

NEBRASKA
STATE RECORDS
BOARD

2ND FLOOR
CONFERENCE ROOM

1221 N STREET

August 29, 2024

9:00 A.M.

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

State of Florida, County of Duval, ss:

Yuade Moore, 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:

Aug. 3, 2024

NOTICE ID: uorBfreYPjjNEoGo43Dt

PUBLISHER ID: COL-NE-1001803

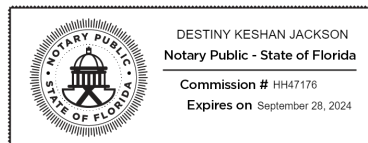
NOTICE NAME: Public Meeting

Publication Fee: \$22.76

(Signed) Yuade Moore

VERIFICATION

State of Florida
County of Duval



Subscribed in my presence and sworn to before me on this: 08/05/2024

Destiny K. Jackson

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 August 29, 2024, 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-1001803 8/3 ZNEZ

| | |
|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|
| <p>ORGANIZATION</p> <p>Nebraska State Records Board</p> | <p>ACTIVITY</p> <p>Meeting</p> |
| <p>DATE OF ACTIVITY</p> <p>08/29/2024</p> | <p>TIME OF ACTIVITY</p> <p>9:00 AM Central</p> |
| <p>LOCATION</p> <p>1221 N Street 2nd Floor Conference Room</p> | <p>DETAILS</p> <p>Quarterly Meeting</p> |
| <p>MEETING AGENDA</p> <p>https://staterecordsboard.nebraska.gov/</p> | <p>MEETING MATERIALS</p> <p>https://staterecordsboard.nebraska.gov/</p> |
| <p>NAME</p> <p>Libby Elder Executive Director</p> | <p>EMAIL</p> <p>libby.elder@nebraska.gov</p> |
| <p>ADDRESS</p> <p>1201 N Street Lincoln, NE</p> | <p>AGENCY WEBSITE</p> <p>https://staterecordsboard.nebraska.gov/</p> |
| <p>TELEPHONE</p> <p>(402) 471-2745</p> | |

NEBRASKA STATE RECORDS BOARD AGENDA

1221 N Street 2nd Floor Conference Room

August 29, 2024, 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 19, 2024, Meeting Minutes
6. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of March 31, 2024, 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 – Equal Opportunity Commission, Racing and Gaming Commission, Revised Addendum Supreme Court, City of Sidney
 2. **Non-Action Item:** Citizen Payment Processing – Village of Big Springs, Liquor Control Commission
 3. **Non-Action Item:** Statement of Work – Department of Agriculture, Equal Opportunity Commission, Motor Vehicle Industry Licensing Board, Racing and Gaming Commission
 4. **Non-Action Item:** Termination Agreement – City of Terrytown
 - b) REVIEW OF PROJECT STATUS REPORTS
 - c) AUDIT OF NEBRASKA INTERACTIVE, LLC
9. NEW BUSINESS
 - a) **Action Item:** Approve Department of Motor Vehicles – Revised Addendum 1 – Specialty License Plates
10. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Action Item:** Approve Project Priority Report
 - b) **Non-Action Item:** Status of Technical Infrastructure Upgrades, Migrations, and Enhancements
 - c) **Non-Action Item:** General Manager's Report
11. OLD BUSINESS: NETWORK MANAGER CONTRACT DISCUSSION (Closed Session)
 - a) **Action Item:** Possible action regarding the Network Manager Contract. The current Network Manager Contract is with Nebraska Interactive, LLC dba Tyler Nebraska and continues through March 31, 2026.
12. DATE FOR NEXT MEETING
October 16, 2024
LOCATION: 1221 N Street, 2nd Floor Conference Room
13. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of March 19, 2024

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 9:00 a.m. on March 19, 2024.

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

Robert Evnen, Secretary of State, State Records Administrator and Chairperson
Lt. Governor Joe Kelly, representing the Governor
Jason Jackson, Director of Administrative Services (“DAS”)
Josh Shasserre, representing the Attorney General
Tom Brieze, State Treasurer
Walter Weir, representing the General Public

Absent at Roll Call:

Mike Foley, Auditor of Public Accounts
Beau Reid, representing the Insurance Industry

Absent:

Sean Blocher, representing the Banking Profession
David Richards, representing the Libraries

Vacant member positions:

Representative the Legal Profession
Representative 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 16, 2024, 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. Foley arrived at 9:04 a.m.

Agenda Item 4. ADOPTION OF AGENDA. The Chairperson brought the NSRB's attention to the adoption of the agenda. Mr. Foley made the motion to accept the agenda, seconded by Mr. Jackson.

| | | | | | |
|-------------|----------------|--------------------|---------|--------|------|
| Voting For: | Evnen Kelly | Shasserre Foley | Jackson | Briese | Weir |
|-------------|----------------|--------------------|---------|--------|------|

Voting Against:

Absent: Richards, Reid, Blocher

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson asked for a motion to approve the minutes of the December 14, 2023, meeting. Mr. Foley moved to approve the minutes as presented. Mr. Weir seconded the motion.

| | | | | |
|-------------|----------------|---------------------|-------|------|
| Voting For: | Evnen Kelly | Shasserre Briese | Foley | Weir |
|-------------|----------------|---------------------|-------|------|

Voting Abstain: Jackson

Absent: Blocher, Richards, Reid

The motion carried.

Agenda Item 6. LEGISLATIVE BILL 1413. Ms. Elder stated that LB 1413 was introduced at the Request of Governor Pillen as part of the mid-biennium budget adjustment recommendations for the 2023-2025 biennium. Two sections of LB 1413, as introduced, would impact the NSRB as they would result in the transfer \$3,000,000 from the Records Management Cash Fund to the General Fund on or before June 30, 2024 and June 30, 2025. The bill advanced with Appropriations Committee AM 2698, which provides for the transfer of \$3,000,000 from the Records Management Cash Fund to the General Fund on or before June 30, 2024. The Chairperson stated that he testified on LB 1413, and requested only one transfer of \$3,000,000, as that would be all the Records Management Cash Fund could sustain at this time. There was discussion of prior transfers from the Records Management Cash Fund, and the purpose of this transfer being to assist with property tax reduction.

Agenda Item 7. APPROVAL OF FINANCIAL REPORT. Ms. Elder provided a summary of the December 31, 2023, Cash Fund Balance Report. Mr. Foley moved to approve the Cash Fund Balance Report. Mr. Shasserre seconded the motion. There was no further discussion.

| | | | | | |
|-------------|---------------|--------------------|-------|---------|--------|
| Voting For: | Evnen Weir | Shasserre Kelly | Foley | Jackson | Briese |
|-------------|---------------|--------------------|-------|---------|--------|

Voting Against: None

Absent: Blocher, Richards, Reid

The motion carried.

Agenda Item 8. PUBLIC COMMENT. The Chairperson asked if anyone wished to provide public comment to the NSRB. No member of the public indicated a desire to provide public comment.

Agenda Item 9. EXECUTIVE DIRECTOR'S REPORT

Agenda Item 9.a. Review of Template Agreements. Ms. Elder provided a list of agreements signed pursuant to NSRB authority, including Electronic Government Service Level Agreements, a Citizen Payment Processing Addendum, a Business Payment Processing Addendum, and Statements of Work.

Agenda Item 9.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.

Agenda Item 10. OLD BUSINESS

Agenda item 10.a. Approve Business Plan. Mr. Hughes described changes made to Nebraska Interactive, LLC dba Tyler Nebraska's ("Tyler Nebraska") proposed Business Plan. These changes include elimination of the word "refactor" and replacement with "replatform" to accurately represent work being performed, and the addition of required financial information. There was discussion of opportunities to expand services to additional agencies. Mr. Weir made a motion to approve the Business Plan, seconded by Mr. Briese.

| | | | | | |
|-------------|-------|-----------|--------|-------|------|
| Voting for: | Evnen | Shasserre | Briese | Kelly | Weir |
| | Foley | Jackson | | | |

Absent: Blocher, Richards, Reid

The motion carried.

Agenda Item 11. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS

Agenda Item 11.a. Status of Technical Infrastructure Upgrades, Migrations and Enhancements. Mr. Hughes provided an update on the progress made on technical infrastructure upgrades: (1) Migrations to Tyler Application Platform are up twenty-six percent (26%) from a completion standpoint, with seven (7) applications launched or to be launched by the end of this quarter; (2) Migrations to Engagement Builder, are fifty-two percent (52%) complete, with fifty-six (56) applications implemented or pending launch by the end of the quarter; and (3) Pantheon migrations are two and a half weeks ahead of schedule, with all websites now moved to the Cloud.

Mr. Sloan discussed benefits of the movement to Pantheon, including enhanced security. All movement to Cloud hosting through Pantheon was completed following approval of the Nebraska Information Technology Commission ("NITC") Cloud Review Board. There was discussion of how

movement to the Cloud assists with failover, as it is georedundant and will allow Tyler Nebraska to fulfill the up-time requirements in the Master Contract.

Agenda Item 11.b. Transaction Funded Work versus Paid Hourly Work. Mr. Hughes presented information regarding transactionally funded services, including changes in technology and demand which include both front-end and back-end services. There are currently 553 applications that are not funded by any transactional revenue. While a majority of Tyler Nebraska's funding comes through transactionally funded services, there are services where there is no associated transactional funding. There are occasions where services cannot be supported without charging a fee, and in those cases, a Statement of Work is prepared using the hourly rates in the Master Contract.

Mr. Reid arrived 9:56.

Agenda Item 11.c. Approve Project Priority Report. Ms. Erb presented the Project Priority Report and stated that Tyler Nebraska's Quarter 4 goals were to reopen the project hub, accept new projects and enhancements, and modernize technical infrastructure using new Cloud-based technology including Engagement Builder and Application Platform. Tyler Nebraska delivered on these goals. There was discussion regarding how projects are prioritized on the report, and on projects that appeared to be behind the planned completion dates. It was clarified that the report was submitted to the NSRB a month in advance of the NSRB meeting, and at the current time, there were no past due projects. Mr. Sloan also stated that project status can be reviewed in real time online.

Mr. Briesse made a motion to approve the Project Priority Report as included in the NSRB materials, seconded by Mr. Kelly.

| | | | | |
|-------------|-------|-----------|---------|------|
| Voting For: | Evnen | Shasserre | Foley | Weir |
| | Kelly | Briesse | Jackson | Reid |

Absent: Blocher, Richards

The motion carried.

Agenda Item 11.d. General Manager's Report. Mr. Hughes shared information on staffing changes at Tyler Nebraska, highlighted some of Tyler Nebraska's accomplishments, and discussed implementation of a new customer service system to better serve portal users.

Break 10:20 ended 10:35.

Agenda Item 12. REPORT ON REQUEST FOR INFORMATION – PORTAL APPLICATIONS. Ms. Elder reported on the status of the Request For Information ("RFI") issued on December 15, 2023 for the purpose of seeking companies potentially interested in developing electronic government services applications to be part of the State of Nebraska's online information portal. There were thirty-two (32) questions received from vendors. Nine (9) responses were received by the due date of February 16, 2024, including Kintech Cloud, LLC, Tyler Nebraska, Nava Public Benefit Corporation, OnActuate Consulting, Inc., Slalom, Inc., Veracity Consulting, Inc., Wichita State University, Salesforce, Inc., and Monstrous Media Group. Some of the respondents have previously built applications for the State of Nebraska. Respondents indicated a variety of experience with custom

coding and low-code/no-code solutions, database integration, hosting, payment processing, and meeting security and technical requirements.

Agenda Item 13. NETWORK MANAGER CONTRACT DISCUSSION (Closed Session)

Agenda Item 13.a. Possible action regarding the Network Manager Contract. Mr. Reid made a motion to go into closed session for the limited purpose of discussion of the network manager contract. The closed session is necessary for the protection of the public interest and prevention of needless injury to the reputation of an individual. The motion for closed session was seconded by Mr. Foley.

| | | | | | |
|-------------|-------|-----------|--------|-------|------|
| Voting for: | Evnen | Shasserre | Briese | Kelly | Weir |
| | Foley | Reid | | | |

| | |
|-----------------|---------|
| Voting Abstain: | Jackson |
|-----------------|---------|

| | |
|---------|-------------------|
| Absent: | Blocher, Richards |
|---------|-------------------|

The motion carried.

Chairperson Evnen restated the motion to go into closed session. The NSRB went into closed session at 10:45 a.m.

Mr. Jackson left 10:45.

Mr. Foley left at 11:40.

At 11:40 a.m., Mr. Reid 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 | Shasserre | Briese | Weir | Kelly |
| | Reid | | | | |

| | |
|---------|-----------------------------------|
| Absent: | Blocher, Richards, Jackson, Foley |
|---------|-----------------------------------|

The motion carried.

The Chairperson acknowledged departure of Mr. Jackson and Mr. Foley from the NSRB meeting, and that the NSRB continued to have a quorum present.

Mr. Reid made a motion to authorize and direct the Chairperson to discuss with DAS a deviation permitting the NSRB to seek a sole source agreement. The motion was seconded by Mr. Briese.

It was clarified that this motion does not mean the NSRB has made a decision as to whether issue an RFP or pursue a sole source, but instead to discuss it with DAS and bring the results back to the NSRB.

| | | | | | |
|-------------|-------|-----------|--------|------|-------|
| Voting For: | Evnen | Shasserre | Briese | Weir | Kelly |
| | Reid | | | | |

Absent: Blocher, Richards, Jackson, Foley

The motion carried.

Agenda Item 14. DATE FOR NEXT MEETING. The Chairperson announced the next regular meeting of the NSRB was anticipated to be held in June 2024 at the 12th and N Street location.

Agenda Item 15. ADJOURNMENT. Mr. Weir made a motion to adjourn, which was seconded by Mr. Shasserre.

Voting For: Evnen Shasserre Briese Weir Kelly
Reid

Voting Against: None

Absent: Blocher, Richards, Jackson, Foley

The motion carried.

The meeting adjourned at 11.45 AM.

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

Date

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
January 1, 2024, through March 31, 2024
With comparative figures for January 1, 2023, through March 31, 2023
FY 23-24

| | <u>Jan 2024</u> | <u>Prior Year Jan 2023</u> | <u>Feb 2024</u> | <u>Prior Year Feb 2023</u> | <u>Mar 2024</u> | <u>Prior Year Mar 2023</u> | <u>Year to Date FY 23-24</u> | <u>Year to Date FY 22-23</u> |
|-------------------------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|-----------------------|--------------------------------|----------------------------------|----------------------------------|
| Revenues: | | | | | | | | |
| Sale of Subscriber Services | \$1,254,226.70 | \$1,256,810.04 | \$1,434,075.59 | \$1,634,209.20 | \$1,372,379.37 | \$1,167,915.37 | \$13,095,657.26 | \$12,786,391.68 |
| General Business Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Driver Records | \$274.00 | \$476.00 | (\$1,404.00) | \$197.00 | \$156.00 | \$266.00 | (\$1,280.00) | \$2,780.00 |
| Investment Income | \$14,122.54 | \$8,350.84 | \$15,659.67 | \$8,375.13 | \$14,496.16 | \$9,850.87 | \$118,211.05 | \$64,851.07 |
| Penalty Fees | \$0.00 | | \$0.00 | | \$0.00 | | \$13,000.00 | \$0.00 |
| Total | \$1,268,623.24 | \$1,265,636.88 | \$1,448,331.26 | \$1,642,781.33 | \$1,387,031.53 | \$1,178,032.24 | \$13,225,588.31 | \$12,854,022.75 |
| Expenditures: | | | | | | | | |
| State Agency Transfers | \$928,311.55 | \$921,243.80 | \$1,064,621.94 | \$1,262,767.33 | \$1,015,250.49 | \$851,116.08 | \$9,875,143.78 | \$9,642,866.10 |
| NIC | \$220,288.10 | \$202,199.52 | \$197,574.23 | \$0.00 | \$223,823.15 | \$210,261.19 | \$1,992,457.88 | \$1,718,196.20 |
| Grant Payments | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Personal Services | \$25,665.48 | \$23,317.18 | \$25,665.61 | \$23,317.23 | \$25,665.77 | \$23,317.34 | \$232,496.92 | \$211,828.63 |
| Misc. Expense | \$2,317.24 | \$1,536.57 | \$1,536.02 | \$1,094.73 | \$2,228.98 | \$1,912.36 | \$26,488.28 | \$16,329.72 |
| SRC Move | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$11,248.75 |
| Total | \$1,176,582.37 | \$1,148,297.07 | \$1,289,397.80 | \$1,287,179.29 | \$1,266,968.39 | \$1,086,606.97 | \$12,126,586.86 | \$11,600,469.40 |
| Net Increase (Decrease) | \$92,040.87 | \$117,339.81 | \$158,933.46 | \$355,602.04 | \$120,063.14 | \$91,425.27 | \$1,099,001.45 | \$1,253,553.35 |
| Transfers Out* | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Fund Balance | \$6,500,719.10 | \$4,778,895.69 | \$6,659,652.56 | \$5,134,497.73 | \$6,779,715.70 | \$5,225,923.00 | \$6,779,715.70 | \$5,225,923.00 |
| Fund Balance-Local Agency | \$581.64 | \$566.88 | \$583.14 | \$567.98 | \$584.57 | \$569.06 | \$584.57 | \$569.06 |
| Records Management Cash Fund Balance | \$6,501,300.74 | \$4,779,462.57 | \$6,660,235.70 | \$5,135,065.71 | \$6,780,300.27 | \$5,226,492.06 | \$6,780,300.27 | \$5,226,492.06 |

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

Summary List

Electronic Government Service Level Agreements

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

| <u>New EGSLA</u> | NSRB Chairman <u>Signature</u> |
|----------------------------------|-------------------------------------------|
| Equal Opportunity Commission | 03/07/2024 |
| Racing and Gaming Commission | 03/15/2024 |
| Supreme Court Revised Addendum 7 | 03/21/2024 |
| Sidney, City of | 05/24/2024 |

**Electronic Government Service Level Agreement
with
Nebraska Equal Opportunity Commission**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and the Nebraska Equal Opportunity Commission, 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: | Nebraska Equal Opportunity Commission, Director 1526 K Street, Suite 310 Lincoln, NE 68508-2709 |
| Phone: | (402) 471-2024 |
| Email: | paula.gardner@nebraska.gov |

| | |
|------------------|----------------------------------------------------------------------------------------|
| Mailing Address: | Nebraska Interactive dba NIC Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508 |
| Phone: | 402-471-7810 |
| Fax: | 402-471-7817 |
| Email: | ne-general-manager@nicusa.com |

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

8. TERMINATION OF AGREEMENT –

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

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

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

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

9. TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall terminate with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.
10. RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that the Contractor is an Independent Contractor in the performance of every part of this Agreement and not an agent or employee of the NSRB or the Partner.
11. CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, the Contractor and the Partner.
12. MARKETING – The Partner may provide reasonable marketing space in its publications (if or when such exists) at no charge, to allow the Contractor’s promotion of Portal services.
13. EXHIBIT SPACE – The Partner may provide NSRB or the Contractor complimentary exhibit space or speaker time at any appropriate conventions or seminars, which the Partner may host.
14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

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

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

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

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

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

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

21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.


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

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

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

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

Nebraska Interactive LLC, dba NIC Nebraska

DocuSigned by:

EDB886CDA03D462...

3/6/2024

Tanner Hughes
General Manager

Date

Nebraska Equal Opportunity Commission

DocuSigned by:

9522AABF8340430...

3/7/2024

Paula Gardner, Executive Director

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED5486...

3/7/2024

Secretary of State, Robert B Evnen
Chairperson

Date

**Electronic Government Service Level Agreement
with
Nebraska Racing & Gaming Commission**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and the Nebraska Racing & Gaming Commission, 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: | Nebraska Racing & Gaming Commission, Director 3401 Village Drive Lincoln, NE 68516 |
| Phone: | (402) 471-4155 |
| Email: | Aaron.Courtright@Nebraska.gov |

| | |
|------------------|----------------------------------------------------------------------------------------|
| Mailing Address: | Nebraska Interactive dba NIC Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508 |
| Phone: | 402-471-7810 |
| Fax: | 402-471-7817 |
| Email: | ne-general-manager@nicusa.com |

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

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

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

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

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

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

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

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

21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.

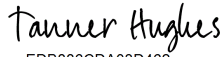
- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single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

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

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

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

Nebraska Interactive LLC, dba NIC Nebraska

DocuSigned by:

EDB886CDA03D462...
Tanner Hughes
General Manager

3/6/2024
Date

Nebraska Racing & Gaming Commission

DocuSigned by:

F8BBE22D6B5C412...
Casey Ricketts, Interim Director

3/14/2024
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

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

3/15/2024
Date

**REVISED Addendum Seventeen to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Supreme Court, and the
Nebraska State Records Board**

This REVISED Addendum Seventeen 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 the Nebraska Supreme Court ("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. This REVISED Addendum Seventeen supersedes and replaces the prior Addendum Seventeen, between the Contractor, NSRB, and the Nebraska Supreme Court, effective January 1, 2024.

Project: Court Record Index for Nebraska Supreme Court

Revenue Type: Instant Access

Implementation: 2024

| Service | Nebraska Supreme Court Fee | Nebraska.gov Fee | Total User Fee |
|----------------------------------------------------------------------------------------------------------------------------------|----------------------------|------------------|------------------|
| Court Record Index Subscriber -file with only cases that have become sealed since the last file was provided | \$0.00 | \$0.00 | \$0.00 |
| Court Record Index Subscriber - file with cases that have become sealed and any new cases since the last file provided | \$500.00/month | \$500.00/month | \$1,000.00/month |
| Court Record Index Subscriber - full file copy of the JUSTICE information provided nightly to Nebraska Interactive | \$750.00/month | \$750.00/month | \$1500.00/month |

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

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 3/13/2024

General Manager – Tanner Hughes

Nebraska Interactive LLC dba NIC Nebraska

DocuSigned by:
By: Corey Steel
A393324DBDC64B2...

Date: 3/21/2024

State Court Administrator - Corey Steel

Nebraska Supreme Court

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

Date: 3/21/2024

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

**Electronic Government Service Level Agreement
With
City of Sidney, 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 the City of Sidney, Nebraska, a state governmental entity or political subdivision of Nebraska (“the Partner”).

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

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

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

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

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

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

| | |
|------------------|--------------------------------------------------------------------------------------------------|
| Mailing address: | City of Sidney, Nebraska, Mayor 1115 13 th Ave. P.O. Box 79 Sidney, NE 69162 |
| Phone: | (308) 254-5300 |
| Email: | cityclerk@cityofsidney.org . |

| | |
|------------------|----------------------------------------------------------------------------------------|
| Mailing Address: | Nebraska Interactive dba NIC Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508 |
| Phone: | 402-471-7810 |
| Fax: | 402-471-7817 |

Email: ne-general-manager@nicusa.com

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

8. TERMINATION OF AGREEMENT –

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

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

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

- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.
9. **TERM OF AGREEMENT** – This Agreement shall commence on the date of execution by all parties and shall terminate with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.
10. **RELATIONSHIP OF PARTIES** – Notwithstanding any other provisions contained herein, it is expressly agreed that the Contractor is an Independent Contractor in the performance of every part of this Agreement and not an agent or employee of the NSRB or the Partner.
11. **CHANGES, MODIFICATIONS OR AMENDMENTS** – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, the Contractor and the Partner.
12. **MARKETING** – The Partner may provide reasonable marketing space in its publications (if or when such exists) at no charge, to allow the Contractor’s promotion of Portal services.

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

Standard Program (“PCI-DSS”). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner’s responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

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

Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.

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

Contract. Upon issuance of the license contemplated in Section II.O the Master Contract, the Contractor, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the “Application Engine Object Files”). Upon delivery of the Application Engine Object Files, the Contractor shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

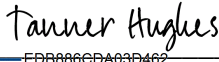
21. GOV2GO TERMS – If the Partner has chosen for the Contractor to utilize Gov2Go Platform (as defined below) in the performance of the Contractor’s services hereunder, the following terms apply.

- a. “Gov2Go Platform” is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.
- b. The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.
- c. This Agreement authorizes the Contractor to provide services through its hardware, software and network infrastructure hosted by the Contractor, its affiliates or service providers, to:
 - (1) Connect the Partner’s designated systems or data sources to the Gov2Go Platform,
 - (2) Facilitate access to the Partner information and sites through the Gov2Go Platform,
 - (3) Facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform,
 - (4) Authorize and capture credit and debit cards through the Gov2Go Platform using the State’s payment processor or NIC’s payment processor, as applicable,
 - (5) Process all other forms of Electronic Funds Transfer using the State’s payment processor or NIC’s payment processor, as applicable, and
 - (6) Manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services.
- d. The services also include such other digital services as may be from time to time developed by the Contractor or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.
- e. Partner Intellectual Property – All intellectual property developed by or provided by the Partner under this Agreement (the “Partner Intellectual Property”) shall remain the sole and exclusive property of the Partner. The Partner shall exclusively have all ownership and all intellectual property rights. All content and all State Property, data and information furnished by the Partner to the Contractor shall remain property of the Partner.

- f. The Contractor's Intellectual Property – All intellectual property, including but not limited to Software, developed or provided by or on behalf of the Contractor or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the "Contractor's Intellectual Property") shall be the sole and exclusive property of The Contractor or its affiliates, as applicable, and the Contractor and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by the Contractor or its affiliates to Partner to facilitate the Contractor's performance of this Agreement shall remain property of the Contractor or its affiliates, as applicable.
- g. Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section I thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.


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

Nebraska Interactive LLC, dba NIC Nebraska

DocuSigned by:

 EDB886CBA03D462...
 Tanner Hughes
 General Manager

5/10/2024
 Date

City of Sidney, Nebraska

DocuSigned by:

 13B213A495CC45E...
 Brad Sherman
 Mayor

5/17/2024
 Date

Nebraska State Records Board (NSRB)

DocuSigned by:

 3B837E90FED5406...
 Secretary of State, Robert B Evnen
 Chairperson

5/21/2024
 Date

Addendum Two to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Village of Big Springs, Nebraska, and the
Nebraska State Records Board

This Addendum Two 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 Big Springs, 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: Citizen Payment Processing for Village of Big Springs, Nebraska

Revenue Type: Instant Access

Implementation: 2024

| Service | Village of Big Springs, Nebraska 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: 5/23/2024

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: Dan Van Zee
EA6DA17E27244A9...

Date: 5/29/2024

Village Chairperson- Dan Van Zee

Village of Big Springs, Nebraska

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

Date: 5/29/2024

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
LE 5/23/2024

**Addendum Ten to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Liquor Control Commission, and the
Nebraska State Records Board**

This Addendum Ten 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 Liquor Control Commission ("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. This Addendum Ten supersedes and replaces prior Addendum Four, Addendum Five, Addendum Six, Addendum Seven, and Addendum Eight. This Addendum Ten will become effective upon the completion of the Centralized Alcohol Management Project ("CAMP").

Project: Citizen Payment Processing for Nebraska Liquor Control Commission

Revenue Type: Instant Access

Implementation: 2024

| Service | Nebraska Liquor Control Commission 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
EDB888CDA03D462...

Date: 3/28/2024

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: [Signature]
E7EBC30B6FAA4A8...

Date: 3/28/2024

Executive Director- Hobert Rupe

Nebraska Liquor Control Commission

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

Date: 3/28/2024

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

NDA Pesticide Reciprocal Verification Form - PiD 1150

Nebraska Department of Agriculture

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Natalie Erb

Date: 2/28/2024

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, dba Tyler Nebraska ("the Contractor") and is subordinate to and subject to all terms and conditions therein.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

1. Introduction

The Nebraska Department of Agriculture ("NDA" or "Partner") allows individuals who live outside the state to obtain a Nebraska pesticide license without taking exams. The individual must have a valid credential from a state, agency, or tribe that has a reciprocal agreement with the State of Nebraska. The Partner is looking to build an online interface that improves the internal process of confirming the validity of that out-of-state credential.

Executive Sponsor

Tammy Zimmerman, Plant Industry Division Administrator

Email: Tammy.Zimmerman@nebraska.gov

Phone: 402-471-6851

Project Manager

Julie Kortus, IT Supervisor

Email: Julie.Kortus@nebraska.gov

Phone: 402-219-1201

Billing Contact

Ashley Dempsey, Budget and Finance Administrator

Email: Ashley.Dempsey@nebraska.gov

Phone: 402-429-2487

2. Project Overview

2.1 Objectives

The Contractor will implement an online reciprocal pesticide validation form for the Partner to use with states/agencies/tribes that have a reciprocal pesticide agreement with Nebraska. To request validation of a reciprocal license, an application will be developed for the Partner to enter the required information. The Partner will then send this information to the reciprocating state for input and validation of the individual's pesticide license. Once validated, the data will be sent back to the Partner. The returned data will then undergo a review and approval process.



2.2 Scope

2.2.1 Inclusions

2.2.1.1 An online interface for NDA to add reciprocal user information.

2.2.1.2 Workflow to request state resources to provide reciprocal pesticide license information for the requested user.

2.2.1.3 A reciprocal information page for the state/agency/tribe to provide the required data for the pesticide license holder.

2.2.1.4 Workflow back to NDA to review submitted reciprocal information from the reciprocal state/agency/tribe.

2.2.1.5 Ability to print a PDF of submissions for storage within the NDA file system.

2.2.2 Exclusions

2.2.2.1 Payments.

2.3 Terminology

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

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

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

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

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

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

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

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

2.4 Assumptions

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

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

2.4.3 Partner will provide the Contractor with the requirements.

2.4.4 Partner will provide the Contractor with content, language and text.



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

2.4.6 Partner will provide assistance with testing for business requirements.

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

2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in regular project status reports sent via email to key stakeholders.

2.4.9 The Contractor and Partner must agree on a scheduled launch date.

2.4.10 The Contractor will deliver the following:

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

2.4.10.2 Marketing assistance for agency services.

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

2.4.10.4 24 hours a day, 7 days a week technical support.

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

2.4.10.6 Access request to the system for this application will need to be submitted to the Contractor. Any changes to user access to this system must be communicated to the Contractor.

2.4.11 At any time during the project process, the Contractor or Partner has the authority to terminate or suspend the project if a commitment to mutually agreed upon timelines is not being honored.

2.4.12 This Statement of Work is an overall project hour estimate.

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor's availability



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

2.6 Milestones

2.6.1 Planning

2.6.2 Development

2.6.3 Internal Quality Assurance Testing

2.6.4 Partner User Acceptance Testing ("UAT") Testing

2.6.5 Deployment

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

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

4.1 Confidentiality

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Department of Agriculture, Director
PO Box 94947
Lincoln, NE 68509

Email: Julie.Kortus@nebraska.gov

Phone: 402-219-1201

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

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-support@tylertech.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 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.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

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



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 |
|---------------------------------------------------------------------|---------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------|
| NDA Pesticide Reciprocal Verification Form Application | 59 | \$110.00 | \$ 6,490.00 |
| Annual Maintenance | N/A | N/A | \$ 1,298.00 /year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of 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.

**Tyler Technologies, Nebraska**

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska dba Tyler Nebraska

DocuSigned by:


EBB886CDA03D462...

3/14/2024

Tanner Hughes, General Manager

Date

Nebraska Department of Agriculture

DocuSigned by:

EAD231F436404D8...

3/15/2024

Sherry Vinton, Director

Date

Nebraska State Records Board (NSRB)


DocuSigned by:

3B837E90FED5400...

3/15/2024

Secretary of State Robert Evnen, Chairperson

Date

DS

3/7/2024



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Nebraska Equal Opportunity Commission (NEOC) Website SOW

Nebraska Equal Opportunity Commission (NEOC)

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: David Clang

Date: 02/22/2024

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 Equal Opportunity Commission (“NEOC” or “Partner”) is looking to create a more modern and user-friendly website. The Partner currently hosts the website at this link (<https://neoc.nebraska.gov/>). The Partner is interested in using one of the Contractor’s pre-designed website templates.

Executive/Project/Billing Contact

Executive Director, Paula Gardner

Email: paula.gardner@nebraska.gov

Phone: (402) 471-2024

2 Project Overview

2.1 Objectives

The Contractor will build a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

The Contractor will build out the Partner’s new website using a pre-designed website template.

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 Meadowlark website.

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner’s Meadowlark 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 (6) subsequent pages to be determined by the Partner.

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 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

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.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Equal Opportunity Commission,
Executive Director
1526 K Street, Suite 310
Lincoln, Nebraska, 68508-2709

Email: paula.gardner@nebraska.gov
phone: 402-471-2024

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

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) | 36 hours | \$110.00/hour (<i>Initial Contract Period</i>) | \$3,960.00 <i>One-time fee</i> |
| Annual Maintenance (Does not include Content Management Requests) | N/A | N/A | \$792.00/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 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.

**Tyler Technologies, Nebraska**

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

A handwritten signature in blue ink that reads "Tanner Hughes".

EDB886CDA03D462...

Tanner Hughes, General Manager

3/6/2024

Date

Nebraska Equal Opportunity Commission

DocuSigned by:

A handwritten signature in blue ink that reads "Paula Gardner".

9522AABF8346430...

Paula Gardner, Executive Director

3/7/2024

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

A handwritten signature in blue ink that reads "Robert B. Evnen".

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

3/7/2024

Date

The DocuSign logo, consisting of a blue square with the letters "DS" in white, and a stylized blue "E" shape to its right.

3/6/2024



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Form Submittal / Payment Site - PiD 1181

Motor Vehicle Industry Licensing Board (MVILB)

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Trevor Vargason

Date: 12/07/2023

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

**Tyler Technologies, Nebraska**

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

1. Introduction

The Nebraska Motor Vehicle Industry Licensing Board ("Partner") is requesting a new online portal that will allow users to complete, submit and remit payment for a variety of forms. The Partner is looking to eliminate inefficient internal processes while creating convenience for customers. Currently, Partner's forms are completed on paper and sent via mail to the Partner's office. Applicable payments are usually submitted by paper check.

Executive Sponsor

Joshua Eickmeier, Director

Email: josh.eickmeier@nebraska.gov

Phone: 402-471-2148

Project Manager / Billing Contact

Kathryn Beach, Administrative Technician

Email: kathryn.beach@nebraska.gov

Phone: 402-471-2148

2. Project Overview

2.1 Objectives

The Contractor will build a customer facing online forms portal for a variety of different licensing applications and renewals as specified in this SOW. Users will be able to complete such forms online. When a form is completed, the user will have the ability to pay applicable fees using credit card or ACH payment. Upon submittal, Partner will be able to review the completed forms and payment details. Partner will be able to approve or deny submittal of each form.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 A publicly available online user interface for users to fill out, submit, and take payment for forms that are currently submitted by paper. The online portal will include access to the following forms:



| |
|--------------------------------------------------------------------------|
| Dealer License Application |
| Service Agreement |
| Workers Compensation Waiver |
| Supplement Location for Motor Vehicle or Trailer Dealer |
| Change of Location |
| Change of Name |
| Personal Use Dealer Plate |
| Affidavit for Company License |
| Affidavit for Representative or Agent |
| Dealers Agent Application |
| Special Permit |
| Auction Dealer License Application |
| Motor Vehicle and Trailer Wrecker and Salvage Dealer License |
| Finance Company License Application |
| Manufacturer, Distributor, and Branch License |
| Motor Vehicle/Trailer Manufacturer or Distributor Representative License |

2.2.1.2 A secure administrator interface for the Partner to receive submitted forms. The administrator interface queue will have an approval or denial function.

2.2.1.3 The submitter will receive an email indicating whether submission of a form was successful.

2.2.1.4 Following Partner review, the submitter will receive an email indicating approval or denial of their submission.

2.2.2 Exclusions

2.2.2.1 Connecting this solution with the Partner's Dealer Renewal System is not within the scope of this SOW.

2.3 Terminology

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

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

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

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

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

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

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



2.3.7 **Administrator**- staff member of Contractor

2.4 **Assumptions**

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

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

2.4.3 Partner will provide the Contractor with the requirements.

2.4.4 Partner will provide the Contractor with content; language and text.

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

2.4.6 Partner will provide assistance with testing for business requirements.

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

2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in regular project status reports sent via email to key stakeholders.

2.4.9 The Contractor and Partner must agree on a scheduled launch date.

2.4.10 The Contractor will deliver the following:

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

2.4.10.2 Marketing assistance for agency services.

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

2.4.10.4 24 hours a day, 7 days a week technical support.

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

2.4.10.6 Access request to the Partner Administrative System for this application will need to be submitted to the contractor. Any changes to user access to this system must be communicated to the contractor.

2.4.11 At any time during the project process, the Contractor or Partner has the authority to terminate or suspend the project if a commitment to mutually agreed upon timelines is not being honored.

2.4.12 This Statement of Work is an overall project hour estimate.



2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Planning

2.6.2 Development

2.6.3 Internal Quality Assurance Testing

2.6.4 Partner UAT Testing

2.6.5 Deployment

3 Requirements

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

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

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

4 Terms and Conditions

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

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: Motor Vehicle Industry Licensing Board,
Director 301 Centennial Mall South
Lincoln, NE 68508

Email: josh.Eickmeier@nebraska.gov

Phone: 402-471-2148

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

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-support@tylertech.com

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

Phone: 402-471-1572

Fax: 402-471-3237



4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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



4.9 Severability

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

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 |
|---------------------------------------------------------------------|---------------|---------------------|-----------------------------------------------------------------------------------------------------------------------------------|
| MVILB Form submissions and Payment portal site | N/A | N/A | \$ 0.00 <i>One-time fee</i> |
| Annual Maintenance | N/A | N/A | \$ 0.00/year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of website launch. |
| Content Management Requests (Not included in Annual Maintenance) | Per Request | See Master Contract | N/A |

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

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

**Tyler Technologies, Nebraska**

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

5.3 Annual Maintenance Charge

No maintenance charge will be assessed.

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:

A handwritten signature in black ink that reads "Tanner Hughes".

EDB888CDA03D462...

Tanner Hughes, General Manager

3/7/2024

Date

Nebraska Department of Motor Vehicles

DocuSigned by:

A handwritten signature in black ink that reads "Josh Eickmeier".

ABB471BAA3E04AC...

Joshua Eickmeier, Director

3/7/2024

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

A handwritten signature in black ink that reads "Robert B. Evnen".

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

3/15/2024

Date

A logo consisting of a blue square with the letters "DS" in white at the top right and a stylized signature "LE" in white in the center.

3/7/2024



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

NRGC Website

Nebraska Racing & Gaming Commission (NRGC)

Contractor: Nebraska Interactive, LLC dba NIC Nebraska and dba Tyler Nebraska

Product Owner: David Clang

Date: 02/29/2024

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, and dba Tyler Nebraska ("the Contractor") and is subordinate to and subject to all terms and conditions therein.



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

1 Introduction

The Nebraska Racing & Gaming Commission ("NRGC" or "Partner") is seeking to update their current website (<https://racingcommission.nebraska.gov/>). The Partner is looking to modernize their website presence and more efficiently deliver information to their constituents. The Partner is also seeking a better way to manage and display content, improve navigation, build a better citizen experience.

Executive Sponsor

Compliance Director and Interim Agency Director, Casey Ricketts

Email: Casey.Ricketts@nebraska.gov

Phone: (402) 471-4155

Project/Billing Contact

IT Manager, Aaron Courtright

Email: aaron.courtright@nebraska.gov

Phone: (402) 471-4155

2 Project Overview

2.1 Objectives

The Contractor will build a fully responsive, 508 compliant, modern website for the Partner. The new website will be built in Meadowlark (Drupal), to allow for a more flexible user-friendly way for the Partner to manage and maintain the website and provide for improved navigation and a better citizen experience.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor will migrate agreed upon Partner content in Meadowlark.

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Meadowlark 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



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

- 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
- h. Monthly Google Analytics Reports
- i. Broken link report
- j. A multilingual translation solution
- k. Webforms for contact request

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 out a home page and up to 1,000 subsequent pages. Partner will meet weekly to determine what pages need to be implemented in the new site.

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").

2.2.1.14 The Contractor will include functionality to search and/or filter the rules and regulations provided by the Partner.

2.2.1.15 The Contractor will provide the ability for the Partner to create workflow approvals.



2.2.2 Exclusions

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

2.2.2.3 The Partner will not be able to 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 Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.

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 business-related questions during normal business hours.

2.4.7 Partner will assist with testing for business requirements.

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



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

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 and/or Partner has the authority to terminate and/or suspend the project if a commitment to mutually agreed upon timelines is not being honored.

2.4.13 This Statement of Work is an overall project hour estimate.

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Discovery Meeting

2.6.2 Initial Homepage Design

2.6.3 Client Approval of Initial Design

2.6.4 Begin Development

2.6.4.1 Create Templates

2.6.4.2 Install Modules

2.6.4.3 Formalize Style Sheet

2.6.4.5 Build Out Menus



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

2.6.5 Content Migration

2.6.5.1 Create Content Types

2.6.5.2 Migrate PDFs

2.6.6 In Progress Review

2.6.7 Responsiveness

2.6.8 Finish Build Out

2.6.9 Testing

2.6.9.1 Internal Testing

2.6.9.2 QA/UAT

2.6.9.3 QA/UAT Changes

2.6.9.4 Partner Testing

2.6.10 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.



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Racing and Gaming Commission, Director
3401 Village Drive, Suite 100
Lincoln, NE, 68516

Email: Aaron.Courtright@Nebraska.gov

phone: (402) 471-4155

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

Phone: 402 471 7810

Fax: 402-471-7817

Email: ne-support@tylertech.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.



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

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



Tyler Nebraska
 1135 M Street Suite# 220
 Lincoln, NE 68508
 P: 402-471-7810

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) | 331 hours | \$110.00 (<i>Initial Contract Period</i>) | \$36,410.00 <i>One-time fee</i> |
| Annual Maintenance (Does not include Content Management Requests) | N/A | N/A | \$7,282.00 /year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of website launch. |
| Content Management Requests (Not included in Annual Maintenance) | Per Request | See Master Contract | N/A |

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

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

5.3 Annual Maintenance Charge

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.



Tyler Nebraska
1135 M Street Suite# 220
Lincoln, NE 68508
P: 402-471-7810

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:


EDB886EDA03D462...

Tanner Hughes, General Manager

3/6/2024

Date

Nebraska Racing and Gaming Commission

DocuSigned by:


F8BBE22D6B5C412...


Casey Ricketts, Interim Director, Director of Compliance

3/14/2024

Date

Nebraska State Records Board (NSRB)


DocuSigned by:


3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

3/15/2024

Date

 3/6/2024

**Termination Agreement
Between
Nebraska Interactive, LLC dba NIC Nebraska,
City of Terrytown, Nebraska, and the
Nebraska State Records Board**

This Termination Agreement (“Agreement”) is made by Nebraska Interactive, LLC dba NIC Nebraska (“Contractor”), the Nebraska State Records Board (“NSRB”), and the City of Terrytown, Nebraska (“Partner”), and sets forth the mutual agreement to terminate certain agreements, and services covered by such agreements, which the Contractor provides to Partner.

RECITALS:

- A. The State of Nebraska (“State”) contract between the NSRB and the Contractor, effective April 1, 2019, concerns the operation and management of the State’s online information portal (“Master Contract”).
- B. Pursuant to the authority of the Master Contract, the Contractor, NSRB and Partner previously entered into the following agreement:

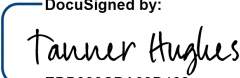
Addendum One, dated September 23, 2020 (“Addendum One”) regarding the City of Terrytown, Nebraska, Utility Payments.
- C. The Contractor, NSRB, and Partner mutually agree to terminate certain agreements, and the services covered by such agreements, as further specified in this Agreement.

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

- 1. Addendum One, and services covered by such Addendum One, are hereby terminated, effective March 31, 2024 (“Effective Date”).
- 2. The parties agree that their respective rights and obligations are terminated for each party’s mutual convenience on the Effective Date with respect to the portions of agreements and portions of services identified for termination by the parties under this Agreement. Any agreements, or portions of agreements, between the Contractor, NSRB, and Partner which are not identified in this Agreement for termination continue in full force and effect.
- 3. This Agreement shall be interpreted and enforced in accordance with the laws of the State of Nebraska.

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

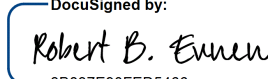
Nebraska Interactive, LLC (Contractor)


DocuSigned by:
 3/27/2024
EDB886CDA03D462...
Tanner Hughes Date
General Manager

City of Terrytown, Nebraska (Partner)

DocuSigned by:
 4/1/2024
E6C5E9E5E5DA494...
Chris Perales Date
Mayor

Nebraska State Record Board (NSRB)

DocuSigned by:
 4/1/2024
3B837E90FED5466...
Secretary of State, Robert B. Evnen Date
Chairperson

 3/27/2024



Nebraska Department of Motor Vehicles (DMV) Revised Addendum Number One

Overview

In 2008, Tyler Nebraska designed and built the Specialty/Message License Plate System for the Nebraska Department of Motor Vehicles (DMV). This service enabled users to complete and submit the Message/Specialty Plate application and pay the corresponding fee online. In 2019, the DMV partnered with their backend plate vendor, F.A.S.T., to manage the system while continuing to process payments through Tyler Nebraska, leveraging the Common Checkout Page (CCP) functionality.

The system provides residents with the ability to apply for a variety of specialty plates, many of which support different non-profit or special interest organizations. Residents can choose to personalize their plates with a custom message or opt for an alpha/numeric plate assigned by the DMV.

The cost for specialty plates with a personalized message ranges from \$40.00 to \$70.00, while specialty plates with an assigned alpha/numeric combination cost \$5.00. According to the current Addendum One, signed on November 6, 2013, a portal fee of \$3.00 is authorized to be added to the full statutory fee assessed by the DMV. A list of available license plate selections and corresponding fees has been included.

Proposed Change

The DMV is proposing a reduction in the portal fee for Specialty/Message License Plate payments from \$3.00 to \$1.50. Although this proposed reduction will impact the \$40.00, \$50.00 and \$70.00 plate fees, it is being proposed to establish a more reasonable ratio between the \$5.00 statutory fee and the portal fee.

Current and Estimated Revenue Volumes

Over the past four years (2020-2023), the system averaged nearly 19,000 transactions per year. The following information provides annual transaction data from 2023 and 2022. Furthermore, we have included estimated annual transactions with the newly proposed fee applied.

Please note, transaction totals tend to exceed the annual average in years when a new plate design is released, such as 2023.

| | Transactions | Transaction Cost | Total Revenue | NSRB Revenue | Tyler Revenue |
|-------------|--------------|------------------|---------------|--------------|---------------|
| 2023 | 26,018 | \$3.00 | \$78,072 | \$15,614 | \$62,458 |
| 2022 | 16,980 | \$3.00 | \$50,964 | \$10,192 | \$40,772 |
| Est. Annual | 19,000 | \$1.50 | \$28,500 | \$5,700 | \$22,800 |

Of these estimated 19,000 annual transactions, an estimated 43% are \$5.00 transactions, and 57% are \$40.00, \$50.00, or \$70.00 transactions.

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

REVISED 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 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. This REVISED Addendum One supersedes and replaces the prior Addendum One, between the Contractor, NSRB, and the Nebraska Department of Motor Vehicles.

Project: Specialty and Organizational License Plates for Nebraska Department of Motor Vehicles

Revenue Type: Instant Access

Implementation: 2024

| Service | Nebraska Department of Motor Vehicles Fee | Contractor Portal Fee | NSRB Share |
|----------------------------------------------------------------------------------------|------------------------------------------------|-----------------------|-------------------|
| Specialty and Organizational License Plates Credit Card and Electronic Check | Full statutory/assessed fee charged by Partner | \$ 1.50 | 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
- ☐ The 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: _____

Date: _____

General Manager – Tanner Hughes

Nebraska Interactive LLC dba NIC Nebraska

By: _____

Date: _____

Director - Rhonda Lahm

Nebraska Department of Motor Vehicles

By: _____

Date: _____

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

**PROJECT STATUS REVIEW
COUNTY Q1 2024
August 29, 2024**

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|----------------------------------------------------------------------------|----------------------------------|--------------------------|------------------------------------|-------------------------------|
| Antelope County 26 | NLCC Renewal Local Set UP | 04/29/2024 | 05/2024 | Tier 3 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| Clerk@antelopecounty.ne.gov Called: Emailed: 06/12/2024 Response: | | | | |

| <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 | Utility Payments (EB) | 05/10/2024 | 06/2024* | Tier 3 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| Bigsprings.ne.clerk@gmail.com Called: Emailed: 06/12/2024 Response: | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|----------------------------------------------------------------------------------|---------------------------|-------------------|-----------------------------|------------------------|
| Buffalo County 09 | NLCC Renewal Local Set Up | 05/09/2024 | 05/2024 | Tier 3 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| hcrhistensen@buffalocounty.ne.gov Called: Emailed: 06/12/2024 Response: | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|----------------------------------------------------------------------------|---------------------------|-------------------|-----------------------------|------------------------|
| Gretna City | NLCC Renewal Local Set Up | 03/27/2024 | 04/2024 | Tier 3 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| kandis@cityofgretna.com Called: Emailed: 06/12/2024 Response: | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|--------------------------------------------------------------------------------------|-------------------------------------|-------------------|-----------------------------|------------------------|
| Sidney City | NLCC Renewal Local Set Up | 04/29/2024 | 05/2024 | Tier 3 |
| 1. Describe the project? | Setting up liquor license renewals. | | | |
| 2. What is the status of the project | Status Complete. | | | |
| 3. Was there any delay? If so, why? | No. | | | |
| 4. Will it be launched within the next 90 days? | Yes. | | | |
| cityclerk@cityofsidney.org Called: Emailed: 06/12/2024 Response: 06/12/2024 | | | | |

PROJECT STATUS REVIEW
(STATE) Q1 2024
August 29, 2024

| <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 | Batch Filing Enhancement | 5/20/2024 | 07/2024 | Tier 2 |
| 1. Describe the project? | An enhancement to the Trial Court eFiling Batch filing feature to increase error handling and the processing of batch filing that encounter errors. | | | |
| 2. What is the status of the project | Currently in development with Tyler Technologies. | | | |
| 3. Was there any delay? If so, why? | No Delay. | | | |
| 4. Will it be launched within the next 90 days? | Likely yes. | | | |
| Casey Tribolet Called: Emailed: 6/11/2024 Response: 06/11/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est. Month Completion</u> | <u>Priority Status</u> |
|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|-------------------------------------|-------------------------------|
| Administrative Office of the Courts | eFiling Firm Verification | 07/26/2023 | 04/2024* | Tier 2 |
| 1. Describe the project? | An enhancement to the Trial Court eFiling Attorney Portal to allow attorneys to view the firms associated with their bar numbers from JUSTICE. | | | |
| 2. What is the status of the project | Completed, and working in production. | | | |
| 3. Was there any delay? If so, why? | Yes. Development and testing of the code was completed in 2023, however deployment was delayed to allow DHHS time to upload their system. | | | |
| 4. Will it be launched within the next 90 days? | Yes, it is already in production. | | | |
| Casey Tribolet Called: Emailed: 06/11/2024 Response: 06/11/2024 | | | | |

| <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 | eNotice Mail Log Enhancement | 05/06/2024 | 07/2024 | Tier 2 |
| 1. Describe the project? | An enhancement to the Trial Court eFiling Attorney Portal to allow attorneys to view a listing of all emails sent from JUSTICE to an email address. | | | |
| 2. What is the status of the project | Currently in testing with the AOC. | | | |
| 3. Was there any delay? If so, why? | No delay. | | | |
| 4. Will it be launched within the next 90 days? | Yes. | | | |
| Casey Tribolet Called: Emailed: 06/11/2024 Response: 06/11/2024 | | | | |

| <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 | 4/29/2024 | 7/2024* | Tier 3 |
| 1. Describe the project? | Revising the 3 portals of the Nebraska Farmers Market Online Database to allow for faster response time and more modern technology. The 3 portals consist of – growers, consumer, and admin. | | | |
| 2. What is the status of the project | In process of being revised. | | | |
| 3. Was there any delay? If so, why? | No. | | | |
| 4. Will it be launched within the next 90 days? | Yes. | | | |
| Casey Foster/Caitlyn Andrews Called: Emailed: 06/12/2024 Response: 06/12/2024 | | | | |

| <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 Stock Distributer EB Change Request | 4/2/2024 | 6/2024 | Tier 3 |
| 1. Describe the project? | <p>This was considered an “enhancement” to the application. When the application was migrated from App Engine to Engagement Builder a few changes were identified. Once the migration was complete, we were able to submit the request to enhance. There were six changes:</p> <ul style="list-style-type: none"> a) Reduce the overall font size. The submission was printing on 6 pages. All applications are uploaded into OnBase. The end user wanted to reduce the size of the document. b) Remove the “introduction” section from the submittal. This is information the customer needs to read prior to submitting the application. It was not necessary as part of the final submittal. This helped to reduce the number of pages. c) Add one word into an existing question for more clarity. d) Add two follow up questions depending on how an applicant answered one of the questions. e) Add a comment box. f) Add the language “If your application is approved, your nursery license will be mailed to you within 4-6 weeks. | | | |
| 2. What is the status of the project | Completed. | | | |
| 3. Was there any delay? If so, why? | There were a few delays with letter d above. The delays were not unusual. There were some back and forth discussions and ultimately the two follow up questions were revised and turned into one follow up question. | | | |
| 4. Will it be launched within the next 90 days? | This is already in production. | | | |
| Julie Kortus Called: Emailed: 06/12/2024 Response: 06/13/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Department of Environmental and Energy | Website Build | 11/20/2023 | 08/2024* | Tier 3 |
| 1. Describe the project? | NDEE has contracted an entirely new website development with Tyler Technologies and subcontractor Dogwood Media Solutions. | | | |
| 2. What is the status of the project | We feel the subcontractors are making good progress on the new website. Recently, we received our “first look” of the development of the new site, and overall we are happy with what has been done. | | | |
| 3. Was there any delay? If so, why? | Yes, there were some delays from NDEE side. Due to having to build and define “road maps” for each section and pages, some sections took a significant amount of time due to teammates out of the office and/or the amount of information and pages within a selection. | | | |
| 4. Will it be launched within the next 90 days? | The original timeline had the website scheduled to be completed in August 2024. I am uncertain that website will be done by that time due the significant amount of work that still needs to be done in the next 90 days. | | | |
| Shani Mach Called: Emailed: 06/12/2024- 07/01/2024 Response: 07/01/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|-------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------|------------------------|
| Equal Opportunity Commission | Website | 04/22/2024 | 08/2024 | Tier 3 |
| 1. Describe the project? | We are building a website. | | | |
| 2. What is the status of the project | The project is hopefully in its final stages. We still have a few items/pages to finish, like the picture on our landing page. | | | |
| 3. Was there any delay? If so, why? | Once we were able to connect and meet with Tyler Technologies and determine that there was a path forward using the Drupal template (rather than a new build out), Tyler Technologies got us the tools we needed in a timely manner. | | | |
| 4. Will it be launched within the next 90 days? | It is my expectation that the website will be launched within 90 days. | | | |
| Paula Gardner Called: Emailed: 07/01/2024 Response: 07/01/2024 | | | | |

| <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 & Human Services | Event Registration | 04/05/2024 | 04/2024 | Tier 3 |
| 1. Describe the project? | Event Registration for the Nebraska Tobacco Control Conference on May 15, 2024. | | | |
| 2. What is the status of the project | Completed. | | | |
| 3. Was there any delay? If so, why? | <p>Yes, for the reasons list below:</p> <ul style="list-style-type: none"> a) It took a considerable amount of time and research to ascertain whom within the State of Nebraska system I needed to contact about setting up an event registration. Someone finally suggested I call the State Treasurer's office and the manager there was able to connect me with Tyler Technology b) Tyler Technology needed the COS Addenda, with which no one within the Health Promotion Unit nor the State Treasurer's office was familiar. I had to deduce it from the other COS Addenda that Tyler Technology had. I hope the information was correct because I had no way of confirming it. c) There were several technological glitches on Tyler Technology's end once the event registration was supposed to be live, including the payment page initially not accepting payment information from registrants. However, these glitches were quickly addressed. d) Once the issue with the payment glitch was resolved, the registration went very smoothly. Tobacco Free Nebraska intends to use the registration page for next year's event. | | | |
| 4. Will it be launched within the next 90 days? | The event registration was launched on May 1, 2024. The event occurred on May 15, 2024. | | | |
| Bonnie McCord Called: Emailed: 06/12/2024 Response: 06/14/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Liquor Control Commission | Tyler Local Liquor License Renewal CAMP Integration | 10/19/2023 | 05/2024 | Tier 2 |
| 1. Describe the project? | This was related to our CAMP project which was the Centralized Alcohol Management Project here at the Liquor Commission which was an RFP to modernize all operations. The specific interface – Local Liquor License Renewal – allows City and County Municipals (signed up with Tyler Tech of Nebraska) to collect liquor license fees online. | | | |
| 2. What is the status of the project | Completed. | | | |
| 3. Was there any delay? If so, why? | No, it was completed on time and within budget. | | | |
| 4. Will it be launched within the next 90 days? | It was launched 5/6/24. | | | |
| Leanna Prange Called: Emailed: 07/01/2024 Response: 07/01/2024 | | | | |

| <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 | CDL Skills Testing Modernization | 11/15/2023 | 06/2024* | Tier 3 |
| 1. Describe the project? | In April the Nebraska DMV switched our CDL Skills Testing from the 2005 model to the 2022 Modernized Model. This required some changes to our systems that support our skills testing and reporting. The CDL Database that was developed by and is supported by Tyler Technologies needs some updates with the new test model information. | | | |
| 2. What is the status of the project | We continue to have weekly update meetings to ensure we are on track with Tyler. The project is nearly complete. | | | |
| 3. Was there any delay? If so, why? | Although we moved to the new test on April 1, 2024 and phase one of the changes were completed, phase two of the project is ongoing. | | | |
| 4. Will it be launched within the next 90 days? | Yes, the remaining items are currently being tested and should roll out soon. | | | |
| Cheryl Porter Called: Emailed: 06/11/2024 Response: 06/11/2024 | | | | |

| <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 | 06/2024* | 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 enhancements identified by DMV. | | | |
| 2. What is the status of the project | Final user testing is nearing completion; user training documentation for medical providers is in draft form. | | | |
| 3. Was there any delay? If so, why? | Yes, project was more extensive than originally anticipated, some 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, anticipated launch within the next 30 days. | | | |
| Betty Johnson Called: Emailed: 06/11/2024 Response: 06/13/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Department of Motor Vehicles | DLS Free ID Cards Legislative Enhancement Project | 03/21/2024 | 07/2024 | Tier 3 |
| 1. Describe the project? | Due to the new 'No Labels Nebraska' political party, this needed to be added as an option to the voter registration on Nebraska online services (i.e., license renewals, permit renewals, etc.). | | | |
| 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? | Already launched. | | | |
| Matt Coatney Called: Emailed: 06/12/2024 Response: 06/13/2024 | | | | |

| <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 | 06/2024* | Tier 3 |
| 1. Describe the project? | Tyler is migrating teen Driver Safety School Waivers/Certificates of Completion to their AP Platform. | | | |
| 2. What is the status of the project | Ongoing. | | | |
| 3. Was there any delay? If so, why? | Slight delay with OCIO on the FTP (SFTP) connection. Otherwise, it has been completed for development and has passed internal testing with Tyler. | | | |
| 4. Will it be launched within the next 90 days? | Yes. | | | |
| Matt Coatney Called: Emailed: 06/11/2024 Response: 06/11/2024 | | | | |

| <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 Highlands Lincoln Service Center | 03/01/2024 | 05/2024 | Tier 1 |
| 1. Describe the project? | Implement hardware and software for over-the-counter payment transactions at the new DMV-owned Highlands Service Center in Lincoln. | | | |
| 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? | Already launched. | | | |
| Matt Coatney Called: Emailed: 06/12/2024 Response: 06/13/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|-----------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| <u>Department of Motor Vehicles</u> | DLS No Labels Nebraska Change Request | 04/23/2024 | 05/2024 | Tier 1 |
| 1. Describe the project? | Due to the new 'No Labels Nebraska' political party, this needed to be added as an option to the voter registration for online forms on the Nebraska driver license appointment system. | | | |
| 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? | Already launched. | | | |
| Matt Coatney Called: Emailed: 6/12/2024 Response: 06/13/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Department of Motor Vehicles | Forms AE to AP Modernization | 11/09/2023 | 06/2024* | Tier 2 |
| 1. Describe the project? | Tyler is migrating their previous AppEngine Platform to their Application Platform for DMV Driver Licensing applications (i.e.'Forms'). | | | |
| 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? | Yes. | | | |
| Matt Coatney Called: Emailed: 06/11/2024 Response: 06/11/2024 | | | | |

| <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 Forms No Labels Nebraska Change Request | 04/23/2023 | 05/2024 | Tier 1 |
| 1. Describe the project? | Adding the newly-approved political party 'No Labels Nebraska' as a voter registration option on 5/15/2024 for online license transactions. | | | |
| 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? | Was launched in May 2024. | | | |
| Matt Coatney Called: Emailed: 06/12/2024- 07/01/2024 Response: 07/01/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Department of Motor Vehicles | Motor Carrier CCP Integration | 06/03/2023 | 05/2025 | Tier 1 |
| 1. Describe the project? | The CCP Integration Project is the payment processing piece associated with the Motor Carrier Modernization Information System (MCMIS) project. | | | |
| 2. What is the status of the project | The CCP Integration component is incorporated and a part of MCMIS and is on schedule as part of the MCMIS timeline. | | | |
| 3. Was there any delay? If so, why? | No. | | | |
| 4. Will it be launched within the next 90 days? | No, it will be launched, at the agency request, in conjunction with the MCMIS timelines. | | | |
| Cathy Beedle Called: Emailed: 07/01/2024 Response: 07/10/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------------------|----------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Motor Vehicles Industry Licensing Board | EB Form Submittal/ Payment Site | 11/16/2023 | 06/2024* | Tier 3 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| Josh Eickmeier Called: Emailed: 06/11/2024- 07/01/2024 Response: | | | | |

| <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 | Auto Dialer Modernization Enhancement | 01/29/2024 | 06/2024* | Tier 3 |
| 1. Describe the project? | <p>The Nebraska Public Service Commission (PSC) regulates the use of automatic dialing announcing devices (autodialers) to deliver recorded call scripts to autodialed telephone numbers. The users of autodialers are required to submit scripts for PSC review and approval. Scripts have to meet certain requirements. The PSC has used a site developed by Tyler Technologies (then Nebraska Interactive) whereby users could submit scripts, and the PSC could approve or deny.</p> <p>This project was set up to make improvements to the prior site for autodialers and the PSC. The enhancements would allow better management of user accounts, some additional flexibility from the PSC for adding new users, modifying existing information, etc. The enhancements also allow the PSC to create reports.</p> | | | |
| 2. What is the status of the project | The project was completed and moved to production on approximately June 6 and 7 th . | | | |
| 3. Was there any delay? If so, why? | There were no delays in development or in pushing the site live. | | | |
| 4. Will it be launched within the next 90 days? | N/A – it is already live. | | | |
| Cullen Robbins Called: Emailed: 06/12/2024 Response: 06/12/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------|----------------------------|--------------------------|------------------------------------|-------------------------------|
| Nebraska Racing Commission | Website | 03/27/2024 | 09/2024 | Tier 2 |
| 1. Describe the project? | | | | |
| 2. What is the status of the project | | | | |
| 3. Was there any delay? If so, why? | | | | |
| 4. Will it be launched within the next 90 days? | | | | |
| Aaron Courtwright Called: Emailed: 07/01/2024 Response: | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|------------------------------------------------------------------------------------|-----------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Secretary of State | Voter Registration No Labels Nebraska Change Request | 04/25/2024 | 05/2024 | Tier 2 |
| 1. Describe the project? | A new voter registration party was added. | | | |
| 2. What is the status of the project | This is complete. | | | |
| 3. Was there any delay? If so, why? | No. | | | |
| 4. Will it be launched within the next 90 days? | It launched 5/15/2024 | | | |
| Chad Sump Called: Emailed: 06/12/2024- 07/01/2024 Response: 07/01/2024 | | | | |

| <u>Agency or Entity</u> | <u>Project Name</u> | <u>Start Date</u> | <u>Est Month Completion</u> | <u>Priority Status</u> |
|--------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------------------------|-------------------------------|
| Veterans' Affairs | World War II Recognition Medal Program | 04/22/2024 | 05/2024 | Tier 3 |
| 1. Describe the project? | Our only project in 2023-24 was the creation of an online application for our World War II veteran recognition program. We had a short timeline to get the project pulled together and Tyler Technologies was very responsive and helpful in ensuring we met our deadline. We submitted our first ticket 4/8/24, and once we were contacted on moving forward we provided an initial draft of the application and contact information for who should receive responses. They quickly created a draft form for us to test and modify and completed all our revisions. The form was able to accomplish all our needs – including document upload, conditional logic and more. It went live 5/8/2024, right in time for our announcement event with Governor Pillen. | | | |
| 2. What is the status of the project | The project is complete, and the form is currently live. | | | |
| 3. Was there any delay? If so, why? | No delays. | | | |
| 4. Will it be launched within the next 90 days? | The project has already been launched. | | | |
| Levi Bennett/Holden Armstrong Called: Emailed: 06/12/2024- 07/01/2024 Response: 07/01/2024 | | | | |

Specialty Plates






| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------|-----------------------------------------------|------------------------|--------------------------------------------------------------------------|
|  | Message | No | Up to 7 characters selected by applicant | \$40 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Husker Message | No | Up to 7 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Husker Numeric | No | Up to 7 characters assigned by DMV i.e. 1234 | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Nebraska History Message | No | Up to 5 characters selected by applicant | \$40 | 75% Support Nebraska History Cash Fund 25% DMV Cash Fund |
|  | Nebraska History Numeric | No | Up to 5 characters assigned by DMV i.e. 123AB | \$5 | 85% NE 150 Sesquicentennial Plate Proceeds Fund 15% DMV Cash Fund |
|  | Mountain Lion Conservation Message | No | Up to 5 characters selected by applicant | \$40 | 75% Game & Parks Commission Education Fund 25% DMV Cash Fund |
|  | Mountain Lion Conservation Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Game & Parks Commission Education Fund |
|  | Breast Cancer Awareness Message | No | UP to 5 characters selected by applicant | \$40 | 75% UNMC, Breast Cancer Navigator Program 25% DMV Cash Fund |
|  | Breast Cancer Awareness Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% UNMC, Breast Cancer Navigator Program |
|  | Native American Cultural Awareness and History Message | No | UP to 5 characters selected by applicant | \$40 | 75% Native American Scholarship and Leadership Fund 25% DMV Cash Fund |
|  | Native American Cultural Awareness and History Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Native American Scholarship and Leadership Fund |
|  | Choose Life Message | No | Up to 5 characters selected by applicant | \$40 | 75% Health and Human Services Cash Fund 25% DMV Cash Fund |
|  | Choose Life Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Health and Human Services Cash Fund |
|  | Special Interest Message | Yes | Up to 7 characters selected by applicant | \$50 | 50% Highway Trust Fund 50% DMV Cash Fund |

| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------|-----------------------------------------------------|------------------------|---------------------------------------------|
|  | Special Interest Numeric | Yes | Up to 7 characters assigned by DMV i.e. 123AB | \$50 | 50% Highway Trust Fund 50% DMV Cash Fund |
|  | Organizational* Creighton University Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Creighton University Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Union Pacific Railroad Museum Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Union Pacific Railroad Museum Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Nebraska Serious Injury & Line-of-Duty Death Response Team Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Nebraska Serious Injury & Line-of-Duty Death Response Team Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Greater Omaha Chamber of Commerce Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Greater Omaha Chamber of Commerce Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* University of Nebraska-Omaha Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* University of Nebraska-Omaha Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Ducks Unlimited Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Ducks Unlimited Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |

| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------|-----------------|---------------------------------------------|------------------------|------------------------------------------------------------------------------------|
|  | Organizational* Nebraska Corn Growers Association Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Nebraska Corn Growers Association Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Omaha Henry Doorly Zoo & Aquarium Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Omaha Henry Doorly Zoo & Aquarium Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* NE Cattlemen Research and Education Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* NE Cattlemen Research and Education Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Planned Parenthood of the Heartland Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* Planned Parenthood of the Heartland Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* NE Center for Nursing Foundation Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Organizational* NE Center for Nursing Foundation Message | No | Up to 5 characters selected by applicant | \$70 | 40% Highway Trust Fund 60% DMV Cash Fund |
|  | Sammy's Superheroes Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$40 | 75% UNMC, Pediatric Cancer Research 25% DMV Cash Fund |
|  | Sammy's Superheroes Message | No | Up to 5 characters selected by applicant | \$5 | 100% UNMC, Pediatric Cancer Research |
|  | Donate Life Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$40 | 75% Organ and Tissue Donor Awareness and Education Fund 25% DMV Cash Fund |

| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-------------------------------------------------------------------------------------|-----------------------------------|-----------------|------------------------------------------|------------------------|------------------------------------------------------------------------------|
|  | Donate Life Message | No | Up to 5 characters selected by applicant | \$5 | 100% Organ and Tissue Donor Awareness and Education Fund |
|  | Down Syndrome Awareness Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% UNMC, Down Syndrome Clinic |
|  | Down Syndrome Awareness Message | No | Up to 5 characters selected by applicant | \$40 | 75% UNMC, Down Syndrome Clinic 25% DMV Cash Fund |
|  | Good Life is Outside Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Game & Parks State Improvement and Maintenance Fund |
|  | Good Life is Outside Message | No | Up to 5 characters selected by applicant | \$40 | 75% Game & Parks State Improvement and Maintenance Fund 25% DMV Cash Fund |
|  | Vets Get Pets Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Vets Get Pets Cash Fund |
|  | Vets Get Pets Message | No | Up to 5 characters selected by applicant | \$40 | 75% Vets Get Pets Cash Fund 25% DMV Cash Fund |
|  | Prostate Cancer Awareness Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% UNMC, Nebraska Prostate Cancer Research Program |
|  | Prostate Cancer Awareness Message | No | Up to 5 characters selected by applicant | \$40 | 75% UNMC, Nebraska Prostate Cancer Research Program 25% DMV Cash Fund |
|  | Support the Arts Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Support the Arts Cash Fund |
|  | Support the Arts Message | No | Up to 5 characters selected by applicant | \$40 | 75% Support the Arts Cash Fund 25% DMV Cash Fund |
|  | Support Our Troops Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Veterans Employment Program Fund |
|  | Support Our Troops Message | No | Up to 5 characters selected by applicant | \$70 | 75% Veterans Employment Program Fund 25% DMV Cash Fund |

| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------|---------------------------------------------|------------------------|------------------------------------------------------------------------------|
|  | Josh the Otter-Be Safe Around Water Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Josh the Otter-Be Safe Around Water Cash Fund |
|  | Josh the Otter-Be Safe Around Water Message | No | Up to 5 characters selected by applicant | \$40 | 75% Josh the Otter-Be Safe Around Water Cash Fund 25% DMV Cash Fund |
|  | Wildlife Conservation Sandhill Crane Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Wildlife Conservation Fund |
|  | Wildlife Conservation Sandhill Crane Message | No | Up to 5 characters selected by applicant | \$40 | 75% Wildlife Conservation Fund 25% DMV Cash Fund |
|  | Wildlife Conservation Bighorn Sheep Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Wildlife Conservation Fund |
|  | Wildlife Conservation Bighorn Sheep Message | No | Up to 5 characters selected by applicant | \$40 | 75% Wildlife Conservation Fund 25% DMV Cash Fund |
|  | Wildlife Conservation Ornate Box Turtle Numeric | No | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Wildlife Conservation Fund |
|  | Wildlife Conservation Ornate Box Turtle Message | No | Up to 5 characters selected by applicant | \$40 | 75% Wildlife Conservation Fund 25% DMV Cash Fund |
|  | Amateur Radio Numeric | Yes | Call sign assigned by FCC | \$5 | 100% Highway Trust Fund |
|  | Military Honor Numeric** | Yes | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Veteran Cemetery Cash Fund |
|  | Military Honor Message** | Yes | Up to 5 characters selected by applicant | \$40 | 75% Veteran Cemetery Cash Fund 25% DMV Cash Fund |
|  | Military Honor Campaign Numeric*** | Yes | 5 characters assigned by DMV i.e. 123AB | \$5 | 100% Veteran Cemetery Cash Fund |
|  | Military Honor Campaign Message*** | Yes | Up to 5 characters selected by applicant | \$40 | 75% Veteran Cemetery Cash Fund 25% DMV Cash Fund |
|  | Gold Star Family Message | Yes | Up to 5 characters selected by applicant | \$40 | 75% Veteran Cemetery Cash Fund 25% DMV Cash Fund |

| | Type | Qualifications? | Plate Format | Initial/ Annual Fee | Fee Distribution |
|-----------------------------------------------------------------------------------|-----------------------------------------|-----------------|----------------------------------------------------|------------------------|---------------------|
|  | Gold Star Family Numeric | Yes | 5 characters assigned by DMV i.e. 12345 | \$0 | |
|  | Purple Heart Numeric | Yes | Up to 5 characters assigned by DMV i.e. 1234 | \$0 | |
|  | Pearl Harbor Survivor Numeric | Yes | Up to 5 characters assigned by DMV i.e. 1234 | \$0 | |
|  | Ex-Prisoner of War Numeric | Yes | Up to 5 characters assigned by DMV i.e. 1234 | \$0 | |
|  | Disabled American Veteran Numeric | Yes | Up to 5 characters assigned by DMV i.e. 1234 | \$0 | |

*250 prepaid applications for numeric plate from certified non-profit organization required to initiate plate production.

**Available for seven branches of the military (Air Force, Air Force Reserve, Army, Army Reserve, Coast Guard, Coast Guard Reserve, Marines, Marines Reserve, Army National Guard, Air National Guard, Navy, Navy Reserve)

***Available if awarded a Medal for Afghanistan Campaign, Iraq Campaign, Global War on Terrorism (GWOT) Expeditionary, Southwest Asia Service, or Vietnam Service.

**Addendum One
to the
Electronic Government Service Level Agreement for
Specialty License Plate Application
Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Motor Vehicles, Department of**

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

This Addendum One supersedes and replaces Schedule A, dated April 2008.

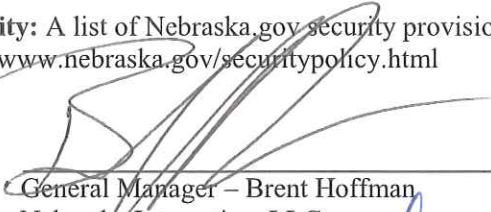
Project: Specialty and Organizational License Plates for DMV
Revenue Type: Instant Access
Implementation: 2008

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

| Service | (Partner) Fee | Nebraska.gov Portal Fee | NSRB Share |
|-----------------------------------------------------------------------------|------------------------------------------------|-------------------------|----------------------|
| Specialty or Organizational Plate Order Credit Card and Electronic Check | Full statutory/assessed fee charged by Partner | \$3.00 | 10% of NI Portal Fee |

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

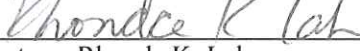
Security: A list of Nebraska.gov security provisions may be found at <http://www.nebraska.gov/securitypolicy.html>

By: 
General Manager – Brent Hoffman
Nebraska Interactive, LLC

Date: 10/17/13

By: 
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date: 11/6/13

By: 
Director – Rhonda K. Lahm
Department of Motor Vehicles

Date: 17 Oct 2013

Q1 Project Priority Report (August 29, 2024 - NSRB Meeting)

Project In Progress (Revised 8/26/2024) *Indicates a change in the estimated month of completion. The estimated date change will be a result of our collaborative effort with the agency to ensure the highest quality delivery, accommodating needs for thorough partner testing, necessary training, change management, and alignment with the agency's timeline.

| Number | Partner Name | Project Name | Start Date | Est. Month Completion | New Priority Status | End Date (Actual) |
|--------|-----------------------------------------------|-----------------------------------------------------------------------------------------|------------|-----------------------|---------------------|-------------------|
| 1 | Administrative Office of the Courts | AOC Batch Filing Enhancement | 5/20/2024 | Aug-24* | Tier 2 | 8/6/2024 |
| 2 | Administrative Office of the Courts | AOC eNotice Mail Log Enhancement | 5/6/2024 | Aug-24* | Tier 2 | 8/1/2024 |
| 3 | Administrative Office of the Courts | AOC eFiling Firm Verification | 7/26/2023 | Apr-24* | Tier 2 | 4/8/2024 |
| 4 | Antelope County 26 | Antelope County NLCC Renewal Local Set Up | 4/29/2024 | May-24 | Tier 3 | 5/2/2024 |
| 5 | Big Springs Village | Big Springs Village Utility Payments (EB) | 5/10/2024 | Jul-24* | Tier 3 | 7/11/2024 |
| 6 | Buffalo County 09 | Buffalo County NLCC Renewal Local Set Up | 5/9/2024 | May-24 | Tier 3 | 5/20/2024 |
| 7 | Department of Health & Human Services | DHHS Event Registration | 4/5/2024 | Apr-24 | Tier 3 | 4/30/2024 |
| 8 | Department of Motor Vehicles | DMV DLS Free ID Cards Legislative Enhancement Project | 3/21/2024 | Jul-24 | Tier 3 | 7/1/2024 |
| 9 | Department of Motor Vehicles | DMV Forms AE to AP Modernization | 11/9/2023 | Jun-24* | Tier 2 | 6/26/2024 |
| 10 | Department of Motor Vehicles | DMV CDL Skills Testing Modernization | 11/15/2023 | Aug-24* | Tier 3 | 8/22/2024 |
| 11 | Department of Motor Vehicles | DMV Handicap Permits Modernization Enhancements | 1/31/2024 | Aug-24* | Tier 3 | Partner Testing |
| 12 | Department of Motor Vehicles | DMV Student Driver Safety Waiver / Certificates of Completion Modernization Enhancement | 2/6/2024 | Aug-24* | Tier 3 | Partner Testing |
| 13 | Department of Motor Vehicles | DMV DLS No Labels Nebraska Change Request | 4/23/2024 | May-24 | Tier 1 | 5/15/2024 |
| 14 | Department of Motor Vehicles | DMV Forms No Labels Nebraska Change Request | 4/23/2024 | May-24 | Tier 1 | 5/15/2024 |
| 15 | Department of Motor Vehicles | DMV OTC Highlands Lincoln Service Center | 3/1/2024 | May-24 | Tier 1 | 5/15/2024 |
| 16 | Department of Motor Vehicles | DMV Motor Carrier CCP Integration | 6/3/2024 | May-25 | Tier 1 | Partner Testing |
| 17 | Equal Opportunity Commission | Equal Opportunity Commission Website | 4/22/2024 | Aug-24 | Tier 3 | 7/1/2024 |
| 18 | Gretna City | Gretna City NLCC Renewal Local Set Up | 3/27/2024 | Apr-24 | Tier 3 | 4/2/2024 |
| 19 | Motor Vehicles Industry Licensing Board | MVILB ^EB Form submittal / payment site | 11/16/2023 | Aug-24* | Tier 3 | Partner Testing |
| 20 | Nebraska Department of Agriculture | NDA Farmers Market Modernization Enhancement | 4/29/2024 | Aug-24* | Tier 3 | Partner Testing |
| 21 | Nebraska Department of Agriculture | NDA Nursery Stock Distributor EB Change Request | 4/2/2024 | Jun-24 | Tier 3 | 6/4/2024 |
| 22 | Nebraska Department of Environment and Energy | Nebraska Department of Environment & Energy Website Build | 11/20/2023 | Sep-24* | Tier 3 | In Development |
| 23 | Nebraska Liquor Control Commission | Tyler Local Liquor License Renewal CAMP Integration | 10/19/2023 | May-24 | Tier 2 | 5/6/2024 |
| 24 | Nebraska Racing Commission | Racing and Gaming Commission Website | 3/27/2024 | Sep-24 | Tier 2 | In Development |
| 25 | Public Service Commission | PSC Auto Dialer Modernization Enhancement | 1/29/2024 | Jun-24* | Tier 3 | 6/10/2024 |
| 26 | Secretary of State | SOS Voter Registration No Labels Nebraska Change Request | 4/25/2024 | May-24 | Tier 2 | 5/15/2024 |
| 27 | Sidney City | Sidney City NLCC Renewal Local Set Up | 4/29/2024 | May-24 | Tier 3 | 5/20/2024 |
| 28 | Veterans' Affairs | NDVA/Governor's Office's World War II Recognition Medal Program | 4/22/2024 | May-24 | Tier 3 | 5/8/2024 |

Project Completed in Quarter 1 2024

| Column1 | Partner Name | Project Name | Start Date | Est. Month Completion | New Priority Status | End Date (Actual) |
|---------|----------------------------------------------|-------------------------------------------------------------------------|------------|-----------------------|---------------------|-------------------|
| 29 | Abstracters Board of Examiners | ABE EB Online Licensing & Payment Setup | 1/4/2024 | Feb-24 | Tier 3 | 2/29/2024 |
| 30 | Administrative Office of the Courts | AOC One Time Case Search Result Image Addition | 6/14/2023 | Jan-24* | Tier 2 | 1/23/2024 |
| 31 | Administrative Office of the Courts | AOC Judge Portal eSignature Enhancement | 2/17/2023 | Feb-24* | Tier 2 | 2/6/2024 |
| 32 | Attorney General's Office | AGO Event Registration Portal | 12/21/2023 | Jan-24 | Tier 3 | 1/4/2024 |
| 33 | Department of Insurance | DOI Online Filing Portal | 1/8/2024 | Mar-24* | Tier 3 | 3/25/2024 |
| 34 | Department of Motor Vehicles | DMV DLR CC Migrate Payment System from NebPay to CCP | 8/29/2023 | Feb-24* | Tier 3 | 2/14/2024 |
| 35 | Motor Vehicles Industry Licensing Board | MVILB Website | 9/11/2023 | Jan-24* | Tier 3 | 1/31/2024 |
| 36 | Nebraska Department of Correctional Services | NDCS Federal Surplus -Add "Pending" Status (Modernization Enhancement) | 12/4/2023 | Mar-24 | Tier 3 | 3/11/2024 |
| 37 | Nebraska Department of Economic Development | NDE Revolving Loan Fund Payment System | 2/1/2024 | Feb-24 | Tier 3 | 2/12/2024 |
| 38 | O'Neill City | O'Neill City Utility Payments (EB) | 12/4/2023 | Jan-24 | Tier 3 | 1/12/2024 |
| 39 | Secretary of State | SOS Corporate Nonprofit Biennial Report System Nebpay to CCP Conversion | 11/1/2023 | Mar-24* | Tier 3 | 3/19/2024 |
| 40 | Secretary of State | SOS Corporate Records Special Request Searches Nebpay to CCP Conversion | 11/1/2023 | Mar-24* | Tier 3 | 3/19/2024 |
| 41 | Secretary of State | SOS Corporate & Business Search Nebpay to CCP Conversion | 10/13/2023 | Feb-24* | Tier 3 | 2/26/2024 |

Partner Defer

| Column1 | Partner Name | Project Name | Start Date | Est. Month Completion | New Priority Status | End Date (Actual) |
|---------|--------------------|----------------------------------------------|------------|-----------------------|---------------------|-------------------|
| 42 | Center Village | Center Village NLCC Renewal Local Set Up | 1/17/2024 | | Tier 3 | |
| 43 | Valparaiso Village | Valparaiso Village NLCC Renewal Local Set Up | 1/16/2024 | | Tier 3 | |

General Manager's Report

January 1st - March 31st

Quarter 1 2024

Executive Summary

During Quarter 1, Tyler Nebraska was firmly focused on modernization. This was the first full quarter of our reboot of the modernization effort, and the results did not disappoint. Our three modernization focus areas were The Tyler Application Platform, Engagement Builder, and website migration to Pantheon.

As we had committed, we not only achieved but surpassed our development targets for modernization, accomplishing 100% completion for every component in the first quarter. This propelled us ahead of schedule, with development on two applications for the second quarter already in progress.

One of the most significant milestones in our modernization journey was the complete transition of our websites to the cloud. We successfully migrated 57 websites to Pantheon, our Drupal cloud provider, 3.5 weeks ahead of schedule. This migration to the cloud brings numerous advantages, including faster enhancements, improved performance, reduced resource overhead, enhanced security, reduced technology debt, and enhanced service availability. This move to Pantheon is a significant stride towards our goal of delivering Nebraska's most trusted ".gov" platform.

In Quarter 2, our focus will remain on providing a modernized technology platform, as showcased in our Quarter 3 2023 Modernization Plan.

- In our Application Platform group - We will begin working on more complex application builds that touch far more users than the Quarter 4 of 2023/Quarter 1 2024 work did. We are expecting to see the same excellence, we did in Quarter 1.
- Now that we are on Pantheon, we will shift our focus to updating Drupal from version 7 to version 10. The Pantheon migration was critical for us to enable a much quicker Drupal modernization.
- Engagement Builder: Our Quarter 2 target is to wrap up the modernization of our form builder use cases to Engagement Builder. The Application Engine platform is sunsetting on July 1, 2024, and we are well on track to be entirely off Application Engine and onto the far more powerful Engagement Builder platform.

Tanner Hughes

General Manager

Tyler Nebraska

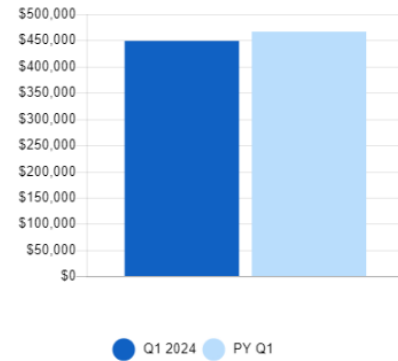
Financials

Quarter 1 Financial Metrics

| Primary | Q1 2024 | PY Q1 | Q1% Variance | YTD 2024 | YTD 2023 | YTD Variance (%) |
|------------------------------------|-------------|-------------|--------------|-------------|-------------|------------------|
| NI Revenue | \$3,244,341 | \$3,284,463 | -1.2% | \$3,244,341 | \$3,284,463 | -1.2% |
| 20% NSRB Margin Share | \$449,648 | \$466,464 | -3.6% | \$449,648 | \$466,464 | -3.6% |
| Gross Margin | \$2,794,694 | \$2,817,999 | -0.80% | \$2,794,694 | \$2,817,999 | -0.8% |
| Merchant and Payment Processing | \$884,825 | \$790,988 | 11.90% | \$884,825 | \$790,988 | 11.9% |
| General and Administrative Costs | \$43,375 | \$29,543 | 46.80% | \$43,375 | \$29,543 | 46.8% |
| IT and Development | \$887,911 | \$878,557 | 1.10% | \$887,911 | \$878,557 | 1.1% |
| Compliance | \$7,367 | \$5,199 | 41.70% | \$7,367 | \$5,199 | 41.7% |
| Marketing and Advertising | \$10,500 | \$34,519 | -69.60% | \$10,500 | \$34,519 | -69.6% |
| Operating expenses | \$645,875 | \$560,906 | 15.10% | \$645,875 | \$560,906 | 15.1% |
| Total Expenses | \$2,479,852 | \$2,299,712 | 7.80% | \$2,479,852 | \$2,299,712 | 7.8% |
| Operating Income | \$314,841 | \$518,287 | -39.30% | \$314,841 | \$518,287 | -39.3% |
| Total Income Tax Expense (Benefit) | \$84,772 | \$139,549 | -39.30% | \$84,772 | \$139,549 | -39.3% |
| Net After-Tax Income (Loss) | \$230,070 | \$378,738 | -39.30% | \$230,070 | \$378,738 | -39.3% |

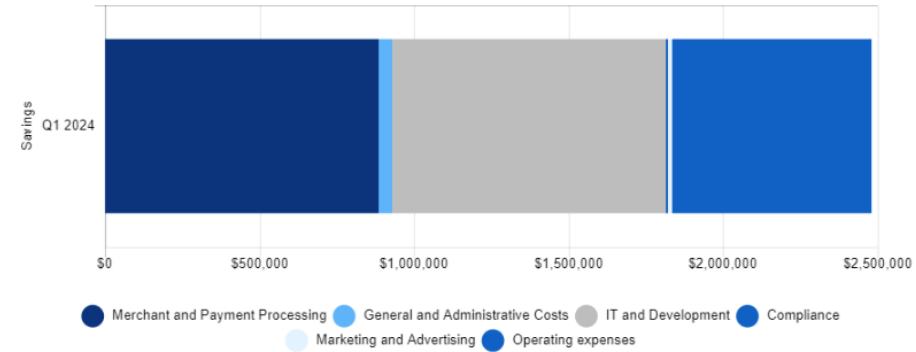
Financials

Cash Back to the State Records Board Fund



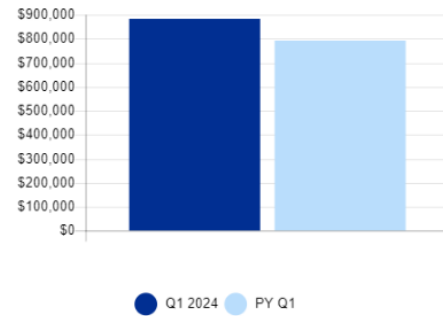
The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q1 2024, NSRB's revenue share dipped slightly 4% compared to Q1 2023.

State Cost Avoidance



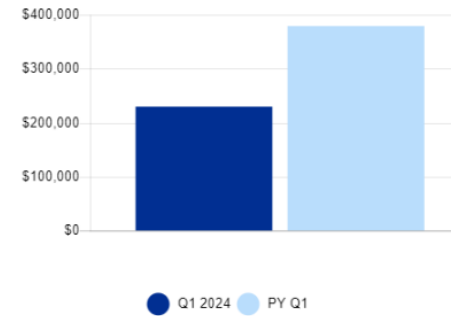
The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,479,853 in Q1 of 2024. These various costs increased 7.8% in Q1 of 2024 compared to the same period in 2023. Operating Expenses increased 15% (\$84,969) in Q1 compared to the previous year. Additionally, Merchant and Payment Processing continued to grow with a 12% increase in Q1.

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 12% in Q1 2024 compared to Q1 2023.

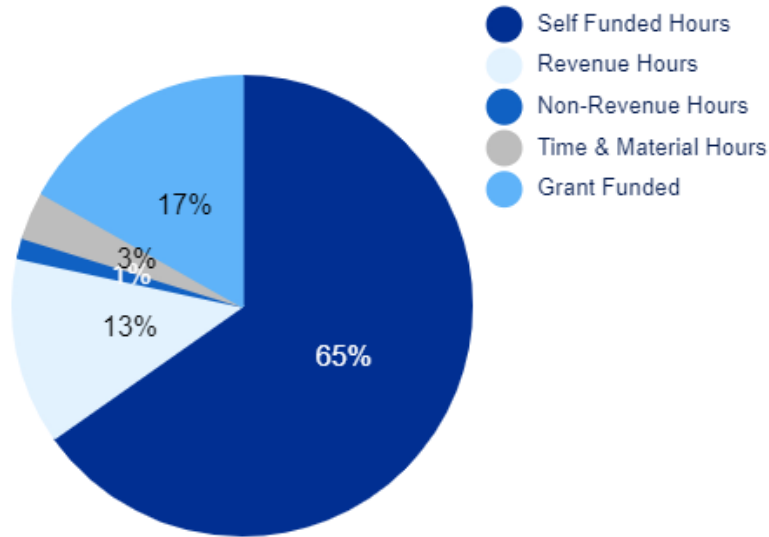
Tyler NE Net Profit



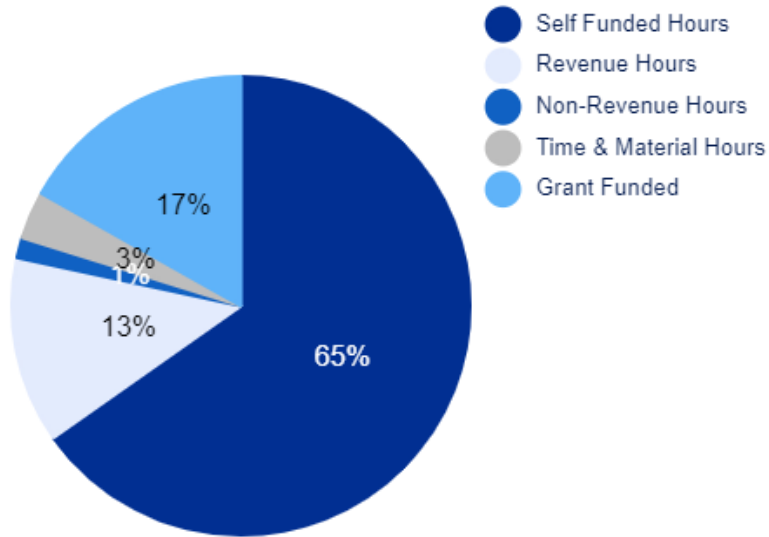
Tyler Nebraska's net profit decreased by 40% in Q1 2024 compared to Q1 2023. Revenue drop and a significant increase in expenses, led to the net profit decrease in Q1.

Time and Hours Review

Q1 Time Spent by Project Funding



Full Year 2024 Time Spent by Project Funding



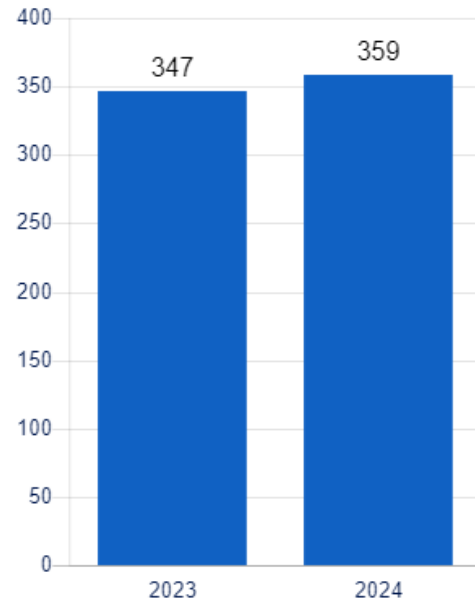
Self-funded and **non-revenue** hours are subsidized through transactions approved by the NSRB. **Time and materials** are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). **Revenue** hours are billed for services such as content management requests.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

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

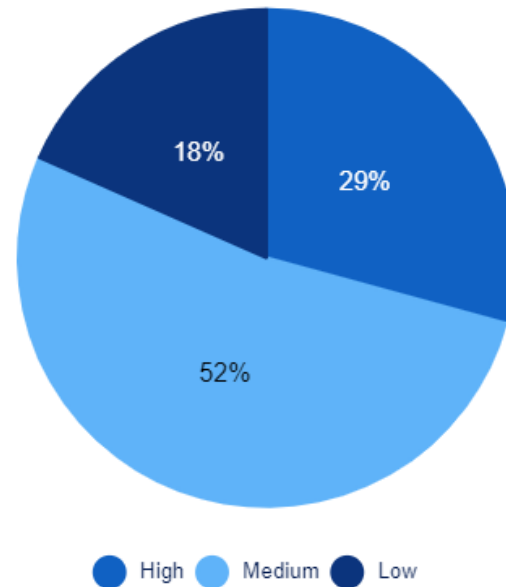
Hours allocated for technical infrastructure upgrades are allocated as "self-funded" hours. In full year 2023, 84% of the hours worked came at no direct cost to state agencies or local partners.

Technical

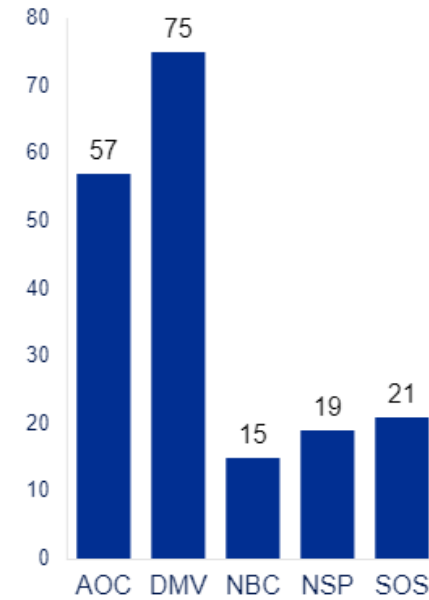
Q1 Total Support Tickets



Q1 Support Tickets By Urgency



Q1 Major Agency Support Tickets



Q1 Uptime Report

Uptime (%)

1st Quarter

99.30%

Downtime Reports

1st Quarter

3

Downtime (mins)

1st Quarter

5

Response time (ms)

1st Quarter

206.33

Security

Security Summary

White House seeks critical cyber assistance for water utilities, healthcare

- National Cyber Director Harry Coker Jr. said the administration is taking new actions to strengthen key critical infrastructure sectors, including healthcare and water utilities, and will pursue additional steps to fight ransomware and boost resilience, [in a keynote speech](#) Wednesday at Auburn University's McCrary Institute in Washington, D.C.
- The Department of Health and Human Services will implement its cybersecurity strategy for the healthcare sector, which includes raising baseline standards for hospitals and working with Congress to get additional aid to small, rural and critical care facilities. The agency has been dealing with a [series of catastrophic cyberattacks](#) impacting patient care and access to medications.
- [White House seeks critical cyber assistance for water utilities, healthcare | Cybersecurity Dive](#)

CISA Releases Physical Security Checklist to Help Election Officials Secure Polling Locations

WASHINGTON – Today, the Cybersecurity and Infrastructure Security Agency (CISA) released the [Physical Security Checklist for Polling Locations](#), a new tool designed to bolster security preparedness for the frontline of U.S. elections.

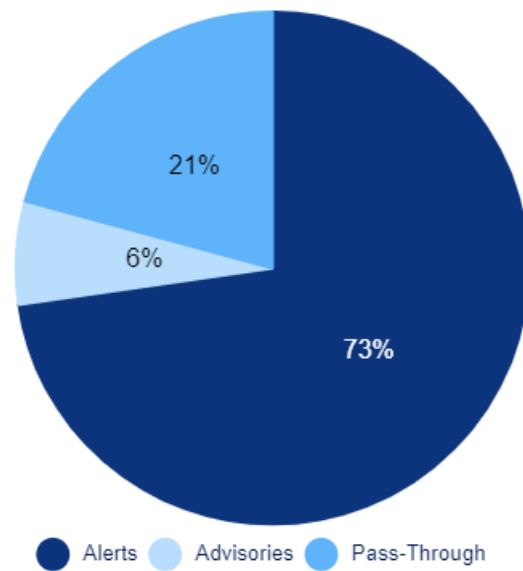
The checklist, part of CISA's [suite of election security resources](#), is tailored to empower election workers with actionable and accessible security measures for locations serving as temporary election facilities.

"Protecting against physical threats to election locations like polling places where Americans cast their vote is one of the most significant responsibilities election officials bear. CISA is committed to doing anything we can to support this mission," said CISA Senior Advisor Cait Conley. "The people who run elections and those who volunteer to work at polling places are heroes, and CISA is proud to support them, including with critical threat awareness and planning tools such as this checklist. While no measure can eliminate all risk, these resources empower officials to understand, mitigate, and address security challenges proactively."

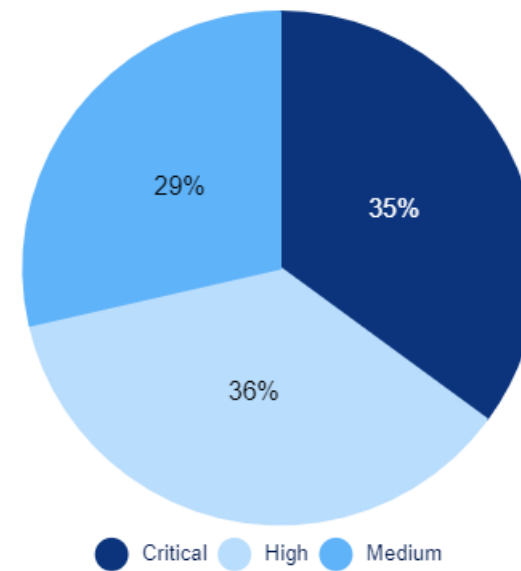
[CISA Releases Physical Security Checklist to Help Election Officials Secure Polling Locations | CISA](#)

Security

Q1 Security Alerts (Type)

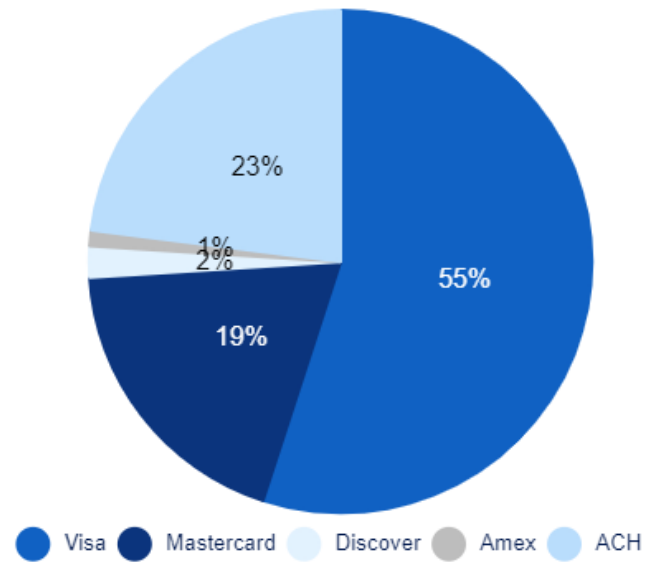


Q1 Security Notifications (Severity)

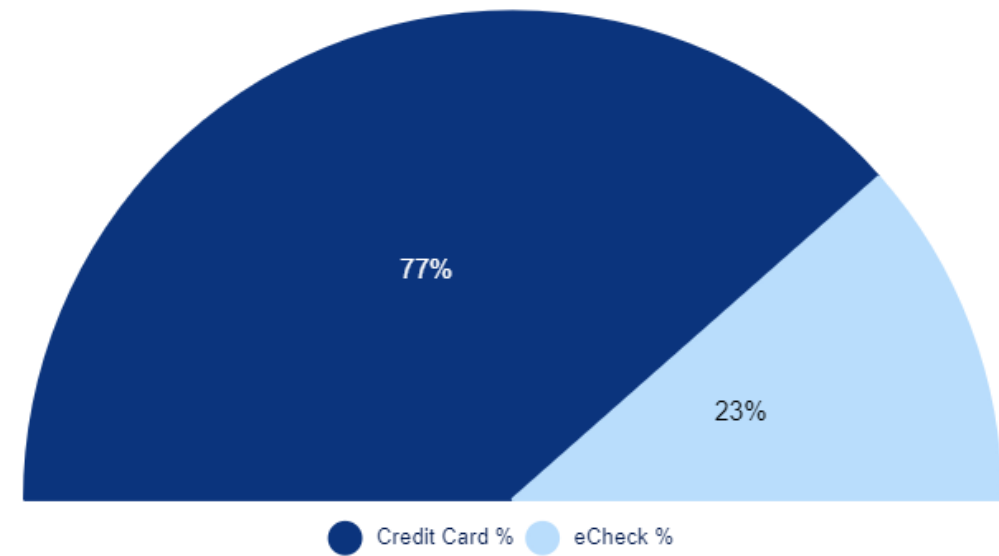


Transactions Summary

Q1 Card Transaction Totals by Type



Q1 Transaction Volume by Payment Category



Management Report

Customer Satisfaction Ratings

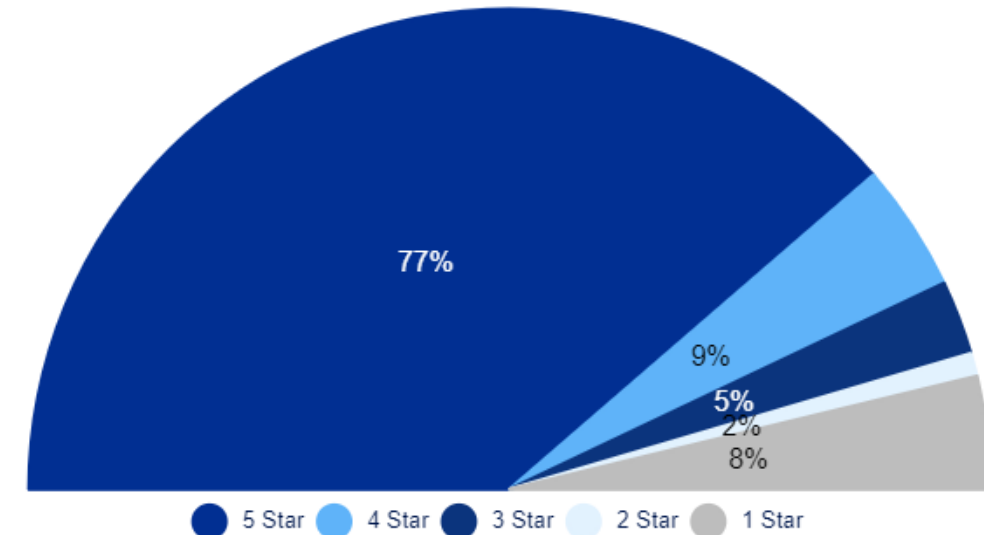
Customer Satisfaction Ratings

Tyler Nebraska has initiated customer service ratings in several public-facing applications. After completing an application, the public user is prompted to rate the application on a five-star scale. The data is tracked by overall performance, agency, or individual service. In Q1, Tyler Nebraska collected 32,748 responses from constituents. In late 2023, the DMV-Plate-Registration service was migrated to a 3rd party vendor, and is not included in Q1 statistics.

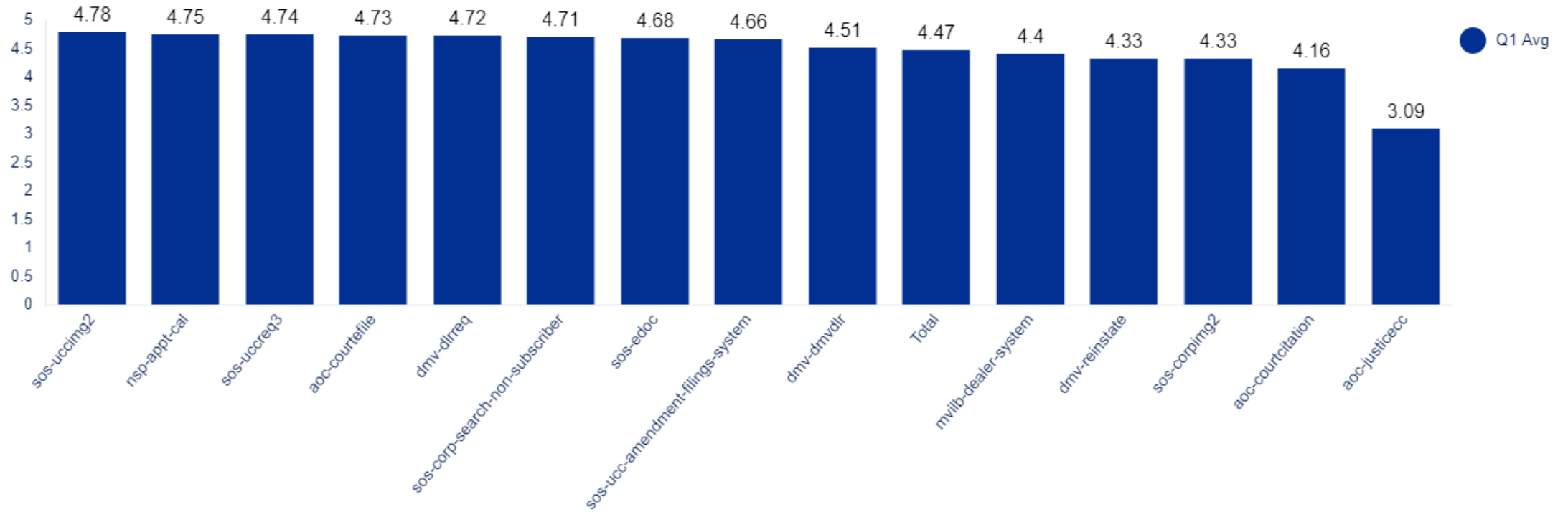
Tyler NE applications had an overall 4.47 average star rating in the first quarter. In Q1 2024, 77% of respondents gave Tyler NE applications a five-star rating.

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

Overall Satisfaction Rating Q1



Customer Satisfaction 1st Quarter



Personnel Report

Tyler Nebraska Staff Totals

Total Filled Positions: 25

Open Positions: 2

Departures in 1st QTR: 2

**Updated on 5/31/2024*

In the first quarter of 2024, our team at Tyler, Nebraska experienced a few notable changes. We had a departure from our system administration team and an additional departure from our quality assurance team. We are actively recruiting to fill both positions.

Furthermore, our Director of Development, Bruce Rice, retired at the end of March after many years of dedicated service. We are pleased to announce that Chad Cornelius has stepped into the role as his successor.

All Users

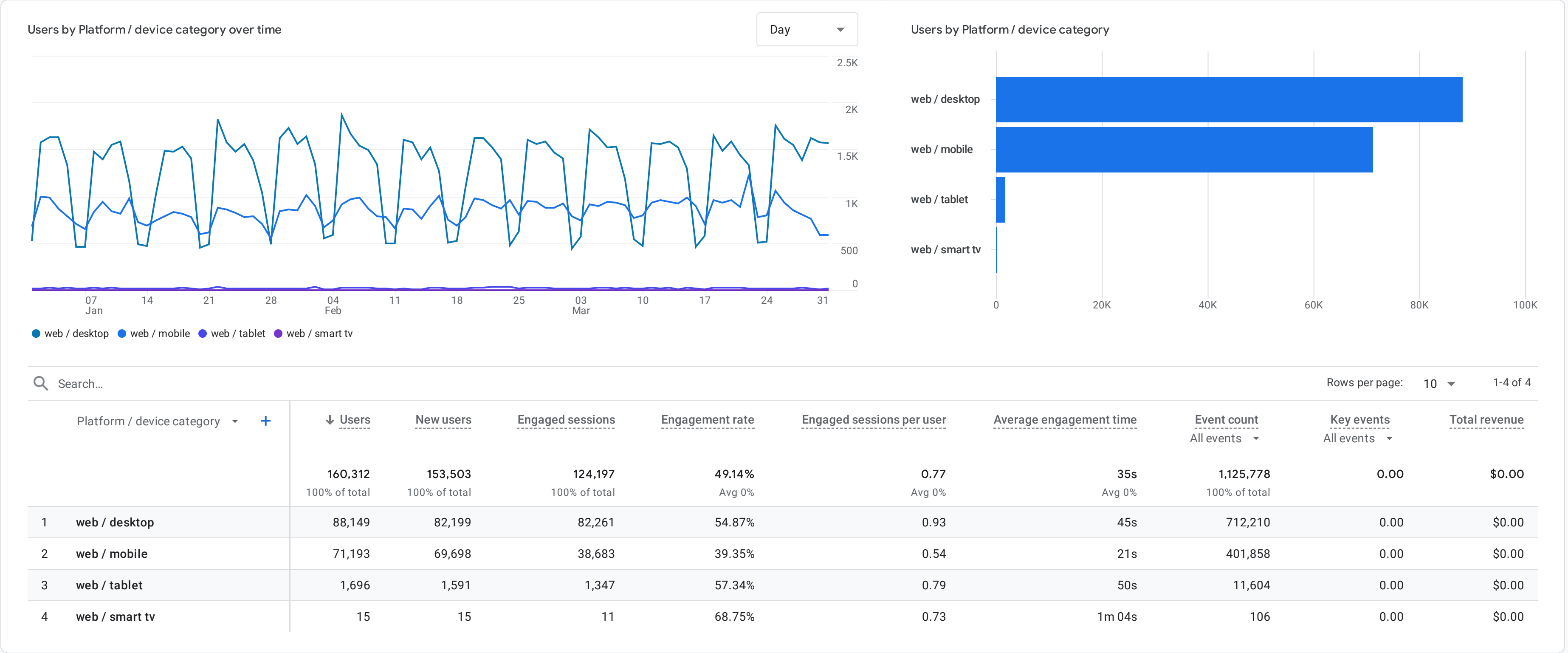
Add comparison

Custom

Jan 1 - Mar 31, 2024

Tech details: Platform / device category

Add filter



**Payment Statement
February 29, 2024**

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 | NIIB Gross Share | NSRB Share (20%) | NIIB Share (80%) |
|------------------------------------------------|----------------|----------------|-----------------|-----------------|------------------|------------------|------------------|
| DMV- DLR - Batch | 11,896 | \$7.50 | \$89,220.00 | \$77,324.00 | \$11,896.00 | \$2,379.20 | \$9,516.80 |
| DMV- DLR - Monitoring Fee | 727,735 | \$0.06 | \$43,664.10 | \$29,109.40 | \$14,554.70 | \$2,910.94 | \$11,643.76 |
| DMV- DLR - Interactive | 62,440 | \$7.50 | \$468,300.00 | \$405,860.00 | \$62,440.00 | \$12,488.00 | \$49,952.00 |
| DMV- DLR - Certified | 20 | \$7.50 | \$150.00 | \$130.00 | \$20.00 | \$4.00 | \$16.00 |
| DMV- DLR - Certified Transcript | 72 | \$8.50 | \$612.00 | \$540.00 | \$72.00 | \$14.40 | \$57.60 |
| DMV-SRIND | 366 | \$0.50 | \$183.00 | \$0.00 | \$183.00 | \$36.60 | \$146.40 |
| DMV-SRBULK | 4,562 | \$0.15 | \$684.30 | \$0.00 | \$684.30 | \$136.86 | \$547.44 |
| DMVSRMONTH | 5 | \$0.15 | \$1,000.00 | \$0.00 | \$1,000.00 | \$200.00 | \$800.00 |
| DMV - DLR Single | 1,961 | \$7.50 | \$14,752.50 | \$12,785.50 | \$1,967.00 | \$393.40 | \$1,573.60 |
| DMV - Driver License Renew | 15,707 | Variable | \$433,646.50 | \$412,797.00 | \$20,849.50 | \$4,169.90 | \$16,679.60 |
| DMVOTC | 5,945 | Variable | \$153,531.75 | \$145,203.00 | \$8,328.75 | \$1,665.75 | \$6,663.00 |
| DMVOTC_CASH | 16,773 | Variable | \$410,387.00 | \$410,387.00 | \$0.00 | \$0.00 | \$0.00 |
| DMV- TLR - Interactive | 20,808 | \$1.00 | \$20,808.00 | \$8,323.20 | \$12,484.80 | \$2,496.96 | \$9,987.84 |
| DMV- TLR - batch | 16,789 | \$1.00 | \$16,789.00 | \$6,715.60 | \$10,073.40 | \$2,014.68 | \$8,058.72 |
| DMV- TLR - Set-up Fee | 0 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DMV- TLR - Special Request Runs | 10 | \$50.00 | \$500.00 | \$340.00 | \$160.00 | \$32.00 | \$128.00 |
| DMV- TLR - Vol. Over 2,000/Run | 30 | \$18.00 | \$540.00 | \$300.00 | \$240.00 | \$48.00 | \$192.00 |
| DMV - Reinstatement | 1,691 | \$3.00 | \$131,148.00 | \$126,075.00 | \$5,073.00 | \$1,014.60 | \$4,058.40 |
| DMV - IRP | 1,265 | Variable | \$12,024,971.02 | \$11,999,757.21 | \$25,213.81 | \$5,042.76 | \$20,171.05 |
| DMV - IFTA | 1,615 | Variable | \$632,900.54 | \$629,059.68 | \$3,840.86 | \$768.17 | \$3,072.69 |
| DMVSPATE | 391 | Variable | \$5,643.00 | \$4,470.00 | \$1,173.00 | \$234.60 | \$938.40 |
| DMVSPATEMESS | 685 | Variable | \$35,105.00 | \$33,050.00 | \$2,055.00 | \$411.00 | \$1,644.00 |
| DMV - SingleTripPermit | 436 | Variable | \$18,358.00 | \$16,870.00 | \$1,488.00 | \$297.60 | \$1,190.40 |
| DMV - Motor Vehicle Renewals | 40,231 | Variable | \$8,888,553.43 | \$8,673,674.89 | \$214,878.54 | \$42,975.71 | \$171,902.83 |
| DMV_Fleets | 233 | Variable | \$1,541,959.31 | \$1,533,066.57 | \$8,892.74 | \$1,778.55 | \$7,114.19 |
| DMV_DAS | 852 | Variable | \$73,434.00 | \$60,090.00 | \$13,344.00 | \$2,668.80 | \$10,675.20 |
| HHSS - Health Practitioner Lists | 91 | Variable | \$7,180.00 | \$0.00 | \$7,180.00 | \$1,436.00 | \$5,744.00 |
| HHSS - Health Practitioner Lists Bulk | 3 | Variable | \$2,555.00 | \$0.00 | \$2,555.00 | \$511.00 | \$2,044.00 |
| HHSS - Health License Monitoring | 169,102 | Variable | \$1,691.02 | \$0.00 | \$1,691.02 | \$338.20 | \$1,352.82 |
| HHSS - Health License Monitoring Mo. Min. | 8 | Variable | \$111.94 | \$0.00 | \$111.94 | \$22.39 | \$89.55 |
| HHSS - Health Risk Appraisal Company | 0 | 50 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| HHSS - Health Risk Appraisal Employee | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LCC Renewals | | \$1.00 0 | 0 | | \$0.00 | \$0.00 | \$0.00 |
| LCC Local Renewals | | Variable 0 | 0 | | \$0.00 | \$0.00 | \$0.00 |
| LOCLCCNEW | | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| LCC_Orders | 3 | Variable | \$260.35 | \$248.90 | \$11.45 | \$2.29 | \$9.16 |
| LCC_SDL | 179 | Variable | \$8,882.84 | \$8,400.00 | \$482.84 | \$96.57 | \$386.27 |
| SED - Electrical Permits | 602 | 4% of Fee | \$87,704.69 | \$84,494.50 | \$3,210.19 | \$642.04 | \$2,568.15 |
| SED - Electrician Permit (Renewal) | 0 | 2% of Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SED - Electrician Apprentice License | 209 | 3.00 | \$4,807.00 | \$4,180.00 | \$627.00 | \$125.40 | \$501.60 |
| SED - License List | 9 | Variable | \$205.00 | \$160.00 | \$45.00 | \$9.00 | \$36.00 |
| SEDEXAM3 - Exam Application (\$3 fee) | 86 | 3.00 | \$5,418.00 | \$5,160.00 | \$258.00 | \$51.60 | \$206.40 |
| SEDEXAM5 - Exam Application (\$5 fee) | 25 | 5.00 | \$3,380.00 | \$3,250.00 | \$130.00 | \$26.00 | \$104.00 |
| SOS - Corporation filings (LLC/LLP) (TPE) | 176 | \$3.00 | \$5,428.00 | \$4,900.00 | \$528.00 | \$105.60 | \$422.40 |
| SOS - NonProfit Reports | 0 | \$3.00 0 | 0 | | \$0.00 | \$0.00 | \$0.00 |
| SOS - Document eDelivery | 3,588 | \$2/vari | \$225,930.05 | \$217,565.00 | \$8,365.05 | \$1,673.01 | \$6,692.04 |
| SOS - Corp filings (Foreign/Domestic Corporati | 13,773 | Variable | \$1,507,096.30 | \$1,457,350.00 | \$49,746.30 | \$9,949.26 | \$39,797.04 |
| SOS - corpdocs (TPE) | 2,232 | Variable | \$10,960.60 | \$5,507.06 | \$5,453.54 | \$1,090.71 | \$4,362.83 |
| SOS - CollectionRenew | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corporate Monthly Batch Service | 8 | \$800.00 | \$6,400.00 | \$3,200.00 | \$3,200.00 | \$640.00 | \$2,560.00 |
| SOS - Corporate Special Request(TPE) | 34 | Variable | \$720.00 | \$360.00 | \$360.00 | \$72.00 | \$288.00 |
| SOS - Corporate Special Request | 0 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|----------------------------------------------|--------|-----------|----------------|----------------|------------|------------|------------|
| SOS - Corporate Bi-Monthly Batch Service | 0 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corporate Weekly Batch Service | 14 | \$300.00 | \$4,200.00 | \$2,100.00 | \$2,100.00 | \$420.00 | \$1,680.00 |
| SOS - Corp_OCOGS | 613 | \$6.50 | \$3,984.50 | \$1,532.50 | \$2,452.00 | \$490.40 | \$1,961.60 |
| SOS - Corpocgs | 1 | \$10.00 | \$10.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corping2 | 4,497 | \$0.45 | \$2,023.65 | \$1,439.04 | \$584.61 | \$116.92 | \$467.69 |
| SOS - UCC Bi-Monthly Batch Service | 0 | 500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - UCC Bulk Images | 4 | \$800.00 | \$3,200.00 | \$1,600.00 | \$1,600.00 | \$320.00 | \$1,280.00 |
| SOS - UCC Weekly Batch Service | 19 | \$300.00 | \$5,700.00 | \$2,850.00 | \$2,850.00 | \$570.00 | \$2,280.00 |
| SOS - UCC Interactive Searches | 9,254 | \$4.50 | \$41,643.00 | \$32,389.00 | \$9,254.00 | \$1,850.80 | \$7,403.20 |
| 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 | 474 | Variable | \$948.00 | \$474.00 | \$474.00 | \$94.80 | \$379.20 |
| SOS - UCC Periodic Dump | 0 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - UCC Debtor Location | 6 | \$15.00 | \$90.00 | \$45.00 | \$45.00 | \$9.00 | \$36.00 |
| SOS - UCC Continuationl Filings | 1,375 | \$11.00 | \$15,125.00 | \$13,062.50 | \$2,062.50 | \$412.50 | \$1,650.00 |
| SOS - UCC Original Filings | 938 | \$11.00 | \$10,318.00 | \$8,911.00 | \$1,407.00 | \$281.40 | \$1,125.60 |
| SOS - UCC Electronic Amendments | 367 | \$11.00 | \$4,037.00 | \$3,486.50 | \$550.50 | \$110.10 | \$440.40 |
| SOS - UCC Electronic Assignments | 1 | \$11.00 | \$11.00 | \$9.50 | \$1.50 | \$0.30 | \$1.20 |
| SOS - UCC Electronic Collateral Amendments | 35 | \$11.00 | \$385.00 | \$332.50 | \$52.50 | \$10.50 | \$42.00 |
| SOS - UCC Images | 16,074 | \$0.45 | \$7,233.30 | \$5,143.68 | \$2,089.62 | \$417.92 | \$1,671.70 |
| SOS - UCC BatchSemi Monthly | 2 | \$500.00 | \$1,000.00 | \$500.00 | \$500.00 | \$100.00 | \$400.00 |
| SOS - UCCAMEND_BUL | 73 | Variable | \$803.00 | \$693.50 | \$109.50 | \$21.90 | \$87.60 |
| SOS - UCCASSIGN_BULK | 8 | Variable | \$88.00 | \$76.00 | \$12.00 | \$2.40 | \$9.60 |
| SOS - UCCCOLLAMEND | 125 | Variable | \$1,375.00 | \$1,187.50 | \$187.50 | \$37.50 | \$150.00 |
| SOS - UCCCCONT_BULK | 409 | Variable | \$4,499.00 | \$3,885.50 | \$613.50 | \$122.70 | \$490.80 |
| SOS - UCCORIG_BULK | 1,532 | Variable | \$16,852.00 | \$14,554.00 | \$2,298.00 | \$459.60 | \$1,838.40 |
| SOS - EFS Interactive Searches | 2,645 | \$4.50 | \$11,902.50 | \$9,257.50 | \$2,645.00 | \$529.00 | \$2,116.00 |
| SOS - EFS Special Request | 0 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - EFS Continuations | 323 | \$11.00 | \$3,553.00 | \$3,068.50 | \$484.50 | \$96.90 | \$387.60 |
| SOS - EFS Original Filings | 230 | \$11.00 | \$2,530.00 | \$2,185.00 | \$345.00 | \$69.00 | \$276.00 |
| REV - Sales/Use Tax Permit Lists | 5 | \$5.50 | \$27.50 | \$0.00 | \$27.50 | \$5.50 | \$22.00 |
| 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 | 32 | 5.00 | \$960.00 | \$800.00 | \$160.00 | \$32.00 | \$128.00 |
| 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 | 85 | 5% of Fee | \$7,102.00 | \$7,102.00 | \$355.10 | \$71.02 | \$284.08 |
| E&A - Engineers & Architects | 64 | 5% of Fee | \$9,600.00 | \$9,600.00 | \$480.00 | \$96.00 | \$384.00 |
| Water Well Registrations | 204 | 5% of Fee | \$16,720.00 | \$15,549.60 | \$1,170.40 | \$234.08 | \$936.32 |
| REV - Motor Fuels Tax Filing | 641 | \$0.25 | \$160.25 | \$0.00 | \$160.25 | \$32.05 | \$128.20 |
| NDOA - Applicator permits | 398 | Variable | \$25,875.00 | \$24,834.00 | \$1,041.00 | \$208.20 | \$832.80 |
| NDOA - AGAERIAL_LICENSE | 3 | Variable | \$304.98 | \$294.75 | \$10.23 | \$2.05 | \$8.18 |
| NDOA - Measuring device | 26 | Variable | \$5,348.20 | \$5,236.03 | \$112.17 | \$22.43 | \$89.74 |
| NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGSMALL_PACKAGE | 178 | Variable | \$70,142.44 | \$68,838.50 | \$1,303.94 | \$260.79 | \$1,043.15 |
| 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 | 656 | Variable | \$458,561.08 | \$456,289.09 | \$2,271.99 | \$454.40 | \$1,817.59 |
| NDOA - AGFIRM_REGISTRATION | 21 | Variable | \$306.66 | \$265.00 | \$41.66 | \$8.33 | \$33.33 |
| NDOA - AGGFAL_Renew | 93 | Variable | \$1,720.65 | \$1,534.00 | \$186.65 | \$37.33 | \$149.32 |
| 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 | \$34.46 | \$32.71 | \$1.75 | \$0.35 | \$1.40 |
| NDOA - AGMILK_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGPESTKELLY | 5 | Variable | \$3,445.25 | \$3,440.00 | \$5.25 | \$1.05 | \$4.20 |
| NDOA - AGPESTPROD_NEW | 49 | Variable | \$7,763.58 | \$7,596.00 | \$167.58 | \$33.52 | \$134.06 |
| 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 | 33 | Variable | \$61,290.98 | \$61,231.48 | \$59.50 | \$11.90 | \$47.60 |
| NDOA - AGNURSERY_RENEW | 116 | Variable | \$13,361.91 | \$12,940.72 | \$421.19 | \$84.24 | \$336.95 |
| NDOA - AGNURSERY_STOCK | 7 | Variable | \$595.49 | \$568.75 | \$26.74 | \$5.35 | \$21.39 |
| NDOA - AGPERMIT_SELLSEEDS | 1 | Variable | \$256.23 | \$248.25 | \$7.98 | \$1.60 | \$6.38 |
| NDOA - Pet Feed Rendering | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - Pesticide License Renewals | 88 | Variable | \$32,990.96 | \$32,632.50 | \$358.46 | \$71.69 | \$286.77 |
| NDOA - AGPESTDEAL_NEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGREPORTING | 170 | Variable | \$1,765,788.77 | \$1,764,919.61 | \$869.16 | \$173.83 | \$695.33 |
| NDOA - Governor Ag Conference | 0 | \$3.00 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-------------------------------------------|---------|------------|----------------|----------------|-------------|-------------|-------------|
| SFM - Fireworks Licenses | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SFM - Fireworks Display Permits | 68 | Variable | \$15,059.06 | \$14,475.00 | \$584.06 | \$116.81 | \$467.25 |
| SFM_BOILER | 60 | Variable | \$7,593.00 | \$7,593.00 | \$180.00 | \$36.00 | \$144.00 |
| SFM_ELEVATOR | 138 | Variable | \$23,508.33 | \$23,508.33 | \$414.00 | \$82.80 | \$331.20 |
| SFM_ELEVATOR_CC% | 89 | Variable | \$18,203.33 | \$18,203.33 | \$546.10 | \$109.22 | \$436.88 |
| OTC-Over the counter payment | 19,127 | Variable | \$6,101,035.96 | \$6,035,732.34 | \$65,303.62 | \$13,060.72 | \$52,242.90 |
| OTC Billback | 235 | Variable | \$1,686.34 | \$0.00 | \$1,686.34 | \$337.27 | \$1,349.07 |
| PropertyTax Payments | 628 | Variable | \$2,581,844.15 | \$2,572,854.05 | \$8,990.10 | \$1,798.02 | \$7,192.08 |
| PropertyTaxOTC | 36 | Variable | \$73,246.49 | \$72,839.27 | \$407.22 | \$81.44 | \$325.78 |
| NDOL - Contractor Registration | 1,489 | Variable | \$53,047.20 | \$48,540.00 | \$4,507.20 | \$901.44 | \$3,605.76 |
| NDOL_OVR_PMT | 291 | Variable | \$73,024.40 | \$72,054.41 | \$969.99 | \$194.00 | \$775.99 |
| NDOL_TAX_PMT | 117 | Variable | \$32,133.21 | \$30,856.44 | \$1,276.77 | \$255.35 | \$1,021.42 |
| NEROADS - DOT_Permits | 7,738 | Variable | \$218,428.25 | \$204,885.00 | \$13,543.25 | \$2,708.65 | \$10,834.60 |
| NEROADS - DOT_Hay | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NEROADS- NDOT_RMS | 1 | Variable | \$53.00 | \$47.00 | \$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 | 26 | Variable | \$4,463.60 | \$4,267.14 | \$196.46 | \$39.29 | \$157.17 |
| NEROADS - NDOTPERMITS | 17 | Variable | \$354.75 | \$328.06 | \$26.69 | \$5.34 | \$21.35 |
| State Patrol Crime Report | 1,298 | \$18.00 | \$25,606.00 | \$20,650.00 | \$4,956.00 | \$991.20 | \$3,964.80 |
| NSPCCW_Renew - NSP Conceal & Carry | 985 | \$4.50 | \$53,573.50 | \$49,150.00 | \$4,423.50 | \$884.70 | \$3,538.80 |
| NSPApptFee | 709 | \$4.50 | \$32,892.92 | \$30,877.25 | \$2,015.67 | \$403.13 | \$1,612.54 |
| State Patrol Crime Report - Subscriber | 998 | Variable | \$15,280.00 | \$12,755.50 | \$2,524.50 | \$504.90 | \$2,019.60 |
| Event Registration | 41 | 10% of Fee | \$1,223.00 | \$1,107.50 | \$115.50 | \$23.10 | \$92.40 |
| Sarpy_Stop | 130 | Variable | \$16,845.00 | \$16,435.82 | \$409.18 | \$81.84 | \$327.34 |
| Sarpy_tobacco_license | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Medicaid & Long Term Care | 0 | \$1.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Food New Applications ACH Billback | 2 | \$1.75 | \$249.92 | \$249.92 | \$3.50 | \$0.70 | \$2.80 |
| LPNNRD_Trees_Sale | 9 | Variable | \$840.41 | \$806.25 | \$34.16 | \$6.83 | \$27.33 |
| City of Waverly Soccer Registration (TPE) | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| recreation_program | 190 | Variable | \$15,439.61 | \$14,835.00 | \$604.61 | \$120.92 | \$483.69 |
| order_form_LPNNRD | 79 | Variable | \$2,824.55 | \$2,617.18 | \$207.37 | \$41.47 | \$165.90 |
| order_form_UBBNRD | 24 | Variable | \$2,154.99 | \$2,063.94 | \$91.05 | \$18.21 | \$72.84 |
| Library_acct_mgmt | 19 | Variable | \$806.12 | \$755.00 | \$51.12 | \$10.22 | \$40.90 |
| Utility_payment | 1,626 | Variable | \$287,076.12 | \$280,237.63 | \$6,838.49 | \$1,367.70 | \$5,470.79 |
| SarpyCommunityCorrections | 17 | Variable | \$2,025.99 | \$1,947.70 | \$78.29 | \$15.66 | \$62.63 |
| SARPY_VEHINSP | 93 | Variable | \$4,207.42 | \$3,946.25 | \$261.17 | \$52.23 | \$208.94 |
| OTLPAYMENT | 53 | Variable | \$108,034.90 | \$107,809.79 | \$225.11 | \$45.02 | \$180.09 |
| 59PlanningDept | 56 | Variable | \$61,880.52 | \$60,279.52 | \$1,601.00 | \$320.20 | \$1,280.80 |
| gretna_occ_tax | 29 | Variable | \$72,706.58 | \$72,528.36 | \$178.22 | \$35.64 | \$142.58 |
| hastings_multi_payment | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SYNTHETICSVC | 4 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| PRODTESTSVC | -3 | Variable | -\$3.38 | -\$3.30 | -\$0.08 | -\$0.02 | -\$0.06 |
| NBELS_Recip_Surveyor | 1 | Variable | \$42.75 | \$40.00 | \$2.75 | \$0.55 | \$2.20 |
| NBELS_Land_Surveyor | 1 | Variable | \$42.75 | \$40.00 | \$2.75 | \$0.55 | \$2.20 |
| NBELS_Surveyor_Training | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NBELS_LS_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ded_programs_payment | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Holt County Overweight Perm | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| DOI_INITIAL_REG | 1 | Variable | \$209.00 | \$200.00 | \$9.00 | \$1.80 | \$7.20 |
| DOI_MISC_PAY | 89 | Variable | \$5,773.50 | \$5,400.00 | \$373.50 | \$74.70 | \$298.80 |
| DOIRENEW | 37 | Variable | \$7,161.15 | \$6,855.00 | \$306.15 | \$61.23 | \$244.92 |
| Micellaneous Charge for Swipers | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_HeadCountF | 147,596 | Variable | \$8,855.76 | \$0.00 | \$8,855.76 | \$1,771.15 | \$7,084.61 |
| NBC_Inspections | 526 | Variable | \$66,408.15 | \$66,408.15 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIRFLFee | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarn | 111 | Variable | \$166,849.05 | \$166,849.05 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarnF | 196,293 | Variable | \$11,777.58 | \$0.00 | \$11,777.58 | \$2,355.52 | \$9,422.06 |
| NBC_RFLRenewal | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLock | 83 | Variable | \$21,738.75 | \$21,738.75 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLockF | 25,575 | Variable | \$1,534.50 | \$0.00 | \$1,534.50 | \$306.90 | \$1,227.60 |
| NBC_BrandRene | 1 | Variable | \$3.75 | \$0.00 | \$3.75 | \$0.75 | \$3.00 |
| BOGRENEW | 6 | \$3.25 | \$19.50 | \$0.00 | \$19.50 | \$3.90 | \$15.60 |
| dhscentregDH | 1,430 | Variable | \$5,720.00 | \$3,575.00 | \$2,145.00 | \$429.00 | \$1,716.00 |
| dhscentregLN-subscriber | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-----------------|---------------------|----------|----------------------|----------------------|-------------------|-------------------|-------------------|
| dhhscentreg | 3,839 | \$1.50 | \$18,327.00 | \$12,576.00 | \$5,751.00 | \$1,150.20 | \$4,600.80 |
| dhhscentregDHL | 8,935 | \$1.50 | \$44,675.00 | \$31,272.50 | \$13,402.50 | \$2,680.50 | \$10,722.00 |
| REVENUE_FEE | 6,703 | \$1.75 | \$11,730.25 | \$0.00 | \$11,730.25 | \$2,346.05 | \$9,384.20 |
| MVILB_Renewal | 59 | Variable | \$18,298.00 | \$17,740.00 | \$558.00 | \$111.60 | \$446.40 |
| SUBTOTAL | 1,592,249.00 | | 39,809,150.26 | 39,082,976.35 | 728,152.61 | 145,630.50 | 582,522.11 |

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 | 148,537 | \$1.00 | \$148,537.00 | 74,268.50 | \$74,268.50 | \$74,268.50 |
| Court Records (Justice) Monthly | 98 | \$500.00 | \$49,000.00 | \$24,500.00 | \$24,500.00 | \$24,500.00 |
| Court Records (Justice) Credit Card Searches | 1,223 | \$15.00 | \$18,345.00 | \$9,172.50 | \$9,172.50 | \$9,172.50 |
| Court E-Filing | 19,784 | \$1.00 | \$19,784.00 | \$0.00 | \$19,784.00 | \$19,784.00 |
| COURTRECORDERF | 5 | \$1,000.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$7,500.00 |
| COURTRECORDERU | 1 | \$1,500.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| COURTAPELFILE | 466 | \$2.00 | \$932.00 | \$0.00 | \$932.00 | \$932.00 |
| AOC CERTGS | 53 | Variable | \$425.28 | \$325.00 | \$100.28 | \$100.28 |
| AOC CERTGS Billback CC% | 147 | Variable | \$3,675.00 | \$3,675.00 | \$91.51 | \$91.51 |
| COURTAPPTFILE | 6 | variable | \$380.00 | \$0.00 | \$380.00 | \$380.00 |
| Court Judge | 139 | \$50.00 | \$6,950.00 | \$0.00 | \$6,950.00 | \$6,950.00 |
| Court Citations | 5,653 | Variable | \$794,226.01 | \$777,935.66 | \$16,290.35 | \$16,290.35 |
| AOC_Cert_Authority | 147 | Variable | \$3,675.00 | \$3,417.75 | \$257.25 | \$257.25 |
| Court Payments | 3,306 | Variable | \$1,308,299.84 | \$1,291,208.93 | \$17,090.91 | \$17,090.91 |
| Lobbyist Registration | 107 | \$0.05 | \$22,275.00 | \$22,275.00 | \$1,113.75 | \$1,113.75 |
| OTC-Court payments | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (1-3 eProfiles) | 12 | \$50.00 | \$600.00 | \$300.00 | \$300.00 | \$300.00 |
| 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 | 759 | \$3.00 | \$2,277.00 | \$0.00 | \$2,277.00 | \$2,277.00 |
| Scalesubscr | 6,543 | Variable | \$6,543.00 | \$3,271.50 | \$3,271.50 | \$3,271.50 |
| SUBTOTAL | 186,990 | | 2,395,224.13 | 2,210,749.84 | 185,679.55 | 185,679.55 |

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 | | | \$132,694.59 | \$132,694.59 | \$132,694.59 |
| Implementation Fee | 0 | | \$0.00 | \$0.00 | \$0.00 |
| Subscriptions - New | 547 | variable | \$54,700.00 | \$54,700.00 | \$54,700.00 |
| Renewal | 0 | variable | 0.00 | 0.00 | 0.00 |
| Billing Minimums/Adjustments | 0 | | 0.00 | 0.00 | 0.00 |
| Revenue Affecting adjustments | | | | | |
| SUBTOTAL | | | \$187,394.59 | \$187,394.59 | |

Other Applications Maintained and Supported - No Revenue

| Service/Volume Processed | No. of Transactions | ee per Record | Total Revenue | Agency Share | NII Share |
|--------------------------------|---------------------|---------------|-----------------------|-----------------------|---------------|
| DAS - State Directory Order | 0 | 5.00 | 0.00 | 0.00 | 0.00 |
| DED -Conference Registration | 0 | 75.00 | 0.00 | 0.00 | 0.00 |
| DHHS - Birth Certificate Order | 0 | 17.00 | 0.00 | 0.00 | 0.00 |
| LCC -Tax Payments | 34 | variable | 2,777,204.00 | 2,777,204.00 | 0.00 |
| COURTEFILESUB | 19,784 | variable | \$616,049.35 | \$616,049.35 | 0.00 |
| PSCREMIT | 364 | variable | \$5,042,109.95 | \$5,042,109.95 | 0.00 |
| WCCSUB | 107 | variable | \$1,696.00 | \$1,696.00 | 0.00 |
| SUBTOTAL | 20,289 | | \$8,437,059.30 | \$8,437,059.30 | \$0.00 |

**Payment Statement
March 31, 2024**

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 29th

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 | 11,283 | \$7.50 | \$84,622.50 | \$73,339.50 | \$11,283.00 | \$2,256.60 | \$9,026.40 |
| DMV- DLR - Monitoring Fee | 719,068 | \$0.06 | \$43,144.08 | \$28,762.72 | \$14,381.36 | \$2,876.27 | \$11,505.09 |
| DMV- DLR - Interactive | 63,856 | \$7.50 | \$478,920.00 | \$415,064.00 | \$63,856.00 | \$12,771.20 | \$51,084.80 |
| DMV- DLR - Certified | 7 | \$7.50 | \$52.50 | \$45.50 | \$7.00 | \$1.40 | \$5.60 |
| DMV- DLR - Certified Transcript | 76 | \$8.50 | \$646.00 | \$570.00 | \$76.00 | \$15.20 | \$60.80 |
| DMV-SRIND | 427 | \$0.50 | \$213.50 | \$0.00 | \$213.50 | \$42.70 | \$170.80 |
| DMV-SRBULK | 4,678 | \$0.15 | \$701.70 | \$0.00 | \$701.70 | \$140.34 | \$561.36 |
| DMVSRMONTH | 5 | \$0.15 | \$1,000.00 | \$0.00 | \$1,000.00 | \$200.00 | \$800.00 |
| DMV - DLR Single | 1,809 | \$7.50 | \$13,521.50 | \$11,758.50 | \$1,763.00 | \$352.60 | \$1,410.40 |
| DMV - Driver License Renew | 15,449 | Variable | \$425,503.00 | \$404,962.00 | \$20,541.00 | \$4,108.20 | \$16,432.80 |
| DMVOTC | 6,956 | Variable | \$177,457.75 | \$167,766.00 | \$9,691.75 | \$1,938.35 | \$7,753.40 |
| DMVOTC_CASH | 18,983 | Variable | \$458,413.00 | \$458,413.00 | \$0.00 | \$0.00 | \$0.00 |
| DMV- TLR - Interactive | 20,097 | \$1.00 | \$20,097.00 | \$8,038.80 | \$12,058.20 | \$2,411.64 | \$9,646.56 |
| DMV- TLR - batch | 10,443 | \$1.00 | \$10,443.00 | \$4,177.20 | \$6,265.80 | \$1,253.16 | \$5,012.64 |
| DMV- TLR - Set-up Fee | 0 | \$55.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| DMV- TLR - Special Request Runs | 6 | \$50.00 | \$300.00 | \$204.00 | \$96.00 | \$19.20 | \$76.80 |
| DMV- TLR - Vol. Over 2,000/Run | 7 | \$18.00 | \$126.00 | \$70.00 | \$56.00 | \$11.20 | \$44.80 |
| DMV - Reinstatement | 2,147 | \$3.00 | \$6,441.00 | \$5,525.50 | \$915.50 | \$183.10 | \$732.40 |
| DMV - IRP | 664 | Variable | \$1,525,647.56 | \$1,512,550.91 | \$13,096.65 | \$2,619.33 | \$10,477.32 |
| DMV - IFTA | 452 | Variable | \$94,402.36 | \$93,357.56 | \$1,044.80 | \$208.96 | \$835.84 |
| DMVSPATE | 474 | Variable | \$6,847.00 | \$5,425.00 | \$1,422.00 | \$284.40 | \$1,137.60 |
| DMVSPATEMESS | 875 | Variable | \$44,585.00 | \$41,960.00 | \$2,625.00 | \$525.00 | \$2,100.00 |
| DMV - SingleTripPermit | 510 | Variable | \$20,832.00 | \$19,140.00 | \$1,692.00 | \$338.40 | \$1,353.60 |
| DMV - Motor Vehicle Renewals | 37,979 | Variable | \$8,118,143.84 | \$7,919,438.26 | \$198,705.58 | \$39,741.12 | \$158,964.46 |
| DMV_Fleets | 94 | Variable | \$137,062.87 | \$136,129.53 | \$933.34 | \$186.67 | \$746.67 |
| DMV_DAS | 898 | Variable | \$80,034.00 | \$65,616.00 | \$14,418.00 | \$2,883.60 | \$11,534.40 |
| HHSS - Health Practitioner Lists | 91 | Variable | \$7,220.00 | \$0.00 | \$7,220.00 | \$1,444.00 | \$5,776.00 |
| HHSS - Health Practitioner Lists Bulk | 1 | Variable | \$420.00 | \$0.00 | \$420.00 | \$84.00 | \$336.00 |
| HHSS - Health License Monitoring | 154,440 | Variable | \$1,544.40 | \$0.00 | \$1,544.40 | \$308.88 | \$1,235.52 |
| HHSS - Health License Monitoring Mo. Min. | 8 | Variable | \$112.46 | \$0.00 | \$112.46 | \$22.49 | \$89.97 |
| 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 | 1,270 | \$1.00 | \$329,437.92 | \$324,446.00 | \$4,991.92 | \$998.38 | \$3,993.54 |
| LCC Local Renewals | 486 | Variable | \$297,709.58 | \$293,183.15 | \$4,526.43 | \$905.29 | \$3,621.14 |
| LOCLCCNEW | 1 | Variable | \$691.00 | \$688.00 | \$3.00 | \$0.60 | \$2.40 |
| LCC_Orders | 9 | Variable | \$1,040.45 | \$1,007.09 | \$33.36 | \$6.67 | \$26.69 |
| LCC_SDL | 159 | Variable | \$7,292.17 | \$6,880.00 | \$412.17 | \$82.43 | \$329.74 |
| SED - Electrical Permits | 650 | 4% of Fee | \$78,222.97 | \$75,212.50 | \$3,010.47 | \$602.09 | \$2,408.38 |
| SED - Electrician Permit (Renewal) | 0 | 2% of Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SED - Electrician Apprentice License | 171 | 3.00 | \$3,933.00 | \$3,420.00 | \$513.00 | \$102.60 | \$410.40 |
| SED - License List | 3 | Variable | \$105.00 | \$90.00 | \$15.00 | \$3.00 | \$12.00 |
| SEDEXAM3 - Exam Application (\$3 fee) | 89 | 3.00 | \$5,610.00 | \$5,340.00 | \$270.00 | \$54.00 | \$216.00 |
| SEDEXAM5 - Exam Application (\$5 fee) | 31 | 5.00 | \$4,030.00 | \$3,875.00 | \$155.00 | \$31.00 | \$124.00 |
| SOS - Corporation filings (LLC/LLP) (TPE) | 69 | \$3.00 | \$2,107.00 | \$1,900.00 | \$207.00 | \$41.40 | \$165.60 |
| SOS - NonProfit Reports | 0 | \$3.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Document eDelivery | 3,416 | \$2/vari | \$228,688.80 | \$220,545.00 | \$8,143.80 | \$1,628.76 | \$6,515.04 |
| SOS - Corp filings (Foreign/Domestic Corporati | 13,219 | Variable | \$3,376,852.06 | \$3,300,484.00 | \$76,368.06 | \$15,273.61 | \$61,094.45 |
| SOS - corpdocs (TPE) | 2,308 | Variable | \$10,307.58 | \$5,311.02 | \$4,996.56 | \$999.31 | \$3,997.25 |
| SOS - CollectionRenew | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corporate Monthly Batch Service | 8 | \$800.00 | \$6,400.00 | \$3,200.00 | \$3,200.00 | \$640.00 | \$2,560.00 |
| SOS - Corporate Special Request(TPE) | 60 | Variable | \$3,795.00 | \$1,897.50 | \$1,897.50 | \$379.50 | \$1,518.00 |
| 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 | 13 | \$300.00 | \$3,900.00 | \$1,950.00 | \$1,950.00 | \$390.00 | \$1,560.00 |
| SOS - Corp_OCOGS | 640 | \$6.50 | \$4,160.00 | \$1,600.00 | \$2,560.00 | \$512.00 | \$2,048.00 |
| SOS - Corpcogs | 5 | \$10.00 | \$50.00 | \$50.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corping2 | 4,801 | \$0.45 | \$2,160.45 | \$1,536.32 | \$624.13 | \$124.83 | \$499.30 |
| SOS - UCC Bi-Monthly Batch Service | 0 | 500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - UCC Bulk Images | 4 | \$800.00 | \$3,200.00 | \$1,600.00 | \$1,600.00 | \$320.00 | \$1,280.00 |
| SOS - UCC Weekly Batch Service | 17 | \$300.00 | \$5,100.00 | \$2,550.00 | \$2,550.00 | \$510.00 | \$2,040.00 |
| SOS - UCC Interactive Searches | 8,552 | \$4.50 | \$38,484.00 | \$29,932.00 | \$8,552.00 | \$1,710.40 | \$6,841.60 |
| 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 | 209 | Variable | \$418.00 | \$209.00 | \$209.00 | \$41.80 | \$167.20 |
| SOS - UCC Periodic Dump | 0 | \$15.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - UCC Debtor Location | 4 | \$15.00 | \$60.00 | \$30.00 | \$30.00 | \$6.00 | \$24.00 |
| SOS - UCC Continuationl Filings | 1,198 | \$11.00 | \$13,178.00 | \$11,381.00 | \$1,797.00 | \$359.40 | \$1,437.60 |
| SOS - UCC Original Filings | 885 | \$11.00 | \$9,735.00 | \$8,407.50 | \$1,327.50 | \$265.50 | \$1,062.00 |
| SOS - UCC Electronic Amendments | 322 | \$11.00 | \$3,542.00 | \$3,059.00 | \$483.00 | \$96.60 | \$386.40 |
| SOS - UCC Electronic Assignments | 8 | \$11.00 | \$88.00 | \$76.00 | \$12.00 | \$2.40 | \$9.60 |
| SOS - UCC Electronic Collateral Amendments | 44 | \$11.00 | \$484.00 | \$418.00 | \$66.00 | \$13.20 | \$52.80 |
| SOS - UCC Images | 16,036 | \$0.45 | \$7,216.20 | \$5,131.52 | \$2,084.68 | \$416.94 | \$1,667.74 |
| SOS - UCC BatchSemi Monthly | 2 | \$500.00 | \$1,000.00 | \$500.00 | \$500.00 | \$100.00 | \$400.00 |
| SOS - UCCAMEND_BUL | 55 | Variable | \$605.00 | \$522.50 | \$82.50 | \$16.50 | \$66.00 |
| SOS - UCCASSIGN_BULK | 8 | Variable | \$88.00 | \$76.00 | \$12.00 | \$2.40 | \$9.60 |
| SOS - UCCCOLLAMEND | 43 | Variable | \$473.00 | \$408.50 | \$64.50 | \$12.90 | \$51.60 |
| SOS - UCCCONT_BULK | 350 | Variable | \$3,850.00 | \$3,325.00 | \$525.00 | \$105.00 | \$420.00 |
| SOS - UCCORIG_BULK | 1,306 | Variable | \$14,366.00 | \$12,407.00 | \$1,959.00 | \$391.80 | \$1,567.20 |
| SOS - EFS Interactive Searches | 2,629 | \$4.50 | \$11,830.50 | \$9,201.50 | \$2,629.00 | \$525.80 | \$2,103.20 |
| SOS - EFS Special Request | 0 | \$2.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - EFS Continuations | 268 | \$11.00 | \$2,948.00 | \$2,546.00 | \$402.00 | \$80.40 | \$321.60 |
| SOS - EFS Original Filings | 245 | \$11.00 | \$2,695.00 | \$2,327.50 | \$367.50 | \$73.50 | \$294.00 |
| REV - Sales/Use Tax Permit Lists | 28 | \$5.50 | \$154.00 | \$0.00 | \$154.00 | \$30.80 | \$123.20 |
| REV - Sales Tax Filings | 0 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| REV - Income Tax Withholding Filings (941N) | 0 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBPA Renewals TPE | 12 | 5.00 | \$360.00 | \$300.00 | \$60.00 | \$12.00 | \$48.00 |
| 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 | 14 | 5% of Fee | \$1,344.00 | \$1,344.00 | \$67.20 | \$13.44 | \$53.76 |
| E&A - Engineers & Architects | 59 | 5% of Fee | \$8,850.00 | \$8,850.00 | \$442.50 | \$88.50 | \$354.00 |
| Water Well Registrations | 172 | 5% of Fee | \$13,460.00 | \$12,517.80 | \$942.20 | \$188.44 | \$753.76 |
| REV - Motor Fuels Tax Filing | 435 | \$0.25 | \$108.75 | \$0.00 | \$108.75 | \$21.75 | \$87.00 |
| NDOA - Applicator permits | 1,101 | Variable | \$51,120.00 | \$48,555.00 | \$2,565.00 | \$513.00 | \$2,052.00 |
| NDOA - AGAERIAL_LICENSE | 3 | Variable | \$307.47 | \$294.75 | \$12.72 | \$2.54 | \$10.18 |
| NDOA - Measuring device | 28 | Variable | \$5,054.66 | \$4,930.32 | \$124.34 | \$24.87 | \$99.47 |
| NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGSMALL_PACKAGE | 17 | Variable | \$10,427.09 | \$10,295.25 | \$131.84 | \$26.37 | \$105.47 |
| NDOA - AG_EURO_CORN | 1 | Variable | \$96.08 | \$92.00 | \$4.08 | \$0.82 | \$3.26 |
| NDOA - AG_EURO_CORN_CERT | 1 | Variable | \$51.25 | \$48.25 | \$3.00 | \$0.60 | \$2.40 |
| NDOA - AGFFAL_Tonnage | 42 | Variable | \$5,081.73 | \$4,982.39 | \$99.34 | \$19.87 | \$79.47 |
| NDOA - AGFIRM_REGISTRATION | 9 | Variable | \$122.22 | \$106.00 | \$16.22 | \$3.24 | \$12.98 |
| NDOA - AGGFAL_Renew | 116 | Variable | \$2,041.87 | \$1,808.75 | \$233.12 | \$46.62 | \$186.50 |
| 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 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGMILK_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGPESTKELLY | 3 | Variable | \$885.25 | \$880.00 | \$5.25 | \$1.05 | \$4.20 |
| NDOA - AGPESTPROD_NEW | 35 | Variable | \$5,651.74 | \$5,538.75 | \$112.99 | \$22.60 | \$90.39 |
| 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 | 42 | Variable | \$87,483.08 | \$87,349.02 | \$134.06 | \$26.81 | \$107.25 |
| NDOA - AGNURSERY_RENEW | 35 | Variable | \$5,037.34 | \$4,901.67 | \$135.67 | \$27.13 | \$108.54 |
| NDOA - AGNURSERY_STOCK | 7 | Variable | \$684.53 | \$653.61 | \$30.92 | \$6.18 | \$24.74 |
| NDOA - AGPERMIT_SELLSEEDS | 4 | Variable | \$358.72 | \$343.00 | \$15.72 | \$3.14 | \$12.58 |
| NDOA - Pet Feed Rendering | 2 | Variable | \$614.94 | \$596.50 | \$18.44 | \$3.69 | \$14.75 |
| NDOA - Pesticide License Renewals | 30 | Variable | \$20,960.21 | \$20,788.25 | \$171.96 | \$34.39 | \$137.57 |
| NDOA - AGPESTDEAL_NEW | 0 | Variable 0 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGREPORTING | 26 | Variable | \$91,750.04 | \$91,584.62 | \$165.42 | \$33.08 | \$132.34 |
| NDOA - Governor Ag Conference | 0 | \$3.00 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-------------------------------------------|---------|------------|----------------|----------------|-------------|-------------|-------------|
| SFM - Fireworks Licenses | 11 | Variable | \$123.75 | \$110.00 | \$13.75 | \$2.75 | \$11.00 |
| SFM - Fireworks Display Permits | 45 | Variable | \$5,705.03 | \$5,475.00 | \$230.03 | \$46.01 | \$184.02 |
| SFM_BOILER | 110 | Variable | \$10,640.00 | \$10,640.00 | \$330.00 | \$66.00 | \$264.00 |
| SFM_ELEVATOR | 154 | Variable | \$29,604.32 | \$29,604.32 | \$462.00 | \$92.40 | \$369.60 |
| SFM_ELEVATOR_CC% | 91 | Variable | \$21,590.26 | \$21,590.26 | \$647.71 | \$129.54 | \$518.17 |
| OTC-Over the counter payment | 22,046 | Variable | \$5,983,351.38 | \$5,911,920.29 | \$71,431.09 | \$14,286.22 | \$57,144.87 |
| OTC Billback | 237 | Variable | \$2,017.78 | \$0.00 | \$2,017.78 | \$403.56 | \$1,614.22 |
| PropertyTax Payments | 612 | Variable | \$2,779,612.18 | \$2,770,452.86 | \$9,159.32 | \$1,831.86 | \$7,327.46 |
| PropertyTaxOTC | 57 | Variable | \$150,796.32 | \$149,772.64 | \$1,023.68 | \$204.74 | \$818.94 |
| NDOL - Contractor Registration | 1,333 | Variable | \$38,547.95 | \$34,535.00 | \$4,012.95 | \$802.59 | \$3,210.36 |
| NDOL_OVR_PMT | 442 | Variable | \$48,023.56 | \$47,048.31 | \$975.25 | \$195.05 | \$780.20 |
| NDOL_TAX_PMT | 45 | Variable | \$6,557.76 | \$6,235.66 | \$322.10 | \$64.42 | \$257.68 |
| NEROADS - DOT_Permits | 9,005 | Variable | \$238,565.50 | \$222,805.00 | \$15,760.50 | \$3,152.10 | \$12,608.40 |
| NEROADS - DOT_Hay | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NEROADS- NDOT_RMS | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| 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 | \$10,587.33 | \$10,201.49 | \$385.84 | \$77.17 | \$308.67 |
| NEROADS - NDOTPERMITS | 13 | Variable | \$237.75 | \$217.34 | \$20.41 | \$4.08 | \$16.33 |
| State Patrol Crime Report | 1,379 | \$18.00 | \$25,637.00 | \$20,675.00 | \$4,962.00 | \$992.40 | \$3,969.60 |
| NSPCCW_Renew - NSP Conceal & Carry | 969 | \$4.50 | \$52,756.00 | \$48,400.00 | \$4,356.00 | \$871.20 | \$3,484.80 |
| NSPApptFee | 713 | \$4.50 | \$34,205.19 | \$32,145.25 | \$2,059.94 | \$411.99 | \$1,647.95 |
| State Patrol Crime Report - Subscriber | 1,158 | Variable | \$17,706.00 | \$14,798.10 | \$2,907.90 | \$581.58 | \$2,326.32 |
| Event Registration | 115 | 10% of Fee | \$4,917.00 | \$4,468.50 | \$448.50 | \$89.70 | \$358.80 |
| Sarpy_Stop | 187 | Variable | \$28,445.00 | \$27,754.09 | \$690.91 | \$138.18 | \$552.73 |
| Sarpy_tobacco_license | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Medicaid & Long Term Care | 0 | \$1.75 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Food New Applications ACH Billback | 1 | \$1.75 | \$353.01 | \$353.01 | \$1.75 | \$0.35 | \$1.40 |
| LPNNRD_Trees_Sale | 17 | Variable | \$2,439.89 | \$2,351.56 | \$88.33 | \$17.67 | \$70.66 |
| City of Waverly Soccer Registration (TPE) | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| recreation_program | 173 | Variable | \$11,997.23 | \$11,455.00 | \$542.23 | \$108.45 | \$433.78 |
| order_form_LPNNRD | 74 | Variable | \$3,281.14 | \$3,088.39 | \$192.75 | \$38.55 | \$154.20 |
| order_form_UBBNRD | 27 | Variable | \$2,978.97 | \$2,868.93 | \$110.04 | \$22.01 | \$88.03 |
| Library_acct_mgmt | 21 | Variable | \$847.58 | \$793.99 | \$53.59 | \$10.72 | \$42.87 |
| Utility_payment | 1,641 | Variable | \$308,806.62 | \$301,725.20 | \$7,081.42 | \$1,416.28 | \$5,665.14 |
| SarpyCommunityCorrections | 24 | Variable | \$2,259.70 | \$2,163.75 | \$95.95 | \$19.19 | \$76.76 |
| SARPY_VEHINSP | 91 | Variable | \$4,025.31 | \$3,772.00 | \$253.31 | \$50.66 | \$202.65 |
| OTLPAYMENT | 22 | Variable | \$22,057.75 | \$21,973.15 | \$84.60 | \$16.92 | \$67.68 |
| 59PlanningDept | 66 | Variable | \$85,379.06 | \$83,528.59 | \$1,850.47 | \$370.09 | \$1,480.38 |
| gretna_occ_tax | 31 | Variable | \$70,986.39 | \$70,853.57 | \$132.82 | \$26.56 | \$106.26 |
| hastings_multi_payment | 1 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SYNTHETICSVC | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| PRODTESTSVC | 11 | Variable | \$15.04 | \$14.72 | \$0.32 | \$0.06 | \$0.26 |
| 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 | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NBELS_LS_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ded_programs_payment | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Holt County Overweight Perm | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| DOI_INITIAL_REG | 3 | Variable | \$627.00 | \$600.00 | \$27.00 | \$5.40 | \$21.60 |
| DOI_MISC_PAY | 80 | Variable | \$12,488.57 | \$11,924.00 | \$564.57 | \$112.91 | \$451.66 |
| DOIRENEW | 360 | Variable | \$72,740.85 | \$69,690.00 | \$3,050.85 | \$610.17 | \$2,440.68 |
| Micellaneous Charge for Swipers | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_HeadCountF | 142,291 | Variable | \$8,537.46 | \$0.00 | \$8,537.46 | \$1,707.49 | \$6,829.97 |
| NBC_Inspections | 464 | Variable | \$54,184.39 | \$54,184.39 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIRFLFee | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarn | 116 | Variable | \$141,893.90 | \$141,893.90 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarnF | 166,934 | Variable | \$10,016.04 | \$0.00 | \$10,016.04 | \$2,003.21 | \$8,012.83 |
| NBC_RFLRenewal | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLock | 93 | Variable | \$27,813.70 | \$27,813.70 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLockF | 32,722 | Variable | \$1,963.32 | \$0.00 | \$1,963.32 | \$392.66 | \$1,570.66 |
| NBC_BrandRene | 36 | Variable | \$135.00 | \$0.00 | \$135.00 | \$27.00 | \$108.00 |
| BOGRENEW | 0 | \$3.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| dhscentregDH | 1,326 | Variable | \$5,304.00 | \$3,315.00 | \$1,989.00 | \$397.80 | \$1,591.20 |
| dhscentregLN-subscriber | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-----------------|---------------------|----------|----------------------|----------------------|-------------------|-------------------|-------------------|
| dhhscentreg | 3,785 | \$1.50 | \$18,127.00 | \$12,457.00 | \$5,670.00 | \$1,134.00 | \$4,536.00 |
| dhhscentregDHL | 8,428 | \$1.50 | \$42,140.00 | \$29,498.00 | \$12,642.00 | \$2,528.40 | \$10,113.60 |
| REVENUE_FEE | 5,746 | \$1.75 | \$10,055.50 | \$0.00 | \$10,055.50 | \$2,011.10 | \$8,044.40 |
| MVILB_Renewal | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SUBTOTAL | 1,536,941.00 | | 27,128,530.90 | 26,404,926.47 | 725,555.59 | 145,111.09 | 580,444.50 |

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 | 139,916 | \$1.00 | \$139,916.00 | 69,958.00 | \$69,958.00 | \$69,958.00 |
| Court Records (Justice) Monthly | 98 | \$500.00 | \$49,000.00 | \$24,500.00 | \$24,500.00 | \$24,500.00 |
| Court Records (Justice) Credit Card Searches | 1,493 | \$15.00 | \$22,485.00 | \$11,242.50 | \$11,242.50 | \$11,242.50 |
| Court E-Filing | 19,442 | \$1.00 | \$19,442.00 | \$0.00 | \$19,442.00 | \$19,442.00 |
| COURTRECORDERF | 5 | \$1,000.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$7,500.00 |
| COURTRECORDERU | 1 | \$1,500.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| COURTAPELFILE | 516 | \$2.00 | \$1,032.00 | \$0.00 | \$1,032.00 | \$1,032.00 |
| AOC CERTGS | 48 | Variable | \$355.05 | \$265.00 | \$90.05 | \$90.05 |
| AOC CERTGS Billback CC% | 64 | Variable | \$1,600.00 | \$1,600.00 | \$39.84 | \$39.84 |
| COURTAPPTFILE | 10 | variable | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 |
| Court Judge | 140 | \$50.00 | \$7,000.00 | \$0.00 | \$7,000.00 | \$7,000.00 |
| Court Citations | 5,062 | Variable | \$718,457.63 | \$703,836.83 | \$14,620.80 | \$14,620.80 |
| AOC Cert_Authority | 77 | Variable | \$1,925.00 | \$1,790.25 | \$134.75 | \$134.75 |
| Court Payments | 3,499 | Variable | \$1,280,868.83 | \$1,261,213.99 | \$19,654.84 | \$19,654.84 |
| Lobbyist Registration | 30 | \$0.05 | \$6,000.00 | \$6,000.00 | \$300.00 | \$300.00 |
| OTC-Court payments | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (1-3 eProfiles) | 6 | \$50.00 | \$300.00 | \$150.00 | \$150.00 | \$150.00 |
| LEG - BillTracker (4-10 eProfiles) | 1 | \$100.00 | \$100.00 | \$50.00 | \$50.00 | \$50.00 |
| LEG - BillTracker (11-20 eProfiles) | 0 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (Unlimited eProfiles) | 0 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wccfile | 706 | \$3.00 | \$2,118.00 | \$0.00 | \$2,118.00 | \$2,118.00 |
| Scalessubscr | 2,147 | Variable | \$2,147.00 | \$1,073.50 | \$1,073.50 | \$1,073.50 |
| SUBTOTAL | 173,261 | | 2,262,746.51 | 2,081,680.07 | 181,406.28 | 181,406.28 |

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 | | | \$18,385.43 | \$18,385.43 | \$18,385.43 |
| Implementation Fee | 0 | | \$0.00 | \$0.00 | \$0.00 |
| Subscriptions - New | 547 | variable | \$54,700.00 | \$54,700.00 | \$54,700.00 |
| Renewal | 1 | variable | 50.00 | 50.00 | 50.00 |
| Billing Minimums/Adjustments | 0 | | 0.00 | 0.00 | 0.00 |
| Revenue Affecting adjustments | | | | | |
| SUBTOTAL | | | \$73,135.43 | \$73,135.43 | |

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 | 37 | variable | 2,330,176.00 | 2,330,176.00 | 0.00 |
| COURTEFILESUB | 19,442 | variable | \$569,580.95 | \$569,580.95 | 0.00 |
| PSCREMIT | 311 | variable | \$5,005,526.87 | \$5,005,526.87 | 0.00 |
| WCCSUB | 116 | variable | \$1,740.00 | \$1,740.00 | 0.00 |
| SUBTOTAL | 19,906 | | \$7,907,023.82 | \$7,907,023.82 | \$0.00 |

Payment Statement
April 30, 2024

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 | 12,896 | \$7.50 | \$96,720.00 | \$83,824.00 | \$12,896.00 | \$2,579.20 | \$10,316.80 |
| DMV- DLR - Monitoring Fee | 711,304 | \$0.06 | \$42,678.24 | \$28,452.16 | \$14,226.08 | \$2,845.22 | \$11,380.86 |
| DMV- DLR - Interactive | 63,331 | \$7.50 | \$474,982.50 | \$411,651.50 | \$63,331.00 | \$12,666.20 | \$50,664.80 |
| DMV- DLR - Certified | 13 | \$7.50 | \$97.50 | \$84.50 | \$13.00 | \$2.60 | \$10.40 |
| DMV- DLR - Certified Transcript | 94 | \$8.50 | \$799.00 | \$705.00 | \$94.00 | \$18.80 | \$75.20 |
| DMV-SRIND | 434 | \$0.50 | \$217.00 | \$0.00 | \$217.00 | \$43.40 | \$173.60 |
| DMV-SRBULK | 4,863 | \$0.15 | \$729.45 | \$0.00 | \$729.45 | \$145.89 | \$583.56 |
| DMVSRMONTH | 5 | \$0.15 | \$1,000.00 | \$0.00 | \$1,000.00 | \$200.00 | \$800.00 |
| DMV - DLR Single | 1,687 | \$7.50 | \$12,558.50 | \$10,978.50 | \$1,580.00 | \$316.00 | \$1,264.00 |
| DMV - Driver License Renew | 17,375 | Variable | \$463,861.50 | \$440,881.00 | \$22,980.50 | \$4,596.10 | \$18,384.40 |
| DMVOTC | 7,920 | Variable | \$195,787.50 | \$184,848.00 | \$10,939.50 | \$2,187.90 | \$8,751.60 |
| DMVOTC_CASH | 21,578 | Variable | \$507,696.00 | \$507,696.00 | \$0.00 | \$0.00 | \$0.00 |
| DMV- TLR - Interactive | 21,374 | \$1.00 | \$21,374.00 | \$8,549.60 | \$12,824.40 | \$2,564.88 | \$10,259.52 |
| DMV- TLR - batch | 14,127 | \$1.00 | \$14,127.00 | \$5,650.80 | \$8,476.20 | \$1,695.24 | \$6,780.96 |
| 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 | 7 | \$18.00 | \$126.00 | \$70.00 | \$56.00 | \$11.20 | \$44.80 |
| DMV - Reinstatement | 2,103 | \$3.00 | \$161,327.00 | \$155,000.00 | \$6,327.00 | \$1,265.40 | \$5,061.60 |
| DMV - IRP | 457 | Variable | \$671,702.40 | \$666,623.40 | \$5,079.00 | \$1,015.80 | \$4,063.20 |
| DMV - IFTA | 203 | Variable | \$14,789.46 | \$14,438.81 | \$350.65 | \$70.13 | \$280.52 |
| DMVSPATE | 478 | Variable | \$6,690.00 | \$5,250.00 | \$1,440.00 | \$288.00 | \$1,152.00 |
| DMVSPATEMESS | 946 | Variable | \$48,428.00 | \$45,590.00 | \$2,838.00 | \$567.60 | \$2,270.40 |
| DMV - SingleTripPermit | 606 | Variable | \$24,603.00 | \$22,605.00 | \$1,998.00 | \$399.60 | \$1,598.40 |
| DMV - Motor Vehicle Renewals | 48,877 | Variable | \$10,221,368.71 | \$9,972,270.43 | \$249,098.28 | \$49,819.66 | \$199,278.62 |
| DMV_Fleets | 62 | Variable | \$105,223.89 | \$104,410.50 | \$813.39 | \$162.68 | \$650.71 |
| DMV_DAS | 1,006 | Variable | \$85,666.00 | \$70,273.00 | \$15,393.00 | \$3,078.60 | \$12,314.40 |
| HHSS - Health Practitioner Lists | 99 | Variable | \$7,700.00 | \$0.00 | \$7,700.00 | \$1,540.00 | \$6,160.00 |
| HHSS - Health Practitioner Lists Bulk | 1 | Variable | \$420.00 | \$0.00 | \$420.00 | \$84.00 | \$336.00 |
| HHSS - Health License Monitoring | 143,746 | Variable | \$1,437.46 | \$0.00 | \$1,437.46 | \$287.49 | \$1,149.97 |
| HHSS - Health License Monitoring Mo. Min. | 8 | Variable | \$111.94 | \$0.00 | \$111.94 | \$22.39 | \$89.55 |
| 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 | 1,342 | \$1.00 | \$424,642.28 | \$418,691.00 | \$5,951.28 | \$1,190.26 | \$4,761.02 |
| LCC Local Renewals | 453 | Variable | \$282,426.03 | \$278,794.04 | \$3,631.99 | \$726.40 | \$2,905.59 |
| LOCLCCNEW | | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| LCC_Orders | 3 | Variable | \$244.45 | \$236.00 | \$8.45 | \$1.69 | \$6.76 |
| LCC_SDL | 129 | Variable | \$6,717.79 | \$6,360.00 | \$357.79 | \$71.56 | \$286.23 |
| SED - Electrical Permits | 868 | 4% of Fee | \$98,994.40 | \$95,325.50 | \$3,668.90 | \$733.78 | \$2,935.12 |
| SED - Electrician Permit (Renewal) | 0 | 2% of Fee | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SED - Electrician Apprentice License | 150 | 3.00 | \$3,450.00 | \$3,000.00 | \$450.00 | \$90.00 | \$360.00 |
| SED - License List | 4 | Variable | \$90.00 | \$70.00 | \$20.00 | \$4.00 | \$16.00 |
| SEDEXAM3 - Exam Application (\$3 fee) | 117 | 3.00 | \$7,371.00 | \$7,020.00 | \$351.00 | \$70.20 | \$280.80 |
| SEDEXAM5 - Exam Application (\$5 fee) | 30 | 5.00 | \$3,770.00 | \$3,625.00 | \$145.00 | \$29.00 | \$116.00 |
| SOS - Corporation filings (LLC/LLP) (TPE) | 122 | \$3.00 | \$3,641.00 | \$3,275.00 | \$366.00 | \$73.20 | \$292.80 |
| SOS - NonProfit Reports | 0 | \$3.00 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Document eDelivery | 3,825 | \$2/vari | \$255,963.75 | \$246,870.00 | \$9,093.75 | \$1,818.75 | \$7,275.00 |
| SOS - Corp filings (Foreign/Domestic Corporati | 7,522 | Variable | \$1,914,293.98 | \$1,869,412.00 | \$44,881.98 | \$8,976.40 | \$35,905.58 |
| SOS - corpdocs (TPE) | 2,320 | Variable | \$11,297.06 | \$5,675.74 | \$5,621.32 | \$1,124.26 | \$4,497.06 |
| SOS - CollectionRenew | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corporate Monthly Batch Service | 9 | \$800.00 | \$7,200.00 | \$3,600.00 | \$3,600.00 | \$720.00 | \$2,880.00 |
| SOS - Corporate Special Request(TPE) | 35 | Variable | \$585.00 | \$292.50 | \$292.50 | \$58.50 | \$234.00 |
| 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 | 12 | \$300.00 | \$3,600.00 | \$1,800.00 | \$1,800.00 | \$360.00 | \$1,440.00 |
| SOS - Corp_OCOGS | 730 | \$6.50 | \$4,745.00 | \$1,825.00 | \$2,920.00 | \$584.00 | \$2,336.00 |
| SOS - Corpcogs | 1 | \$10.00 | \$10.00 | \$10.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - Corping2 | 4,528 | \$0.45 | \$2,037.60 | \$1,448.96 | \$588.64 | \$117.73 | \$470.91 |
| SOS - UCC Bi-Monthly Batch Service | 0 | 500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| SOS - UCC Bulk Images | 4 | \$800.00 | \$3,200.00 | \$1,600.00 | \$1,600.00 | \$320.00 | \$1,280.00 |
| SOS - UCC Weekly Batch Service | 16 | \$300.00 | \$4,800.00 | \$2,400.00 | \$2,400.00 | \$480.00 | \$1,920.00 |
| SOS - UCC Interactive Searches | 8,830 | \$4.50 | \$39,735.00 | \$30,905.00 | \$8,830.00 | \$1,766.00 | \$7,064.00 |
| 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 | 1,017 | Variable | \$2,034.00 | \$1,017.00 | \$1,017.00 | \$203.40 | \$813.60 |
| 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 | 914 | \$11.00 | \$10,054.00 | \$8,683.00 | \$1,371.00 | \$274.20 | \$1,096.80 |
| SOS - UCC Original Filings | 998 | \$11.00 | \$10,978.00 | \$9,481.00 | \$1,497.00 | \$299.40 | \$1,197.60 |
| SOS - UCC Electronic Amendments | 369 | \$11.00 | \$4,059.00 | \$3,505.50 | \$553.50 | \$110.70 | \$442.80 |
| SOS - UCC Electronic Assignments | 3 | \$11.00 | \$33.00 | \$28.50 | \$4.50 | \$0.90 | \$3.60 |
| SOS - UCC Electronic Collateral Amendments | 53 | \$11.00 | \$583.00 | \$503.50 | \$79.50 | \$15.90 | \$63.60 |
| SOS - UCC Images | 15,826 | \$0.45 | \$7,121.70 | \$5,064.32 | \$2,057.38 | \$411.48 | \$1,645.90 |
| SOS - UCC BatchSemi Monthly | 2 | \$500.00 | \$1,000.00 | \$500.00 | \$500.00 | \$100.00 | \$400.00 |
| SOS - UCCAMEND_BUL | 57 | Variable | \$627.00 | \$541.50 | \$85.50 | \$17.10 | \$68.40 |
| SOS - UCCASSIGN_BULK | 4 | Variable | \$44.00 | \$38.00 | \$6.00 | \$1.20 | \$4.80 |
| SOS - UCCCOLLAMEND | 44 | Variable | \$484.00 | \$418.00 | \$66.00 | \$13.20 | \$52.80 |
| SOS - UCCCCONT_BULK | 350 | Variable | \$3,850.00 | \$3,325.00 | \$525.00 | \$105.00 | \$420.00 |
| SOS - UCCORIG_BULK | 1,340 | Variable | \$14,740.00 | \$12,730.00 | \$2,010.00 | \$402.00 | \$1,608.00 |
| SOS - EFS Interactive Searches | 2,369 | \$4.50 | \$10,660.50 | \$8,291.50 | \$2,369.00 | \$473.80 | \$1,895.20 |
| SOS - EFS Special Request | 165 | \$2.00 | \$330.00 | \$165.00 | \$165.00 | \$33.00 | \$132.00 |
| SOS - EFS Continuations | 237 | \$11.00 | \$2,607.00 | \$2,251.50 | \$355.50 | \$71.10 | \$284.40 |
| SOS - EFS Original Filings | 246 | \$11.00 | \$2,706.00 | \$2,337.00 | \$369.00 | \$73.80 | \$295.20 |
| REV - Sales/Use Tax Permit Lists | 3 | \$5.50 | \$16.50 | \$0.00 | \$16.50 | \$3.30 | \$13.20 |
| REV - Sales Tax Filings | 0 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| REV - Income Tax Withholding Filings (941N) | 0 | \$0.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBPA Renewals TPE | 20 | 5.00 | \$600.00 | \$500.00 | \$100.00 | \$20.00 | \$80.00 |
| 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 | 13 | 5% of Fee | \$1,273.00 | \$1,273.00 | \$63.65 | \$12.73 | \$50.92 |
| E&A - Engineers & Architects | 73 | 5% of Fee | \$10,950.00 | \$10,950.00 | \$547.50 | \$109.50 | \$438.00 |
| Water Well Registrations | 208 | 5% of Fee | \$17,130.00 | \$15,930.90 | \$1,199.10 | \$239.82 | \$959.28 |
| REV - Motor Fuels Tax Filing | 460 | \$0.25 | \$115.00 | \$0.00 | \$115.00 | \$23.00 | \$92.00 |
| NDOA - Applicator permits | 1,529 | Variable | \$81,840.00 | \$78,111.00 | \$3,729.00 | \$745.80 | \$2,983.20 |
| NDOA - AGAERIAL_LICENSE | 3 | Variable | \$307.47 | \$294.75 | \$12.72 | \$2.54 | \$10.18 |
| NDOA - Measuring device | 15 | Variable | \$2,564.47 | \$2,484.74 | \$79.73 | \$15.95 | \$63.78 |
| NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGSMALL_PACKAGE | 5 | Variable | -\$2,370.64 | -\$2,382.00 | \$11.36 | \$2.27 | \$9.09 |
| NDOA - AG_EURO_CORN | 1 | Variable | \$64.06 | \$60.75 | \$3.31 | \$0.66 | \$2.65 |
| NDOA - AG_EURO_CORN_CERT | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGFFAL_Tonnage | 38 | Variable | \$16,723.17 | \$16,309.74 | \$413.43 | \$82.69 | \$330.74 |
| NDOA - AGFIRM_REGISTRATION | 16 | Variable | \$244.07 | \$212.00 | \$32.07 | \$6.41 | \$25.66 |
| NDOA - AGGFAL_Renew | 147 | Variable | \$2,811.87 | \$2,509.50 | \$302.37 | \$60.47 | \$241.90 |
| 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 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGMILK_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGPESTKELLY | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - AGPESTPROD_NEW | 40 | Variable | \$6,511.44 | \$6,330.00 | \$181.44 | \$36.29 | \$145.15 |
| 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 | 30 | Variable | \$61,803.14 | \$61,748.89 | \$54.25 | \$10.85 | \$43.40 |
| NDOA - AGNURSERY_RENEW | 22 | Variable | \$2,811.32 | \$2,716.75 | \$94.57 | \$18.91 | \$75.66 |
| NDOA - AGNURSERY_STOCK | 20 | Variable | \$1,719.46 | \$1,646.66 | \$72.80 | \$14.56 | \$58.24 |
| NDOA - AGPERMIT_SELLSEEDS | 2 | Variable | \$76.87 | \$71.50 | \$5.37 | \$1.07 | \$4.30 |
| NDOA - Pet Feed Rendering | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NDOA - Pesticide License Renewals | 26 | Variable | \$3,380.57 | \$3,242.75 | \$137.82 | \$27.56 | \$110.26 |
| NDOA - AGPESTDEAL_NEW | 3 | Variable | \$76.86 | \$69.75 | \$7.11 | \$1.42 | \$5.69 |
| NDOA - AGREPORTING | 13 | Variable | \$205,231.29 | \$205,118.76 | \$112.53 | \$22.51 | \$90.02 |
| NDOA - Governor Ag Conference | 0 | \$3.00 | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-------------------------------------------|---------|------------|-----------------|-----------------|-------------|-------------|-------------|
| SFM - Fireworks Licenses | 7 | Variable | \$78.75 | \$70.00 | \$8.75 | \$1.75 | \$7.00 |
| SFM - Fireworks Display Permits | 116 | Variable | \$7,812.12 | \$7,425.00 | \$387.12 | \$77.42 | \$309.70 |
| SFM_BOILER | 79 | Variable | \$7,862.00 | \$7,862.00 | \$237.00 | \$47.40 | \$189.60 |
| SFM_ELEVATOR | 146 | Variable | \$29,106.24 | \$29,106.24 | \$438.00 | \$87.60 | \$350.40 |
| SFM_ELEVATOR_CC% | 102 | Variable | \$22,942.18 | \$22,942.18 | \$688.27 | \$137.65 | \$550.62 |
| OTC-Over the counter payment | 23,064 | Variable | \$6,475,895.20 | \$6,397,192.73 | \$78,702.47 | \$15,740.49 | \$62,961.98 |
| OTC Billback | 209 | Variable | \$2,040.52 | \$0.00 | \$2,040.52 | \$408.10 | \$1,632.42 |
| PropertyTax Payments | 3,367 | Variable | \$21,426,447.11 | \$21,377,809.20 | \$48,637.91 | \$9,727.58 | \$38,910.33 |
| PropertyTaxOTC | 153 | Variable | \$383,939.96 | \$380,718.10 | \$3,221.86 | \$644.37 | \$2,577.49 |
| NDOL - Contractor Registration | 1,607 | Variable | \$46,296.85 | \$41,470.00 | \$4,826.85 | \$965.37 | \$3,861.48 |
| NDOL_OVR_PMT | 345 | Variable | \$70,953.51 | \$69,602.73 | \$1,350.78 | \$270.16 | \$1,080.62 |
| NDOL_TAX_PMT | 58 | Variable | \$16,672.12 | \$16,017.59 | \$654.53 | \$130.91 | \$523.62 |
| NEROADS - DOT_Permits | 10,062 | Variable | \$268,238.50 | \$250,630.00 | \$17,608.50 | \$3,521.70 | \$14,086.80 |
| NEROADS - DOT_Hay | 1 | Variable | \$41.75 | \$40.00 | \$1.75 | \$0.35 | \$1.40 |
| NEROADS- NDOT_RMS | 2 | Variable | \$104.75 | \$100.00 | \$4.75 | \$0.95 | \$3.80 |
| 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 | 32 | Variable | \$8,504.61 | \$8,273.08 | \$231.53 | \$46.31 | \$185.22 |
| NEROADS - NDOTPERMITS | 13 | Variable | \$247.75 | \$227.34 | \$20.41 | \$4.08 | \$16.33 |
| State Patrol Crime Report | 1,321 | \$18.00 | \$25,048.00 | \$20,200.00 | \$4,848.00 | \$969.60 | \$3,878.40 |
| NSPCCW_Renew - NSP Conceal & Carry | 930 | \$4.50 | \$50,576.00 | \$46,400.00 | \$4,176.00 | \$835.20 | \$3,340.80 |
| NSPApptFee | 879 | \$4.50 | \$39,765.22 | \$37,292.50 | \$2,472.72 | \$494.54 | \$1,978.18 |
| State Patrol Crime Report - Subscriber | 1,301 | Variable | \$19,877.50 | \$16,624.00 | \$3,253.50 | \$650.70 | \$2,602.80 |
| Event Registration | 303 | 10% of Fee | \$13,320.50 | \$12,104.50 | \$1,216.00 | \$243.20 | \$972.80 |
| Sarpy_Stop | 287 | Variable | \$45,410.00 | \$44,307.08 | \$1,102.92 | \$220.58 | \$882.34 |
| Sarpy_tobacco_license | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Medicaid & Long Term Care | 1 | \$1.75 | \$82.00 | \$82.00 | \$1.75 | \$0.35 | \$1.40 |
| Food New Applications ACH Billback | 2 | \$1.75 | \$422.30 | \$422.30 | \$3.50 | \$0.70 | \$2.80 |
| LPNNRD_Trees_Sale | 16 | Variable | \$1,674.81 | \$1,612.50 | \$62.31 | \$12.46 | \$49.85 |
| City of Waverly Soccer Registration (TPE) | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| recreation_program | 59 | Variable | \$3,293.03 | \$3,125.00 | \$168.03 | \$33.61 | \$134.42 |
| order_form_LPNNRD | 58 | Variable | \$2,544.69 | \$2,381.87 | \$162.82 | \$32.56 | \$130.26 |
| order_form_UBBNRD | 29 | Variable | \$2,377.58 | \$2,274.90 | \$102.68 | \$20.54 | \$82.14 |
| Library_acct_mgmt | 14 | Variable | \$559.65 | \$527.95 | \$31.70 | \$6.34 | \$25.36 |
| Utility_payment | 1,692 | Variable | \$304,512.21 | \$297,297.49 | \$7,214.72 | \$1,442.94 | \$5,771.78 |
| SarpyCommunityCorrections | 27 | Variable | \$4,034.33 | \$3,890.15 | \$144.18 | \$28.84 | \$115.34 |
| SARPY_VEHINSP | 83 | Variable | \$3,780.21 | \$3,546.50 | \$233.71 | \$46.74 | \$186.97 |
| OTLPAYMENT | 13 | Variable | \$17,402.01 | \$17,360.61 | \$41.40 | \$8.28 | \$33.12 |
| 59PlanningDept | 67 | Variable | \$45,532.59 | \$44,343.51 | \$1,189.08 | \$237.82 | \$951.26 |
| gretna_occ_tax | 27 | Variable | \$33,180.74 | \$33,066.37 | \$114.37 | \$22.87 | \$91.50 |
| 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 |
| PRODTESTSVC | -11 | Variable | -\$15.04 | -\$14.72 | -\$0.32 | -\$0.06 | -\$0.26 |
| NBELS_Recip_Surveyor | 1 | Variable | \$42.75 | \$40.00 | \$2.75 | \$0.55 | \$2.20 |
| NBELS_Land_Surveyor | 1 | Variable | \$42.75 | \$40.00 | \$2.75 | \$0.55 | \$2.20 |
| NBELS_Surveyor_Training | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| NBELS_LS_RENEW | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ded_programs_payment | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| Holt County Overweight Perm | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| DOI_INITIAL_REG | 3 | Variable | \$833.00 | \$800.00 | \$33.00 | \$6.60 | \$26.40 |
| DOI_MISC_PAY | 42 | Variable | \$2,345.63 | \$2,171.00 | \$174.63 | \$34.93 | \$139.70 |
| DOIRENEW | 89 | Variable | \$18,765.90 | \$17,985.00 | \$780.90 | \$156.18 | \$624.72 |
| Micellaneous Charge for Swipers | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_HeadCountF | 152,377 | Variable | \$9,142.62 | \$0.00 | \$9,142.62 | \$1,828.52 | \$7,314.10 |
| NBC_Inspections | 598 | Variable | \$82,353.10 | \$82,353.10 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIRFLFee | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarn | 119 | Variable | \$80,082.75 | \$80,082.75 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NISaleBarnF | 94,291 | Variable | \$5,657.46 | \$0.00 | \$5,657.46 | \$1,131.49 | \$4,525.97 |
| NBC_RFLRenewal | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLock | 89 | Variable | \$29,891.95 | \$29,891.95 | \$0.00 | \$0.00 | \$0.00 |
| NBC_NIPackLockF | 35,167 | Variable | \$2,110.02 | \$0.00 | \$2,110.02 | \$422.00 | \$1,688.02 |
| NBC_BrandRene | 28 | Variable | \$105.00 | \$0.00 | \$105.00 | \$21.00 | \$84.00 |
| BOGRENEW | 0 | \$3.25 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| dhscentregDH | 1,283 | Variable | \$5,132.00 | \$3,207.50 | \$1,924.50 | \$384.90 | \$1,539.60 |
| dhscentregLN-subscriber | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

| | | | | | | | |
|-----------------|---------------------|----------|----------------------|----------------------|-------------------|-------------------|-------------------|
| dhhscentreg | 3,740 | \$1.50 | \$17,936.00 | \$12,333.50 | \$5,602.50 | \$1,120.50 | \$4,482.00 |
| dhhscentregDHL | 8,091 | \$1.50 | \$40,455.00 | \$28,318.50 | \$12,136.50 | \$2,427.30 | \$9,709.20 |
| REVENUE_FEE | 4,328 | \$1.75 | \$7,574.00 | \$0.00 | \$7,574.00 | \$1,514.80 | \$6,059.20 |
| MVILB_Renewal | 0 | Variable | 0 | 0 | \$0.00 | \$0.00 | \$0.00 |
| ABE Renewal | | Variable | \$81,450.50 | \$78,725.00 | \$2,725.50 | \$545.10 | \$2,180.40 |
| SUBTOTAL | 1,480,050.00 | | 46,514,755.19 | 45,722,205.20 | 794,529.66 | 158,905.92 | 635,623.74 |

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 | 137,408 | \$1.00 | \$137,408.00 | 68,704.00 | \$68,704.00 | \$68,704.00 |
| Court Records (Justice) Monthly | 99 | \$500.00 | \$49,500.00 | \$24,750.00 | \$24,750.00 | \$24,750.00 |
| Court Records (Justice) Credit Card Searches | 1,530 | \$15.00 | \$22,950.00 | \$11,475.00 | \$11,475.00 | \$11,475.00 |
| Court E-Filing | 19,221 | \$1.00 | \$19,221.00 | \$0.00 | \$19,221.00 | \$19,221.00 |
| COURTRECORDERF | 5 | \$1,000.00 | \$7,500.00 | \$0.00 | \$7,500.00 | \$7,500.00 |
| COURTRECORDERU | 1 | \$1,500.00 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 |
| COURTAPELFILE | 398 | \$2.00 | \$796.00 | \$0.00 | \$796.00 | \$796.00 |
| AOC CERTGS | 56 | Variable | \$394.86 | \$290.00 | \$104.86 | \$104.86 |
| AOC CERTGS Billback CC% | 83 | Variable | \$2,075.00 | \$2,075.00 | \$51.67 | \$51.67 |
| COURTAPPTFILE | 5 | variable | \$530.00 | \$0.00 | \$530.00 | \$530.00 |
| Courtjudge | 135 | \$50.00 | \$6,750.00 | \$0.00 | \$6,750.00 | \$6,750.00 |
| Court Citations | 5,736 | Variable | \$793,693.37 | \$777,120.97 | \$16,572.40 | \$16,572.40 |
| AOC_Cert_Authority | 98 | Variable | \$2,450.00 | \$2,278.50 | \$171.50 | \$171.50 |
| Court Payments | 3,597 | Variable | \$1,578,317.10 | \$1,558,375.38 | \$19,941.72 | \$19,941.72 |
| Lobbyist Registration | 18 | \$0.05 | \$3,415.00 | \$3,415.00 | \$170.75 | \$170.75 |
| OTC-Court payments | 0 | Variable | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (1-3 eProfiles) | 0 | \$50.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (4-10 eProfiles) | 1 | \$100.00 | \$100.00 | \$50.00 | \$50.00 | \$50.00 |
| LEG - BillTracker (11-20 eProfiles) | 0 | \$250.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| LEG - BillTracker (Unlimited eProfiles) | 0 | \$500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Wccfile | 650 | \$3.00 | \$1,950.00 | \$0.00 | \$1,950.00 | \$1,950.00 |
| Sccalessubscr | 931 | Variable | \$931.00 | \$465.50 | \$465.50 | \$465.50 |
| SUBTOTAL | 169,972 | | 2,628,981.33 | 2,448,999.35 | 180,204.40 | 180,204.40 |

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 | | | \$103,670.26 | \$103,670.26 | \$103,670.26 |
| Implementation Fee | 0 | | \$0.00 | \$0.00 | \$0.00 |
| Subscriptions - New | 663 | variable | \$66,300.00 | \$66,300.00 | \$66,300.00 |
| Renewal | 0 | variable | 0.00 | 0.00 | 0.00 |
| Billing Minimums/Adjustments | 0 | | 0.00 | 0.00 | 0.00 |
| Revenue Affecting adjustments | | | | | |
| SUBTOTAL | | | \$169,970.26 | \$169,970.26 | |

Other Applications Maintained and Supported - No Revenue

| Service/Volume Processed | No. of Transactions | ee per Record | Total Revenue | Agency Share | NII Share |
|--------------------------------|---------------------|---------------|-----------------------|-----------------------|---------------|
| DAS - State Directory Order | 0 | 5.00 | 0.00 | 0.00 | 0.00 |
| DED -Conference Registration | 0 | 75.00 | 0.00 | 0.00 | 0.00 |
| DHHS - Birth Certificate Order | 0 | 17.00 | 0.00 | 0.00 | 0.00 |
| LCC -Tax Payments | 35 | variable | 2,499,768.00 | 2,499,768.00 | 0.00 |
| COURTEFILESUB | 19,221 | variable | \$578,299.80 | \$578,299.80 | 0.00 |
| PSCREMIT | 311 | variable | \$5,025,362.29 | \$5,025,362.29 | 0.00 |
| WCCSUB | 98 | variable | \$1,561.00 | \$1,561.00 | 0.00 |
| SUBTOTAL | 19,665 | | \$8,104,991.09 | \$8,104,991.09 | \$0.00 |