?	An enhancement to Appellate Court eFiling to detail where attorneys in appellate matters can view Presentence Investigations from the Trial Courts.			
2. What is the status of the project?	Complete and in Production.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	Non-Case Probable Cause eFiling Enhancement	11/05/2024	03/2025*	Tier 3
1. Describe the project?	An enhancement to Trial Court eFiling to allow Law Enforcement agencies to electronically transfer Probable Cause documents electronically to the courts before a Criminal case is filed.			
2. What is the status of the project?	Complete and in Production.			
3. Was there any delay? If so, why?	Yes, an issue with Tyler Tech's CDP user authentication system delayed the start of testing.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Measuring Device Registration System Modernization	04/01/2024	02/2025	Tier 3
1. Describe the project?	Migrating from Grails to Application Platform.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	Yes. We had issues viewing the fileshare during testing. This was resolved by the OCIO firewall team.			
4. Will it be launched within the next 90 days?	Completed.			
Julie Kortus Called: Emailed: 06/03/2025-06/09/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Commodity Reporting Bulk Email Enhancement	10/24/2024	06/2025*	Tier 2
1. Describe the project?	Adding the ability to send bulk emails.			
2. What is the status of the project?	In testing.			
3. Was there any delay? If so, why?	Yes. We were able to create simple queries in house. When it came to the elaborate queries which span multiple tables of data, the coding necessary was not intuitive and became too difficult for staff who do not have a coding background. Tyler Technologies has created the more difficult queries we have requested, and we are now in testing. Going forward, difficult query requests for bulk email jobs will be submitted to Tyler Technologies through their Service Desk. We will continue to create any simple requests in-house.			
4. Will it be launched within the next 90 days?	Yes.			
Julie Kortus Called: Emailed: 06/03/2025-6/9/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Website Migration	09/21/2024	06/2025*	Tier 3
1. Describe the project?	Moving to Drupal.			
2. What is the status of the project?	In testing.			
3. Was there any delay? If so, why?	Yes. Resources were stretched on both sides.			
4. Will it be launched within the next 90 days?	Yes.			
Julie Kortus Called: Emailed: 06/03/2025-6/9/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Farmers Market Modernization Enhancement	04/29/2024	03/2025*	Tier 3
1. Describe the project?	Migrating to Application Platform.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	Yes. We requested enhancements during the migration.			
4. Will it be launched within the next 90 days?	Completed.			
Julie Kortus Called: Emailed: 06/03/2025-6/9/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Cottage Food Enhancement	02/05/2025	02/2025*	Tier 3
1. Describe the project?	Added fields to the online application.			
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?	Completed.			
Julie Kortus Called: Emailed: 06/03/2025-6/9/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Nursery Modernization Enhancements	04/01/2025	07/2025	Tier 3
1. Describe the project?	Migrating to Application Platform.			
2. What is the status of the project	In development.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Unknown.			
Julie Kortus Called: Emailed: 06/03/2025-6/9/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Attorney General	Data Breach Submission and Display Portal	07/26/2024	03/2025*	Tier 3
1. Describe the project?	Nebraska law requires individuals and commercial entities to provide notice of a security breach to the Attorney General's Office under certain circumstances pursuant to the Financial Data Protection and Consumer Notification of Data Security Breach Act of 2006. Tyler Tech created a report and repository where these notifications are published. The publicized notice includes the name of entity or person that owns or licenses the data, the date of notification, and the sample consumer notice. All other information submitted via the form is considered confidential investigatory materials and intelligence information, the subject to the discretion of the Attorney General's Office.			
2. What is the status of the project?	Launched, one outstanding enhancement. The repository will be embedded instead of linked to a new page.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Current launch date is by the end of calendar year.			
Tyrone Fahie/Bebe Strnad Called: Emailed: 06/03/2025 Response: 06/04/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Attorney General	Law Enforcement Support Microsite	08/12/2024	02/2025*	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?	This project was completed a while ago. https://ago.nebraska.gov/news/attorney-general-hilgers-joins-statewide-leaders-launch-website-support-law-enforcement-and			
Heather Buell Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Electrical Division	Regulatory Platform Payment Integration (CCP)	04/21/2025	06/2025	Tier 3
1. Describe the project?	Update licensing and permitting software, going from a custom built program with a 3 rd party for the backend to an enterprise system with Tyler Technologies building the front end and back end.			
2. What is the status of the project	The project is ready for beta testing.			
3. Was there any delay? If so, why?	Short delay with changes in staffing with Tyler Technologies, but almost back on track with the schedule.			
4. Will it be launched within the next 90 days?	Yes, it should be ready to go live within 90 days.			
Craig Thelen Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Fire Marshal	Fireworks Permit Suite Modernization Enhancement	09/11/2024	10/2025*	Tier 3
1. Describe the project?	Update to SFM fireworks suite.			
2. What is the status of the project?	Finished testing.			
3. Was there any delay? If so, why?	No, delay from Tyler Tech.			
4. Will it be launched within the next 90 days?	Approximately 90 days.			
Doug Hohbein Called: Emailed: 06/03/2025 Response: 06/04/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Health and Human Services	DHHS Program Debt Collection PayPort	05/19/2025	06/2025	Tier 2
1. Describe the project?	DHHS collects payments on debts where a DHHS provider or client received benefits they weren't entitled to. Prior to working with Tyler, DHHS only accepted cash, check, or money order for these payments. This project will initially allow us to collect electronic payments through the PayPort system for limited programs. We then want to work on an engagement portal that will allow the payor to pull up and pay on multiple accounts and where the payment can be verified against the balance.			
2. What is the status of the project?	The PayPort system is active and accepting payments, we completed initial training and have additional training scheduled this week. The engagement portal portion has not been started yet.			
3. Was there any delay? If so, why?	No delay in the PayPort system becoming active, product was delivered ahead of our expectations.			
4. Will it be launched within the next 90 days?	PayPort is already launched.			
Cari Crosby Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Library Commission	Event Registration	10/31/2024	02/2025*	Tier 3
1. Describe the project?	Nebraska Markerspace Conference.			
2. What is the status of the project?	Still moving ahead – don't have a complete agenda yet so have not yet done our registration form.			
3. Was there any delay? If so, why?	No delay. The conference isn't until November.			
4. Will it be launched within the next 90 days?	Yes.			
Joann McManus Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	OTC Payment Device Change Request	07/16/2024	06/2025*	Tier 2
1. Describe the project?	Tyler Technologies is changing the payment device (credit card reader) which will allow more types of payment options.			
2. What is the status of the project?	Ongoing			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Yes.			
Matt Coatney Called: Emailed: 06/03/2025 Response: 06/04/2025				

<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	SR22/26 Modernization Enhancement	12/23/24	07/2025	Tier 3
1. Describe the project?				
2. What is the status of the project?	Ready for testing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	If testing goes well.			
Lisa Wolfe Called: Emailed: 06/03/2025 Response: 06/04/2025				

<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	Handicap Permits Modernization Enhancements	01/31/2024	06/2025*	Tier 3
1. Describe the project?	Tyler Technology initiated enhancement to move system used for issuing and managing handicap permits to new platform. Project also includes enhancement identified by DMV.			
2. What is the status of the project?	Deployment scheduled for Jun 15, 2025.			
3. Was there any delay? If so, why?	Yes, project was more extensive than originally anticipated, testing delays occurred at the DMV due to crossover with other internal projects, and data cleanup prior to conversion of data from old to new system was required.			
4. Will it be launched within the next 90 days?	Yes.			
Betty Johnson Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	Student Driver Safety Waiver/Certificates of Completion Modernization Enhancement	02/06/2024	02/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project?	In progress.			
3. Was there any delay? If so, why?	Yes...network issues and user functionality issues.			
4. Will it be launched within the next 90 days?	In production, however working through many issues.			
Lisa Wolfe/Matt Coatney Called: Emailed: 06/03/2025- 06/09/2025 Response: 06/09/2025				

<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	DMV CCP for Repossession Title Issuance	04/11/2025	05/2025*	Tier 3
1. Describe the project?	Payment portal for service built in DMV system; eService for lenders to apply for repossession titles.			
2. What is the status of the project?	Deployed, May 2025.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	N/A.			
Betty Johnson Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	DMV - Remove Medcert Upload Process in Online Renewals	04/11/2025	05/2025	Tier 3
1. Describe the project?	With new federal regulations, CDL holders no longer can provide paper copies of their medical certifications. This project was to remove that ability.			
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.			
Melisa Brownson, Cheryl Porter, Matt Coatney Called: Emailed: 06/03/2025 Response: 06/04/2025				

<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	DMV Motor Carrier CCP Integration	06/03/2024	05/2025	Tier 1
1. Describe the project?				
2. What is the status of the project?	The system is operational, and we are working out issues with Tyler Tech promptly.			
3. Was there any delay? If so, why?	There were no delays.			
4. Will it be launched within the next 90 days?	Deployed on Monday, May 12, 2025.			
Matt Giesler Called: Emailed: 06/03/2025 Response: 06/03/2025				

<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	DMV - FTP to FTPS Modernization for Mainframe Processing	04/04/2025	06/2025*	Tier 3
1. Describe the project?	OCIO Initiative to migrate all FTP connections to a more secure method like SFTP or FTPS.			
2. What is the status of the project?	SR5538399 was submitted for this. It is still a work in progress. OCIO is working with Tyler to get connectivity on that protocol working.			
3. Was there any delay? If so, why?	No, normal process when migrating to a new protocol. Tyler Tech and OCIO have been working through the bugs.			
4. Will it be launched within the next 90 days?	We believe that it will.			
John.e.brophy@nebraska.gov Called: Emailed: 06/03/2025- 06/09/2025 Response: 06/10/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Commission on Public Advocacy	NCPA Website Build	05/15/2025	06/2025	Tier 3
1. Describe the project?	Build webpage for the Commission based on design from Jacht.			
2. What is the status of the project?	Project is in its final stages. Tyler Tech sent a test of the website on 6/2/25 and the Commission sent additional information for inclusion and comments. Anticipate completion and training date for Commission staff on editing website soon.			
3. Was there any delay? If so, why?	Slight delay in getting design to Tyler Tech but they set up drop box which allowed for data to be sent.			
4. Will it be launched within the next 90 days?	Launch date is expected within 90 days.			
Kwerth@ncpa.ne.gov Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Public Service Commission	PSC Black Hills Comment Form	04/24/2025	04/2025	Tier 3
1. Describe the project?	Developed public comment form for PSC Natural Gas Department Rate Case.			
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?	The form is already in use.			
Deb Collins Called: Emailed: 06/03/2025 Response: 06/03/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Public Service Commission	Remittance Modernization Enhancement	08/01/2024	03/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project?	Complete and in production. Ironing out some minor items.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Already launched.			
Cullen Robbins Called: Emailed: 06/03/2025 Response: 06/04/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Racing and Gaming Commission	Licensing System Payment (CCP)	03/06/2025	06/2025	Tier 3
1. Describe the project?	We are in the process of onboarding a new licensing platform with an external facing web portal. Tyler Technology's role in the project is working with our vendor (Thentia) to integrate PayPort via API with the new system.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	None, to my knowledge.			
4. Will it be launched within the next 90 days?	This project is scheduled through mid-September.			
Clinton Lueth Called: Emailed: 06/05/2025- 06/09/2025 Response: 06/09/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Department of Revenue	Tax Payment Plan Modernization Enhancements	10/01/2024	06/2025	Tier 2
1. Describe the project?	The Nebraska Department of Revenue (DOR) originally requested 9 enhancements to the Nebraska Tax Payment Plan application on 9/21/2023. The enhancement requests were related to the payment stream calculation, Admin user interface display, report generation, and Cron jobs. DOR and Tyler Tech agreed to delay implementation until migration to the new platform happened. A kickoff meeting for the migration to the Application Platform was held 8/13/2024. Enhancement requests were revised, prioritized and submitted to Tyler Tech via the Project Hub 10/15/2024.			
2. What is the status of the project?	DOR is actively testing the migrated Tax Payment Plan. Once testing has been completed, any issues or concerns will be addressed with Tyler Tech.			
3. Was there any delay? If so, why?	In the 8/13/2024 kickoff meeting, Tyler Tech indicated that the migration was scheduled to be ready for testing by the end of the year (December 2024). In January DOR was notified that the migration was now targeted for the end of March 2025. On 04/01/2025, DOR was notified that the Public user portion testing would be ready by mid-April and the Admin user portion along with Cron jobs needed 4-5 weeks of work for development. The migrated Public user test environment was provided on 5/2/2025 and the Admin user test environment on 5/1/2025.			
4. Will it be launched within the next 90 days?	The possibility exists that the migration could be launched within the next 90 days. DOR is finding issues that will require time to fix.			
Jackie Woodruff Called: Emailed: 06/05/2025 Response: 06/06/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska State Patrol	NSP MCDV Multiple Race Enhancements	04/23/2025	06/2025	Tier 2
1. Describe the project:	<p>The MCDV Project is an automated system that reports misdemeanor crime of Domestic Violence convictions to the federal National Instant Criminal Background Check System (NICS) database directly from the convicting court. This will ensure this firearm prohibiting information is available nationwide for firearm background checks. Enhancements to the MCDV project are necessary due to changes to the race field by the Nebraska State Patrol's law enforcement message switch vendor, Datamaxx. Historically, the race field within the NICS database has been programmed as a "singular Filed, meaning only one code can be entered. However, as Datamaxx has been working to transition the NICs database from using dot-delimited to SML per federal mandate, it was discovered the race field is actually a "multiple" field, meaning several codes can be entered. Therefore, if an individual has multiple races, those multiple races need to be noted within the NICS database to avoid FBI Audit issues.</p>			
2. What is the status of the project?	Tyler Tech has completed development, however, deployment cannot occur until the law enforcement message switch cutover occurs, which is scheduled for June 23, 2025.			
3. Was there any delay? If so, why?	Tyler Tech has completed development; however, deployment cannot occur until the law enforcement message switch by Datamaxx because that is when the multiple race field will be available for use in production. The deployment of law enforcement message switch is scheduled for June 23, 2025.			
4. Will it be launched within the next 90 days?	Yes, so long as there are no delays with the law enforcement message switch deploy by Datamaxx.			
Kelsey Remmers Called: Emailed: 06/05/2025 Response: 06/06/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska State Patrol	Appointment Calendar 2025 Statutory Updates	03/04/2025	06/2025	Tier 3
1. Describe the project?	Add two (2) new categories to the NSP appointment calendar, make one (1) change to category wording to aid in public understanding, add reprint-prints rejected notation box to Name check with print category to match all others.			
2. What is the status of the project	In progress.			
3. Was there any delay? If so, why?	Yes; errors found during various rounds of testing which resulted in sending back to developer for corrections.			
4. Will it be launched within the next 90 days?	Yes.			
Shawna Backemeyer Called: Emailed: 06/03/2025 Response: 06/06/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	Concealed Handgun Permit Modernization	12/16/2024	07/2025	Tier 3
1. Describe the project?	The Concealed Handgun Permit (CHP) application provides an online mechanism for citizens to easily renew or replace their CHP. The modernization effort will update the application from a Grails platform to a new Application Platform.			
2. What is the status of the project?	Development is ongoing by Tyler Tech with a tentative plan to deliver the application to the Nebraska State Patrol for partner testing in July 2025.			
3. Was there any delay? If so, why?	Yes, Tyler Tech communicated in May 2025 regarding some encountered obstacles that have impeded progress in developing the application, however, they remain optimistic in being able to deliver the application to the Nebraska State Patrol for testing in July 2025.			
4. Will it be launched within the next 90 days?	Given neither development or testing has been completed, I do not expect this to launch within the next 90 days.			
Kelsey Remmers Called: Emailed: 06/03/2025 Response: 06/06/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	MCDV Bipartisan Safer Communities Act (BSCA)	11/14/2024	06/2025*	Tier 1
1. Describe the project?	The MCDV project is an automated system that reports misdemeanor crime of domestic violence convictions to the federal National Instant Criminal Background Check System (NICS) database directly from the convicting court. This will ensure this firearm prohibiting information is available nationwide for firearm background checks. Enhancements to the MCDV project are necessary due to the passing of the Bipartisan Safer Communities Act by Congress in 2022.			
2. What is the status of the project?	This project enhancement was passed to the Nebraska State Patrol for partner testing in March 2025. After delays on the Nebraska State Patrol side, testing feedback was provided to Tyler Tech in May 2025. Tyler Tech is currently working through resolution of those items.			
3. Was there any delay? If so, why?	Yes, the Nebraska State Patrol is in the process of updating our law enforcement message switch and through that process there have been ongoing connection issues with the FBI which have delayed project testing.			
4. Will it be launched within the next 90 days?	Yes, I am optimistic this will be launched within the next 90 days.			
Kelsey Remmers Called: Emailed: 06/03/2025 Response: 06/06/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Workers Compensation Court	EFiling Modernization Enhancements	12/18/2024	07/2025	Tier 2
1. Describe the project?	Modernization of the Court's eFiling application. This includes Tyler Tech updating the code of application is written in and including enhancements requested from the Court.			
2. What is the status of the project?	I assume on track. I haven't had an update from Tyler Tech for a while.			
3. Was there any delay? If so, why?	I have not been made aware of any delays.			
4. Will it be launched within the next 90 days?	They originally wanted it launched this summer, but I do not know if that is still the plan or not. This is a project that they're needing done more than what we need done. So, I'm just waiting for them to tell us when the application is ready to test.			
lgianunzio@newcc.gov Called: Emailed: 06/03/2025 Response: 06/03/2025				

Project Priority Report - In Progress

	Partner Name	Project Name	Project Status	Start Date (Actual)	Est. Month of Completion	Priority Status
1	Administrative Office of the Courts	AOC Appellate Update E07 Error to Warning Message	In Progress	06/05/25	Jun-25	Tier 3
2	Administrative Office of the Courts	AOC CDT Portal Case Search Link	In Progress	05/30/25	Jun-25	Tier 3
3	Administrative Office of the Courts	AOC Appellate ePublications Grails 5 Modernization	In Progress	05/20/25	Sep-25	Tier 2
4	Administrative Office of the Courts	AOC Juror Qualification Form Amendment	In Progress	06/05/25	Aug-25	Tier 1
5	Administrative Office of the Courts	AOC JV Web Service Move Subtype	In Progress	02/27/25	May-25	Tier 3
6	Administrative Office of the Courts	AOC Trial Court API Enhancement for WCC EFILE migration	In Progress	03/10/25	Jun-25	Tier 2
7	Administrative Office of the Courts	AOC eFiling RTV validation	In Progress	10/17/24	Jun-25*	Tier 3
8	Department of Motor Vehicles	DMV - FTP to FTPS Modernization for Mainframe Processing	In Progress	04/04/25	Jun-25*	Tier 3
9	Department of Motor Vehicles	DMV OTC Payment Device Change Request	In Progress	07/16/24	Jun-25*	Tier 2
10	Department of Motor Vehicles	DMV Handicap Permits Modernization Enhancements	In Progress	01/31/24	Jun-25*	Tier 3
11	Department of Motor Vehicles	DMV SR22/26 Modernization Enhancement	In Progress	12/23/24	Jul-25	Tier 3
12	Nebraska Commission on Public Advocacy	NCPA Website Build	In Progress	05/15/25	Jun-25	Tier 3
13	Nebraska Department of Agriculture	NDA Nursery Modernization Enhancements	In Progress	04/01/25	Jul-25	Tier 3
14	Nebraska Department of Agriculture	NDA Website Migration	In Progress	09/21/24	Jun-25*	Tier 3
15	Nebraska Department of Agriculture	NDA Commodity Reporting Bulk Email Enhancement	In Progress	10/24/24	Jun-25*	Tier 2
16	Nebraska Department of Revenue	NDR Tax Payment Plan Modernization Enhancements	In Progress	10/01/24	Jun-25	Tier 2
17	Nebraska Racing Commission	NRGC Licensing System Payment (CCP)	In Progress	03/06/25	Jun-25	Tier 3
18	Nebraska State Patrol	NSP MCDV Multiple Race Enhancement	In Progress	04/23/25	Jun-25	Tier 2
19	Nebraska State Patrol	NSP Appointment Calendar 2025 Statutory Updates	In Progress	03/04/25	Jun-25	Tier 3
20	Nebraska State Patrol	NSP Concealed Handgun Permit Modernization	In Progress	12/16/24	Jul-25	Tier 3
21	Nebraska State Patrol	NSP MCDV Bipartisan Safer Communities Act (BSCA)	In Progress	11/14/24	Jun-25*	Tier 1
22	Sarpy County Clerks Office	Sarpy County Records Payment Integration	In Progress	02/03/25	Jun-25*	Tier 3
23	State Electrical Division	NSED Regulatory Platform Payment Integration (CCP)	In Progress	04/21/25	Jun-25	Tier 3
24	State Fire Marshal	SFM Fireworks Permit Suite Modernization Enhancements	In Progress	09/11/24	Oct-25*	Tier 3
25	Workers Compensation Court	WCC EFileing Modernization Enhancements	In Progress	12/18/24	Jul-25	Tier 2

Project Priority Report - Completed Projects

	Partner Name	Project Name	Start Date (Actual)	Est. Month of Completion	Priority Status	End Date (Launched)
1	Administrative Office of the Courts	AOC Judge Portal Confidential Document Sharing	02/20/25	Apr-25	Tier 3	04/22/25
2	Administrative Office of the Courts	AOC Appellate EFILE Add Confidential Documents Tab	01/20/25	Mar-25*	Tier 2	03/06/25
3	Administrative Office of the Courts	AOC Non-Case Probable Cause eFiling Enhancement	11/05/24	Mar-25*	Tier 3	03/27/25
4	Attorney General's Office	AGO Law Enforcement Support Microsite	08/12/24	Mar-25*	Tier 3	03/17/25
5	Attorney General's Office	AGO - Data Breach Submission and Display Portal	07/26/24	Mar-25*	Tier 3	03/24/25
6	Big Springs Village	Big Springs Village NLCC Renewal Local Set Up	05/01/25	May-25	Tier 3	05/05/25
7	Brule Village	Brule Village PayPort	03/28/25	Jun-25*	Tier 3	06/02/25
8	Custer County Clerk 04	Custer County Clerk PayPort	03/10/25	Mar-25	Tier 3	03/26/25
9	Department of Health & Human Services	DHHS License Search File Changes	07/01/24	Feb-25*	Tier 1	02/24/25
10	Department of Health & Human Services	DHHS Program Debt Collection PayPort	05/19/25	Jun-25	Tier 2	05/27/25
11	Department of Motor Vehicles	DMV CCP for Repossession Title Issuance	04/11/25	May-25*	Tier 3	05/16/25
12	Department of Motor Vehicles	DMV - Remove Medcert Upload Process in Online Renewals	04/11/25	May-25	Tier 3	05/16/25
13	Department of Motor Vehicles	DMV Motor Carrier CCP Integration	06/03/24	May-25	Tier 1	05/16/25
14	Department of Motor Vehicles	DMV Student Driver Safety Waiver / Certificates of Completion Modernization Enhancement	02/06/24	May-25*	Tier 3	05/27/25
15	Gresham Village	Gresham Village PayPort	01/15/25	Mar-25*	Tier 3	03/06/25
16	Hubbard Village	Hubbard Village PayPort	04/11/25	May-25*	Tier 3	05/12/25
17	Juniata Village	Juniata Village PayPort	02/03/25	Feb-25	Tier 3	02/25/25
18	Lincoln County Clerk 15	Lincoln County Clerk NLCC Renewal Local Set Up	02/19/25	Feb-25	Tier 3	02/24/25
19	Nebraska Department of Agriculture	NDA Measuring Device Registration System Modernization	04/01/24	Apr-25*	Tier 3	04/08/25
20	Nebraska Department of Agriculture	NDA Farmers Market Modernization Enhancement	04/29/24	Mar-25*	Tier 3	03/03/25
21	Nebraska Interactive	NSSS Remove PSC Remittance Access Option	04/08/25	Apr-25	Tier 3	04/17/25
22	Nebraska Library Commission	Nebraska Library Commission Event Registration (EB)	10/31/24	Mar-25*	Tier 3	03/18/25
23	Ord City	Ord City NLCC Renewal Local Set Up	02/13/25	Feb-25	Tier 3	02/24/25
24	Otoe County RWD 3	Otoe County Rural Water District #3 Utility Payments (EB)	03/27/25	May-25*	Tier 3	05/12/25
25	Public Service Commission	PSC Black Hills Comment Form	04/24/25	Apr-25	Tier 3	04/29/25
26	Public Service Commission	PSC Remittance Modernization Enhancements	08/01/24	Mar-25*	Tier 3	03/03/25
27	Yutan City	Yutan City NLCC Renewal Local Set Up	03/27/25	Apr-25	Tier 3	04/01/25

General Manager's Report

January 1st - March 31st
Quarter 1 2025

Executive Summary

We are entering 2025 with strong momentum and renewed excitement at Tyler Nebraska. Fueled by significant modernization efforts across both our legacy applications and the statewide website platform, our team is well-positioned to manage the portal effectively and deliver new value to our agency partners.

In December 2024, the Nebraska State Records Board unanimously approved our Annual Business Plan, which centers on three strategic initiatives: Modernizing Technology Infrastructure, Elevating the Citizen Experience, and Driving AI Innovation. I'm proud to report that we've made meaningful progress in all three areas during the first quarter of 2025.

Modernizing Technology Infrastructure

Our modernization work has continued at a vigorous pace. Most notably, we successfully upgraded the statewide Drupal website platform from Version 7 to Version 10 in Q1. Additionally, we are progressing steadily with the migration of legacy applications to the Tyler Application Platform. Several new applications have already launched, with many more in development. We anticipate completing a majority of this migration work by Q3 2025.

Elevating the Citizen Experience

We remain deeply committed to improving the citizen journey through more intuitive, efficient, and user-friendly digital services. Our Engagement Builder platform is providing modern solutions to agencies that are still relying on outdated paper-based processes. We continue to partner with agencies to identify opportunities where enhanced digital engagement can make a measurable impact.

Driving AI Innovation

Tyler Nebraska is also leading the way in exploring practical AI use cases within the state. In March, the Nebraska State Records Board approved a pilot project to deploy an AI-powered chatbot with the Department of Motor Vehicles. We are currently working through the contracting and implementation phases of this initiative. Beyond the pilot, we've reviewed several other AI-based solutions with state partners, further signaling growing interest in transformative technologies.

In addition to our core initiatives, we've delivered a wide range of projects to meet agency needs, including new website builds, custom application enhancements, and payment integrations. Our team remains focused on responsiveness, innovation, and delivering results across every engagement.

We're excited about the road ahead and look forward to continuing to serve the State of Nebraska in 2025—bringing smarter, more impactful technology solutions to our partners and the public.

Tanner Hughes

General Manager | Tyler Nebraska

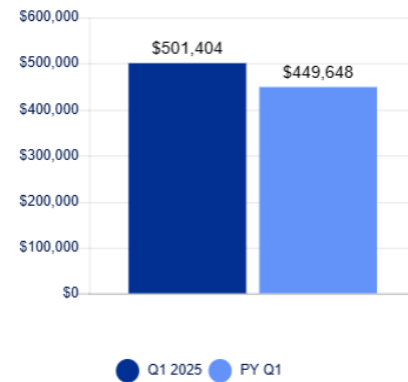
Financials

Quarter 1 2025 Financial Metrics

Primary	Q1 2025	PY Q1	Q1% Variance	Full Year 2025	Full Year 2024	FY Variance (%)
NI Revenue	\$3,528,969	\$3,244,341	8.8%	\$3,528,969	\$3,244,341	8.8%
20% NSRB Margin Share	\$501,404	\$449,648	11.5%	\$501,404	\$449,648	11.5%
Gross Margin	\$3,027,565	\$2,794,694	8.3%	\$3,027,565	\$2,794,694	8.3%
Merchant and Payment Processing	\$914,347	\$884,825	3%	\$914,347	\$884,825	3%
General and Administrative Costs	\$57,811	\$43,375	33.3%	\$57,811	\$43,375	33.3%
IT and Development	\$781,053	\$887,911	-12.0%	\$781,053	\$887,911	-12.0%
Compliance	\$8,200	\$7,367	11.3%	\$8,200	\$7,367	11.3%
Marketing and Advertising	\$10,500	\$10,500	0.0%	\$10,500	\$10,500	0.0%
Operating expenses	\$735,331	\$645,875	13.9%	\$735,331	\$645,875	13.9%
Total Expenses	\$2,507,241	\$2,479,852	1.1%	\$2,507,241	\$2,479,852	1.1%
Operating Income	\$520,324	\$314,841	65.3%	\$520,324	\$314,841	65.3%
Total Income Tax Expense (Benefit)	\$146,966	\$84,772	73.4%	\$146,966	\$84,772	73.4%
Net After-Tax Income (Loss)	\$373,358	\$230,070	62%	\$373,358	\$230,070	62%

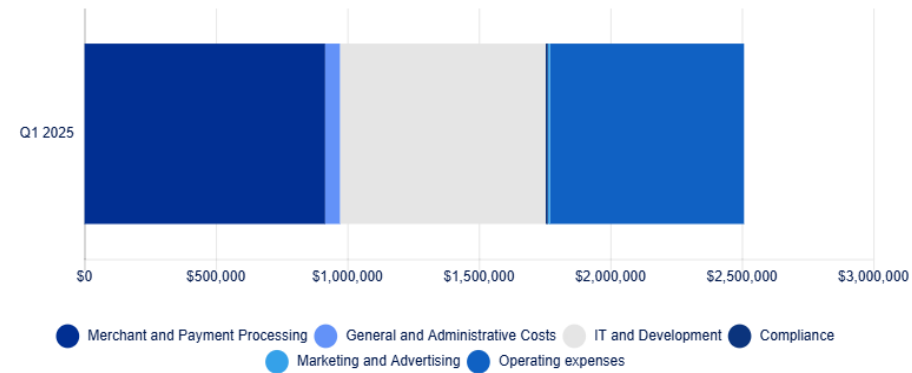
Financials

Cash Back to the State Records Board Fund



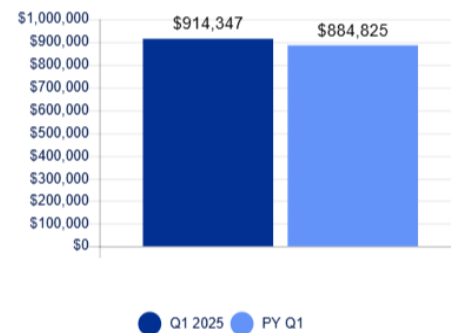
The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q1 of 2025, NSRB's revenue share increased 11.5% compared to Q1 2024.

State Cost Avoidance



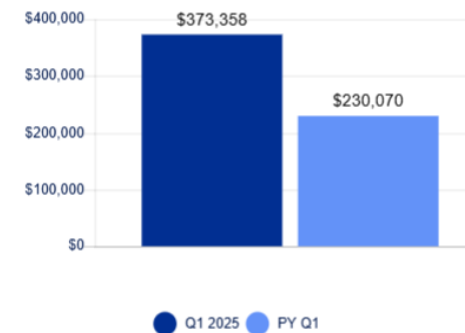
The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,507,241 in Q1 2025. These various costs increased 1.1% in Q1 2025 compared to the same period in 2024.

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 3% in Q1 2025 compared to Q1 2024.

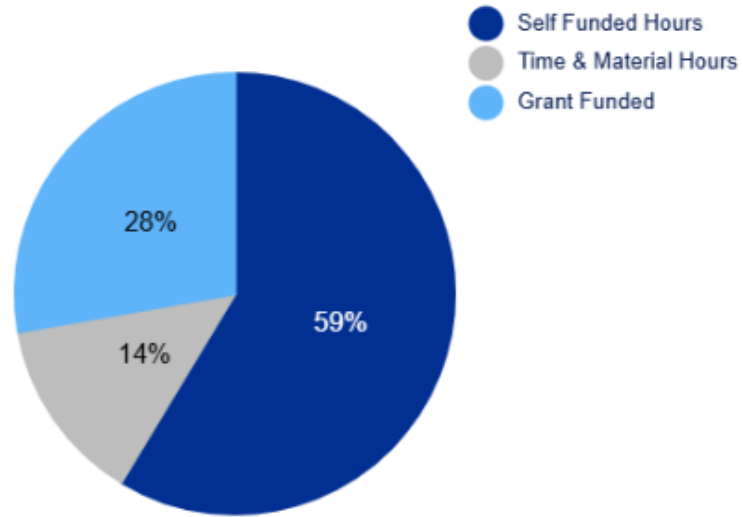
Tyler NE Net Profit



Tyler Nebraska's net profit increased by 62% in Q1 2025 compared to Q1 2024.

Time and Hours Review

Q1 2025 Project Funding



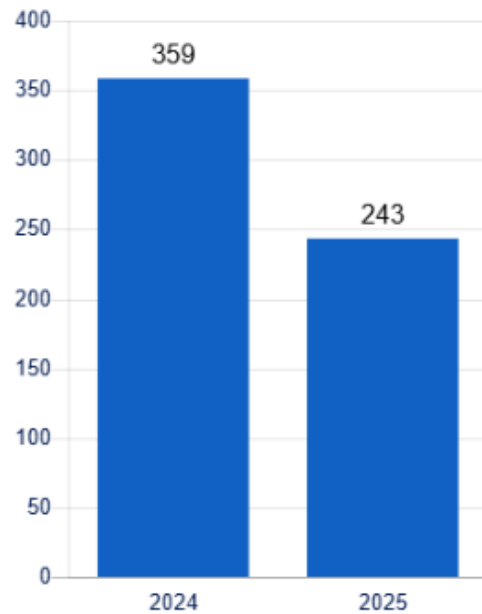
Self-funded and **non-revenue** hours are subsidized through transactions approved by the NSRB. **Time and materials** are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). **Revenue** hours are billed for services such as content management requests.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

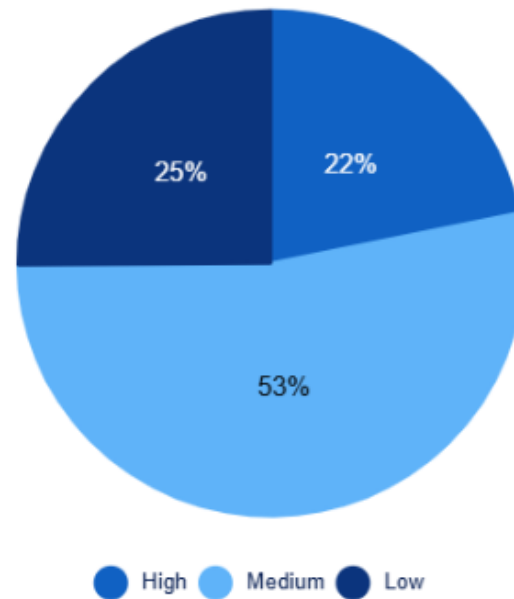
Hours allocated for modernization upgrades are allocated as "self-funded" hours. Through Q3 2024, 88% of all hours came at no direct cost to the State.

Technical

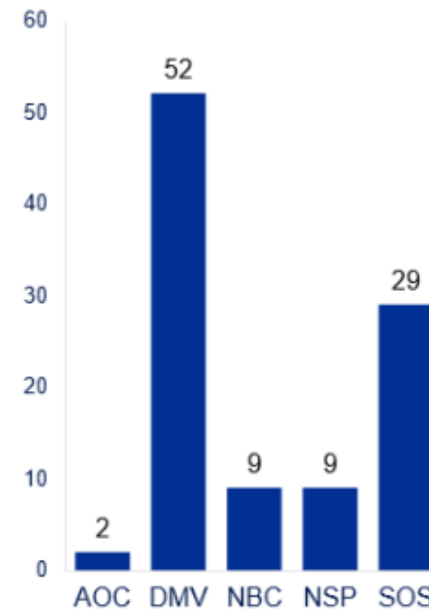
Q1 Total Support Tickets



Q1 Support Tickets by Severity



Q1 Tickets by Major Agency



Q1 2025 Uptime Report

Uptime (%)

1st Quarter

99.98%

Downtime Reports

1st Quarter

5

Downtime (mins)

1st Quarter

31

Response time (ms)

1st Quarter

266

Security

Security Summary

This quarter highlighted growing concerns about the stability of national cybersecurity infrastructure at a time when more responsibility is shifting to state and local governments. In March, a White House executive order called for federal agencies to streamline operations and transition some cybersecurity roles and risk management responsibilities to non-federal entities. While intended to improve efficiency, the move has raised concerns about whether local governments have the resources and support to manage rising cybersecurity risks.

In April, the future of one of the essential tools in cybersecurity, the Common Vulnerabilities and Exposures (CVE) Program, was briefly in doubt. Run by the nonprofit MITRE and funded by CISA, the CVE Program catalogs newly discovered software vulnerabilities to help organizations act quickly. Funding for the program was nearly allowed to expire, prompting concern across the public and private sectors. CISA ultimately extended MITRE's contract for 11 months. A new CVE Foundation was launched to help ensure the program's long-term sustainability.

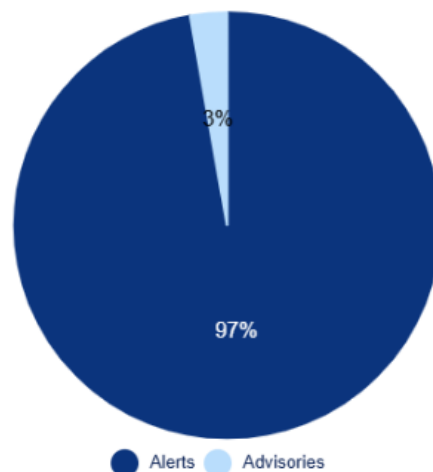
Tyler Technologies continues to provide cybersecurity support to public sector agencies, including around-the-clock monitoring and threat detection services through its Managed Detection & Response (MDR) Services. These offerings help agencies identify and respond to threats more effectively, especially in environments with limited internal cybersecurity staffing and resources.

These developments underscore the urgent need for reliable cybersecurity infrastructure and the growing pressure on state and local agencies to meet modern threats with limited resources.

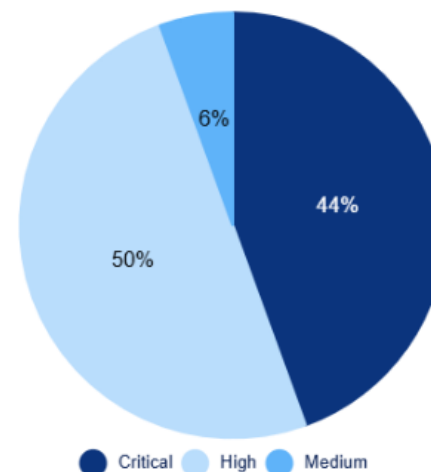
Sources:

- BankInfoSecurity, March 2025 – "White House Shifting Cyber Risk to State, Local Agencies." <https://www.bankinfosecurity.com/white-house-shifting-cyber-risk-to-state-local-agencies-a-27793>
- The Verge, April 2025 – "CISA Nearly Let CVE Funding Lapse." <https://www.theverge.com/news/649314/cve-mitre-funding-vulnerabilities-exposures-funding>
- CVE Foundation – <https://www.thecvefoundation.org/news>
- Tyler Technologies – <https://www.tylertech.com/services/managed-detection-response>

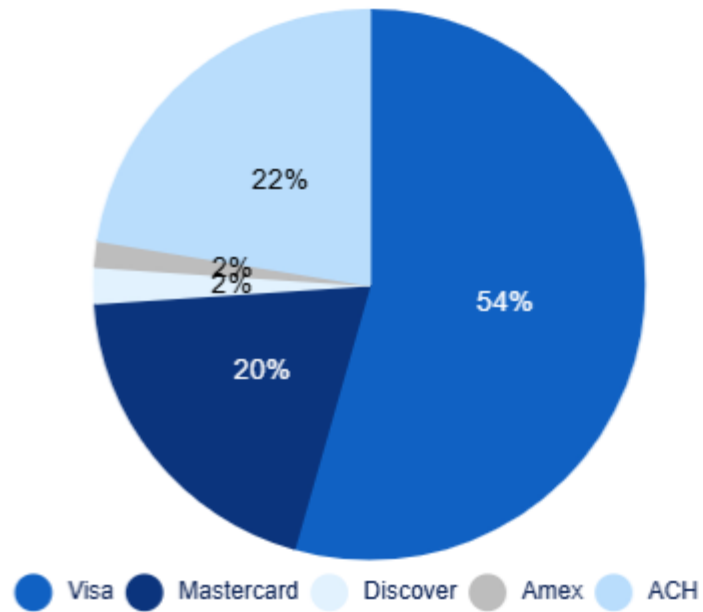
Q1 Security Alerts (Type)



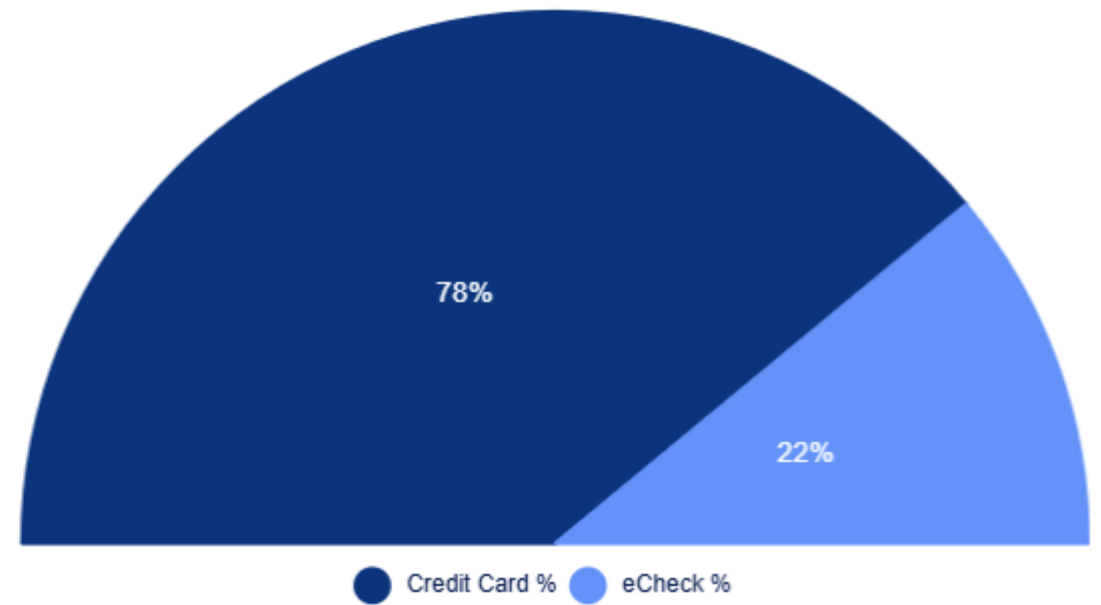
Q1 Security Alerts (Severity)



Q1 Card Transaction Totals by Type



Q1 Transaction Volume by Payment Category



Customer Satisfaction Ratings

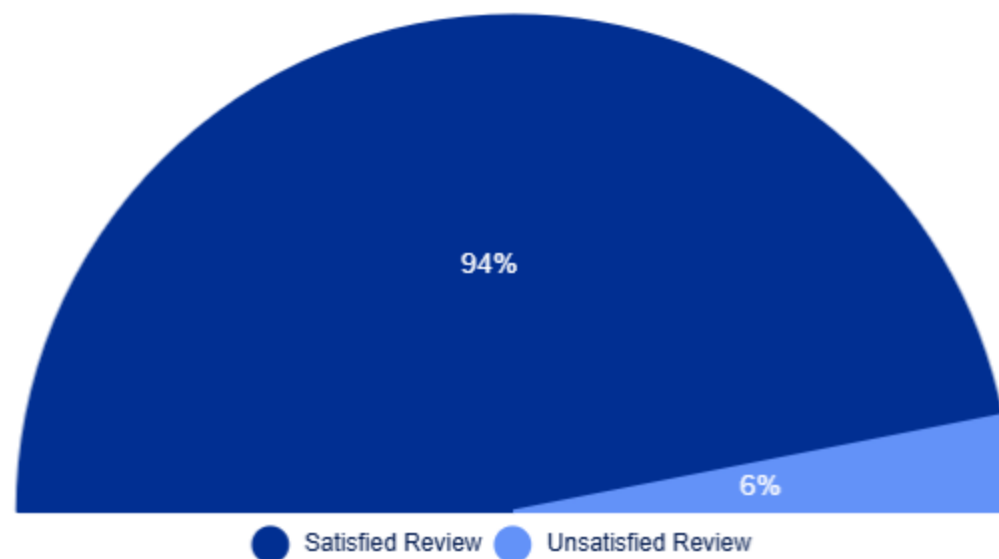
Customer Support Satisfaction Score

In an effort to continuously improve our customer support, Tyler Nebraska has implemented a customer service rating system for users submitting support tickets. After a ticket is resolved, users are prompted to provide feedback through a satisfaction rating, indicating either "satisfied" or "unsatisfied," along with the option to leave additional comments.

This feedback is captured and monitored using our ZenDesk support platform, allowing us to regularly review and assess service performance.

In Q1 of 2025, Tyler Nebraska received ratings on 598 support tickets, achieving an overall satisfaction score of 94%. This rating reflects our commitment to providing excellent customer service and addressing user needs effectively.

Satisfaction Review Q1 2025



Personnel Report

Tyler Nebraska Staff Totals

Total Filled Positions: 23

Open Positions: 1

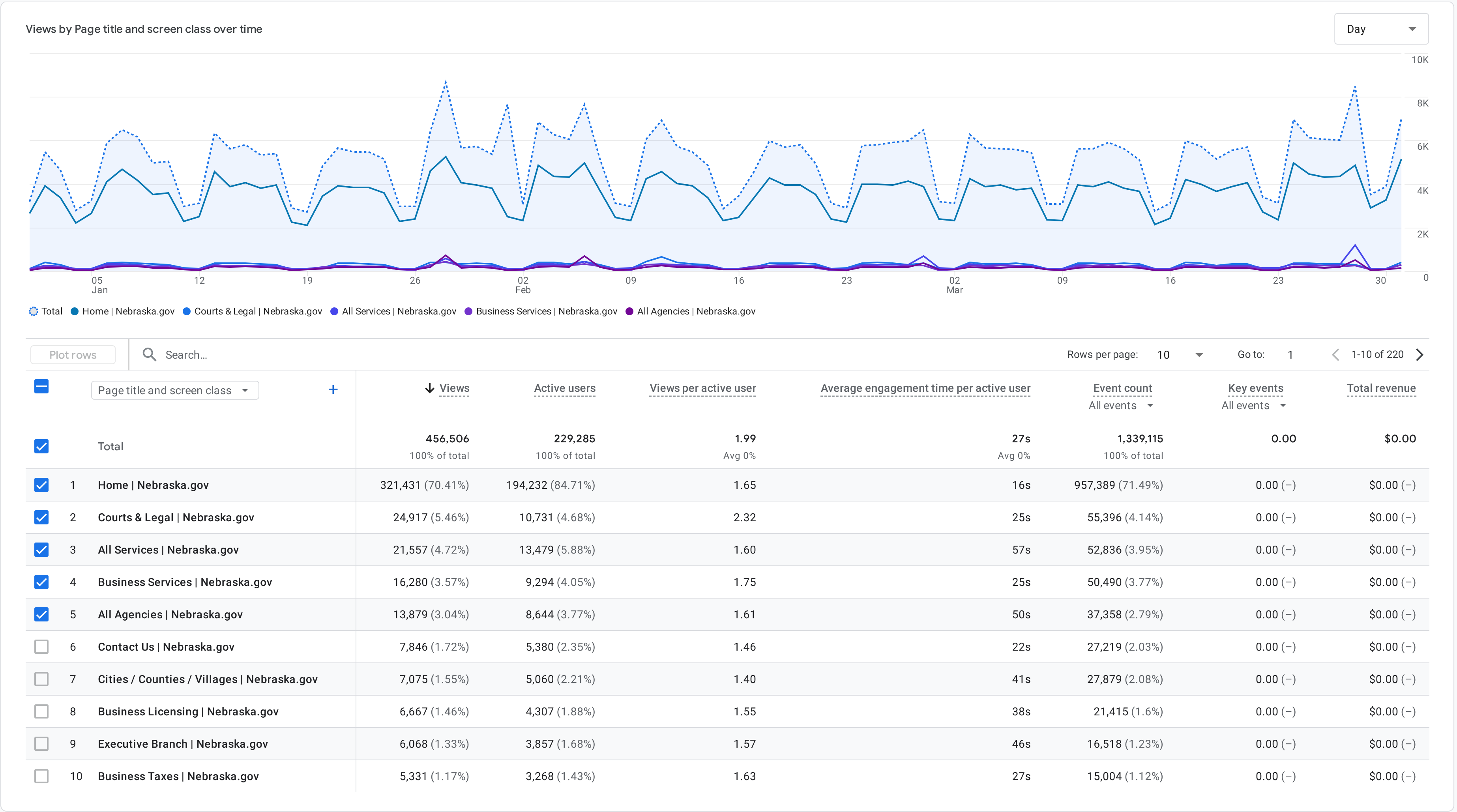
Departures in 1st QTR: 0

**Updated on 05/28/2025*

In Q1 2025, Tyler Nebraska had no staffing changes.

Pages and screens: Page title and screen class

Add filter +



**Payment Statement
February 28, 2025**

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: January 1st - January 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 (20%)	NII Share (80%)
DMV- DLR - Batch	10,214	\$7.50	\$76,605.00	\$66,391.00	\$10,214.00	\$2,042.80	\$8,171.20
DMV- DLR - Monitoring Fee	729,713	\$0.06	\$43,782.78	\$29,188.52	\$14,594.26	\$2,918.85	\$11,675.41
DMV- DLR - Interactive	74,461	\$7.50	\$558,457.50	\$483,996.50	\$74,461.00	\$14,892.20	\$59,568.80
DMV- DLR - Certified	5	\$7.50	\$37.50	\$32.50	\$5.00	\$1.00	\$4.00
DMV- DLR - Certified Transcript	81	\$8.50	\$688.50	\$607.50	\$81.00	\$16.20	\$64.80
DMV-SRIND	496	\$0.50	\$248.00	\$0.00	\$248.00	\$49.60	\$198.40
DMV-SRBULK	4,805	\$0.15	\$720.75	\$0.00	\$720.75	\$144.15	\$576.60
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	2,104	\$7.50	\$15,780.00	\$13,676.00	\$2,104.00	\$420.80	\$1,683.20
DMV - Driver License Renew	14,671	Variable	\$399,450.50	\$379,909.00	\$19,541.50	\$3,908.30	\$15,633.20
DMVOTC	10,662	Variable	\$278,498.00	\$263,877.00	\$14,621.00	\$2,924.20	\$11,696.80
DMVOTC_CASH	18,274	Variable	\$452,502.00	\$452,502.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	23,039	\$1.00	\$23,039.00	\$9,215.60	\$13,823.40	\$2,764.68	\$11,058.72
DMV- TLR - batch	15,675	\$1.00	\$15,675.00	\$6,270.00	\$9,405.00	\$1,881.00	\$7,524.00
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	5	\$50.00	\$250.00	\$170.00	\$80.00	\$16.00	\$64.00
DMV- TLR - Vol. Over 2,000/Run	30	\$18.00	\$540.00	\$300.00	\$240.00	\$48.00	\$192.00
DMV - Reinstatement	1,896	\$3.00	\$152,138.00	\$146,450.00	\$5,688.00	\$1,137.60	\$4,550.40
DMV - IRP	1,295	Variable	\$7,581,248.51	\$7,547,940.05	\$33,308.46	\$6,661.69	\$26,646.77
DMV - IFTA	1,709	Variable	\$691,556.04	\$687,641.83	\$3,914.21	\$782.84	\$3,131.37
DMVSPLATE	390	Variable	\$6,028.00	\$5,395.00	\$633.00	\$126.60	\$506.40
DMVSPLATEMESS	785	Variable	\$39,286.50	\$38,010.00	\$1,276.50	\$255.30	\$1,021.20
DMV - SingleTripPermit	567	Variable	\$24,512.00	\$22,520.00	\$1,992.00	\$398.40	\$1,593.60
DMV - Motor Vehicle Renewals	37,319	Variable	\$9,459,086.18	\$9,243,140.89	\$215,945.29	\$43,189.06	\$172,756.23
DMV_Fleets	198	Variable	\$1,177,963.87	\$1,170,218.20	\$7,745.67	\$1,549.13	\$6,196.54
DMV_DAS	1,024	Variable	\$91,841.00	\$74,918.00	\$16,923.00	\$3,384.60	\$13,538.40
HHSS - Health Practitioner Lists	111	Variable	\$10,190.00	\$0.00	\$10,190.00	\$2,038.00	\$8,152.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,510.00	\$0.00	\$2,510.00	\$502.00	\$2,008.00
HHSS - Health License Monitoring	26,088	Variable	\$260.88	\$0.00	\$260.88	\$52.18	\$208.70
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$121.73	\$0.00	\$121.73	\$24.35	\$97.38
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		\$0.00	\$0.00	\$0.00
LCC Local Renewals	51	Variable	\$35,516.63	\$34,802.82	\$713.81	\$142.76	\$571.05
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	2,191	Variable	\$3,398,744.99	\$3,391,980.31	\$6,764.68	\$1,352.94	\$5,411.74
LCC SDL		Variable	0		\$0.00	\$0.00	\$0.00
SED - Electrical Permits	626	4% of Fee	\$75,526.68	\$72,741.00	\$2,785.68	\$557.14	\$2,228.54
SED - Electrician Permit (Renewal)	916	2% of Fee	\$69,648.00	\$66,900.00	\$2,748.00	\$549.60	\$2,198.40
SED - Electrician Apprentice License	167	3.00	\$7,181.00	\$6,680.00	\$501.00	\$100.20	\$400.80
SED - License List	1	Variable	\$35.00	\$30.00	\$5.00	\$1.00	\$4.00
SEDEXAM3 - Exam Application (\$3 fee)	90	3.00	\$5,673.00	\$5,400.00	\$273.00	\$54.60	\$218.40
SEDEXAM5 - Exam Application (\$5 fee)	35	5.00	\$4,550.00	\$4,375.00	\$175.00	\$35.00	\$140.00
SOS - Corporation filings (LLC/LLP) (TPE)	38,050	\$3.00	\$1,135,879.00	\$1,021,000.00	\$114,879.00	\$22,975.80	\$91,903.20
SOS - NonProfit Reports	4,706	\$3.00	\$131,768.00	\$117,650.00	\$14,118.00	\$2,823.60	\$11,294.40
SOS - Document eDelivery	4,670	\$2/vari	\$260,650.15	\$250,050.00	\$10,600.15	\$2,120.03	\$8,480.12
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,522	Variable	\$10,457.15	\$6,420.36	\$4,036.79	\$807.36	\$3,229.43
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)	27	Variable	\$990.00	\$495.00	\$495.00	\$99.00	\$396.00
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	17	\$300.00	\$5,100.00	\$2,550.00	\$2,550.00	\$510.00	\$2,040.00
SOS - Corp_OCOGS	392	\$6.50	\$2,548.00	\$980.00	\$1,568.00	\$313.60	\$1,254.40
SOS - Corpcogs	31	\$10.00	\$310.00	\$310.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,299	\$0.45	\$1,934.55	\$1,375.68	\$558.87	\$111.77	\$447.10
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Weekly Batch Service	21	\$300.00	\$6,300.00	\$3,150.00	\$3,150.00	\$630.00	\$2,520.00
SOS - UCC Interactive Searches	9,263	\$4.50	\$41,683.50	\$32,420.50	\$9,263.00	\$1,852.60	\$7,410.40
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	1,202	Variable	\$2,404.00	\$1,202.00	\$1,202.00	\$240.40	\$961.60
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	58	\$15.00	\$870.00	\$435.00	\$435.00	\$87.00	\$348.00
SOS - UCC Continuationl Filings	1,479	\$11.00	\$16,269.00	\$14,050.50	\$2,218.50	\$443.70	\$1,774.80
SOS - UCC Original Filings	996	\$11.00	\$10,956.00	\$9,462.00	\$1,494.00	\$298.80	\$1,195.20
SOS - UCC Electronic Amendments	389	\$11.00	\$4,279.00	\$3,695.50	\$583.50	\$116.70	\$466.80
SOS - UCC Electronic Assignments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Collateral Amendments	40	\$11.00	\$440.00	\$380.00	\$60.00	\$12.00	\$48.00
SOS - UCC Images	18,197	\$0.45	\$8,188.65	\$5,823.04	\$2,365.61	\$473.12	\$1,892.49
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	86	Variable	\$946.00	\$817.00	\$129.00	\$25.80	\$103.20
SOS - UCCASSIGN_BULK	8	Variable	\$88.00	\$76.00	\$12.00	\$2.40	\$9.60
SOS - UCCCOLLAMEND	31	Variable	\$341.00	\$294.50	\$46.50	\$9.30	\$37.20
SOS - UCCCONT_BULK	494	Variable	\$5,434.00	\$4,693.00	\$741.00	\$148.20	\$592.80
SOS - UCCORIG_BULK	1,356	Variable	\$14,916.00	\$12,882.00	\$2,034.00	\$406.80	\$1,627.20
SOS - EFS Interactive Searches	2,940	\$4.50	\$13,230.00	\$10,290.00	\$2,940.00	\$588.00	\$2,352.00
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	358	\$11.00	\$3,938.00	\$3,401.00	\$537.00	\$107.40	\$429.60
SOS - EFS Original Filings	253	\$11.00	\$2,783.00	\$2,403.50	\$379.50	\$75.90	\$303.60
REV - Sales/Use Tax Permit Lists	4	\$5.50	\$22.00	\$0.00	\$22.00	\$4.40	\$17.60
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	24	5.00	\$720.00	\$600.00	\$120.00	\$24.00	\$96.00
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	142	5% of Fee	\$12,433.00	\$12,433.00	\$621.65	\$124.33	\$497.32
E&A - Engineers & Architects	62	5% of Fee	\$9,300.00	\$9,300.00	\$465.00	\$93.00	\$372.00
Water Well Registrations	255	7% of Fee	\$19,850.00	\$18,460.50	\$1,389.50	\$277.90	\$1,111.60
REV - Motor Fuels Tax Filing	685	\$0.25	\$171.25	\$0.00	\$171.25	\$34.25	\$137.00
NDOA - Applicator permits	526	Variable	\$28,230.00	\$26,946.00	\$1,284.00	\$256.80	\$1,027.20
NDOA - AGAERIAL_LICENSE	3	Variable	\$307.47	\$294.75	\$12.72	\$2.54	\$10.18
NDOA - Measuring device	27	Variable	\$25,911.34	\$25,295.97	\$615.37	\$123.07	\$492.30
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	164	Variable	\$71,220.27	\$70,038.00	\$1,182.27	\$236.45	\$945.82
NDOA - AG_EURO_CORN	0	Variable 0	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	663	Variable	\$405,732.58	\$402,516.25	\$3,216.33	\$643.27	\$2,573.06
NDOA - AGFIRM_REGISTRATION	24	Variable	\$347.28	\$299.75	\$47.53	\$9.51	\$38.02
NDOA - AGGFAL_Renew	96	Variable	\$2,129.03	\$1,923.75	\$205.28	\$41.06	\$164.22
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	-1	Variable	-\$172.38	-\$170.63	-\$1.75	-\$0.35	-\$1.40
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	7	Variable	\$15,022.75	\$15,000.00	\$22.75	\$4.55	\$18.20
NDOA - AGPESTPROD_NEW	50	Variable	\$7,467.46	\$7,279.50	\$187.96	\$37.59	\$150.37
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	34	Variable	\$76,460.77	\$76,401.27	\$59.50	\$11.90	\$47.60
NDOA - DOGCATBREEDANNUAL	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_RENEW	211	Variable	\$29,047.54	\$28,122.25	\$925.29	\$185.06	\$740.23
NDOA - AGNURSERY_STOCK	10	Variable	\$1,111.16	\$1,071.90	\$39.26	\$7.85	\$31.41
NDOA - AGPERMIT_SELLSEEDS	5	Variable	\$177.49	\$166.25	\$11.24	\$2.25	\$8.99
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	84	Variable	\$18,999.74	\$18,473.25	\$526.49	\$105.30	\$421.19
NDOA - AGPESTDEAL_NEW	7	Variable	\$178.10	\$162.75	\$15.35	\$3.07	\$12.28
NDOA - AGREPORTING	215	Variable	\$4,428,719.18	\$4,427,858.64	\$860.54	\$172.11	\$688.43
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	1	Variable	\$11.25	\$10.00	\$1.25	\$0.25	\$1.00

M - Fireworks Display Permits	106	Variable	\$17,245.09	\$16,550.00	\$695.09	\$139.02	\$556.07
SFM_BOILER	78	Variable	\$9,418.00	\$9,418.00	\$234.00	\$46.80	\$187.20
SFM_ELEVATOR	152	Variable	\$26,616.20	\$26,616.20	\$456.00	\$91.20	\$364.80
SFM_ELEVATOR_CC%	108	Variable	\$20,596.20	\$20,596.20	\$617.89	\$123.58	\$494.31
OTC-Over the counter payment	23,801	Variable	\$6,347,146.10	\$6,256,525.66	\$90,620.44	\$18,124.09	\$72,496.35
OTC Billback	198	Variable	\$1,034.86	\$0.00	\$1,034.86	\$206.97	\$827.89
PropertyTax Payments	536	Variable	\$2,540,355.46	\$2,532,718.15	\$7,637.31	\$1,527.46	\$6,109.85
PropertyTaxOTC	36	Variable	\$69,856.37	\$69,162.56	\$693.81	\$138.76	\$555.05
NDOL - Contractor Registration	1,584	Variable	\$45,750.60	\$40,995.00	\$4,755.60	\$951.12	\$3,804.48
NDOL_OVR_PMT	197	Variable	\$38,850.04	\$37,958.15	\$891.89	\$178.38	\$713.51
NDOL_TAX_PMT	106	Variable	\$39,820.96	\$38,352.37	\$1,468.59	\$293.72	\$1,174.87
NEROADS - DOT Permits	8,829	Variable	\$238,225.75	\$222,775.00	\$15,450.75	\$3,090.15	\$12,360.60
NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_RMS	2	Variable	\$106.00	\$100.00	\$6.00	\$1.20	\$4.80
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback AC	0	\$1.75	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	29	Variable	\$7,933.81	\$7,730.64	\$203.17	\$40.63	\$162.54
NEROADS - NDOTPERMITS	6	Variable	\$120.50	\$111.08	\$9.42	\$1.88	\$7.54
State Patrol Crime Report	1,497	\$18.00	\$29,248.50	\$23,587.50	\$5,661.00	\$1,132.20	\$4,528.80
NSPCCW_Renew - NSP Conceal & Carry	1,056	\$4.50	\$57,552.00	\$52,800.00	\$4,752.00	\$950.40	\$3,801.60
NSPApptFee	647	\$4.50	\$29,662.34	\$27,841.75	\$1,820.59	\$364.12	\$1,456.47
State Patrol Crime Report - Subscriber	2,084	Variable	\$32,002.00	\$26,645.20	\$5,356.80	\$1,071.36	\$4,285.44
Event Registration	56	10% of Fee	\$9,826.00	\$8,849.00	\$977.00	\$195.40	\$781.60
Sarpy_Stop	326	Variable	\$37,435.00	\$36,525.43	\$909.57	\$181.91	\$727.66
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	102	\$1.75	\$9,456.00	\$9,456.00	\$178.50	\$35.70	\$142.80
OTC ACH Billback (Dept of Ag)	18	Variable	\$3,704.45	\$3,704.45	\$31.50	\$6.30	\$25.20
LPNNRD_Trees_Sale	9	Variable	\$1,020.29	\$980.12	\$40.17	\$8.03	\$32.14
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	182	Variable	\$14,086.99	\$13,540.00	\$546.99	\$109.40	\$437.59
order_form_LPNNRD	58	Variable	\$2,226.19	\$2,076.16	\$150.03	\$30.01	\$120.02
order_form_UBBNRD	13	Variable	\$1,115.69	\$1,074.56	\$41.13	\$8.23	\$32.90
Library_acct_mgmt	29	Variable	\$1,237.75	\$1,160.00	\$77.75	\$15.55	\$62.20
Utility_payment	1,610	Variable	\$271,230.74	\$264,366.90	\$6,863.84	\$1,372.77	\$5,491.07
SarpyCommunityCorrections	18	Variable	\$1,098.25	\$1,040.75	\$57.50	\$11.50	\$46.00
SARPY_VEHINSP	128	Variable	\$4,457.92	\$4,130.75	\$327.17	\$65.43	\$261.74
OTLPAYMENT	57	Variable	\$132,013.75	\$131,684.32	\$329.43	\$65.89	\$263.54
59PlanningDept	62	Variable	\$55,756.40	\$54,301.99	\$1,454.41	\$290.88	\$1,163.53
gretna_occ_tax	28	Variable	\$98,344.49	\$98,260.49	\$84.00	\$16.80	\$67.20
hastings_multi_payment	1	Variable	\$167.80	\$160.00	\$7.80	\$1.56	\$6.24
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PRODTTESTSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_LS_RENEW	11	Variable	\$1,057.78	\$1,015.00	\$42.78	\$8.56	\$34.22
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	7	Variable	\$2,287.00	\$2,200.00	\$87.00	\$17.40	\$69.60
DOI_MISC_PAY	122	Variable	\$6,624.20	\$6,155.00	\$469.20	\$93.84	\$375.36
DOIRENEW	26	Variable	\$5,737.85	\$5,495.00	\$242.85	\$48.57	\$194.28
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	150,520	Variable	\$9,031.20	\$0.00	\$9,031.20	\$1,806.24	\$7,224.96
NBC_Inspections	552	Variable	\$72,597.99	\$72,597.99	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	118	Variable	\$218,308.00	\$218,308.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	218,308	Variable	\$13,098.48	\$0.00	\$13,098.48	\$2,619.70	\$10,478.78
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	84	Variable	\$27,945.00	\$27,945.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	27,945	Variable	\$1,676.70	\$0.00	\$1,676.70	\$335.34	\$1,341.36
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
dhhscentregDH	1,791	Variable	\$7,164.00	\$4,477.50	\$2,686.50	\$537.30	\$2,149.20
dhhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentreg	4,008	\$1.50	\$19,180.00	\$13,178.50	\$6,001.50	\$1,200.30	\$4,801.20

dhhscentregDHL	9,653	\$1.50	\$48,265.00	\$33,785.50	\$14,479.50	\$2,895.90	\$11,583.60
REVENUE_FEE	5,732	\$1.75	\$10,342.50	\$0.00	\$10,342.50	\$2,068.50	\$8,274.00
MVILB_Renewal	76	Variable	\$22,782.50	\$22,040.00	\$742.50	\$148.50	\$594.00
MVILB_Form_Solution	10	Variable	\$1,670.50	\$1,600.00	\$70.50	\$14.10	\$56.40
ABE Renewal		Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,537,618.00		42,212,610.51	41,331,262.82	883,952.23	176,790.46	707,161.77

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	145,971	\$1.00	\$145,971.00	72,985.50	\$72,985.50	\$72,985.50
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	1,667	\$15.00	\$25,125.00	\$12,562.50	\$12,562.50	\$12,562.50
Court E-Filing	22,527	\$1.00	\$22,527.00	\$0.00	\$22,527.00	\$22,527.00
COURTRECORDERF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDERU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	427	\$2.00	\$854.00	\$0.00	\$854.00	\$854.00
AOC CERTGTS	68	Variable	\$485.45	\$360.00	\$125.45	\$125.45
AOC CERTGTS Billback CC%	129	Variable	\$3,225.00	\$3,225.00	\$80.30	\$80.30
COURTAPPTFILE	7	variable	\$512.00	\$0.00	\$512.00	\$512.00
Courtjudge	136	\$50.00	\$6,800.00	\$0.00	\$6,800.00	\$6,800.00
Court Citations	6,998	Variable	\$984,453.09	\$964,248.69	\$20,204.40	\$20,204.40
AOC_Cert_Authority	148	Variable	\$3,700.00	\$3,441.00	\$259.00	\$259.00
Court Payments	3,514	Variable	\$1,135,187.56	\$1,118,072.45	\$17,115.11	\$17,115.11
Lobbyist Registration	108	\$0.05	\$48,690.00	\$48,690.00	\$2,434.50	\$2,434.50
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	11	\$50.00	\$550.00	\$275.00	\$275.00	\$275.00
LEG - BillTracker (4-10 eProfiles)	3	\$100.00	\$300.00	\$150.00	\$150.00	\$150.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	1	\$500.00	\$500.00	\$250.00	\$250.00	\$250.00
Wccfile	739	\$3.00	\$2,217.00	\$0.00	\$2,217.00	\$2,217.00
Scalesubscr	1,063	Variable	\$1,063.00	\$531.50	\$531.50	\$531.50
SUBTOTAL	183,625		2,442,660.10	2,255,041.64	190,133.26	190,133.26

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		Variable	-\$43,208.50	-\$43,208.50	-\$43,208.50
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	544	\$100.00	\$54,400.00	\$54,400.00	\$54,400.00
Renewal	0	Variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$11,191.50	\$11,191.50	

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		variable	0		0.00
COURTEFILESUB	22,527	variable	\$667,370.50	\$667,370.50	0.00
PSCREMIT	374	variable	\$5,141,639.51	\$5,141,639.51	0.00
WCCSUB	78	variable	\$1,170.00	\$1,170.00	0.00
SUBTOTAL	22,979		\$5,810,180.01	\$5,810,180.01	\$0.00

**Payment Statement
March 31, 2025**

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: February 1st - February 28th

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	NIIB Gross Share	NSRB Share (20%)	NIIB Share (80%)
DMV- DLR - Batch	7,432	\$7.50	\$55,740.00	\$48,308.00	\$7,432.00	\$1,486.40	\$5,945.60
DMV- DLR - Monitoring Fee	726,251	\$0.06	\$43,575.06	\$29,050.04	\$14,525.02	\$2,905.00	\$11,620.02
DMV- DLR - Interactive	64,302	\$7.50	\$482,265.00	\$417,963.00	\$64,302.00	\$12,860.40	\$51,441.60
DMV- DLR - Certified	5	\$7.50	\$37.50	\$32.50	\$5.00	\$1.00	\$4.00
DMV- DLR - Certified Transcript	82	\$8.50	\$697.00	\$615.00	\$82.00	\$16.40	\$65.60
DMV-SRIND	466	\$0.50	\$233.00	\$0.00	\$233.00	\$46.60	\$186.40
DMV-SRBULK	4,612	\$0.15	\$691.80	\$0.00	\$691.80	\$138.36	\$553.44
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,704	\$7.50	\$12,780.00	\$11,076.00	\$1,704.00	\$340.80	\$1,363.20
DMV - Driver License Renew	11,902	Variable	\$320,471.25	\$304,726.00	\$15,745.25	\$3,149.05	\$12,596.20
DMVOTC	9,318	Variable	\$242,805.75	\$229,888.00	\$12,917.75	\$2,583.55	\$10,334.20
DMVOTC_CASH	15,362	Variable	\$377,313.00	\$377,313.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	20,221	\$1.00	\$20,221.00	\$8,088.40	\$12,132.60	\$2,426.52	\$9,706.08
DMV- TLR - batch	10,768	\$1.00	\$10,768.00	\$4,307.20	\$6,460.80	\$1,292.16	\$5,168.64
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	4	\$50.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV- TLR - Vol. Over 2,000/Run	8	\$18.00	\$144.00	\$80.00	\$64.00	\$12.80	\$51.20
DMV - Reinstatement	2,004	\$3.00	\$155,818.00	\$149,800.00	\$6,018.00	\$1,203.60	\$4,814.40
DMV - IRP	644	Variable	\$1,344,018.16	\$1,335,393.29	\$8,624.87	\$1,724.97	\$6,899.90
DMV - IFTA	398	Variable	\$85,403.03	\$84,712.21	\$690.82	\$138.16	\$552.66
DMVSPLATE	319	Variable	\$4,587.00	\$4,065.00	\$522.00	\$104.40	\$417.60
DMVSPLATEMESS	670	Variable	\$33,697.50	\$32,610.00	\$1,087.50	\$217.50	\$870.00
DMV - SingleTripPermit	470	Variable	\$20,115.00	\$18,485.00	\$1,630.00	\$326.00	\$1,304.00
DMV - Motor Vehicle Renewals	36,233	Variable	\$8,907,098.06	\$8,702,355.03	\$204,743.03	\$40,948.61	\$163,794.42
DMV_Fleets	83	Variable	\$157,423.56	\$156,006.60	\$1,416.96	\$283.39	\$1,133.57
DMV_DAS	857	Variable	\$68,022.00	\$55,557.00	\$12,465.00	\$2,493.00	\$9,972.00
HHSS - Health Practitioner Lists	71	Variable	\$6,755.00	\$0.00	\$6,755.00	\$1,351.00	\$5,404.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	26,654	Variable	\$266.54	\$0.00	\$266.54	\$53.31	\$213.23
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$122.96	\$0.00	\$122.96	\$24.59	\$98.37
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		\$0.00	\$0.00	\$0.00
LCC Local Renewals	513	Variable	\$304,450.62	\$298,977.27	\$5,473.35	\$1,094.67	\$4,378.68
LOCLCCNEW	1	Variable	\$166.00	\$163.00	\$3.00	\$0.60	\$2.40
LCC-CCP	2,098	Variable	\$2,644,711.40	\$2,637,886.12	\$6,825.28	\$1,365.06	\$5,460.22
LCC SDL		Variable	0		\$0.00	\$0.00	\$0.00
SED - Electrical Permits	516	4% of Fee	\$97,224.86	\$94,667.00	\$2,557.86	\$511.57	\$2,046.29
SED - Electrician Permit (Renewal)	154	2% of Fee	\$12,035.00	\$11,573.00	\$462.00	\$92.40	\$369.60
SED - Electrician Apprentice License	126	3.00	\$5,418.00	\$5,040.00	\$378.00	\$75.60	\$302.40
SED - License List	1	Variable	\$25.00	\$20.00	\$5.00	\$1.00	\$4.00
SEDEXAM3 - Exam Application (\$3 fee)	112	3.00	\$7,056.00	\$6,720.00	\$336.00	\$67.20	\$268.80
SEDEXAM5 - Exam Application (\$5 fee)	25	5.00	\$3,250.00	\$3,125.00	\$125.00	\$25.00	\$100.00
SOS - Corporation filings (LLC/LLP) (TPE)	23,002	\$3.00	\$708,790.25	\$638,750.00	\$70,040.25	\$14,008.05	\$56,032.20
SOS - NonProfit Reports	3,295	\$3.00	\$92,260.00	\$82,375.00	\$9,885.00	\$1,977.00	\$7,908.00
SOS - Document eDelivery	4,536	\$2/vari	\$260,681.20	\$250,295.00	\$10,386.20	\$2,077.24	\$8,308.96
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,406	Variable	\$10,128.45	\$5,750.88	\$4,377.57	\$875.51	\$3,502.06
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)	51	Variable	\$3,990.00	\$1,995.00	\$1,995.00	\$399.00	\$1,596.00
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		16	\$300.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corp_OCOGS		504	\$6.50	\$3,276.00	\$1,260.00	\$2,016.00	\$403.20	\$1,612.80
SOS - Corpcogs		26	\$10.00	\$260.00	\$260.00	\$0.00	\$0.00	\$0.00
SOS - Corping2		4,407	\$0.45	\$1,983.15	\$1,410.24	\$572.91	\$114.58	\$458.33
SOS - UCC Bi-Monthly Batch Service		0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images		5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Weekly Batch Service		20	\$300.00	\$6,000.00	\$3,000.00	\$3,000.00	\$600.00	\$2,400.00
SOS - UCC Interactive Searches		8,099	\$4.50	\$36,445.50	\$28,346.50	\$8,099.00	\$1,619.80	\$6,479.20
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		7	\$15.00	\$105.00	\$52.50	\$52.50	\$10.50	\$42.00
SOS - UCC Continuationl Filings		966	\$11.00	\$10,626.00	\$9,177.00	\$1,449.00	\$289.80	\$1,159.20
SOS - UCC Original Filings		868	\$11.00	\$9,548.00	\$8,246.00	\$1,302.00	\$260.40	\$1,041.60
SOS - UCC Electronic Amendments		305	\$11.00	\$3,355.00	\$2,897.50	\$457.50	\$91.50	\$366.00
SOS - UCC Electronic Assignments		14	\$11.00	\$154.00	\$133.00	\$21.00	\$4.20	\$16.80
SOS - UCC Electronic Collateral Amendments		48	\$11.00	\$528.00	\$456.00	\$72.00	\$14.40	\$57.60
SOS - UCC Images		15,570	\$0.45	\$7,006.50	\$4,982.40	\$2,024.10	\$404.82	\$1,619.28
SOS - UCC BatchSemi Monthly		2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL		46	Variable	\$506.00	\$437.00	\$69.00	\$13.80	\$55.20
SOS - UCCASSIGN_BULK		16	Variable	\$176.00	\$152.00	\$24.00	\$4.80	\$19.20
SOS - UCCCOLLAMEND		28	Variable	\$308.00	\$266.00	\$42.00	\$8.40	\$33.60
SOS - UCCCONT_BULK		382	Variable	\$4,202.00	\$3,629.00	\$573.00	\$114.60	\$458.40
SOS - UCCORIG_BULK		975	Variable	\$10,725.00	\$9,262.50	\$1,462.50	\$292.50	\$1,170.00
SOS - EFS Interactive Searches		2,595	\$4.50	\$11,677.50	\$9,082.50	\$2,595.00	\$519.00	\$2,076.00
SOS - EFS Special Request		0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations		294	\$11.00	\$3,234.00	\$2,793.00	\$441.00	\$88.20	\$352.80
SOS - EFS Original Filings		253	\$11.00	\$2,783.00	\$2,403.50	\$379.50	\$75.90	\$303.60
REV - Sales/Use Tax Permit Lists		26	\$5.50	\$143.00	\$0.00	\$143.00	\$28.60	\$114.40
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		10	5.00	\$300.00	\$250.00	\$50.00	\$10.00	\$40.00
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		80	5% of Fee	\$7,617.00	\$7,617.00	\$380.85	\$76.17	\$304.68
E&A - Engineers & Architects		66	5% of Fee	\$9,900.00	\$9,900.00	\$495.00	\$99.00	\$396.00
Water Well Registrations		148	7% of Fee	\$11,400.00	\$10,602.00	\$798.00	\$159.60	\$638.40
REV - Motor Fuels Tax Filing		508	\$0.25	\$127.00	\$0.00	\$127.00	\$25.40	\$101.60
NDOA - Applicator permits		1,425	Variable	\$65,550.00	\$62,238.00	\$3,312.00	\$662.40	\$2,649.60
NDOA - AGAERIAL_LICENSE		3	Variable	\$304.98	\$294.75	\$10.23	\$2.05	\$8.18
NDOA - Measuring device		10	Variable	\$754.79	\$732.46	\$22.33	\$4.47	\$17.86
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV		0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE		94	Variable	\$63,629.25	\$62,790.75	\$838.50	\$167.70	\$670.80
NDOA - AG_EURO_CORN	0		Variable 0	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		93	Variable	\$28,608.10	\$28,406.14	\$201.96	\$40.39	\$161.57
NDOA - AGFIRM_REGISTRATION		24	Variable	\$350.94	\$306.50	\$44.44	\$8.89	\$35.55
NDOA - AGGFAL_Renew		147	Variable	\$4,917.16	\$4,559.50	\$357.66	\$71.53	\$286.13
NDOA - DAIRY/EGG/TURKEY		0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato		0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals		-1	Variable	-\$64.64	-\$64.64	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW		0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY		4	Variable	\$967.00	\$960.00	\$7.00	\$1.40	\$5.60
NDOA - AGPESTPROD_NEW		73	Variable	\$11,819.30	\$11,552.25	\$267.05	\$53.41	\$213.64
NDOA - AG_CervineFacility Permit		0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP		0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT		41	Variable	\$93,683.62	\$93,610.12	\$73.50	\$14.70	\$58.80
NDOA - DOGCATBREEDANNUAL		88	Variable	\$20,778.10	\$20,111.90	\$666.20	\$133.24	\$532.96
NDOA - AGNURSERY_RENEW		26	Variable	\$6,740.10	\$6,576.89	\$163.21	\$32.64	\$130.57
NDOA - AGNURSERY_STOCK		4	Variable	\$440.07	\$425.00	\$15.07	\$3.01	\$12.06
NDOA - AGPERMIT_SELLSEEDS		7	Variable	\$254.99	\$237.75	\$17.24	\$3.45	\$13.79
NDOA - Pet Feed Rendering		0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals		21	Variable	\$11,358.95	\$11,164.00	\$194.95	\$38.99	\$155.96
NDOA - AGPESTDEAL_NEW		6	Variable	\$152.48	\$139.50	\$12.98	\$2.60	\$10.38
NDOA - AGREPORTING		18	Variable	-\$27,741.74	-\$27,886.52	\$144.78	\$28.96	\$115.82
NDOA - Governor Ag Conference		0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses		15	Variable	\$168.75	\$150.00	\$18.75	\$3.75	\$15.00

SFM - Fireworks Display Permits	57	Variable	\$8,195.06	\$7,875.00	\$320.06	\$64.01	\$256.05
SFM_BOILER	80	Variable	\$8,805.00	\$8,805.00	\$240.00	\$48.00	\$192.00
SFM_ELEVATOR	128	Variable	\$22,779.60	\$22,779.60	\$384.00	\$76.80	\$307.20
SFM_ELEVATOR_CC%	81	Variable	\$18,644.60	\$18,644.60	\$559.34	\$111.87	\$447.47
OTC-Over the counter payment	22,454	Variable	\$5,925,748.62	\$5,843,652.19	\$82,096.43	\$16,419.29	\$65,677.14
OTC Billback	190	Variable	\$1,628.87	\$0.00	\$1,628.87	\$325.77	\$1,303.10
PropertyTax Payments	564	Variable	\$2,375,745.70	\$2,368,026.69	\$7,719.01	\$1,543.80	\$6,175.21
PropertyTaxOTC	57	Variable	\$153,803.40	\$152,326.11	\$1,477.29	\$295.46	\$1,181.83
NDOL - Contractor Registration	1,278	Variable	\$36,797.15	\$32,960.00	\$3,837.15	\$767.43	\$3,069.72
NDOL_OVR_PMT	154	Variable	\$35,782.37	\$35,125.65	\$656.72	\$131.34	\$525.38
NDOL_TAX_PMT	52	Variable	\$13,228.68	\$12,691.94	\$536.74	\$107.35	\$429.39
NEROADS - DOT_Permits	7,833	Variable	\$209,352.75	\$195,645.00	\$13,707.75	\$2,741.55	\$10,966.20
NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00
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- NDOT_Superintendent billback AC	0	\$1.75	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	36	Variable	\$7,651.46	\$7,339.55	\$311.91	\$62.38	\$249.53
NEROADS - NDOTPERMITS	12	Variable	\$251.00	\$232.16	\$18.84	\$3.77	\$15.07
State Patrol Crime Report	1,319	\$18.00	\$24,459.00	\$19,725.00	\$4,734.00	\$946.80	\$3,787.20
NSPCCW_Renew - NSP Conceal & Carry	891	\$4.50	\$48,559.50	\$44,550.00	\$4,009.50	\$801.90	\$3,207.60
NSPApptFee	634	\$4.50	\$27,923.28	\$26,190.75	\$1,732.53	\$346.51	\$1,386.02
State Patrol Crime Report - Subscriber	1,546	Variable	\$23,534.00	\$19,745.90	\$3,788.10	\$757.62	\$3,030.48
Event Registration	32	10% of Fee	\$2,524.00	\$2,278.00	\$246.00	\$49.20	\$196.80
Sarpy_Stop	270	Variable	\$35,400.00	\$34,539.82	\$860.18	\$172.04	\$688.14
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	137	\$1.75	\$13,170.00	\$13,170.00	\$239.75	\$47.95	\$191.80
OTC ACH Billback (Dept of Ag)	24	Variable	\$0.00	\$0.00	\$42.00	\$8.40	\$33.60
LPNNRD_Trees_Sale	9	Variable	\$876.50	\$839.82	\$36.68	\$7.34	\$29.34
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	154	Variable	\$9,882.39	\$9,425.00	\$457.39	\$91.48	\$365.91
order_form_LPNNRD	31	Variable	\$1,206.52	\$1,124.33	\$82.19	\$16.44	\$65.75
order_form_UBBNRD	28	Variable	\$2,752.64	\$2,643.33	\$109.31	\$21.86	\$87.45
Library_acct_mgmt	21	Variable	\$879.36	\$824.99	\$54.37	\$10.87	\$43.50
Utility_payment	1,617	Variable	\$300,103.71	\$293,115.40	\$6,988.31	\$1,397.66	\$5,590.65
SarpyCommunityCorrections	15	Variable	\$1,472.43	\$1,411.00	\$61.43	\$12.29	\$49.14
SARPY_VEHINSP	117	Variable	\$3,986.92	\$3,690.00	\$296.92	\$59.38	\$237.54
OTLPAYMENT	25	Variable	\$20,020.29	\$19,936.99	\$83.30	\$16.66	\$66.64
59PlanningDept	47	Variable	\$26,285.81	\$25,609.12	\$676.69	\$135.34	\$541.35
gretna_occ_tax	30	Variable	\$40,775.83	\$40,685.83	\$90.00	\$18.00	\$72.00
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	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	4	Variable	\$171.00	\$160.00	\$11.00	\$2.20	\$8.80
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	2	Variable	\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_LS_RENEW	11	Variable	\$1,122.66	\$1,080.00	\$42.66	\$8.53	\$34.13
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	9	Variable	\$1,881.00	\$1,800.00	\$81.00	\$16.20	\$64.80
DOI_MISC_PAY	77	Variable	\$156,653.15	\$156,296.00	\$357.15	\$71.43	\$285.72
DOIRENEW	361	Variable	\$75,180.45	\$72,045.00	\$3,135.45	\$627.09	\$2,508.36
Bellevue_Permits_Inspections	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Bellevue-recreation-reg	79	Variable	\$4,295.53	\$4,060.00	\$235.53	\$47.11	\$188.42
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	119,637	Variable	\$7,178.22	\$0.00	\$7,178.22	\$1,435.64	\$5,742.58
NBC_Inspections	438	Variable	\$62,572.99	\$62,572.99	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	108	Variable	\$115,785.00	\$115,785.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	115,785	Variable	\$6,947.10	\$0.00	\$6,947.10	\$1,389.42	\$5,557.68
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	88	Variable	\$30,378.00	\$30,378.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	30,378	Variable	\$1,822.68	\$0.00	\$1,822.68	\$364.54	\$1,458.14
NBC_BrandRene	76	Variable	\$285.00	\$0.00	\$285.00	\$57.00	\$228.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,319	Variable	\$5,276.00	\$3,297.50	\$1,978.50	\$395.70	\$1,582.80

dhhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentreg	3,389	\$1.50	\$16,198.00	\$11,125.00	\$5,073.00	\$1,014.60	\$4,058.40
dhhscentregDHL	7,624	\$1.50	\$38,120.00	\$26,684.00	\$11,436.00	\$2,287.20	\$9,148.80
REVENUE_FEE	5,206	\$1.75	\$9,409.75	\$0.00	\$9,409.75	\$1,881.95	\$7,527.80
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	17	Variable	\$2,049.20	\$1,940.00	\$109.20	\$21.84	\$87.36
ABE Renewal		Variable	\$649.75	\$625.00	\$24.75	\$4.95	\$19.80
SUBTOTAL	1,340,618.00	4,938.51	26,884,114.22	26,163,334.29	723,120.87	144,624.18	578,496.69

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	124,225	\$1.00	\$124,225.00	62,112.50	\$62,112.50	\$62,112.50
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	1,592	\$15.00	\$23,910.00	\$11,955.00	\$11,955.00	\$11,955.00
Court E-Filing	19,384	\$1.00	\$19,384.00	\$0.00	\$19,384.00	\$19,384.00
COURTRECORDERF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDERDU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	427	\$2.00	\$854.00	\$0.00	\$854.00	\$854.00
AOC CERTGS	45	Variable	\$370.68	\$285.00	\$85.68	\$85.68
AOC CERTGS Billback CC%	77	Variable	\$1,925.00	\$1,925.00	\$47.93	\$47.93
COURTAPPTFILE	12	variable	\$1,162.00	\$0.00	\$1,162.00	\$1,162.00
Courtjudge	138	\$50.00	\$6,900.00	\$0.00	\$6,900.00	\$6,900.00
Court Citations	5,846	Variable	\$816,719.98	\$799,812.58	\$16,907.40	\$16,907.40
AOC_Cert_Authority	90	Variable	\$2,250.00	\$2,092.50	\$157.50	\$157.50
Court Payments	3,651	Variable	\$1,268,253.62	\$1,248,332.40	\$19,921.22	\$19,921.22
Lobbyist Registration	50	\$0.05	\$15,600.00	\$15,600.00	\$780.00	\$780.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	5	\$50.00	\$250.00	\$125.00	\$125.00	\$125.00
LEG - BillTracker (4-10 eProfiles)	3	\$100.00	\$300.00	\$150.00	\$150.00	\$150.00
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	693	\$3.00	\$2,079.00	\$0.00	\$2,079.00	\$2,079.00
Scalessubscr	948	Variable	\$948.00	\$474.00	\$474.00	\$474.00
SUBTOTAL	157,294		2,345,631.28	2,173,113.98	173,345.23	173,345.23

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		Variable	\$191,947.72	\$191,947.72	\$191,947.72
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	551	\$100.00	\$55,100.00	\$55,100.00	\$55,100.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$247,097.72	\$247,097.72	

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		variable 0	0		0.00
COURTEFILESUB	19,384	variable	\$577,956.40	\$577,956.40	0.00
PSCREMIT	325	variable	\$5,139,885.63	\$5,139,885.63	0.00
WCCSUB	96	variable	\$1,440.00	\$1,440.00	0.00
SUBTOTAL	19,805		\$5,719,282.03	\$5,719,282.03	\$0.00

Payment Statement
April 30, 2025

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: March 1st - March 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	NIIB Gross Share	NSRB Share (20%)	NIIB Share (80%)
DMV- DLR - Batch	8,044	\$7.50	\$60,330.00	\$52,286.00	\$8,044.00	\$1,608.80	\$6,435.20
DMV- DLR - Monitoring Fee	745,881	\$0.06	\$44,752.86	\$29,835.24	\$14,917.62	\$2,983.52	\$11,934.10
DMV- DLR - Interactive	71,294	\$7.50	\$534,705.00	\$463,411.00	\$71,294.00	\$14,258.80	\$57,035.20
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	501	\$0.50	\$250.50	\$0.00	\$250.50	\$50.10	\$200.40
DMV-SRBULK	5,321	\$0.15	\$798.15	\$0.00	\$798.15	\$159.63	\$638.52
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,855	\$7.50	\$13,912.50	\$12,057.50	\$1,855.00	\$371.00	\$1,484.00
DMV - Driver License Renew	15,616	Variable	\$394,175.25	\$373,773.00	\$20,402.25	\$4,080.45	\$16,321.80
DMVOTC	10,891	Variable	\$277,800.75	\$262,822.00	\$14,978.75	\$2,995.75	\$11,983.00
DMVOTC_CASH	18,978	Variable	\$448,984.00	\$448,984.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	21,953	\$1.00	\$21,953.00	\$8,781.20	\$13,171.80	\$2,634.36	\$10,537.44
DMV- TLR - batch	9,487	\$1.00	\$9,487.00	\$3,794.80	\$5,692.20	\$1,138.44	\$4,553.76
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	4	\$50.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV- TLR - Vol. Over 2,000/Run	5	\$18.00	\$90.00	\$50.00	\$40.00	\$8.00	\$32.00
DMV - Reinstatement	2,083	\$3.00	\$162,180.00	\$155,925.00	\$6,255.00	\$1,251.00	\$5,004.00
DMV - IRP	463	Variable	\$1,013,062.09	\$1,006,799.68	\$6,262.41	\$1,252.48	\$5,009.93
DMV - IFTA	196	Variable	\$23,140.16	\$22,675.99	\$464.17	\$92.83	\$371.34
DMVSPLATE	530	Variable	\$7,944.00	\$7,095.00	\$849.00	\$169.80	\$679.20
DMVSPLATEMESS	900	Variable	\$45,031.50	\$43,590.00	\$1,441.50	\$288.30	\$1,153.20
DMV - SingleTripPermit	534	Variable	\$22,111.00	\$20,305.00	\$1,806.00	\$361.20	\$1,444.80
DMV - Motor Vehicle Renewals	47,707	Variable	\$11,386,755.06	\$11,121,250.35	\$265,504.71	\$53,100.94	\$212,403.77
DMV_Fleets	81	Variable	\$176,418.55	\$173,119.15	\$3,299.40	\$659.88	\$2,639.52
DMV_DAS	819	Variable	\$79,609.00	\$65,134.00	\$14,475.00	\$2,895.00	\$11,580.00
HHSS - Health Practitioner Lists	90	Variable	\$7,620.00	\$0.00	\$7,620.00	\$1,524.00	\$6,096.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	29,554	Variable	\$295.54	\$0.00	\$295.54	\$59.11	\$236.43
HHSS - Health License Monitoring Mo. Min.	9	Variable	\$121.67	\$0.00	\$121.67	\$24.33	\$97.34
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		\$0.00	\$0.00	\$0.00
LCC Local Renewals	621	Variable	\$377,295.08	\$371,841.85	\$5,453.23	\$1,090.65	\$4,362.58
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	2,188	Variable	\$2,853,330.04	\$2,845,235.04	\$8,095.00	\$1,619.00	\$6,476.00
LCC SDL		Variable	0		\$0.00	\$0.00	\$0.00
SED - Electrical Permits	790	4% of Fee	\$83,677.75	\$80,513.00	\$3,164.75	\$632.95	\$2,531.80
SED - Electrician Permit (Renewal)	103	2% of Fee	\$9,168.00	\$8,859.00	\$309.00	\$61.80	\$247.20
SED - Electrician Apprentice License	136	3.00	\$5,848.00	\$5,440.00	\$408.00	\$81.60	\$326.40
SED - License List	2	Variable	\$50.00	\$40.00	\$10.00	\$2.00	\$8.00
SEDEXAM3 - Exam Application (\$3 fee)	128	3.00	\$8,070.00	\$7,680.00	\$390.00	\$78.00	\$312.00
SEDEXAM5 - Exam Application (\$5 fee)	23	5.00	\$2,990.00	\$2,875.00	\$115.00	\$23.00	\$92.00
SOS - Corporation filings (LLC/LLP) (TPE)	26,984	\$3.00	\$834,991.25	\$752,750.00	\$82,241.25	\$16,448.25	\$65,793.00
SOS - NonProfit Reports	3,724	\$3.00	\$104,328.00	\$93,150.00	\$11,178.00	\$2,235.60	\$8,942.40
SOS - Document eDelivery	5,863	\$2/vari	\$310,620.60	\$297,445.00	\$13,175.60	\$2,635.12	\$10,540.48
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,927	Variable	\$11,423.85	\$6,453.20	\$4,970.65	\$994.13	\$3,976.52
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)	37	Variable	\$810.00	\$405.00	\$405.00	\$81.00	\$324.00
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	19	\$300.00	\$5,700.00	\$2,850.00	\$2,850.00	\$570.00	\$2,280.00
SOS - Corp_OCOGS	597	\$6.50	\$3,880.50	\$1,492.50	\$2,388.00	\$477.60	\$1,910.40
SOS - Corpcogs	14	\$10.00	\$140.00	\$140.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,245	\$0.45	\$1,910.25	\$1,358.40	\$551.85	\$110.37	\$441.48
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Weekly Batch Service	24	\$300.00	\$7,200.00	\$3,600.00	\$3,600.00	\$720.00	\$2,880.00
SOS - UCC Interactive Searches	8,768	\$4.50	\$39,456.00	\$30,688.00	\$8,768.00	\$1,753.60	\$7,014.40
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	1,132	\$11.00	\$12,452.00	\$10,754.00	\$1,698.00	\$339.60	\$1,358.40
SOS - UCC Original Filings	1,073	\$11.00	\$11,803.00	\$10,193.50	\$1,609.50	\$321.90	\$1,287.60
SOS - UCC Electronic Amendments	354	\$11.00	\$3,894.00	\$3,363.00	\$531.00	\$106.20	\$424.80
SOS - UCC Electronic Assignments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Collateral Amendments	48	\$11.00	\$528.00	\$456.00	\$72.00	\$14.40	\$57.60
SOS - UCC Images	15,051	\$0.45	\$6,772.95	\$4,816.32	\$1,956.63	\$391.33	\$1,565.30
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	68	Variable	\$748.00	\$646.00	\$102.00	\$20.40	\$81.60
SOS - UCCASSIGN_BULK	9	Variable	\$99.00	\$85.50	\$13.50	\$2.70	\$10.80
SOS - UCCCOLLAMEND	28	Variable	\$308.00	\$266.00	\$42.00	\$8.40	\$33.60
SOS - UCCCONT_BULK	373	Variable	\$4,103.00	\$3,543.50	\$559.50	\$111.90	\$447.60
SOS - UCCORIG_BULK	1,062	Variable	\$11,682.00	\$10,089.00	\$1,593.00	\$318.60	\$1,274.40
SOS - EFS Interactive Searches	2,638	\$4.50	\$11,871.00	\$9,233.00	\$2,638.00	\$527.60	\$2,110.40
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	205	\$11.00	\$2,255.00	\$1,947.50	\$307.50	\$61.50	\$246.00
SOS - EFS Original Filings	290	\$11.00	\$3,190.00	\$2,755.00	\$435.00	\$87.00	\$348.00
REV - Sales/Use Tax Permit Lists	1	\$5.50	\$5.50	\$0.00	\$5.50	\$1.10	\$4.40
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	16	5.00	\$480.00	\$400.00	\$80.00	\$16.00	\$64.00
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	31	5% of Fee	\$3,066.00	\$3,066.00	\$153.30	\$30.66	\$122.64
E&A - Engineers & Architects	72	5% of Fee	\$10,800.00	\$10,800.00	\$540.00	\$108.00	\$432.00
Water Well Registrations	108	7% of Fee	\$9,430.00	\$8,769.90	\$660.10	\$132.02	\$528.08
REV - Motor Fuels Tax Filing	481	\$0.25	\$120.25	\$0.00	\$120.25	\$24.05	\$96.20
NDOA - Applicator permits	1,929	Variable	\$86,315.00	\$81,871.00	\$4,444.00	\$888.80	\$3,555.20
NDOA - AGAERIAL_LICENSE	2	Variable	\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	14	Variable	\$1,060.60	\$1,017.88	\$42.72	\$8.54	\$34.18
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	37	Variable	\$8,169.05	\$8,010.25	\$158.80	\$31.76	\$127.04
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	33	Variable	\$6,541.04	\$6,465.86	\$75.18	\$15.04	\$60.14
NDOA - AGFIRM_REGISTRATION	13	Variable	\$199.07	\$172.25	\$26.82	\$5.36	\$21.46
NDOA - AGGFAL_Renew	104	Variable	\$1,897.87	\$1,694.75	\$203.12	\$40.62	\$162.50
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	1	Variable	\$281.75	\$280.00	\$1.75	\$0.35	\$1.40
NDOA - AGPESTPROD_NEW	49	Variable	\$7,955.42	\$7,754.25	\$201.17	\$40.23	\$160.94
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	35	Variable	\$54,256.78	\$54,195.53	\$61.25	\$12.25	\$49.00
NDOA - DOGCATBREEDANNUAL	174	Variable	\$42,951.54	\$41,526.34	\$1,425.20	\$285.04	\$1,140.16
NDOA - AGNURSERY_RENEW	7	Variable	\$1,158.18	\$1,121.75	\$36.43	\$7.29	\$29.14
NDOA - AGNURSERY_STOCK	7	Variable	\$781.21	\$757.85	\$23.36	\$4.67	\$18.69
NDOA - AGPERMIT_SELLSEEDS	3	Variable	\$254.36	\$244.75	\$9.61	\$1.92	\$7.69
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	7	Variable	\$1,026.33	\$1,002.75	\$23.58	\$4.72	\$18.86
NDOA - AGPESTDEAL_NEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGREPORTING	8	Variable	\$26,863.25	\$26,565.10	\$298.15	\$59.63	\$238.52
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	5	Variable	\$56.25	\$50.00	\$6.25	\$1.25	\$5.00

M - Fireworks Display Permits	77	Variable	\$5,519.58	\$5,250.00	\$269.58	\$53.92	\$215.66
SFM_BOILER	113	Variable	\$13,698.00	\$13,698.00	\$339.00	\$67.80	\$271.20
SFM_ELEVATOR	132	Variable	\$23,177.60	\$23,177.60	\$396.00	\$79.20	\$316.80
SFM_ELEVATOR_CC%	91	Variable	\$18,096.40	\$18,096.40	\$542.89	\$108.58	\$434.31
OTC-Over the counter payment	26,506	Variable	\$7,081,019.16	\$6,982,302.07	\$98,717.09	\$19,743.42	\$78,973.67
OTC Billback	152	Variable	\$1,347.31	\$0.00	\$1,347.31	\$269.46	\$1,077.85
PropertyTax Payments	3,608	Variable	\$20,519,284.32	\$20,464,131.41	\$55,152.91	\$11,030.58	\$44,122.33
PropertyTaxOTC	226	Variable	\$520,328.92	\$515,747.00	\$4,581.92	\$916.38	\$3,665.54
NDOL - Contractor Registration	1,714	Variable	\$51,357.45	\$46,140.00	\$5,217.45	\$1,043.49	\$4,173.96
NDOL_OVR_PMT	155	Variable	\$27,064.25	\$26,536.10	\$528.15	\$105.63	\$422.52
NDOL_TAX_PMT	56	Variable	\$14,604.27	\$14,015.84	\$588.43	\$117.69	\$470.74
NEROADS - DOT_Permits	10,317	Variable	\$279,366.50	\$261,310.00	\$18,056.50	\$3,611.30	\$14,445.20
NEROADS - DOT_Hay	1	Variable	\$41.75	\$40.00	\$1.75	\$0.35	\$1.40
NEROADS- NDOT_RMS	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent	1	Variable	\$30.00	\$30.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback AC	0	\$1.75	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	33	Variable	\$8,049.88	\$7,747.41	\$302.47	\$60.49	\$241.98
NEROADS - NDOTPERMITS	2	Variable	\$43.50	\$40.36	\$3.14	\$0.63	\$2.51
State Patrol Crime Report	1,400	\$18.00	\$26,164.00	\$21,100.00	\$5,064.00	\$1,012.80	\$4,051.20
NSPCCW_Renew - NSP Conceal & Carry	1,001	\$4.50	\$54,500.00	\$50,000.00	\$4,500.00	\$900.00	\$3,600.00
NSPApptFee	952	\$4.50	\$44,122.44	\$41,432.00	\$2,690.44	\$538.09	\$2,152.35
State Patrol Crime Report - Subscriber	1,802	Variable	\$27,631.00	\$23,035.60	\$4,595.40	\$919.08	\$3,676.32
Event Registration	12	10% of Fee	\$639.11	\$588.50	\$50.61	\$10.12	\$40.49
Sarpy_Stop	374	Variable	\$58,865.00	\$57,434.62	\$1,430.38	\$286.08	\$1,144.30
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	161	\$1.75	\$14,612.00	\$14,612.00	\$281.75	\$56.35	\$225.40
OTC ACH Billback (Dept of Ag)	21	Variable	\$0.00	\$0.00	\$36.75	\$7.35	\$29.40
LPNNRD_Trees_Sale	18	Variable	\$1,236.55	\$1,175.74	\$60.81	\$12.16	\$48.65
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	82	Variable	\$5,812.51	\$5,560.00	\$252.51	\$50.50	\$202.01
order_form_LPNNRD	46	Variable	\$2,183.19	\$2,051.85	\$131.34	\$26.27	\$105.07
order_form_UBBNRD	32	Variable	\$3,727.75	\$3,588.20	\$139.55	\$27.91	\$111.64
Library_acct_mgmt	23	Variable	\$979.25	\$920.00	\$59.25	\$11.85	\$47.40
Utility_payment	1,668	Variable	\$309,165.57	\$301,722.85	\$7,442.72	\$1,488.54	\$5,954.18
SarpyCommunityCorrections	18	Variable	\$2,618.77	\$2,524.35	\$94.42	\$18.88	\$75.54
SARPY_VEHINSP	114	Variable	\$4,506.92	\$4,202.50	\$304.42	\$60.88	\$243.54
OTLPAYMENT	15	Variable	\$13,396.06	\$13,346.91	\$49.15	\$9.83	\$39.32
59PlanningDept	81	Variable	\$40,126.11	\$39,022.47	\$1,103.64	\$220.73	\$882.91
gretna_occ_tax	27	Variable	\$36,187.88	\$36,106.88	\$81.00	\$16.20	\$64.80
hastings_multi_payment	2	Variable	\$166.00	\$160.00	\$6.00	\$1.20	\$4.80
SYNTHETICSVC	5	Variable	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
PRODTSTSVCS	8	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
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	18	Variable	\$2,088.49	\$2,015.00	\$73.49	\$14.70	\$58.79
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	8	Variable	\$2,187.00	\$2,100.00	\$87.00	\$17.40	\$69.60
DOI_MISC_PAY	40	Variable	-\$147,480.80	-\$147,701.00	\$220.20	\$44.04	\$176.16
DOIRENEW	69	Variable	\$12,897.05	\$12,335.00	\$562.05	\$112.41	\$449.64
Bellevue_Permits_Inspections	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Bellevue-recreation-reg	308	Variable	\$16,657.33	\$15,760.00	\$897.33	\$179.47	\$717.86
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	169,683	Variable	\$10,180.98	\$0.00	\$10,180.98	\$2,036.20	\$8,144.78
NBC_Inspections	619	Variable	\$104,740.99	\$104,740.99	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	123	Variable	\$100,599.00	\$100,599.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	100,665	Variable	\$6,039.90	\$0.00	\$6,039.90	\$1,207.98	\$4,831.92
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	77	Variable	\$29,021.00	\$29,021.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	29,021	Variable	\$1,741.26	\$0.00	\$1,741.26	\$348.25	\$1,393.01
NBC_BrandRene	51	Variable	\$191.25	\$0.00	\$191.25	\$38.25	\$153.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,412	Variable	\$5,648.00	\$3,530.00	\$2,118.00	\$423.60	\$1,694.40

dhhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentreg	3,984	\$1.50	\$19,074.00	\$13,102.50	\$5,971.50	\$1,194.30	\$4,777.20
dhhscentregDHL	8,013	\$1.50	\$40,065.00	\$28,045.50	\$12,019.50	\$2,403.90	\$9,615.60
REVENUE_FEE	4,991	\$1.75	\$9,030.00	\$0.00	\$9,030.00	\$1,806.00	\$7,224.00
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	30	Variable	\$6,426.80	\$6,200.00	\$226.80	\$45.36	\$181.44
ABE Renewal		Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,445,736.00		49,170,241.03	48,272,581.58	899,949.14	179,989.82	719,959.32

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	147,693	\$1.00	\$147,693.00	73,846.50	\$73,846.50	\$73,846.50
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	1,946	\$15.00	\$29,190.00	\$14,595.00	\$14,595.00	\$14,595.00
Court E-Filing	20,637	\$1.00	\$20,637.00	\$0.00	\$20,637.00	\$20,637.00
COURTRECORDERF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDERU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	464	\$2.00	\$928.00	\$0.00	\$928.00	\$928.00
AOC CERTGS	54	Variable	\$381.00	\$280.00	\$101.00	\$101.00
AOC CERTGS Billback CC%	71	Variable	\$1,775.00	\$1,775.00	\$44.20	\$44.20
COURTAPPTFILE	13	variable	\$2,100.00	\$0.00	\$2,100.00	\$2,100.00
Courtjudge	139	\$50.00	\$6,950.00	\$0.00	\$6,950.00	\$6,950.00
Court Citations	6,368	Variable	\$901,619.60	\$883,264.20	\$18,355.40	\$18,355.40
AOC_Cert_Authority	83	Variable	\$2,075.00	\$1,929.75	\$145.25	\$145.25
Court Payments	3,712	Variable	\$1,174,623.63	\$1,156,236.13	\$18,387.50	\$18,387.50
Lobbyist Registration	30	\$0.05	\$7,290.00	\$7,290.00	\$364.50	\$364.50
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)	2	\$100.00	\$200.00	\$100.00	\$100.00	\$100.00
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	681	\$3.00	\$2,043.00	\$0.00	\$2,043.00	\$2,043.00
Sccallessubscr	1,069	Variable	\$1,069.00	\$534.50	\$534.50	\$534.50
SUBTOTAL	183,070		2,359,074.23	2,170,101.08	189,381.85	189,381.85

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		Variable	\$74,113.86	\$74,113.86	\$74,113.86
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	469	\$100.00	\$46,900.00	\$46,900.00	\$46,900.00
Renewal	0	Variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$121,013.86	\$121,013.86	

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		variable 0	0		0.00
COURTEFILESUB	20,637	variable	\$586,263.30	\$586,263.30	0.00
PSCREMIT	315	variable	\$5,126,460.89	\$5,126,460.89	0.00
WCCSUB	88	variable	\$1,412.00	\$1,412.00	0.00
SUBTOTAL	21,040		\$5,714,136.19	\$5,714,136.19	\$0.00