

**NEBRASKA
STATE RECORDS
BOARD**

**2ND FLOOR
CONFERENCE ROOM**

1221 N STREET

June 30, 2026

9:00 A.M.

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

State of Florida, County of Orange, ss:

Anjana Bhadoriya, 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.

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May. 27, 2026

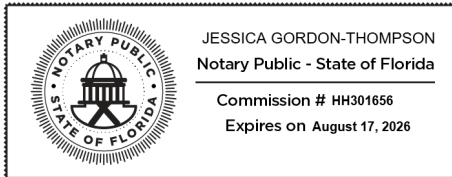
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NOTICE NAME: June 30, 2026
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Anjana Bhadoriya

(Signed) _____

VERIFICATION

State of Florida
County of Orange



Subscribed in my presence and sworn to before me on this: **05/27/2026**

J. Tra

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 Tuesday June 30, 2026, at 9:00 AM, and will be held at 1221 N Street, 2nd Floor Conference Room, Lincoln, Nebraska.

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-1009516 5/27

ORGANIZATION
Nebraska State Records Board

ACTIVITY
Meeting

DATE OF ACTIVITY
06/30/2026

TIME OF ACTIVITY
09:00 AM Central

LOCATION
1221 N Street 2nd Floor Conference
Room

DETAILS
Quarterly NSRB Meeting

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

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

NAME
Libby Elder Executive Director

EMAIL
libby.elder@nebraska.gov

ADDRESS
1221 N Street

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

TELEPHONE
(402) 471-2745

NEBRASKA STATE RECORDS BOARD AGENDA

1221 N Street 2nd Floor Conference Room

June 30, 2026, 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 30, 2026, Meeting Minutes
6. PUBLIC COMMENT
7. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of March 2026, Cash Fund Balance Report
8. EXECUTIVE DIRECTOR'S REPORT
 - a) REVIEW OF TEMPLATE AGREEMENTS
(Signed by Chairperson Evnen pursuant to Board authority)
 1. **Non-Action Item:** Citizen Payment Processing – Department of Insurance, City of Neligh, City of Ogallala
 2. **Non-Action Item:** Statement of Work – Brand Committee – Public Brand Search System; Electrical Division – License List Order SRPS Connection; Department of Motor Vehicles (DMV) – Thales System Integration; DMV – Handicap Statistics Report
 3. **Non-Action Item:** Secretary of State – Termination Agreement, Revised Addendum 17
 - b) **Action Item:** Designate Method of Notice for State Record Board Meetings (LB 596)
9. PROJECT UPDATE
 - a) **Non-Action Item:** Resident Assistant – Statewide Artificial Intelligence Chatbot
10. NEW BUSINESS
 - a) **Action Item:** Approve Department of Water, Energy, and Environment Addendum One
 - b) **Action Item:** Approve DMV Addendum 20 – API Access to TLR Data
 - c) **Non-Action Item:** DMV Pilot Project – AI Powered Voice Assistant
 - d) **Action Item:** Approve Nebraska State Patrol Amendment to Statement of Work
11. PROJECT PRIORITY REPORT & REVIEW OF PROJECT STATUS REPORTS
 - a) **Action Item:** Approve Project Priority Report
 - b) **Non-Action Item:** Review of Project Status Reports
12. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Action Item:** Nebraska Voter Registration Outage
 - b) **Action Item:** Nebraska Certificate of Good Standing Application Outage
 - c) **Non-Action Item:** General Manager's Report
13. NETWORK MANAGER CONTRACT
 - a) **Non-Action Item:** Discussion of Self-Funding Model
 - b) **Non-Action Item:** Update on Contract Negotiations – RFP 122777 O5 (Closed Session)
14. DATE FOR THE NEXT MEETING
TBD – September 2026
LOCATION: 1221 N Street, 2nd Floor Conference Room
15. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD

MINUTES

March 30, 2026

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 9:02 a.m. on March 30, 2026.

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

Robert Evnen, Secretary of State, State Records Administrator and Chairperson
Lieutenant Governor, Joe Kelly, representing the Governor
Mike Foley, Auditor of Public Accounts
Lee Will, Director of Administrative Services
Joey Spellerberg, State Treasurer
Suzanne Geist, representing the Attorney General
Jason Jackson, representing the General Public
Sean Blocher, representing the Banking Profession
Beau Reid, representing the Insurance Profession
Ryan Maloley, representing the Legal Profession

Vacant: Representatives of the Media Profession and Libraries

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 27, 2026, and on the State’s public meeting calendar website. The public notice and proof of publication relating to the meeting would be made a part of the meeting minutes.

Agenda Item 4. ADOPTION OF AGENDA. The Chairperson brought the NSRB’s attention to the adoption of the agenda. Mr. Reid moved to adopt the agenda. Ms. Geist seconded the motion.

Voting For: Evnen Will Maloley Reid Jackson
 Spellerberg Kelly Geist Blocher Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson requested a motion to approve the minutes of the January 8, 2026, meeting. Mr. Kelly moved to approve the minutes as presented. Mr. Maloley seconded the motion.

Voting For: Evnen Will Maloley Reid Jackson
 Spellerberg Kelly Geist Blocher Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 6. PUBLIC COMMENT.

There was no public comment.

Agenda Item 7. APPROVAL OF FINANCIAL REPORT. Ms. Elder provided a summary of the December 31, 2025, Cash Fund Balance Report for the Records Management Cash Fund. Mr. Will moved to approve the Cash Fund Balance Report. Mr. Foley seconded the motion.

Voting For: Evnen Will Maloley Reid Jackson
 Spellerberg Kelly Geist Blocher Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 8. EXECUTIVE DIRECTOR’S REPORT

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

Agenda Item 9. PROJECT UPDATE**Agenda Item 9.a. Resident Assistant-DMV Artificial Intelligence Chatbot Pilot Project**

Mr. Flautt with Tyler Technologies, Inc., provided an update on the Department of Motor Vehicles (“DMV”) Resident Assistant - Artificial Intelligence Chatbot (“Chatbot”) Pilot Project. Mr. Flautt reported that individuals use the Chatbot approximately half of the time they visit the DMV website and spend less time on the website than prior to launch of the Chatbot. Individuals have interacted with the Chatbot in 50 different languages, and a reduction in DMV call center volume occurred in January and February.

Mr. Greenwall, Deputy Director at DMV, shared that engagement of citizens with the Chatbot has continued to increase. It has helped DMV identify outdated information on DMV’s website, and the analytics data has helped DMV identify where citizens are having difficulties and make adjustments. DMV is also implementing an internal knowledge base chatbot, so that staff can efficiently find answers.

There was discussion of the ongoing maintenance or support necessary to sustain the Chatbot on the part of DMV, and Mr. Greenwall indicated that once the testing period is complete and the guardrails are built, it is mostly self-sustaining.

Agenda Item 9.b. Resident Assistant – Statewide Artificial Intelligence Chatbot

Mr. Hughes discussed a proposed three-phase approach for implementation of a statewide Resident Assistant Chatbot: (1) build the model for the statewide implementation approach; (2) implementation on Nebraska.gov; (3) implementation on agency websites.

The first phase involves identifying a governing committee of individuals to take the lead on implementation (including a NSRB champion), education of agencies, identifying guardrails, and defining measurables. The second phase involves implementation of the Chatbot on Nebraska.gov and beta testing. The third phase involves embedding the Chatbot on agency websites.

Mr. Hughes explained the cost for statewide implementation is specified in the Master Contract, but the NSRB will receive a discount for the cost of the DMV implementation, if implemented within the first year.

Mr. Will inquired about the complexity of some agencies like the Department of Health and Human Services (“DHHS”) and various call centers. Mr. Hughes stated that the entirety of Nebraska.gov will be incorporated within the guardrails, which will include DHHS. However, there are things on agency websites that may be out of date and may impact the accuracy or usefulness of responses to citizens. If the Chatbot finds conflicting information, it will inform the citizen to contact the agency. Mr. Will inquired about incorporation of federal regulations. Mr. Hughes indicated that other online resources can be incorporated. Ms. Geist asked how feedback is provided to agencies. Mr. Hughes explained the Chatbot requests feedback from users, and the analytics tool of the Chatbot gathers information, which Tyler will share with agencies.

The Chairperson indicated this is an action item. Mr. Will moved to authorize and direct the Chair and Executive Director to manage the implementation of the Resident Assistant - Statewide Artificial Intelligence Chatbot, using the Tyler proposal as a guideline, subject to the previously

approved cost structure, and to report back to the NSRB at each meeting on the progress. Mr. Blocher seconded the motion.

There was discussion regarding implementing a statewide chatbot while negotiating a new network manager contract. It was acknowledged that the cost would be paid by the Records Management Cash Fund.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Spellerberg	Kelly	Geist	Blocher	Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 10. PROJECT PRIORITY REPORT & REVIEW OF PROJECT STATUS REPORTS

Agenda Item 10.a. Project Priority Report

Ms. Erb shared revisions to the Project Priority Report including adding the party responsible and reason for revisions to the estimated project completion dates. Ms. Erb reported that 24 projects were completed over the last quarter, including 13 enhancements, 6 service implementations, 2 modernizations, 2 websites, and 1 new service. Several projects were completed for the DMV, Secretary of State, and Nebraska State Patrol.

There were several projects in progress for Partners, including, but not limited to, DMV, Revenue, State Patrol, and the Workers Compensation Court. There was discussion of priority tiers established by Tyler for each project, and how these tiers are distinct from what may be the most important priority of the Partner agency.

Ms. Geist moved to approve the Project Priority Report, seconded by Mr. Kelly.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Spellerberg	Kelly	Geist	Blocher	Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 10.b. Review of Project Status Reports

Ms. Elder presented the Project Status reports, which include feedback received from state and local government entities. Ms. Elder discussed a status report provided by the Workers' Compensation Court.

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

Agenda Item 11.a. Microsoft Azure Outage.

Mr. Hughes provided a summary of an outage that occurred on October 29, 2025, within the Microsoft Global Ecosystem, specifically Microsoft Azure, which impacted access to Engagement Builder platform for approximately 8 hours. There was no loss of data and there were no security issues. Tyler’s systems remained fully operational, and the outage was outside Tyler’s control. Microsoft issued an after-action report, which is available online.

*Mr. Kelly left at 10:05 am Returned at 10:07 am.
Mr. Maloley left at 10:07 am and returned at 10:11 am.*

Agenda Item 11.b. General Manager’s Report.

Mr. Sloan shared information on Tyler Identity, which is Tyler’s centralized credential management system. Tyler Identity helps build more efficient online solutions and enhances security.

Mr. Hughes shared information regarding the Department of Justice requirement that government comply with WCAG 2.1 requirements. Tyler is on track to meet compliance requirements for websites and applications by the deadlines. Tyler has piloted and enabled a tool within Drupal to assist agencies with their compliance components and deployed a user guide and an instructional video.

Mr. Hughes discussed support ticket requests, indicating 82% of tickets are remediated on the first request and reported 94% customer satisfaction from a support perspective. There was a reduction in support tickets in the 4th quarter of 2025, likely tied to the holiday season.

Mr. Foley inquired about the net income reported on p. 4 of the General Manager’s Report. Mr. Hughes indicated he would follow up with a response.

Agenda Item 12. NETWORK MANAGER CONTRACT (Closed Session), including Nebraska Attorney General Opinion no. 26-002; Update on Contract Negotiations – Request for Proposals 122777 O5; and Extension of Contract – Nebraska Interactive, LLC dba Tyler Nebraska.

Mr. Blocher moved that the NSRB go into closed session for the limited purpose of discussion of the Network Manager Contract, and indicated the closed session was necessary for the protection of the public interest. The motion for closed session was seconded by Ms. Geist. Chairperson Evnen restated the motion to go into closed session.

Voting For:	Evnen	Will	Maloley	Reid	Jackson
	Spellerberg	Kelly	Geist	Blocher	Foley

Voting Against: None

Absent: None

The motion carried.

The NSRB went into closed session at 10:18 a.m.

At 10:43 a.m. Mr. Blocher moved that the NSRB reconvene in open session having completed discussion of the Network Manager Contract. The motion was seconded by Mr. Foley.

Voting For: Evnen Will Maloley Reid Jackson
Spellerberg Kelly Geist Blocher

Voting Against: None

Absent: None

The motion carried.

The Chairman requested a motion to extend the Network Manager Contract with Nebraska Interactive, LLC dba Tyler Nebraska to and including December 31, 2026. Mr. Reid moved to issue the contract extension to Nebraska Interactive, LLC dba Tyler Nebraska to and including December 31, 2026. The motion was seconded by Mr. Foley.

Voting For: Evnen Will Maloley Reid Jackson
Spellerberg Kelly Geist Blocher Foley

Voting Against: None

Absent: None

The motion carried.

Agenda Item 13. DATE FOR NEXT MEETING. The Chairperson announced the next regular meeting of the NSRB will be in June 2026.

Agenda Item 14. ADJOURNMENT. Chairman Evnen announced the agenda for the meeting had been completed, and the meeting adjourned at 10:45 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, 2026 through March 31, 2026
 With comparative figures for January 1, 2025, through March 31, 2025
FY 25-26

	<u>Jan 26</u>	<u>Prior Year Jan 25</u>	<u>Feb 26</u>	<u>Prior Year Feb 25</u>	<u>Mar 26</u>	<u>Prior Year Mar 25</u>	<u>Year to Date FY 25-26</u>	<u>Year to Date FY 24-25</u>
Revenues:								
Sale of Subscriber Services	\$2,024,425.65	\$1,366,255.19	\$2,397,890.24	\$1,633,727.60	\$2,166,968.49	\$1,319,259.81	\$19,934,948.42	\$13,478,841.99
Driver Records	\$389.00	\$472.00	\$103.00	\$98.00	\$200.00	\$199.00	\$1,761.00	\$2,293.00
Investment Income*	\$0.00	\$11,313.94	\$0.00	(\$47,616.18)	\$0.00	\$0.00	\$0.00	\$51,686.76
Penalty Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,024,814.65	\$1,378,041.13	\$2,397,993.24	\$1,586,209.42	\$2,167,168.49	\$1,319,458.81	\$19,936,709.42	\$13,532,821.75
Expenditures:								
State Agency Transfers	\$1,669,793.64	\$1,012,067.82	\$1,961,130.00	\$1,221,547.62	\$1,766,575.26	\$968,956.34	\$16,431,537.59	\$10,172,939.54
NIC	\$212,593.07	\$204,643.99	\$201,740.94	\$208,829.71	\$274,387.20	\$235,389.52	\$2,107,842.71	\$1,970,465.76
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$31,653.96	\$19,238.27	\$31,654.50	\$19,238.27	\$31,654.23	\$22,133.86	\$253,883.33	\$205,286.66
Misc. Expense	\$2,486.37	\$2,144.66	\$1,885.53	\$2,282.37	\$2,595.11	\$2,183.54	\$24,472.45	\$23,992.19
Total	\$1,916,527.04	\$1,238,094.74	\$2,196,410.97	\$1,451,897.97	\$2,075,211.80	\$1,228,663.26	\$18,817,736.08	\$12,372,684.15
Net Increase (Decrease)	\$108,287.61	\$139,946.39	\$201,582.27	\$134,311.45	\$91,956.69	\$90,795.55	\$1,118,973.34	\$1,160,137.60
Transfers In (Out)**	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$999,406.82)	\$0.00
Fund Balance	\$5,622,725.32	\$5,127,036.08	\$5,824,307.59	\$5,261,347.53	\$5,916,264.28	\$5,352,143.08	\$5,916,264.28	\$5,352,143.08
Fund Balance-Local Agency***	\$0.00	\$593.18	\$0.00	\$593.18	\$0.00	\$593.18	\$0.00	\$593.18
Records Management Cash Fund Balance	\$5,622,725.32	\$5,127,629.26	\$5,824,307.59	\$5,261,940.71	\$5,916,264.28	\$5,352,736.26	\$5,916,264.28	\$5,352,736.26

*LB3 (2024 Special Session) provided that, "beginning October 1, 2024, any investment earnings from investment of money in the fund shall be credited to the General Fund."

**LB264 (2025) required \$1,000,000 to be transferred from the Records Management Cash Fund to the General Fund on or before June 30, 2026.

***At the recommendation of the Budget Office of Administrative Services, the Local Agency Fund Balance in Fund 20930 was transferred in to the Records Board Fund (Fund 20931) in August 2025. The Local Agency Fund was then deactivated as it had not been used in many years.

**Addendum Six to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Department of Insurance, and the
Nebraska State Records Board**

This Addendum Six 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 Insurance ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices to be charged and terms of payment for Portal services. This Addendum provides the authority to assess and collect the fees described herein.

Project: Citizen Payment Processing for Nebraska Department of Insurance

Revenue Type: Instant Access

Implementation: 2026

Service	Nebraska Department of Insurance 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

[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
EDB886GDA03D462...

Date: 4/16/2026

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: Eric Dunning
2570E48615BE4A6...

Date: 4/17/2026

Director- Eric Dunning

Nebraska Department of Insurance

Signed by:
By: Robert B. Evnen
3B837E90FED5460...

Date: 5/4/2026

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

**Addendum Two to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
City of Neligh, 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 City of Neligh, 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 City of Neligh, Nebraska

Revenue Type: Instant Access

Implementation: 2026

Service	City of Neligh, 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...
General Manager – Tanner Hughes
Nebraska Interactive, LLC dba NIC Nebraska

Date: 5/4/2026

Signed by:
By: Joe Hartz
868F67C1B78447D...
Mayor- Joe Hartz
City of Neligh, Nebraska

Date: 5/5/2026

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

Date: 5/5/2026

**Addendum Two to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
City of Ogallala, NE, 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 City of Ogallala, NE ("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 City of Ogallala, NE

Revenue Type: Instant Access

Implementation: 2026

Service	City of Ogallala, NE 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):

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

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

- Not applicable

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

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 3/29/2026

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: Steven Krajewski
ABECP512F00D403...

Date: 4/2/2026

President of the Council- Steven Krajewski

City of Ogallala, NE

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

Date: 4/6/2026

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

PiD 1429 – NBC Public Brand Search System

Nebraska Brand Committee

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Abigail Packett

Date: 2/10/2026

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.



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

1 Introduction

The Contractor currently operates and maintains the public-facing Nebraska Online Brand Search System, hosted on the Nebraska Brand Committee's ("NBC" or "Partner") website at <https://www.nebraska.gov/nbc/brandbook/book.cgi> ("Public Brand Search"). The Public Brand Search enables constituents to locate information about registered livestock brands in the State of Nebraska.

The Contractor also currently operates and maintains the Partner's internal Brand Search System, used by Partner's staff, which has more robust search functionality than the Public Brand Search ("Internal Brand Search").

Partner has requested that the Contractor enhance the Public Brand Search to more closely align the public search experience with the Internal Brand Search, while preserving appropriate distinctions between public and internal system access.

NBC Executive/Project/Billing Contact

Director, Don Arp

Email: don.arp@nebraska.gov

Phone: 308-760-0015

2 Project Overview

2.1 Objectives

The Contractor will use the Internal Brand Search as a guide and adapt it to the development of the Partner's enhanced Public Brand Search (including multi-symbol search capability). The Contractor will update the search results rendering to include agreed upon additional Internal Brand Search fields while preserving the current look and feel of the Public Brand Search.

The Contractor will decommission the current Public Brand Search, also known as the legacy "Brand Book," following successful production deployment of the enhanced Public Brand Search system, and completion of the agreed post launch hypercare period ("Hypercare").

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Review the Internal Brand Search configuration and confirm the fields to be added to the Public Brand Search.

2.2.1.2 Document the field mapping and symbol-handling rules from the Internal Brand Search (1st-5th symbols, configuration, and multi-select).



2.2.1.3 Update the Public Brand Search to use the Internal Brand Search User Interface (UI) and behavior and include only the fields required and approved by the Partner.

2.2.1.4 Implement the Internal Brand Search multi-symbol selection on the Public Brand Search for end users (symbols 1-5) and implement search narrowing logic allowing combined fields to produce narrower and more accurate results.

2.2.1.5 Configure the Public Brand Search for unauthenticated public access and preserve administrative gating. Verify that no administrative capabilities are publicly available.

2.2.1.6 Use the Internal Brand Search, search logic when updating the Public Brand Search, search logic.

2.2.1.7 Render search results visually and functionally equivalent to the current Public Brand Search results (no redesign).

2.2.1.8 Update the Partner's website page name and the menu to remove "Brands>Brand Book" and replace it with "Brands>Brand Search".

2.2.1.9 Decommission the legacy "Brand Book" and remove all related jobs and server artifacts after a successful deployment to production of the enhanced Public Brand Search and completion of Hypercare. Notify partner of successful decommissioning.

2.2.2 Exclusions

2.2.2.1 Redesign of search results User Experience (UX) that would include clickable links to additional information.

2.2.2.2 Adding new fields that are not already included in the Internal Brand Search that would require creating new field mapping.

2.2.2.3 Changes to Internal Brand Search, as this is limited to enhancing the Public Brand Search and its results.

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 must 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 public

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



2.3.6 **Published** – Information sent directly to a website viewable to the 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 project requirements.

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

2.4.6 Partner will aid with testing for business requirements.

2.4.7 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.

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

2.4.9 The Contractor will deliver the following:

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

2.4.9.2 Marketing assistance for agency services.

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

2.4.9.4 24 hours a day, 7 days a week technical support.

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

2.5 Constraints

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

2.5.2 Partner workload

2.5.3 Change(s) in staff



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- 2.5.4 Change(s) in project scope
- 2.5.5 The Contractor's availability

2.6 Milestones

- 2.6.1 Project Planning
- 2.6.2 Development of changes outlined in Section 2.2.1
- 2.6.3 Internal Quality Assurance testing
- 2.6.4 Partner Testing
 - 2.6.4.1 If Needed: Create user stories from any identified feedback items.
 - 2.6.4.2 Development for feedback items identified in Partner Testing.
 - 2.6.4.3 Internal Quality Assurance testing on feedback items.
 - 2.6.4.4 Partner Testing
- 2.6.5 Partner sign-off via DocuSign
- 2.6.6 Deployment to production
- 2.6.7 Post-Launch Hypercare period
- 2.6.8 Decommissioning of "Brand Book".

3 Requirements

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



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P: 402-471-7810

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: 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

Mailing address: Nebraska Brand Committee
Director
411 Niobrara Avenue
Alliance, Nebraska, 69301
Email: don.arp@nebraska.gov
Phone: 308-760-0015

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.



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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 in addition to the referenced terms of the Master Contract constitute the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

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

4.9 Severability

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

4.10 Order of Precedence

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

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



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5 Invoicing and Payment

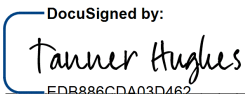
Project/Project Type	Hour Estimate	Rate	Cost Estimate
NBC Public Brand Search System	104 hours	\$0.00/hour	\$0.00 <i>One-time fee</i>

5.1 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.

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

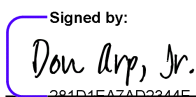
DocuSigned by:

 EDB886CDA03D462...

 Tanner Hughes, General Manager

3/29/2026

 Date

Nebraska Brand Committee

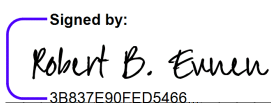
Signed by:

 281D1EA7AD2344E...

 Don Arp, Director

4/2/2026

 Date


Nebraska State Records Board (NSRB)

Signed by:

 3B837E90FED5466...

 Secretary of State Robert Evnen, Chairperson

4/6/2026

 Date

DS

 3/27/2026



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PiD 1408 - DMV Thales System Integration

Nebraska Department of Motor Vehicles

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Abigail Packett

Date: 12/17/2025

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



1 Introduction

The Contractor currently operates and manages several applications for the Nebraska Department of Motor Vehicles (“DMV” or “Partner”) that use Idemia for driver’s license image and signature capture for temporary documents and for tracking the print/mail status of the permanent card. These applications are also used by the Nebraska State Patrol (“NSP”) to obtain images and signatures for concealed handgun permits (“CHP”). The Partner has engaged the Contractor to implement an integration with Thales as the issuance vendor, replacing Idemia, to provide the same image, signature, and print/mail status services across the affected applications: DMV OTC, DMV Mail Status, NSP CHP in Grails, and NSP CHP in Application Platform.

DMV Executive Contact

Director, Rhonda Lahm

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

DMV Project/Billing Contact

Administrator, Betty Johnson

Email: betty.johnson@nebraska.gov

Phone: 402-471-3900

2 Project Overview

2.1 Objectives

The Contractor will implement the Thales integration to retrieve driver license print/mail status, photo, and signature assets required for temporary documents and CHP permits used by both the Partner and NSP. The endpoints in each application will point to Thales while keeping the Idemia interface in place.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Update the Mail Status endpoint interface to talk with Thales to pull the driver's license print status information. The Idemia interface will remain in place for 60 days following deployment of Thales interface.

2.2.1.2 Update the DMV OTC endpoint interface to talk with Thales to pull photos for the temporary driver’s license documents. The Idemia interface will remain in place for 60 days following deployment of Thales interface.

2.2.1.3 Update the NSP CHP (Grails) endpoint interface to talk with Thales to pull images for CHP permits. The Idemia interface will remain in place for 60 days following deployment of Thales interface.

2.2.1.4 Update the NSP CHP (Application Platform) endpoint interface to talk with Thales to pull images for CHP permits. The Idemia interface will remain in place for 60 days following deployment of Thales interface.

2.2.1.5 Develop two API functions.



2.2.1.6 Develop the logic that will have each application query Thales and Idemia, then a response containing the data will be returned.

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 must 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 public

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

2.3.6 **Published** – Information sent directly to a website viewable to the 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 project requirements.

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

2.4.6 Partner will aid with testing for business requirements.

2.4.7 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.

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

2.4.9 The Contractor will deliver the following:

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

2.4.9.2 Marketing assistance for agency services.



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

2.4.9.4 24 hours a day, 7 days a week technical support.

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

2.5 Constraints

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

2.5.2 Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor's availability

2.6 Milestones

2.6.1 Planning of User Stories

2.6.2 Development of inclusions as outlined in Section 2.2.1

2.6.3 Internal Quality Assurance Testing using defined test cases

2.6.4 Partner Testing

2.6.4.1 If applicable, create User stories from any feedback from Partner Testing

2.6.4.2 Development for feedback identified in Partner Testing

2.6.4.3 Internal Quality Assurance Testing

2.6.4.4 Partner Testing

2.6.5 Partner Sign Off via DocuSign

2.6.6 Launch

3 Requirements

This SOW constitutes all project requirements. It is understood that the project will be developed in accordance with these requirements using industry standards.

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



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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

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

Mailing address: Nebraska Department of Motor Vehicles
Director
301 Centennial Mall South
Lincoln, Nebraska, 68509
Email: rhonda.lahm@nebraska.gov
Phone: 402-471-3900



Tyler Technologies, Nebraska
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Lincoln, NE 68508
P: 402-471-7810

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 in addition to the referenced terms of the Master Contract constitute the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

4.8 Governing Law

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

4.9 Severability

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



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4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
DMV Thales System Integration	500 hours	\$0.00/hour	\$0.00 <i>One-time fee</i>

5.1 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.

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

6. Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:
Tanner Hughes
EDB886CBA03D462...

Tanner Hughes, General Manager

1/26/2026

Date

Nebraska Department of Motor Vehicles (DMV)

Signed by:
Rhonda Lahm
22F4F161B6E44D8...

Rhonda Lahm, Director

1/27/2026

Date

Nebraska State Records Board (NSRB)

Signed by:
Robert B. Evnen
38837E90FED6466...

Secretary of State Robert Evnen, Chairperson

2/27/2026

Date

^{DS}
LE
1/26/2026



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

PiD 1442 - DMV Handicap Permit Statistics Report Enhancement

Nebraska Department of Motor Vehicles

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Natalie Erb

Date: 4/6/2026

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 Contractor currently operates and manages an online service for the Nebraska Department of Motor Vehicles (“DMV” or “Partner”) that allows user to apply, manage and renew handicapped parking permits. The DMV has requested that the Contractor implement a series of enhancements to increase the reporting capabilities of the Handicap Permit System (“System”).

DMV Executive Contact

Director, Rhonda Lahm

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

DMV Project/Billing Contact

Administrator, Betty Johnson

Email: betty.johnson@nebraska.gov

Phone: 402-471-3900

2 Project Overview

2.1 Objectives

The Contractor will enhance the existing Handicap Statistics Report and associated System functionality to improve data capture, reporting accuracy, and user controls. Enhancements will include the integration of both company vehicle and individual handicap permit data, with support for monthly and aggregate totals and optional Excel export functionality. The System will provide statistical breakdowns by submission channel (e.g., online and in-office), enable companies to designate and manage vehicles no longer owned, and improve account-level filtering to exclude such vehicles from reporting. Additionally, validation logic will be implemented to prevent the issuance of new permits when an active renewal already exists for the same customer.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Add collection of the statistics for both company vehicle permit and individual handicap permits to the System, with a total by month and a grand total, and allow for export to Excel.

2.2.1.2 Add collection of handicap statistics to the System which will provide figures broken down by what was completed online and in the office.

2.2.1.3 Add the ability for the businesses or individuals who obtain handicap permits assigned to specific vehicles to indicate they no longer own such vehicle(s) in the System.



2.2.1.4 Add the ability for businesses or individuals who obtain handicap permits assigned to specific vehicles (and the DMV help desk) to filter out vehicles the business or individual no longer owns when in their account.

2.2.1.5 Implement logic to prevent doctors from creating a new handicap permit for an individual if there is an open renewal permit for the individual.

2.2.2 Exclusions

2.2.2.1 No changes to existing permit eligibility rules, approval workflows, or business policies beyond the specified validation for open renewal permits.

2.2.2.2 No creation of new reporting platforms, dashboards, or analytics tools outside of the enhancements to the existing Handicap Statistics Report and Excel export capability.

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 must 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 public

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

2.3.6 **Published** – Information sent directly to a website viewable to the public

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

2.4 Assumptions

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

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

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

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2.4.6 Partner will aid with testing for business requirements.



2.4.7 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.

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

2.4.9 The Contractor will deliver the following:

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

2.4.9.2 Marketing assistance for agency services.

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

2.4.9.4 24 hours a day, 7 days a week technical support.

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

2.5 Constraints

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

2.5.2 Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor's availability

2.6 Milestones

2.6.1 Planning of User Stories

2.6.2 Development of inclusions outlined in Section 2.2.1

2.6.3 Internal Quality Assurance Testing using the provided test cases

2.6.4 Partner Testing

2.6.4.1 If applicable, create User Stories from Partner Testing Feedback

2.6.4.2 Development of changes based on Partner Testing Feedback

2.6.4.3 Internal Quality Assurance Testing

2.6.4.4 Partner Testing

2.6.5 Partner Sign Off via DocuSign

2.6.6 Deploy project to the production environment



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1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

3 Requirements

This SOW constitutes all project requirements. It is understood that the project will be developed in accordance with these requirements using industry standards.

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

Mailing Address: 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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Mailing address: Nebraska Department of Motor Vehicles

Director

301 Centennial Mall South

Lincoln, Nebraska, 68509

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

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 in addition to the referenced terms of the Master Contract constitute 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.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

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
PiD 1442 - DMV Handicap Permit Statistics Report Enhancement	236 hours	\$0.00/hour	\$0.00 <i>One-time fee</i>

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Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

6. Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:
Tanner Hughes
EDB886CDA03D462...

4/20/2026

Tanner Hughes, General Manager

Date

Nebraska Department of Motor Vehicles (DMV)

Signed by:
Rhonda Lahm
22F1F161B6E44D8...

4/21/2026

Rhonda Lahm, Director

Date

Nebraska State Records Board (NSRB)

Signed by:
Robert B. Evnen
3B887E90FED5466...

4/21/2026

Secretary of State Robert Evnen, Chairperson

Date

DS
LE

4/15/2026



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

PiD 1428 – NSED License List Order SRPS Connection

Nebraska State Electrical Division

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Abigail Packett

Date: 1/21/2026

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.



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

1 Introduction

The Contractor currently operates and manages the Nebraska State Electrical Division's ("NSED" or "Partner") License List Order application ("LLO"). The LLO application allows users to purchase licensee lists. The NSED is currently modernizing their database of record to the State Regulatory Platform Suite ("SRPS"). To maintain functionality of the LLO application, Contractor will migrate Partner's connections to the new SRPS system.

NBC Executive/Project/Billing Contact

Director, Craig Thelen

Email: craig.thelen@nebraska.gov

Phone: 402-471-3550

2 Project Overview

2.1 Objectives

The Contractor will implement the SRPS integration to retrieve data necessary for the LLO application functionality. In addition to this change, the Contractor will modernize from the NebPay payment platform to CCP.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Migrate from NebPay to CCP.

2.2.1.2 Migrate from Database Queries to Socrata Endpoint to access new SRPS data needed in the LLO application.

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 must 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 public

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

2.3.6 **Published** – Information sent directly to a website viewable to the 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 project requirements.
- 2.4.5 Partner will provide customer support for Contractor's business-related questions during normal business hours.
- 2.4.6 Partner will aid with testing for business requirements.
- 2.4.7 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.
- 2.4.8 The Contractor and Partner must agree on a scheduled launch date.
- 2.4.9 The Contractor will deliver the following:
 - 2.4.9.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.
 - 2.4.9.2 Marketing assistance for agency services.
 - 2.4.9.3 Secure hosting of service/application within the Contractor's Enterprise Technology Services (ETS) environment.
 - 2.4.9.4 24 hours a day, 7 days a week technical support.
 - 2.4.9.5 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 At any time during the project process, the Contractor or Partner has the authority to terminate or suspend the project if a commitment to mutually agreed upon timelines is not being honored.

2.5 Constraints

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



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

2.6 Milestones

- 2.6.1 Planning for User Stories
- 2.6.2 Development of inclusions as outlined in Section 2.2.1
- 2.6.3 Internal Quality Assurance Testing using defined test cases
- 2.6.4 Partner Testing
- 2.6.5 Partner Sign Off via DocuSign
- 2.6.6 Launch

3 Requirements

This SOW constitutes all project requirements. It is understood that the project will be developed in accordance with these requirements using industry standards.

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

Mailing Address: General Manager/Contractor
1135 M Street, Suite 220
Lincoln, NE 68508
Phone: 402-471-7810
Fax: 402-471-7817
Email: ne-support@egov.com



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

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

Mailing address: Nebraska State Electrical Division
Director
1220 Lincoln Mall, Ste 125
Lincoln, Nebraska, 68508
Email: craig.thelen@nebraska.gov
Phone: 402-471-3550

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.



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

4.7 Entire Agreement

This SOW in addition to the referenced terms of the Master Contract constitute 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
NSED License List Order SRPS Connection	138 hours	\$0.00/hour	\$0.00 <i>One-time fee</i>

5.1 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.

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

6. Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:
Tanner Hughes
EBB886GDA03B402...

Tanner Hughes, General Manager

1/29/2026

Date

Nebraska State Electrical Division

DocuSigned by:
Craig Thelen
0D433AEE20EG429...

Craig Thelen, Director

1/29/2026

Date

Nebraska State Records Board (NSRB)

Signed by:
Robert B. Evnen
3B837E00FED5466...

Secretary of State Robert Evnen, Chairperson

2/27/2026

Date

DS
LE 1/29/2026

**Termination Agreement
Between
Nebraska Interactive, LLC dba NIC Nebraska,
Nebraska Secretary of State, 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 Nebraska Secretary of State (“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 agreements:
- Addendum Seven, dated July 23, 2004 (“Addendum Seven”) regarding website maintenance cost.
 - Addendum Eight, dated August 26, 2004 (“Addendum Eight”) regarding UCC and EFS searches, and UCC, Statutory Lien and EFS Filings.
 - Addendum Nine, dated April 11, 2007 (“Addendum Nine”) regarding UCC Amendments and Debtor Terminations
 - Addendum Ten, dated April 11, 2007 (“Addendum Ten”) regarding EFS Continuations and Terminations.
 - Addendum Twelve, dated May 28, 2009 (“Addendum Twelve”) regarding EFS original filings.
 - Addendum Thirteen, dated September 22, 2009 (“Addendum Thirteen”) regarding LLC change of agent filings.
 - Addendum Eighteen, dated November 17, 2017 (“Addendum Eighteen”) regarding collection agency renewal business payment processing.
- 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 Seven, Addendum Eight, Addendum Nine, Addendum Ten, Addendum Twelve, Addendum Thirteen, and Addendum Eighteen (“Addendums”) and services covered by such Addendums are hereby terminated, effective upon final signature of this document (“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 agreements and services identified for termination by the parties under this Agreement. Any 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:
 4/29/2026
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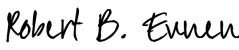
 Tanner Hughes Date
 General Manager

Nebraska Secretary of State (Partner)

DocuSigned by:
 5/4/2026
96A992FD173F4CD...

 Colleen Byelick Date
 Deputy Secretary of State

Nebraska State Record Board (NSRB)

Signed by:
 5/4/2026
3B837E90FED5466...

 Secretary of State, Robert B. Evnen Date
 Chairperson

**Revised Addendum Seventeen to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska Secretary of State, 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 Nebraska Secretary of State ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB’s auspices and authority), along with prices to be charged and terms of payment for Portal services. This Addendum provides the authority to assess and collect the fees described herein.

Project: Various UCC and Business Entity Interactive, Subscriber, and Batch services

Revenue Type: Instant Access

Implementation: 2026

Service	Nebraska Secretary of State Fee	Contractor Portal Fee	NSRB Share
Batch requests of business entity information	\$15 / 1000 records	50% of SOS Fee	20% of Nebraska.gov Fee
Bulk Data Request (business entities or UCC)	\$800/month; \$300/week; \$500/semi-monthly (business entities only)	50% of SOS Fee	20% of Nebraska.gov Fee
Monthly Update of -business entity or UCC Images	\$800/month	50% of SOS Fee	20% of Nebraska.gov Fee
Interactive Images of Filed Records	\$0.45 per page	\$0.13 per page of SOS Fee	20% of Nebraska.gov Fee
Online Letter / Certificate of Good Standing	\$6.50	\$4.00 of SOS Fee	20% of Nebraska.gov 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)

DocuSigned by:
By: Tanner Hughes
EDB886CDA03D462...

Date: 4/29/2026

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

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

Date: 5/4/2026

Deputy Secretary of State, Colleen Byelick

Nebraska Secretary of State

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

Date: 5/4/2026

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
LE 4/28/2026



Nebraska Department of Water, Energy, and Environment Water Well Registration

Overview

In order to promote the orderly use and distribution of water resources, Nebraska state law establishes protections for groundwater supplies through a permitting and registration system for public water suppliers and industrial water users. The Nebraska Department of Water, Energy, and Environment (“DWEE”) administers this registration system on behalf of the State of Nebraska.

The service was previously managed by the Nebraska Department of Natural Resources (“DNR”), which was consolidated with the Nebraska Department of Environment and Energy (“NDEE”) to form DWEE. The online service was previously governed under DNR Addendum Number Two and included a portal fee of 7%. At the time Addendum Two was executed, the agency elected to absorb the portal fee associated with the online service and will continue to do so.

Following recent discussions with DWEE, Tyler Technologies Nebraska has agreed to reduce the portal fee from 7% to 3%. This change is being implemented alongside updated regulatory fees for various water well and groundwater-related services administered by the agency.

Risk, Maintenance and Usage

Implementation of the fee change does not require any programmatic modifications. Portal fees are calculated through Tyler Nebraska’s existing month-end processes and invoiced to the agency on a monthly basis. As a result, implementation of the change is considered low risk.

The associated reduction in fee revenue is also considered low risk. The application is stable and requires minimal ongoing maintenance. Additionally, system usage has remained consistent at approximately 2,500 transactions per year.

Fee Structure

The proposed portal fee reduction was agreed upon in an effort to more closely align the service with the State’s pre-approved business payment processing fee structure. Users of the water well registration service are invoiced monthly through their Nebraska.gov subscription accounts.

The table below reflects the 2025 annual revenue for the service.

Portal Fee Percentage	Annual Revenue	Annual Fee Revenue	NSRB Share	Tyler Share
7% (2025)	\$187,910.00	\$13,153.70	\$2,630.74	\$10,522.96

The effect of the fee change on annual revenue for the service will be impacted by updated regulatory fees for various water well and groundwater-related services administered by DWEE.

**Addendum One to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC dba NIC Nebraska,
Nebraska Department of Water, Energy, and Environment and the
Nebraska State Records Board**

This Addendum One ("Addendum") 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 Water, Energy, and Environment ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices and terms of payment for Portal services. This Addendum provides the authority to assess and collect the fees described herein. This Addendum supersedes and replaces Nebraska Department of Natural Resources ("DNR") Addendum Two, as DNR was merged into Partner agency under Legislative Bill 317 (2025).

Project: Water Well Registration, Modifications, and Decommissions for Nebraska Department of Water, Energy, and Environment

Revenue Type: Instant Access

Implementation: 2026

Service	Nebraska Department of Water, Energy, and Environment Fee	Contractor Portal Fee	NSRB Share
Water Well Registrations, Modifications and Decommissions	Full statutory/assessed fee charged by Partner	3%	20% of Portal Fee

*Portal Fee will be billed back and invoiced to the agency on a monthly basis.

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 - Jesse Bradley

Nebraska Department of Water, Energy, and Environment

By: _____

Date: _____

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board



Nebraska Department of Motor Vehicles Title, Lean & Registration API Connection

Overview

The Nebraska Department of Motor Vehicles currently operates an online service that allows Nebraska.gov subscribers to submit lists of license plate numbers and receive corresponding title and registration information files in return. File transfers are currently facilitated through FTP, and a statutorily authorized fee of \$3.00 is charged to the subscriber account for each matching record returned.

To improve accessibility, efficiency, and overall user convenience, the DMV has requested the development and implementation of an Application Programming Interface (API) connection for access to title and registration information. The API solution will allow authorized users to securely submit and retrieve data electronically in a more streamlined and automated manner. Users of the API service will be assessed a recurring monthly access fee in addition to the statutorily authorized \$3.00 fee charged per matching record returned.

Risk, Maintenance and Usage

The development and implementation of an API for this use case is considered straightforward and low risk. The solution will leverage established API development standards and security practices already incorporated within Tyler Nebraska's standard security and risk mitigation protocols. While some implementation risk exists on the end-user side related to integration capabilities and technical configuration, such risk can be effectively minimized through comprehensive API documentation, onboarding guidance, and technical support resources.

Ongoing maintenance and operational support requirements for the API are expected to be minimal and are anticipated to fall within existing standard maintenance and support procedures. Routine updates, monitoring, and security management activities can be incorporated into normal operational workflows without significant additional overhead.

While the API service is expected to deliver significant value and operational efficiencies for participating users, adoption is anticipated to be limited to a relatively small subset of subscribers with the technical need and capability to support direct system integrations. Initial estimates suggest that no more than 10 entities would utilize the service. Estimated revenues are outlined in the table below:

Portal Fee per month	Estimated Entities	Est. Annual Revenue	Est. NSRB Share	Est. Tyler Share
\$150.00	10	\$18,000.00	\$3,600.00	\$14,400.00

Fee Structure

Nebraska.gov subscribers who elect to utilize this service will be assessed a monthly access fee of \$150.00. This access fee is separate from, and in addition to, the statutorily authorized fee of \$3.00 charged for each matching record returned through the service.

**Addendum Twenty to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC dba NIC Nebraska,
Nebraska Department of Motor Vehicles, and the
Nebraska State Records Board**

This Addendum Twenty ("Addendum") 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 and terms of payment for Portal services. This Addendum provides the authority to assess and collect the fees described herein.

Project: API Access for TLR Data for Nebraska Department of Motor Vehicles

Revenue Type: Instant Access

Implementation: 2026

Service	Fee	Contractor Portal Fee	NSRB Share
Monthly API Access to TLR Data	N/A	\$150.00/month	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



Nebraska Department of Motor Vehicles – AI Powered Voice Assistant

Overview

The Nebraska Department of Motor Vehicles (“DMV”) has requested the implementation of an Artificial Intelligence (“AI”) powered Voice Assistant pilot utilizing Tyler Nebraska’s Resident Assistant platform. The Voice Assistant solution is designed to enhance the inbound call experience for Nebraska citizens by consolidating multiple phone lines into a more streamlined, efficient, and user-friendly experience for callers.

The Voice Assistant will provide AI-powered call routing capabilities designed to assist constituents in reaching the appropriate DMV division more efficiently. In addition, the solution will support after-hours operations by providing automated responses to general inquiries, coordinating callback requests, and recording voicemail messages for follow-up by DMV personnel.

The pilot implementation will also allow the DMV to evaluate multilingual response capabilities, usage analytics, and the overall effectiveness of AI-assisted constituent support within a controlled and limited deployment environment. The solution will not integrate into external DMV systems during the pilot period.

The Resident Assistant platform is designed utilizing a modular architecture intended to support future enhancements and expanded functionality should the DMV elect to pursue a long-term implementation. Potential future capabilities could include appointment scheduling assistance, driver’s license status inquiries, guided completion of basic online services, and other constituent support functions integrated into the overall resident engagement experience.

The Voice Assistant pilot will be provided to the DMV for an estimated sixty (60) to ninety (90) day evaluation period at no cost to the State or participating users. During the pilot period, Tyler Nebraska and the DMV will evaluate overall operational efficiency improvements, constituent experience metrics, and call volume statistics in order to better understand the long-term value and anticipated usage of the solution. Pilot usage and operational metrics gathered during this evaluation period will also help inform future pricing considerations should the DMV elect to proceed with a long-term production deployment.

Risk, Maintenance and Usage

The implementation of the Voice Assistant pilot is considered low risk due to the limited scope of the pilot deployment and the fact that the solution will rely primarily on publicly available information and content currently published on DMV websites and public-facing resources. The pilot will not include integrations into external DMV systems, significantly reducing technical complexity, security exposure, and operational risk.

The Voice Assistant will operate within defined response guardrails and configuration parameters established collaboratively between Tyler Nebraska and the DMV to help ensure responses remain appropriate, referenceable, and aligned with publicly available agency guidance. The solution is designed utilizing a privacy-first approach intended to avoid the use or disclosure of protected personally identifiable information (“PII”) or other regulated data within AI-generated responses.

Ongoing maintenance and operational support requirements during the pilot period are expected to be minimal and can be incorporated into Tyler Nebraska’s existing hosting, monitoring, and support procedures without significant additional overhead.

Usage during the pilot period is expected to focus primarily on evaluating constituent experience improvements, call-routing efficiencies, after-hours support capabilities, and the overall operational value of AI-assisted constituent engagement prior to consideration of any long-term production deployment.

Fee Structure

The Voice Assistant pilot will be provided at no cost to the Nebraska Department of Motor Vehicles or the Nebraska State Records Board during the sixty (60) to ninety (90) day evaluation period. No implementation fees, licensing fees, or recurring subscription costs will be assessed during the pilot period.

Upon completion of the pilot period, the DMV may elect to continue utilizing the Voice Assistant solution through a separate annual Software-as-a-Service (“SaaS”) subscription agreement to be considered at a later date. Future pricing considerations for any permanent deployment will be informed by operational usage metrics, call volume statistics, and overall value demonstrated during the pilot period.

Project Priority Report - In Progress



*Indicates a change in the estimated completion month. Date updates are the result of collaboration with the agency to ensure high-quality delivery, enabling partner testing, training, change management, and alignment with the agency's timeline.

	Partner Name	Project Name	Start Date (Actual)	Estimated Completion - Orig. Date / Modified Date	Realigned Due To	Project Realignment Reason	Priority Status
1	Administrative Office of the Courts	AOC EBOE Refactor for High Volume Submissions	02/10/26	Apr-26 / Jun-26*	Partner	Change Mgt & Testing	Tier 3
2	Administrative Office of the Courts	AOC eFiling Fee Changes for LB935	05/11/26	Jul-26			Tier 1
3	Administrative Office of the Courts	AOC Judge Portal Template Transfer/Repository	05/11/26	Jul-26			Tier 3
4	Department of Health & Human Services	DHHS 2026 Elder Justice Training Registration Updates	03/16/26	Jun-26			Tier 3
5	Department of Motor Vehicles	DMV Handicap Permit Statistics Report Enhancement	05/13/26	Aug-26			Tier 3
6	Department of Motor Vehicles	DMV State Office Device Refresh (Grand Island)	05/29/26	Jun-26			Tier 3
7	Department of Motor Vehicles	DMV State Office Device Refresh (N 56th St. Omaha)	05/29/26	Jun-26			Tier 3
8	Department of Motor Vehicles	DMV State Office Device Refresh (Bellevue)	05/29/26	Jun-26			Tier 3
9	Department of Motor Vehicles	DMV State Office Device Refresh (Burt St. Omaha)	05/29/26	Jun-26			Tier 3
10	Department of Motor Vehicles	DMV State Office Building Device Refresh (Lincoln)	05/29/26	Jun-26			Tier 3
11	Engineers and Architects	E&A Licensee Search Changes	05/06/26	May-26 / Jun-26*	Partner	Scope Changes	Tier 3
12	Nebraska Brand Committee	NBC Brand Public Search	04/13/26	Jun-26			Tier 2
13	Nebraska Department of Agriculture	NDA Portal Fee Update to Customer - All Apps	05/29/26	Jul-26			Tier 3
14	Nebraska Department of Insurance	DOI Intervention Program (CCP Only)	04/17/26	Aug-26			Tier 3
15	Nebraska State Patrol	NSP Concealed Handgun Permit Modernization	12/16/24	Jul-25 / Jun-26*	Partner 3rd Party	Resource Availability Technical Complexity	Tier 3
16	Ogallala City	Ogallala Building Permitting (CCP Only)	04/20/26	Aug-26			Tier 3
17	Real Estate Commission	NREC Website	07/21/25	Mar-26 / Jul-26*	Partner	Timeline & Planned Realigns	Tier 3
18	Sarpy County Sheriff	Sarpy County Sheriff PayPort	04/30/26	Jun-26			Tier 3
19	Workers Compensation Court	WCC eFiling Modernization Enhancements	12/18/24	Jul-25 / Sep-26*	Partner	Change Mgt & Testing	Tier 2

Project Priority Report - Completed Projects



*Indicates a change in the estimated completion month. Date updates are the result of collaboration with the agency to ensure high-quality delivery, enabling partner testing, training, change management, and alignment with the agency's timeline.

	Partner Name	Project Name	Start Date (Actual)	Estimated Completion - Orig. Date / Modified Date	Realigned Due To	Project Realignment Reason	Priority Status	End Date (Launched)
1	Administrative Office of the Courts	AOC Appellate Motion to Withdraw Requirements Change	01/22/26	Mar-26			Tier 3	03/10/26
2	Administrative Office of the Courts	AOC ePayments Grails 5 Modernization	01/22/26	Jun-26			Tier 3	05/28/26
3	Attorney General's Office	AGO Human Trafficking Education Request Form	03/02/26	Mar-26			Tier 3	03/30/26
4	Coordinating Commission for Postsecondary Education	CCPE Website Changes	02/25/26	Apr-26			Tier 3	04/09/26
5	Department of Motor Vehicles	DMV - FTP to FTFS Modernization for Mainframe Processing	04/04/25	May-25 / Mar-26*	Partner 3rd Party	Resource Availability External Dependencies Timeline & Planned Realgns	Tier 3	03/17/26
6	Department of Motor Vehicles	DMV Voter Reg. Search Display Enhancement	02/17/26	Mar-26			Tier 3	03/31/26
7	Department of Motor Vehicles	DMV Symphony Modernization Planning	12/11/25	Apr-26			Tier 1	04/28/26
8	Department of Motor Vehicles	DMV Thales Integration	12/01/25	Mar-26			Tier 2	03/10/26
9	Nebraska Department of Environment and Energy	Nebraska Department of Water, Energy and Environment Website Enhancements	10/27/25	Jan-26 / Apr-26*	Partner	Timeline & Planned Realgns Scope Changes	Tier 3	04/08/26
10	Nebraska Department of Revenue	NDR Tax Payment Plan Modernization Enhancements	10/01/24	Jun-25 / Apr-26*	Partner	Resource Availability Change Mgt & Testing	Tier 2	04/20/26
11	Nebraska Liquor Control Commission	MCC Microsite Build	02/02/26	Mar-26			Tier 3	03/31/26
12	Nebraska Secretary of State	SOS Secure Election Website Template Build	11/17/25	Jan-26 / Mar-26*	Partner	Timeline & Planned Realgns Scope Changes	Tier 3	03/20/26
13	Nebraska Secretary of State	SOS Payment Devices Refresh	02/24/26	Apr-26 / May-26*	Tyler 3rd Party	External Dependencies	Tier 3	05/07/26
14	Sarpy County Clerks Office	Sarpy County Records Payment Integration	02/03/25	May-25 / Mar-26*	Partner 3rd Party	External Dependencies Timeline & Planned Realgns	Tier 3	03/17/26
15	State Electrical Division	NSED SRPS CCP Integration	02/24/26	Mar-26 / Apr-26*	Partner	Timeline & Planned Realgns	Tier 3	04/13/26
16	State Electrical Division	NSED License List Order SRPS Connection	01/20/26	Mar-26 / Apr-26*	Partner	Timeline & Planned Realgns	Tier 3	04/14/26

**PROJECT STATUS REVIEW
COUNTY Q1 2026
June 30, 2026**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
City of Ogallala	Ogallala Building Permitting (CCP Only)	4/20/2026	08/2026	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 by the estimated completion date?				
Jane.skinner@ogallala-nov.gov Called: Emailed: 6/2/2026 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Sarpy County Clerk's Office	Recorders Payment Integration	02/03/2025	03/2026*	Tier 3
1. Describe the project.	New Land Records Management System.			
2. What is the status of the project?	Live as of 3/17/2026.			
3. Was there any delay? If so, why?	Delays from original go live date, due to conversion & changing project managers (Tylers end).			
4. Will it be launched by the estimated completion date?	See above.			
ahoughtaling@sarpy.gov Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 03/17/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Sarpy County Sheriff	PayPort	4/30/2026	06/2026	Tier 3
1. Describe the project.	We are wanting to take credit card payments for gun permits, accident reports, background checks, etc.			
2. What is the status of the project?	Waiting for them to get all of our codes set up and users.			
3. Was there any delay? If so, why?	Yes there was a delay due to Freddy Pika leaving.			
4. Will it be launched by the estimated completion date?	We really didn't have a set date for launch.			
tmatthies@sarpy.gov Called: Emailed: 6/2/2026 Response: 6/10/2026				

**PROJECT STATUS REVIEW
STATE Q1 2026
June 30, 2026**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC EBOE Refactor for High Volume Submissions	02/10/2026	06/2026*	Tier 3
1. Describe the project.	Due to the nature of the documents, Electronic Bills of Exception (EBOEs) can be excessively large groups of documents being processed through the AOCP's Trial Court eFiling application. When issues with these filings are encountered, they can be detrimental to the stability of the system. Tyler-Nebraska has been asked to develop a less intensive method for transfer to support court operations.			
2. What is the status of the project?	This project is currently in development.			
3. Was there any delay? If so, why?	Yes, additional requirements from the AOCP were identified and implemented.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC eFiling Fee Changes for LB 935	5/11/2026	07/2026	Tier 1
1. Describe the project.	Newly passed bill 2026 LB935 included updates to the court filing fees of several different case types. This includes some new tiered pricing options depending upon the scope of certain filings. Due to these changes, Trial Court eFiling needs to be updated with additional required data to ensure fees are collected correctly. Also, it added a new case subtype which much be updated in the eFiling database.			
2. What is the status of the project?	This project is currently in development.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Judge Portal Template Transfer/Repository	5/11/2026	07/2026	Tier 3
1. Describe the project.	Users in the Judge Portal have the option of saving blocks of text as reusable “Templates” that can be combined and reused when writing Orders on the portal. These Templates are not transferrable between judges, so when a judge leaves the bench, they take all of their templates with them, unless they are copied down, and re-entered by hand by another user. To support onboarding of Judges more easily, we would add a Template Repository to the Judge Portal to allow Users to save Templates to the repository, and for other users to retrieve and use them.			
2. What is the status of the project?	This project is currently in development.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Appellate Motion to Withdraw Requirements Change	01/22/2026	03/2026	Tier 3
1. Describe the project.	Appellate Court filings include the ability to require a response from the opposing party. Due to a change in Supreme Court Clerk office policy, this requirement for Motions to Withdraw was removed. Tyler-Nebraska needed to access the Appellate eFiling Code to adjust this requirement for a single document type.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 03/10/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC ePayments Grails 5 Modernization	01/22/2026	06/2026	Tier 3
1. Describe the project.	Modernization of the AOCP ePayments solution.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	Yes, deployment to production was delayed due to scheduling conflicts with Tyler Tech.			
4. Will it be launched by the estimated completion date?	Yes			
Casey Tribolet Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 05/28/2026				

<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	NDA Portal Fee Update to Customer	05/29/2026	07/2026	Tier 3
1. Describe the project.	Switch from NDA paying transaction fees for ACH payments to passing the transaction fee to the customer.			
2. What is the status of the project?	In process.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Unknown. The project is at the discovery stage.			
Julie Kortus Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Attorney General	AGO Human Trafficking Education Request Form	03/02/2026	04/2026	Tier 3
1. Describe the project.	This is a form used to request educational human trafficking presentations from the Nebraska Attorney General's office.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	Launched without delay.			
4. Will it be launched by the estimated completion date?	Launched			
Suzanne Gage/Heather Buell Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 03/30/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Brand Committee	NBC Public Brand Search	04/13/2026	06/2026	Tier 2
1. Describe the project.	An upgraded experience for our producers to look up brands and who are registered too. Our current search is not very good, and we wanted to simplify it and make it better for the producers, basically a replica of our internal search we use as employees.			
2. What is the status of the project?	Still in progress.			
3. Was there any delay? If so, why?	Yes, we were supposed to deploy it before June, and it is now delayed to before July. I was told two days before deployment that they “identified a couple of additional internal items that need to be completed to ensure a smooth production launch”.			
4. Will it be launched by the estimated completion date?	No, we will see come end of June.			
Kayla Jesse Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Coordinating Commission for Secondary Education	CCPE Website Changes	02/25/2026	04/2026	Tier 3
1. Describe the project.	Change the landing page look and feel and update the header/footer of the pages. Make necessary changes to web pages for accessibility compliance.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	None.			
4. Will it be launched by the estimated completion date?	Yes. Has been launched.			
Gary Timm Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 04/09/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Department of Water, Energy and Environment	Water, Energy, and Environment Website Enhancements	10/27/2025	04/2026*	Tier 3
1. Describe the project.	We merged the legacy DNR pages into the existing legacy DEE website and then renamed the site to dwee.nebraska.gov. For the merged site, we requested several modifications from Tyler Tech.			
2. What is the status of the project?	Complete.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	The merged site was launched on April 7 th .			
Shani Mach Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 04/08/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Engineers and Architects	E&A Licensee Search Changes	05/06/2026	May-26 / Jun-26*	Tier 3
1. Describe the project.	Our office is exploring updates to the "License/Assigned Number" field within the Licensee Search section of our website. Specifically, we are considering renaming the field to "COA/Temporary Permit Number" and removing individual license numbers from this field.			
2. What is the status of the project?	Partner testing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes.			
Allyson Berglund Called: Emailed: 6/2/2026 Response: 6/8/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Health and Human Services	2026 Elder Justice Training Registration Updates	03/16/2026	06/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?	In progress with a go live date of 6/22/26.			
3. Was there any delay? If so, why?	Since it is not scheduled to go live for another 20 days, I cannot answer that question at this time. I do provide further information in the email response.			
4. Will it be launched by the estimated completion date?	That is the plan. For Tyler Tech's part I had planned on getting them all the final required information several weeks ago, but due to waiting on our speakers/presenters not getting me the information I needed to apply for the CEU's/CLEs when requested things did get held up. This is neither CEUs nor Tyler Tech's fault, just a byproduct of dealing with people outside of one's own agency.			
Anita Wisecup Called: Emailed: 6/2/2026 Response: 6/2/2026	Our training is not schedule until 8/5/26, and I was only able to send Tyler Tech the remaining information they needed to make final adjustments to/for the registration, last Friday, due to waiting on information from the presenters, which also held up applying for and receiving approval for the CEUs. The registration is not scheduled to go live until 6/22/26.			

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Department of Insurance	Intervention Program (CCP Only)	04/17/2026	08/2026	Tier 3
1. Describe the project.	<p>The Nebraska Department of Insurance – Insurance Fraud Prevention Division is in its third year of using an “Insurance Fraud Intervention Program” to support the mission of the Nebraska Insurance Fraud Act, Ne Rev Statute 44-6601 – 44-6608. “The purpose of the Insurance Fraud Act is to confront the problem of insurance fraud in Nebraska by facilitating the detection of insurance fraud, eliminating the occurrence of insurance fraud through the development of fraud prevention programs, authorizing imposition of civil penalties, authorizing restitution of fraudulently obtained insurance benefits, and reducing the amount of premium dollars used to pay fraudulent claims.” Through this act the Insurance Fraud Prevention Division conducts investigations and secures prosecution of felony level criminal acts of Insurance fraud on behalf of the state of Nebraska and utilizes a Fraud Intervention Program to intervene in lower-level offenses of insurance fraud through educate to hold offenders accountable and reduce recidivism.</p> <p>The initial vendor and platform used for our intervention program was less than ideal. So, we worked with a new vendor, STR Intervention Specialists Inc., who built us a custom learning module for our Fraud Intervention Program. This new platform build and our contract was based on the understanding that the learning module would be linked through Tyler Technology, allowing the assigned “learner” to pay directly to the State of Nebraska for the course.</p>			
2. What is the status of the project?	Currently, the project is complete but has been on hold and we continue to incur a backlog of cases until the Tyler Tech link is live.			
3. Was there any delay? If so, why?	YES, we have been waiting for the live link since May 11 th , it is NOW June 2. I have no idea why it is taking so long to get the live keys and codes. We have already been approved and given the test keys and codes, which work. We have been told by Tyler Tech, we just need the live codes from “whomever at the State”.			
4. Will it be launched by the estimated completion date?	At this point we have already missed our estimated live date of June 1 st .			
Kimberly Semler Called: Emailed: 6/2/2026 Response: 6/2/2026	Update: As of 6/8/2026, DOI confirmed the project was complete and payments were being processed.			

<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	MCC Microsite Build	02/02/2026	03/2026	Tier 3
1. Describe the project.	The project involved the creation and development of a dedicated MCC microsite. The purpose of the microsite was to provide MCC with its own online presence and distinct identity, allowing visitors to access MCC-specific information without having to navigate through another website. This helps reduce confusion for users, improves accessibility to relevant information, and creates additional opportunities to share resources, updates, and other content related to MCC in a centralized location.			
2. What is the status of the project?	The project has been completed.			
3. Was there any delay? If so, why?	There were no delays during the project.			
4. Will it be launched by the estimated completion date?	The project was completed on the projected completion date.			
Micah Chaffee Briana Salgado Called: Emailed: 6/2/2026 Response: 6/8/2026 COMPLETED: 03/31/2026				

<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 Permit Statistics Report Enhancement	05/13/2026	Aug-26	Tier 3
1. Describe the project.	Adding report functionality to recently deployed modernized handicap system; reports available in prior system are missing from original deployment.			
2. What is the status of the project?	Statement of Work approved, development in progress, DMV testing expected to begin after 8/10/2026.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Unknown until development work and testing are complete.			
Shannon Davis/Betty Johnson Called: Emailed: 6/2/2026 Response: 6/2/2026				

<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	State Office Device Refresh (Grand Island)	5/29/2026	06/2026	
1. Describe the project.	We are upgrading the credit card reading devices at 4 of our service centers.			
2. What is the status of the project?	We are scheduling the change over to occur before 6/30/2026.			
3. Was there any delay? If so, why?	No. While we haven't started yet, this is estimated to be a quick turn around.			
4. Will it be launched by the estimated completion date?	There is no reason to suspect that it will not.			
Jerry Quintard Called: Emailed: 6/2/2026 Response: 6/4/2026				

<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	State Office Device Refresh (N 56th St. Omaha)	05/29/2026	06/2026	Tier 3
1. Describe the project.	We are upgrading the credit card reading devices at 4 of our service centers.			
2. What is the status of the project?	We are scheduling the change over to occur before 6/30/2026.			
3. Was there any delay? If so, why?	No. While we haven't started yet, this is estimated to be a quick turn around.			
4. Will it be launched by the estimated completion date?	There is no reason to suspect that it will not.			
Jerry Quintard Called: Emailed: 6/2/2026 Response: 6/5/2026				

<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 State Office Device Refresh (Bellevue)	05/26/2026	06/2026	Tier 3
1. Describe the project.	We are upgrading the credit card reading devices at 4 of our service centers.			
2. What is the status of the project?	We are scheduling the change over to occur before 6/30/2026.			
3. Was there any delay? If so, why?	No. While we haven't started yet, this is estimated to be a quick turn around.			
4. Will it be launched by the estimated completion date?	There is no reason to suspect that it will not.			
Jerry Quintard Called: Emailed: 6/2/2026 Response: 6/4/2026				

<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 State Office Device Refresh (Burt St. Omaha)			
1. Describe the project.	We are upgrading the credit card reading devices at 4 of our service centers.			
2. What is the status of the project?	We are scheduling the change over to occur before 6/30/2026.			
3. Was there any delay? If so, why?	No, while we haven't started yet, this is estimated to be a quick turn around.			
4. Will it be launched by the estimated completion date?	There is no reason to suspect that it will not.			
Jerry Quintard Called: Emailed: 6/2/2026 Response: 6/4/2026				

<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 State Office Building Device Refresh (Lincoln)	05/29/2026	06/2026	Tier 3
1. Describe the project.	DMV is updating point of sale devices at their administrative offices in the Nebraska State Office Building.			
2. What is the status of the project?	The project is in implementation and on time			
3. Was there any delay? If so, why?	No delay.			
4. Will it be launched by the estimated completion date?	Yes.			
Matt Giesler Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV - FTP to FTPS Modernization for Mainframe Processing	04/04/2025	03/2026*	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 by the estimated completion date?				
<p>John Brophy</p> <p>Called:</p> <p>Emailed: 6/2/2026</p> <p>Response:</p> <p>COMPLETED: 03/17/2026</p>				

<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 Voter Reg Search Display Enhancement	02/17/2026	03/2026	Tier 3
1. Describe the project.	Additional data fields added to service utilized by County Election Commissioners for voter registration purposes.			
2. What is the status of the project?	Deployed 3/31/2026			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	N/A.			
Betty Johnson Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 03/31/2026				

<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	Symphony Modernization Planning	12/11/2025	04/2026	Tier 1
5. Describe the project.	DMV is moving the driver licensing system from a mainframe on the State network to a Windows passed product on AWS cloud.			
6. What is the status of the project?	The project is in the development phase and on time.			
7. Was there any delay? If so, why?	No delays.			
8. Will it be launched by the estimated completion date?	Yes.			
<p>Matt Geisler</p> <p>Called: Emailed: 6/2/2026 Response: 6/2/2026</p> <p>COMPLETED: 04/28/2026</p>				

<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 Thales Integration	12/01/2025	03/2026	Tier 2
1. Describe the project.	DMV upgraded the card production system and changed vendors, requiring new integration points for multiple online services.			
2. What is the status of the project?	Deployed 3/6/2026.			
3. Was there any delay? If so, why?	No, deployed on time.			
4. Will it be launched by the estimated completion date?	N/A.			
Betty Johnson Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 03/10/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Real Estate Commission	NREC Website	07/21/2025	07/2026*	Tier 3
1. Describe the project.	Nebraska Real Estate Commission's Website.			
2. What is the status of the project?	In progress.			
3. Was there any delay? If so, why?	The work is getting completed as time allows. We are in the process of moving our office in June. We anticipate that it will be completed in July 2026.			
4. Will it be launched by the estimated completion date?	There was no completion date set but we are trying to get this completed ASAP.			
Monica Rut Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Department of Revenue	Tax Payment Plan Modernization Enhancements	10/01/2024	04/2026*	Tier 2
1. Describe the project.	The Nebraska Department of Revenue (DOR) originally requested 9 enhancements to the Nebraska Tax Payment Plan application on 9/21/2023. The enhancement requests were related to the payment stream calculation, Admin user interface display, report generation, and cron jobs. DOR and Tyler Tech agreed to delay implementation until migration to the new platform happened. A kickoff meeting for the migration to the Application Platform was held on 8/13/2024. Secondary enhancement requests were revised, prioritized, and submitted to Tyler Tech via the Project Hub 11/12/2025.			
2. What is the status of the project?	Tyler Tech migrated Tax Payment Plan to new platform Entellitrak on 04/19/2026. DOR agreed to delay the reporting component which Tyler Tech is engaged on. DOR is actively monitoring the postproduction environment and addressing any unforeseen concerns for Tyler Tech to resolve.			
3. Was there any delay? If so, why?	Due to DOR's availability and other priorities, there was a delay in migrating Tax Payment Plan to new platform.			
4. Will it be launched by the estimated completion date?	Tyler Tech launched migrated Tax Payment Plan to new platform Entellitrak on 04/19/2026. As mentioned, DOR is finalizing reporting component. DOR is anticipating promoting the final component to production within the hyper care support window by 07/19/2026.			
Jackie Woodruff/ Sowmya Madhavamurthy Called: Emailed: 6/2/2026 Response: 6/4/2026 COMPLETED: 04/20/2026				

<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	SOS Secure Election Website Template Build	11/17/2025	03/2026*	Tier 3
1. Describe the project.	Build new Election Secure Site.			
2. What is the status of the project?	The Secure Site is in production.			
3. Was there any delay? If so, why?	Verification on SOS side took longer than expected.			
4. Will it be launched by the estimated completion date?				
Chad Sump Called: Emailed: 6/2/2026 Response: 6/4/2026 COMPLETED: 03/20/2026				

<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	SOS Payment Devices Refresh	02/24/2026	05/2026*	Tier 3
1. Describe the project.	Replace the current credit card swipe devices with a newer model.			
2. What is the status of the project?	Implemented (without outstanding bugs)			
3. Was there any delay? If so, why?	Yes, the project was attempted to be implemented on 4/1/2026, but failed. It was attempted again on 5/7/2026 and was more successfully implemented; however, there are ongoing bugs.			
4. Will it be launched by the estimated completion date?	See above.			
Joan Arnold Called: Emailed: 6/2/2026 Response: 6/2/2026 COMPLETED: 05/07/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Electrical Division	NSED SRPS CCP Integration	02/24/2026	04/2026*	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 by the estimated completion date?				
Craig Thelen Called: Emailed: 6/2/2026 Response: COMPLETED: 04/13/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Electrical Division	NSED License List Order SRPS Connection	01/20/2026	04/2026*	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 by the estimated completion date?				
Craig Thelen Called: Emailed: 6/2/2026 Response: COMPLETED: 04/14/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	Concealed Handgun Permit Modernization	12/16/2024	06/2026*	Tier 3
1. Describe the project.	The Concealed Handgun Permit (CHP) application provides an outline mechanism for citizens to easily renew or replace their CHP. The modernization effort will update the application from a Grails platform to a new Application Platform.			
2. What is the status of the project?	The project is pending testing by the Nebraska State Patrol.			
3. Was there any delay? If so, why?	Yes, understaffing at the Nebraska State Patrol has delayed the completion of testing. In addition, issues with the retrieval of DMV test data, including the DMV photo, has delayed progress.			
4. Will it be launched by the estimated completion date?	The Nebraska State Patrol is working toward a deploy date in June 2026, however, this is dependent on the results of testing.			
Kelsey Remmers Called: Emailed: 6/2/2026 Response: 6/2/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Workers Compensation Court	eFiling Modernization Enhancements	12/18/2024	09/2026*	Tier 2
1. Describe the project.	Modernization of the Court's eFiling application. This includes Tyler Tech updating the code the application is written in and including enhancements requested from the Court.			
2. What is the status of the project?	Ongoing. Development continues with parts of the project. Tyler Tech has returned a majority of the project for testing. WCC has identified more fixes that will need to be completed by Tyler Tech. WCC will continue to test.			
3. Was there any delay? If so, why?	The project is back on track from the last update. In fact, the WCC has caused some most recent delays due to staffing and the priority of other projects.			
4. Will it be launched by the estimated completion date?	We've identified a new completion date of Fall 2026. Everyone is working to meet that goal.			
lgianunzio@newcc.gov Called: Emailed: 6/2/2026 Response: 6/3/2026				



May 29, 2026

Secretary Robert Evnen
Nebraska Secretary of State

RE: Summary of Recent Service Interruptions Affecting Nebraska Secretary of State Online Services

Secretary Evnen,

Tyler Technologies is committed to providing reliable, secure, and accessible digital services for the citizens of Nebraska. Consistent with that commitment, we have completed formal post-incident reviews for two service interruptions that affected Secretary of State online services during April and May 2026. This letter summarizes the events, their causes, and the corrective actions implemented to reduce the likelihood of recurrence.

The first incident affected the Nebraska Voter Registration application between April 26 and April 27, 2026. During routine scheduled infrastructure maintenance, application services did not automatically restart following operating system patching. Because the activity occurred during a scheduled maintenance window, monitoring alerts were interpreted as expected maintenance-related activity and did not trigger immediate escalation. The issue remained undetected until routine operational checks identified the outage the following morning. Application services were restored shortly after discovery, and additional monitoring, validation, and notification improvements have been implemented to strengthen post-maintenance verification and reduce future detection times.

The second incident affected the Nebraska Certificate of Good Standing application between May 6 and May 7, 2026. Following a limited deployment to update website version information, users were able to access the application and complete payment transactions; however, completed filings were not generated due to an application-specific permissions requirement that was not aligned with the standard deployment process. The issue was identified and corrected shortly after escalation, affected users were contacted directly, and refunds were processed for impacted transactions. As part of the corrective actions, the application has been modified to align with Tyler's standard deployment model, eliminating the need for the application-specific permissions adjustment that contributed to the outage.

While the two incidents were unrelated and resulted from different process gaps, both reviews identified opportunities to strengthen operational consistency, validation procedures, monitoring visibility, and cross-team coordination. Tyler Technologies has implemented corrective actions that include enhanced post-maintenance validation requirements, expanded monitoring and notification routing, deployment process standardization, improved production workflow verification, and reinforcement of communication and coordination procedures across teams.

Importantly, neither incident resulted in data loss, data corruption, or a security compromise. Both incidents were resolved, affected users were assisted as appropriate, and corrective measures have been implemented to address the underlying causes identified during the post-incident review process.

Tyler Technologies values our partnership with the Nebraska Secretary of State and the Nebraska State Records Board. We remain committed to continuous improvement and to maintaining the reliability and availability of the services entrusted to our team.

Respectfully,

A handwritten signature in black ink, appearing to read "T. Hughes", with a horizontal line above the first part of the name.

Tanner Hughes
General Manager, Tyler Technologies, Nebraska

CC: Robert Evnen, Secretary of State & NSRB Chairperson

Post-Incident Review

*Nebraska Voter Registration Outage
(April 26-27, 2026)*

Prepared by:
Jason O’Flaherty
Director of Development
Tyler Technologies – Federal and State Division

Date Issued: April 30, 2026
Distribution: Tyler Technologies & State of Nebraska – Secretary of State

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Executive Summary

From April 26 to April 27, 2026, the Nebraska Secretary of State's Voter Registration system experienced a service outage due to routine, scheduled infrastructure patching.

The interruption began during early morning maintenance on April 26, when application services did not automatically return to an operational state after system updates were applied. Because the activity occurred within an expected maintenance window, monitoring signals were interpreted as routine and did not trigger immediate escalation.

The issue remained undetected until the morning of April 27, when standard operational checks identified that the Voter Registration application was unavailable. Tyler Nebraska initiated investigation and restoration services immediately upon detection.

Application services were successfully restored shortly after discovery, and normal operations resumed.

Impact

The Voter Registration system was unavailable from approximately 4:41 AM on April 26 through 8:04 AM on April 27, totaling approximately 27 hours of downtime.

This outage impacted public-facing voter registration services during a critical period leading up to the online registration deadline. Users were unable to submit registrations during the outage.

Root Cause Analysis

The outage was the result of a service restoration gap following routine, scheduled Linux patching activities performed by Tyler Infrastructure & Hosting.

While the underlying systems successfully completed patching and restart procedures, the application layer did not automatically return to a running state.

Contributing factors included:

- Monitoring alerts generated during the maintenance window were assumed to be expected.
- Post-maintenance validation did not include application-level verification.
- Notification visibility into scheduled patching was limited across teams.

This reflects a process gap rather than a single point of failure.

Resolution

Upon identification of the outage on April 27, Tyler Nebraska initiated recovery procedures. Application services were manually restarted, restoring system availability.

Following restoration, system functionality was validated, and monitoring confirmed stable operation.

Technical Summary

The Voter Registration system is hosted on Red Hat-based infrastructure and relies on Tomcat services.

During routine patching, systems restarted successfully, but application services did not. Because the event occurred during a scheduled maintenance window, monitoring alerts were interpreted as expected behavior and did not trigger escalation.

The condition persisted until manual verification identified the outage the following morning.

Chronological Timeline of Events

Date & Time (CDT)	Event Description
April 26 – 4:41 AM	Application services did not restart following patching.
April 26 – Maintenance Window	Monitoring alerts interpreted as expected maintenance activity.
April 27 – 7:57 AM	Routine checks identified Voter Registration outage.
April 27 – 8:01 AM	Investigation initiated by Tyler Technologies Nebraska team.
April 27 – 8:04 AM	Application services restarted and functionality restored.
April 27 – Morning	System stability confirmed and incident closed.

Preventative Measures and Continuous Improvement

Following this incident, Tyler Technologies has identified and is implementing a series of improvements to strengthen operational reliability and reduce the likelihood of similar service gaps in the future.

These actions focus on improving visibility, validation, and coordination across maintenance and application layers:

Infrastructure & Hosting (I&H) Enhancements

- Formalize post-patching validation procedures to include confirmation that all dependent application services have successfully restarted.
- Enhance maintenance execution checklists to incorporate application-level health verification as a standard step before closing patching activities.

Tyler Technologies – Nebraska Team Enhancements

- Increase team awareness and visibility of scheduled patching activities to ensure appropriate readiness and follow-up validation.
- Implement structured validation checks to confirm application availability following scheduled maintenance.
- Introduce periodic weekend verification checks to reduce time-to-detection for service disruptions that occur outside standard business hours.
- Establish parallel notification routing so that the Tyler Nebraska team receives real-time alerts concurrently with the Support Desk monitoring team, improving visibility and response readiness.

Support Desk and Monitoring Improvements

- Refine alert-handling procedures to better distinguish between expected maintenance activity and unplanned service interruptions.
- Ensure critical service alerts remain visible and actionable, even during scheduled maintenance windows.
- Expand notification routing to include multiple stakeholder groups, improving redundancy in awareness and response.
- Reinforce a standardized incident review and continuous improvement process to ensure learnings are consistently captured and operationalized.

Collectively, these measures are intended to create a more resilient operational model, ensuring that planned maintenance activities consistently result in fully restored and validated application availability.

Post-Incident Review

Nebraska Certificate of Good Standing Application Outage

(May 6-7, 2026)

Prepared by:

Jason O'Flaherty

Director of Development

Tyler Technologies - Federal and State Division

Date Issued: June 9, 2026

Distribution: Tyler Technologies & State of Nebraska - Secretary of State

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Development Team Improvements	6
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Production Validation Improvements	6
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Executive Summary

From May 6 to May 7, 2026, the Nebraska Secretary of State's Certificate of Good Standing application experienced a service interruption following a deployment to update the version information contained in the website's underlying HTML.

The deployment involved a limited content update that did not change business logic or application functionality. Given the limited scope of the change, standard smoke testing was completed successfully in the test environment before the deployment proceeded. After deployment, the website appeared available, but the specific Certificate of Good Standing workflow was not fully validated in production.

The service interruption resulted from an application-specific permissions requirement that was not aligned with the standard deployment process. As a result, certificates were not generated successfully after payment, preventing affected users from retrieving them.

Tyler Technologies escalated the issue as a Severity 1 incident on the morning of May 7. The root cause was identified, and service was restored by adjusting permissions on the server. Affected users were contacted, and refunds were issued for 21 affected transactions.

Impact

The Certificate of Good Standing application was impacted from 3:50 PM on May 6 through 8:57 AM on May 7.

During the incident, users were able to access the website and initiate the Certificate of Good Standing process, but certificates were not generated after payment. As a result, affected users were unable to retrieve their certificates.

Tyler Technologies received eight tickets from affected users. Tyler Technologies generated a report identifying affected transactions. Users were notified, and refunds for 21 transactions were processed by 11:24 AM on May 7.

There was no data loss, data corruption, or security impact.

Root Cause Analysis

The outage resulted from a deployment process gap related to a permissions requirement unique to the Certificate of Good Standing application.

The deployment itself was a text update to version information contained in the website's underlying HTML. Because the change did not affect application functionality, the team completed a standard smoke test in the test environment and proceeded with deployment.

The Certificate of Good Standing application required a permissions adjustment as part of its deployment that differed from the standard deployment pattern. That requirement was not included in the standard deployment path used for this update. In prior deployments, if this requirement had been missed, it would have been identified during production workflow validation. In this case, because the website appeared available after deployment and the update was limited in scope, the production validation did not include the full certificate generation workflow.

A contributing factor was a communication gap in the deployment coordination process. The deployment was performed after an earlier same-day discussion regarding the version display update. The standard coordination process with the partner agency, including post-deployment partner verification, was not completed for this deployment.

This incident reflects a process and standardization gap rather than a single point of failure.

Resolution

After the issue was escalated as a Severity 1 incident on May 7, Tyler Technologies investigated the Certificate of Good Standing workflow and identified an issue with the application-specific permissions requirement.

The application permissions were manually corrected on the server, and the issue was resolved by 8:57 AM. Following the correction, the application was validated to confirm that Certificate of Good Standing certificates could be generated and retrieved successfully.

Tyler Technologies communicated with affected users and instructed them to retry the process. Affected users were refunded, with internal refund processing completed by 11:24 AM.

Technical Summary

The Certificate of Good Standing application has a deployment-specific permissions requirement that was not fully aligned with the standard deployment process used for similar updates.

The May 6 deployment updated version information contained in the website's underlying HTML. The change was limited in scope and successfully smoke tested in the test environment. After deployment, the website appeared to be available, indicating that the application was online.

However, the production validation did not include the full Certificate of Good Standing certificate generation workflow. As a result, the permissions alignment issue was not detected during deployment validation. Users could access the application, but certificates were not generated after payment, preventing users from retrieving them.

The issue was corrected by manually adjusting the required permissions on the server. The development team also updated the application directory permissions to align this application with the standard deployment model, eliminating the need for a deployment-specific permissions adjustment going forward.

Chronological Timeline of Events

Date & Time (CDT)	Event Description
May 6 - 3:50 PM	Deployment completed for a limited version information update contained in the website's underlying HTML. The Certificate of Good Standing application became unable to generate certificates due to an application-specific permissions requirement that was not aligned with the standard deployment process.
May 6 - shortly before 5:00 PM	A help desk ticket was received from a user reporting an issue retrieving a certificate.
May 7 – Between 5:00 PM and 8:30 AM	Additional user reports were received indicating continued issues retrieving Certificate of Good Standing certificates after payment. In total, eight tickets were opened.
May 7 - 8:31 AM	After overnight tickets were reviewed, Tyler Technologies began treating the issue as a Severity 1 incident.
May 7 - 8:57 AM	The application-specific permissions requirement was identified as the source of the certificate generation issue. The issue was resolved by manually adjusting permissions on the server.
May 7 - 9:18 AM	The May 6 3:50 PM deployment was identified as the cause of the application permissions change.
May 7 - 9:20 AM to 11:00 AM	Tyler Technologies validated the application workflow. A report was generated to identify affected transactions and affected users were contacted.
May 7 - 11:24 AM	Internal processing for 21 refunds was completed.

Preventative Measures and Continuous Improvement

Following this incident, Tyler Technologies identified and implemented improvements focused on standardizing deployments, aligning communication, and post-deployment validation.

Development Team Improvements

- The development team updated the application directory permissions to bring the Certificate of Good Standing application into alignment with the standard deployment process. This removes the need for a separate application-specific permissions adjustment during future deployments.

Deployment Process Improvements

- Tyler Technologies reviewed deployment procedures with the full team, reinforcing that all deployments must follow the standard communication and validation process regardless of the size or perceived risk of the change.
- This includes ensuring that deployment coordination occurs through the documented channels and that post-deployment validation is appropriate for the affected application workflow.

Production Validation Improvements

- The team reinforced the importance of validating the impacted business function after deployment. For this application, validation must include confirmation that Certificate of Good Standing certificates can be generated and retrieved successfully, not only that the website is available.

Partner Coordination Improvements

- The team reviewed the importance of following the standard partner coordination process for deployments. Future deployments will continue to use the established coordination model, including partner awareness and post-deployment verification where appropriate.

These improvements are intended to reduce deployment-specific variation, strengthen production validation, and ensure that even limited-scope changes receive the appropriate level of communication, coordination, and verification.

General Manager's Report

January 1st – March 31st
Quarter 1 2026

Executive Summary

Tyler Nebraska entered 2026 with strong momentum and optimism as we continue advancing strategic modernization efforts, expanding agency partnerships, and improving citizen-facing digital services across the State of Nebraska.

A major highlight of Q1 was the significant progress made toward bringing State websites and online applications into compliance with updated WCAG accessibility standards. Tyler Nebraska leveraged AI-enabled development and remediation practices to rapidly identify and correct accessibility findings across supported websites and applications. This approach substantially reduced the time and effort traditionally required for compliance remediation while accelerating progress toward improved digital accessibility for Nebraska citizens.

Tyler Nebraska also continues to see growing momentum surrounding the Statewide Resident Assistant initiative. During Q1, we received strong feedback from agency stakeholders, with increasing interest from multiple agency partners excited about the upcoming implementation. We remain excited about the potential for this initiative to modernize citizen engagement and improve service delivery across the State.

From a financial perspective, Tyler Nebraska continues to experience increasing merchant and payment processing costs, which impacted overall net profitability during Q1 2026. Payment processing expenses increased approximately 13% compared to Q1 2025. Despite these rising costs, overall revenues remained stable and slightly increased year-over-year by approximately 2%, reflecting continued operational strength and sustained transaction activity across supported services.

Tyler Nebraska also continues to see strong adoption of the self-funded development model. During Q1 2026, approximately 98% of all development project hours were supported through either self-funded or grant-funded initiatives.

Operationally, Tyler Nebraska's support teams maintained a high level of responsiveness and customer service throughout the quarter. During Q1, support staff handled just under 6,000 partner and user support tickets while maintaining an impressive customer satisfaction rating of 97%.

Regarding staffing, Tyler Nebraska experienced three staff changes during Q1 2026, including two project managers and one support developer. Since that time, one project manager position has been successfully filled, and recruitment efforts remain actively underway for the remaining open project manager and developer positions, with interviews currently in progress.

Overall, Tyler Nebraska remains well-positioned entering the remainder of 2026. We continue to focus on modernization, accessibility, operational excellence, and expanding partnerships that improve digital government services for Nebraska agencies and citizens.

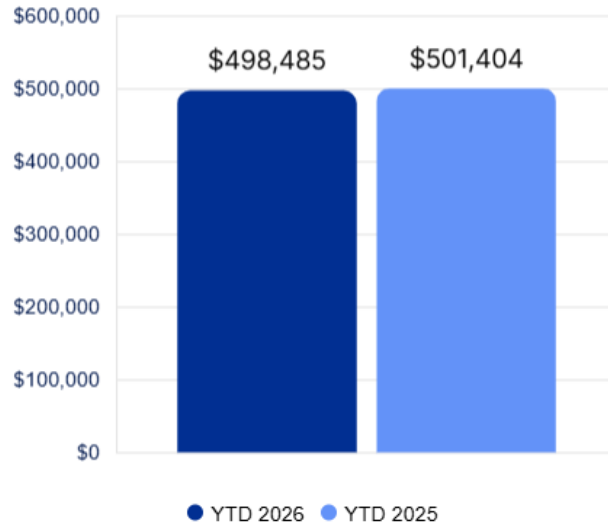
Tanner Hughes
General Manager | Tyler Nebraska

Financials

	Q1 2026	PY Q1	Q1% Variance	YTD 2026	YTD 2025	YTD Variance
Tyler Revenue	\$3,602,324	\$3,528,969	2%	\$3,602,324	\$3,528,969	2%
20% NSRB Margin Share	\$498,485	\$501,404	-1%	\$498,485	\$501,404	-1%
Gross Margin	\$3,103,838	\$3,027,565	3%	\$3,103,838	\$3,027,565	3%
Merchant and Payment Processing	\$1,035,071	\$914,347	13%	\$1,035,071	\$914,347	13%
General and Administrative Costs	\$52,770	\$57,811	-9%	\$52,770	\$57,811	-9%
IT and Development	\$840,887	\$781,053	8%	\$840,887	\$781,053	8%
Compliance	\$4,895	\$8,200	-40%	\$4,895	\$8,200	-40%
Marketing and Advertising	\$10,500	\$10,500	0%	\$10,500	\$10,500	0%
Operating expenses	\$714,760	\$735,330	-3%	\$714,760	\$735,330	-3%
Total Expenses	\$2,658,883	\$2,507,241	6%	\$2,658,883	\$2,507,241	6%
Operating Income	\$444,956	\$520,324	-14%	\$444,956	\$520,324	-14%
Total Income Tax Expense (Benefit)	\$119,804	\$146,966	-18%	\$119,804	\$146,966	-18%
Net After-Tax Income (Loss)	\$325,151	\$373,358	-13%	\$325,151	\$373,358	-13%

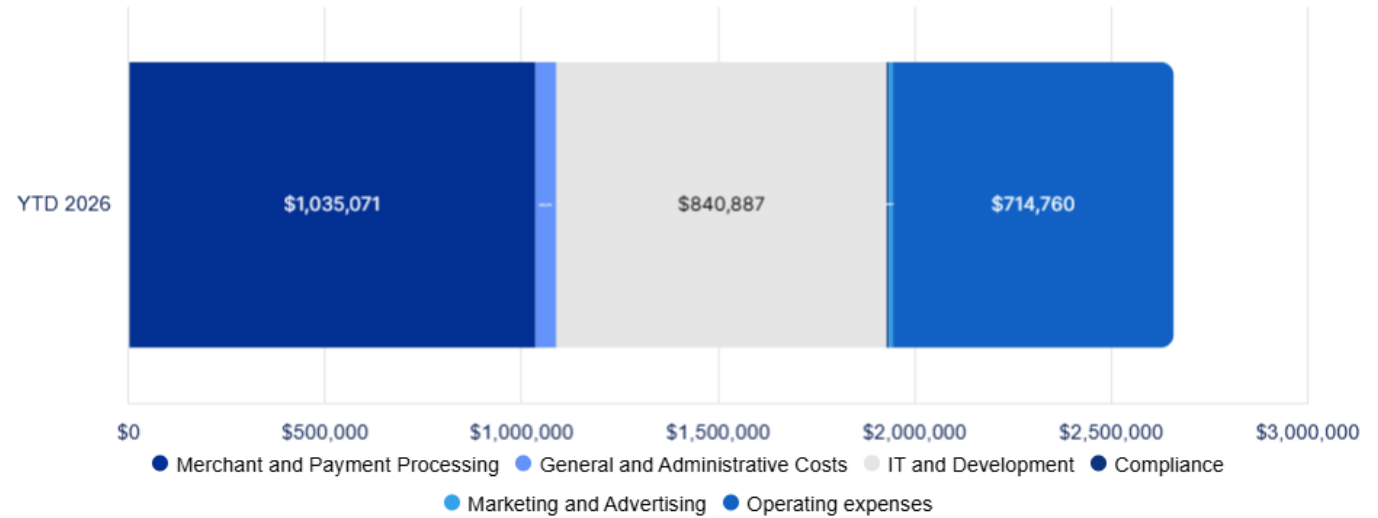
Financials

Cash Back to the State Records Board Fund



The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q1 of 2026 NSRB's revenue share decreased 1% compared to Q1 of 2025, or a decrease of \$2,919.

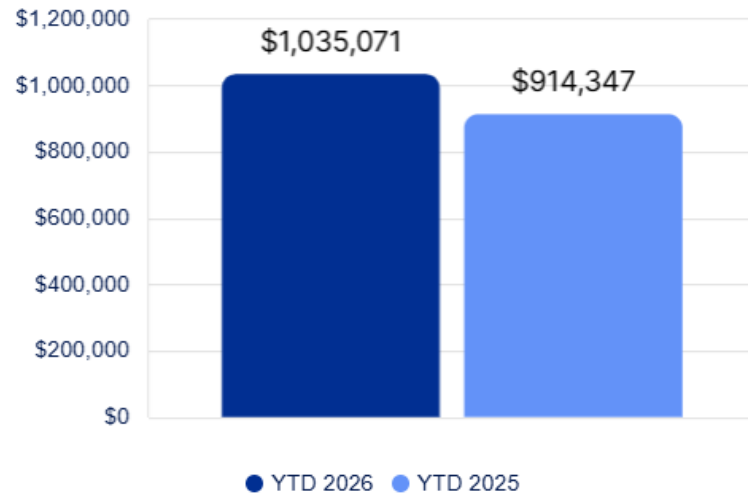
State Cost Avoidance



The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,658,883 in Q1 2026. These various costs increased 6% in Q1 2026 compared to Q1 2025. The largest area of increase was merchants and payment processing fees with an increase of \$120,724 (13%)

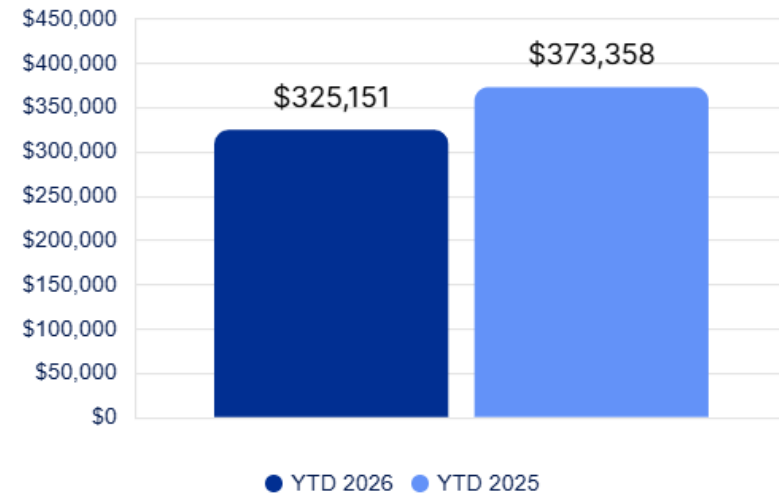
Financials

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 13% in Q1 2026 compared to Q1 2025.

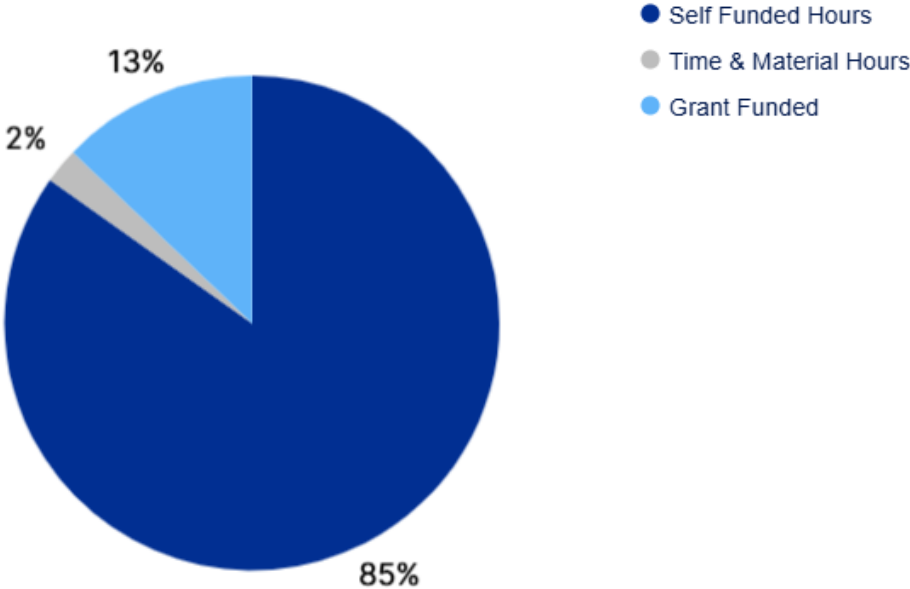
Tyler NE Net Profit



Tyler Nebraska's net profit decreased by 13% in Q1 2026 compared to Q1 2025.

Time & Hours Review

Q1 2026 Project Funding



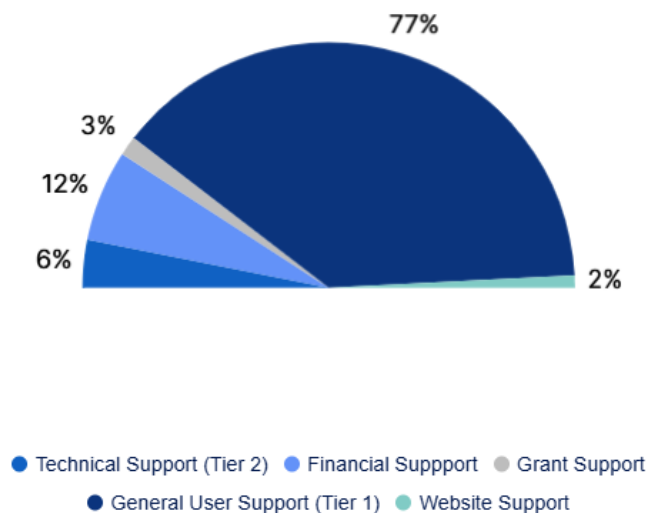
Self-funded hours are subsidized through transactions approved by the NSRB. Time and materials are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). These totals include development hours only.

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

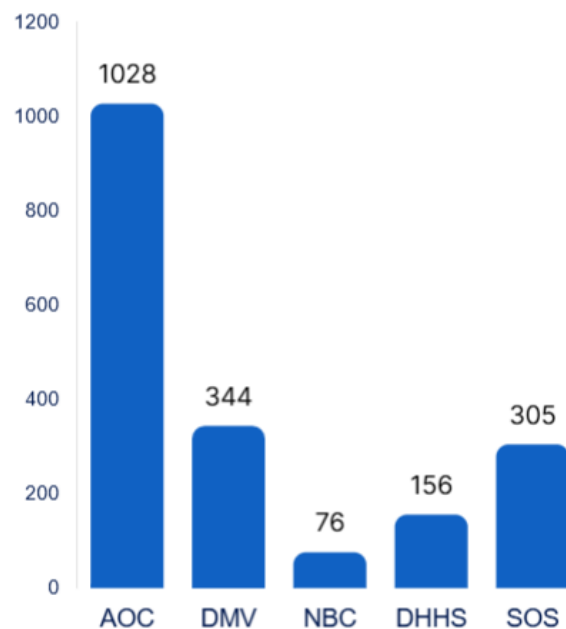
Hours allocated for modernization upgrades are allocated as "self-funded" hours. In 2026, 98% of all hours came at no direct cost to the State.

Support & Technical

Q1 Technical Support Tickets by Type



Q1 2026 ALL Tickets by Major Agency



2026 Q1 Uptime Report

Uptime (%)

1st Quarter

99.99%

Downtime Reports

1st Quarter

1

Downtime (mins)

1st Quarter

3

Response time (ms)

1st Quarter

256

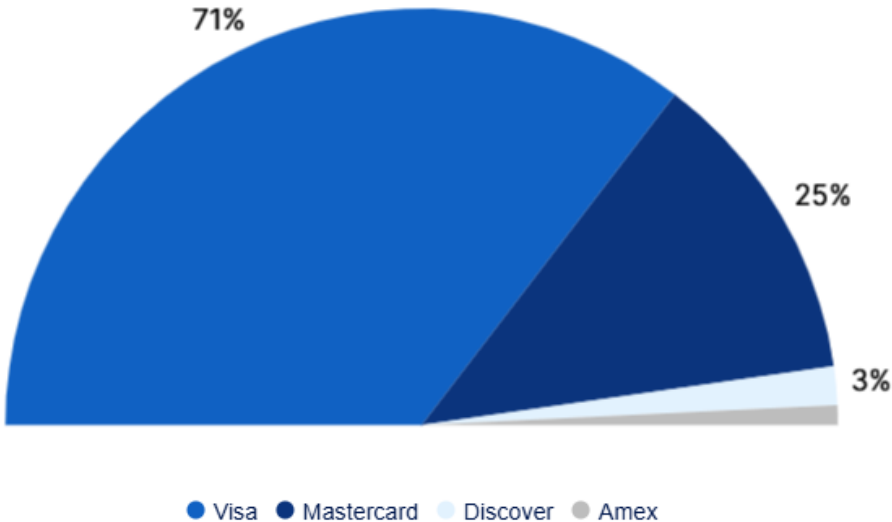
Tyler Nebraska provides first-line support for all online services.

Our support coverage includes account assistance, financial support, technical troubleshooting, and a wide range of additional service areas. To ensure dedicated service for Nebraska and its agency partners, Tyler Technologies operates a specialized support desk. In Q1 of 2026, the Support Team at Tyler Nebraska addressed 5,993 support tickets. This represents a mix of tickets submitted by resident users and agency partners.

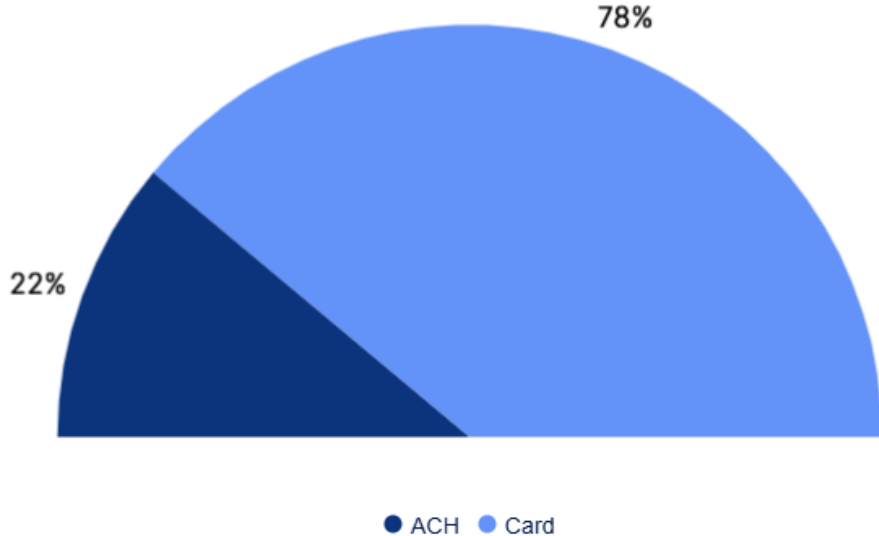
State agency partners can conveniently submit support requests through the Tyler Nebraska Support Portal, while Nebraska residents have multiple contact options, including phone, email, and online chat.

Support & Technical

Q1 Transaction Totals by Card Type



Q1 Transaction Totals by Payment Type



Security

Security Update

On February 13, 2026, the Cybersecurity and Infrastructure Security Agency (CISA) published a Federal Register notice announcing a series of virtual town hall meetings to gather additional stakeholder input on implementation of the Cyber Incident Reporting for Critical Infrastructure Act of 2022 (CIRCIA). Once the final rule takes effect, CIRCIA will require covered entities to report substantial cyber incidents to CISA within 72 hours and ransom payments within 24 hours. Under the proposed rule, covered entities are organizations operating in one of the 16 federally designated critical infrastructure sectors that meet either a size threshold or sector-specific applicability criteria. CISA described the meetings as a limited opportunity for stakeholders to provide input toward refining the scope and burden of the proposed rule, and stated that the formal public comment period was not reopened at this time.

On March 20, 2026, CISA and the FBI jointly issued Public Service Announcement I-032026-PSA, warning about phishing campaigns by cyber actors associated with the Russian Intelligence Services targeting commercial messaging applications such as Signal. The announcement reports that the activity has resulted in unauthorized access to thousands of accounts belonging to current and former U.S. government officials, military personnel, political figures, and journalists. The actors did not break the applications' encryption; instead, they used phishing messages impersonating automated support accounts to trick targets into linking an attacker-controlled device or sharing a verification code or account PIN. CISA and the FBI urged users not to share verification codes and to regularly review unexpected support messages, group chats, and linked devices.

Artificial intelligence remained a prominent theme in Q1 2026 cybersecurity reporting. On March 6, 2026, Microsoft Threat Intelligence published research titled "AI as tradecraft: How threat actors operationalize AI," describing how threat actors are embedding generative AI tools across the cyberattack lifecycle. According to the report, the most commonly observed malicious uses involve language models that help actors draft phishing lures, translate content, summarize stolen data, and accelerate the writing and debugging of malware. Microsoft characterized these uses as a force multiplier that reduces the technical effort required to carry out an attack while human operators retain control of targeting and deployment decisions. The report also noted growing interest among threat actors in more autonomous, agentic AI techniques that could complicate detection and response.

Sources

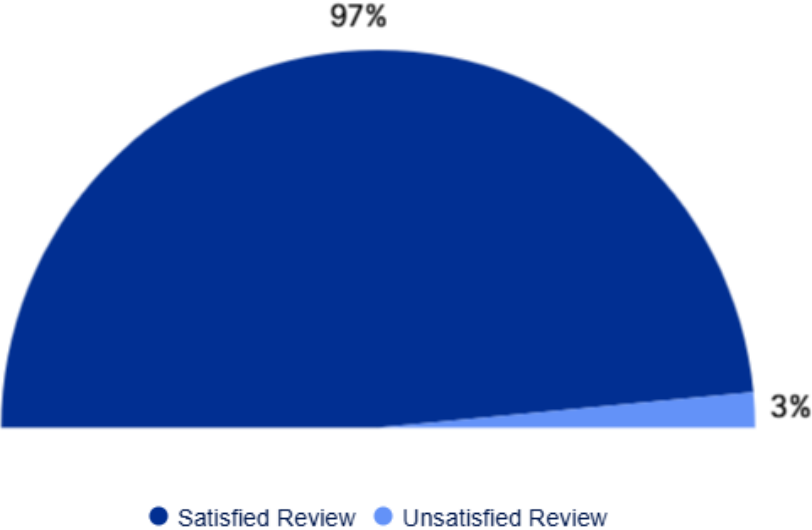
Federal Register / Department of Homeland Security, Cybersecurity and Infrastructure Security Agency. "Cyber Incident Reporting for Critical Infrastructure Act (CIRCIA) Rulemaking; Town Hall Meetings." February 13, 2026. <https://www.federalregister.gov/documents/2026/02/13/2026-02948/cyber-incident-reporting-for-critical-infrastructure-act-circia-rulemaking-town-hall-meetings>

FBI Internet Crime Complaint Center (IC3). "Russian Intelligence Services Target Commercial Messaging Application Accounts" (PSA I-032026-PSA). March 20, 2026. <https://www.ic3.gov/PSA/2026/PSA260320>

Microsoft Security Blog (Microsoft Threat Intelligence). "AI as tradecraft: How threat actors operationalize AI." March 6, 2026. <https://www.microsoft.com/en-us/security/blog/2026/03/06/ai-as-tradecraft-how-threat-actors-operationalize-ai/>

Customer Satisfaction

Satisfaction Reviews Q1 2026



Customer Support Satisfaction Score

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

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

In Q1 2026, Tyler Nebraska received ratings on 498 support tickets, achieving an overall satisfaction score of 97%. This rating reflects our commitment to providing excellent customer service and addressing user needs effectively.

Staffing Report

Tyler Nebraska Staff Totals

Total Filled Positions: 21

Open Positions: 2

Departures in 1st QTR: 3

**Updated on 5/29/2026*

In Q1 2026, Tyler Nebraska experienced three staff changes, including two project managers and one support developer. Since that time, Tyler Nebraska has replaced one project manager, and recruitment efforts are actively underway for the remaining open project manager position and the open developer position, with interviews currently in progress.

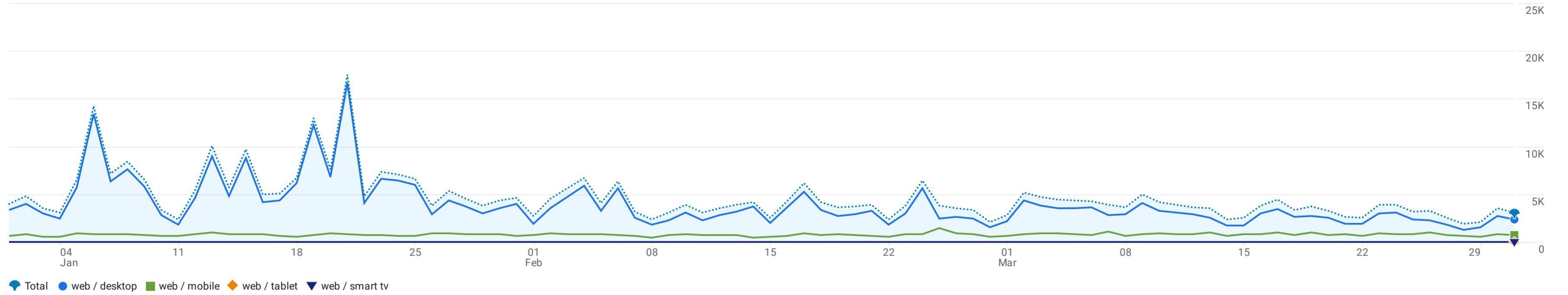
All Users Add comparison

Custom Jan 1 - Mar 31, 2026

Tech details: Platform / device category

Add filter

Active users by Platform / device category over time



Platform / device category	Active users	New users	Engaged sessions	Engagement rate	Engaged sessions per active user	Average engagement time per active user	Event count	Key events	Total revenue
Total	392,287 100% of total	383,233 100% of total	126,253 100% of total	26.7% Avg 0%	0.32 Avg 0%	15s Avg 0%	1,924,698 100% of total	0.00	\$0.00
1 web / desktop	329,280 (83.94%)	321,315 (83.84%)	88,859 (70.38%)	23.58%	0.27	14s	1,552,175 (80.65%)	0.00 (-)	\$0.00 (-)
2 web / mobile	62,271 (15.87%)	60,705 (15.84%)	36,239 (28.7%)	38.57%	0.58	19s	363,952 (18.91%)	0.00 (-)	\$0.00 (-)
3 web / tablet	1,276 (0.33%)	1,200 (0.31%)	935 (0.74%)	53.16%	0.73	48s	8,421 (0.44%)	0.00 (-)	\$0.00 (-)
4 web / smart tv	13 (<0.01%)	13 (<0.01%)	15 (0.01%)	71.43%	1.15	1m 45s	150 (<0.01%)	0.00 (-)	\$0.00 (-)

**Payment Statement
February 28, 2026**

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	ee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	8,849	\$15.00	\$132,735.00	\$123,886.00	\$8,849.00	\$1,769.80	\$7,079.20
DMV- DLR - Monitoring Fee	848,619	\$0.15	\$127,292.85	\$110,320.47	\$16,972.38	\$3,394.48	\$13,577.90
DMV- DLR - Interactive	65,787	\$15.00	\$986,805.00	\$921,018.00	\$65,787.00	\$13,157.40	\$52,629.60
DMV- DLR - Certified	11	\$15.00	\$165.00	\$154.00	\$11.00	\$2.20	\$8.80
DMV- DLR - Certified Transcript	50	\$16.00	\$800.00	\$750.00	\$50.00	\$10.00	\$40.00
DMV-SRIND	551	\$0.50	\$275.50	\$0.00	\$275.50	\$55.10	\$220.40
DMV-SRBULK	4,922	\$0.15	\$738.30	\$0.00	\$738.30	\$147.66	\$590.64
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,774	\$15.00	\$26,610.00	\$24,836.00	\$1,774.00	\$354.80	\$1,419.20
DMV - Driver License Renew	15,727	Variable	\$424,608.50	\$404,064.00	\$20,544.50	\$4,108.90	\$16,435.60
DMVOTC	11,357	Variable	\$299,179.00	\$283,426.00	\$15,753.00	\$3,150.60	\$12,602.40
DMVOTC_CASH	16,020	Variable	\$406,075.00	\$406,075.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	19,967	\$3.00	\$59,901.00	\$47,920.80	\$11,980.20	\$2,396.04	\$9,584.16
DMV- TLR - batch	12,978	\$3.00	\$38,934.00	\$31,147.20	\$7,786.80	\$1,557.36	\$6,229.44
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	20	\$25.00	\$500.00	\$340.00	\$160.00	\$32.00	\$128.00
DMV - Reinstatement	1,897	\$3.00	\$153,540.00	\$147,825.00	\$5,715.00	\$1,143.00	\$4,572.00
DMV - IRP	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
DMV - IFTA	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
DMVSPATE	340	Variable	\$4,451.00	\$3,875.00	\$576.00	\$115.20	\$460.80
DMVSPATEMESS	788	Variable	\$36,960.00	\$35,700.00	\$1,260.00	\$252.00	\$1,008.00
DMV - SingleTripPermit	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	24	Variable	\$410.40	\$330.00	\$80.40	\$16.08	\$64.32
DMV - DMVMCIFTA-IRP	3,783	Variable	\$14,474,123.16	\$14,429,510.50	\$44,612.66	\$8,922.53	\$35,690.13
DMV - DMVMCIFTA-IRP-OTC	29	Variable	\$38,273.16	\$37,158.40	\$1,114.76	\$222.95	\$891.81
DMV - DMVMCSTP-F&P	300	Variable	\$15,105.00	\$13,500.00	\$1,605.00	\$321.00	\$1,284.00
DMV - DMVMCSTP-FORP	214	Variable	\$5,557.40	\$4,980.00	\$577.40	\$115.48	\$461.92
DMV - Motor Vehicle Renewals	40,672	Variable	\$10,554,337.96	\$10,314,481.44	\$239,856.52	\$47,971.30	\$191,885.22
DMV_Fleets	222	Variable	\$1,417,919.85	\$1,409,161.75	\$8,758.10	\$1,751.62	\$7,006.48
DMV_DAS	884	Variable	\$80,369.00	\$65,927.00	\$14,442.00	\$2,888.40	\$11,553.60
HHSS - Health Practitioner Lists	96	Variable	\$9,575.00	\$0.00	\$9,575.00	\$1,915.00	\$7,660.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,565.00	\$0.00	\$2,565.00	\$513.00	\$2,052.00
HHSS - Health License Monitoring	27,292	Variable	\$272.92	\$0.00	\$272.92	\$54.58	\$218.34
HHSS - Health License Monitoring Mo. Min.	12	Variable	\$164.47	\$0.00	\$164.47	\$32.89	\$131.58
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	\$0.00	\$0.00	\$0.00
LCC Local Renewals	133	Variable	\$81,300.78	\$79,751.99	\$1,548.79	\$309.76	\$1,239.03
LOCLCCNEW	1	Variable	\$916.00	\$913.00	\$3.00	\$0.60	\$2.40
LCC-CCP	1,912	Variable	\$3,145,407.85	\$3,139,653.08	\$5,754.77	\$1,150.95	\$4,603.82
LCC_SDL		Variable 0	0	0	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	694	4% of Fee	\$80,503.70	\$77,485.50	\$3,018.20	\$603.64	\$2,414.56
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	229	3.00	\$5,267.00	\$4,580.00	\$687.00	\$137.40	\$549.60
SED - License List	3	Variable	\$85.00	\$70.00	\$15.00	\$3.00	\$12.00
SEDEXAM3 - Exam Application (\$3 fee)	107	3.00	\$6,741.00	\$6,420.00	\$321.00	\$64.20	\$256.80
SEDEXAM5 - Exam Application (\$5 fee)	25	5.00	\$3,250.00	\$3,125.00	\$125.00	\$25.00	\$100.00
SOS - Corporation filings (LLC/LLP) (TPE)	177	\$3.00	\$5,381.00	\$4,850.00	\$531.00	\$106.20	\$424.80
SOS - NonProfit Reports	0	\$3.00 0	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,784	\$2/vari	\$250,045.85	\$240,990.00	\$9,055.85	\$1,811.17	\$7,244.68
SOS - Corp filings (Foreign/Domestic Corporat	14,110	Variable	\$1,429,288.82	\$1,378,226.00	\$51,062.82	\$10,212.56	\$40,850.26
SOS - corpdocs (TPE)	2,636	Variable	\$11,465.00	\$5,819.80	\$5,645.20	\$1,129.04	\$4,516.16
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	2,051	Variable	\$138,968.16	\$133,529.65	\$5,438.51	\$1,087.70	\$4,350.81

SOS - Corporate Monthly Batch Service	6	\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	43	Variable	\$1,005.00	\$502.50	\$502.50	\$100.50	\$402.00
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	22	\$300.00	\$6,600.00	\$3,300.00	\$3,300.00	\$660.00	\$2,640.00
SOS - Corp_OCOGS	641	\$6.50	\$4,166.50	\$1,602.50	\$2,564.00	\$512.80	\$2,051.20
SOS - Corpcogs	2	\$10.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,116	\$0.45	\$1,852.20	\$1,317.12	\$535.08	\$107.02	\$428.06
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	0	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Weekly Batch Service	0	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Interactive Searches	0	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Monthly Batch Service	0	\$800.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Special Request	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Continuationl Filings	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Original Filings	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Amendments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Assignments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Collateral Amendments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Images	0	\$0.45	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC BatchSemi Monthly	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCCAMEND_BULK	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCCASSIGN_BULK	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCCCOLLAMENT	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCCCONT_BULK	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCCORIG_BULK	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Interactive Searches	0	\$4.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Original Filings	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Sales/Use Tax Permit Lists	27	\$5.50	\$148.50	\$0.00	\$148.50	\$29.70	\$118.80
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	0	5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	144	5% of Fee	\$12,231.00	\$12,231.00	\$611.55	\$122.31	\$489.24
E&A - Engineers & Architects	61	5% of Fee	\$9,150.00	\$9,150.00	\$457.50	\$91.50	\$366.00
Water Well Registrations	266	7% of Fee	\$20,200.00	\$18,786.00	\$1,414.00	\$282.80	\$1,131.20
REV - Motor Fuels Tax Filing	634	\$0.25	\$158.50	\$0.00	\$158.50	\$31.70	\$126.80
NDOA - Applicator permits	642	Variable	\$37,435.00	\$35,822.00	\$1,613.00	\$322.60	\$1,290.40
NDOA - AGAERIAL_LICENSE	2	Variable	\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	14	Variable	\$4,259.59	\$4,172.00	\$87.59	\$17.52	\$70.07
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	264	Variable	\$164,469.72	\$162,014.75	\$2,454.97	\$490.99	\$1,963.98
NDOA - AG_EURO_CORN	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	719	Variable	\$435,322.63	\$431,940.96	\$3,381.67	\$676.33	\$2,705.34
NDOA - AGFIRM_REGISTRATION	16	Variable	\$271.19	\$237.00	\$34.19	\$6.84	\$27.35
NDOA - AGGFAL_Renew	238	Variable	\$5,816.39	\$5,328.75	\$487.64	\$97.53	\$390.11
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	-1	Variable	-\$208.00	-\$206.25	-\$1.75	-\$0.35	-\$1.40
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	5	Variable	\$3,415.75	\$3,400.00	\$15.75	\$3.15	\$12.60
NDOA - AGPESTPROD_NEW	77	Variable	\$12,499.10	\$12,185.25	\$313.85	\$62.77	\$251.08
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	32	Variable	\$70,933.47	\$70,877.47	\$56.00	\$11.20	\$44.80
NDOA - DOGCATBREEDANNUAL	1	Variable	\$154.50	\$147.00	\$7.50	\$1.50	\$6.00
NDOA - AGNURSERY_RENEW	238	Variable	\$39,359.07	\$38,249.50	\$1,109.57	\$221.91	\$887.66
NDOA - AGNURSERY_STOCK	10	Variable	\$1,475.92	\$1,430.50	\$45.42	\$9.08	\$36.34
NDOA - AGPERMIT_SELLSEEDS	1	Variable	\$102.49	\$98.25	\$4.24	\$0.85	\$3.39
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	89	Variable	\$19,947.20	\$19,438.00	\$509.20	\$101.84	\$407.36
NDOA - AGPESTDEAL_NEW	5	Variable	\$127.48	\$116.25	\$11.23	\$2.25	\$8.98
NDOA - AGREPORTING	209	Variable	\$4,680,897.67	\$4,679,179.66	\$1,718.01	\$343.60	\$1,374.41

NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	1	Variable	\$103.50	\$100.00	\$3.50	\$0.70	\$2.80
SFM - Fireworks Display Permits	67	Variable	\$32,641.00	\$31,600.00	\$1,041.00	\$208.20	\$832.80
SFM_BOILER	97	Variable	\$10,378.00	\$10,378.00	\$291.00	\$58.20	\$232.80
SFM_ELEVATOR	152	Variable	\$28,903.60	\$28,903.60	\$456.00	\$91.20	\$364.80
SFM_ELEVATOR_CC%	99	Variable	\$20,768.60	\$20,768.60	\$623.06	\$124.61	\$498.45
OTC-Over the counter payment	24,148	Variable	\$6,805,984.35	\$6,711,771.24	\$94,213.11	\$18,842.62	\$75,370.49
OTC Billback Harlan	81	Variable	\$64,536.51	\$64,536.51	\$1,606.96	\$321.39	\$1,285.57
PropertyTax Payments	533	Variable	\$2,108,573.07	\$2,101,490.38	\$7,082.69	\$1,416.54	\$5,666.15
PropertyTaxOTC	64	Variable	\$158,947.12	\$157,728.52	\$1,218.60	\$243.72	\$974.88
NDOL - Contractor Registration	1,643	Variable	\$47,936.70	\$42,990.00	\$4,946.70	\$989.34	\$3,957.36
NDOL_OVR_PMT	133	Variable	\$23,178.17	\$22,701.90	\$476.27	\$95.25	\$381.02
NDOL_TAX_PMT	88	Variable	\$19,217.68	\$18,401.60	\$816.08	\$163.22	\$652.86
NEROADS - DOT_Permits	8,568	Variable	\$227,667.75	\$212,665.00	\$15,002.75	\$3,000.55	\$12,002.20
NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_RMS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent	1	Variable	\$50.00	\$50.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback ACI	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	1	Variable	\$50.00	\$50.00	\$3.00	\$0.60	\$2.40
NEROADS- NDOTSPD	27	Variable	\$14,198.56	\$13,757.34	\$441.22	\$88.24	\$352.98
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,061	\$18.00	\$41,400.00	\$37,260.00	\$4,140.00	\$828.00	\$3,312.00
NSPCCW_Renew - NSP Conceal & Carry	1,868	\$4.50	\$101,806.00	\$93,400.00	\$8,406.00	\$1,681.20	\$6,724.80
NSPApptFee	615	\$4.50	\$30,868.36	\$29,090.00	\$1,778.36	\$355.67	\$1,422.69
State Patrol Crime Report - Subscriber	1,387	Variable	\$41,292.00	\$37,449.00	\$3,843.00	\$768.60	\$3,074.40
Event Registration	61	10% of Fee	\$10,532.00	\$9,480.00	\$1,052.00	\$210.40	\$841.60
Sarpy_Stop	277	Variable	\$41,340.01	\$40,334.87	\$1,005.14	\$201.03	\$804.11
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	179	\$1.75	\$16,884.00	\$16,884.00	\$313.25	\$62.65	\$250.60
OTC ACH Billback (Dept of Ag)	28	Variable	\$6,220.00	\$6,220.00	\$49.00	\$9.80	\$39.20
LPNNRD_Trees_Sale	9	Variable	\$1,168.45	\$1,124.70	\$43.75	\$8.75	\$35.00
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	55	Variable	\$2,531.31	\$2,386.52	\$144.79	\$28.96	\$115.83
order_form_UBBNRD	13	Variable	\$1,173.32	\$1,125.75	\$47.57	\$9.51	\$38.06
Library_acct_mgmt	29	Variable	\$1,238.75	\$1,160.00	\$78.75	\$15.75	\$63.00
Utility_payment	2,151	Variable	\$538,713.77	\$529,865.70	\$8,848.07	\$1,769.61	\$7,078.46
SarpyCommunityCorrections	16	Variable	\$1,265.62	\$1,207.50	\$58.12	\$11.62	\$46.50
SARPY_VEHINSP	128	Variable	\$4,675.45	\$4,346.00	\$329.45	\$65.89	\$263.56
OTLPAYMENT	86	Variable	\$159,405.52	\$159,055.63	\$349.89	\$69.98	\$279.91
59PlanningDept	73	Variable	\$44,660.03	\$43,683.96	\$976.07	\$195.21	\$780.86
gretna_occ_tax	26	Variable	\$91,694.97	\$91,610.04	\$84.93	\$16.99	\$67.94
hastings_multi_payment	1	Variable	\$85.40	\$80.00	\$5.40	\$1.08	\$4.32
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PRODTTESTSVC	4	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	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	2	Variable	\$1,036.00	\$1,000.00	\$36.00	\$7.20	\$28.80
DOI_MISC_PAY	124	Variable	-\$3,031.87	-\$3,574.00	\$542.13	\$108.43	\$433.70
DOIRENEW	27	Variable	\$5,837.20	\$5,590.00	\$247.20	\$49.44	\$197.76
Bellevue_Permits_Inspections	189	Variable	\$9,699.05	\$9,148.50	\$550.55	\$110.11	\$440.44
Bellevue-recreation-reg	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	147,135	Variable	\$8,828.10	\$0.00	\$8,828.10	\$1,765.62	\$7,062.48
NBC_Inspections	506	Variable	\$78,615.90	\$78,615.90	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	116	Variable	\$238,861.70	\$238,861.70	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	217,147	Variable	\$13,028.82	\$0.00	\$13,028.82	\$2,605.76	\$10,423.06
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	71	Variable	\$41,905.60	\$41,905.60	\$0.00	\$0.00	\$0.00
NBC_NIPackLockeF	38,096	Variable	\$2,285.76	\$0.00	\$2,285.76	\$457.15	\$1,828.61
NBC_BrandRene	4	Variable	\$15.00	\$0.00	\$15.00	\$3.00	\$12.00
OTCBILLBACK CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

dhhscentregDH	1,520	Variable	\$6,840.00	\$3,800.00	\$3,040.00	\$608.00	\$2,432.00
dhhscentregLN-subscriber	9,098	Variable	\$50,039.00	\$31,843.00	\$18,196.00	\$3,639.20	\$14,556.80
dhhscentreg	3,698	\$1.50	\$19,539.00	\$13,998.00	\$5,541.00	\$1,108.20	\$4,432.80
dhhscentregDHL	0	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	5,113	\$1.75	\$8,947.75	\$0.00	\$8,947.75	\$1,789.55	\$7,158.20
MVILB_Renewal	35	Variable	\$14,659.00	\$14,200.00	\$459.00	\$91.80	\$367.20
MVILB_Form_Solution	43	Variable	\$10,003.10	\$9,740.00	\$263.10	\$52.62	\$210.48
ABE Renewal		Variable	\$209.00	\$200.00	\$9.00	\$1.80	\$7.20
SUBTOTAL	1,584,280.00		51,202,374.91	50,394,920.85	811,865.38	162,373.04	649,492.34

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	160,409	\$2.00	\$320,818.00	192,490.80	\$128,327.20	\$128,327.20
Court Records (Justice) Per Record over 20000	3,104	\$2.00	\$6,208.00	3,724.80	\$2,483.20	\$2,483.20
Court Records (Justice) Monthly	97	\$1,000.00	\$97,000.00	\$58,200.00	\$38,800.00	\$38,800.00
Court Records (Justice) Credit Card Searches	2,171	\$17.00	\$36,915.00	\$22,155.00	\$14,760.00	\$14,760.00
COURTRECORDF	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORD	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOCERTGS	68	Variable	\$482.07	\$355.00	\$127.07	\$127.07
Sccalessubscr	1,008	Variable	\$2,016.00	\$1,209.60	\$806.40	\$806.40
AOC_Cert_Authority	148	Variable	\$3,700.00	\$3,441.00	\$259.00	\$259.00
AOCERTGS Billback CC%	125	Variable	\$3,125.00	\$3,047.19	\$77.81	\$77.81
Court Citations	6,755	Variable	\$1,091,567.44	\$1,072,072.09	\$19,495.35	\$19,495.35
Court Payments	3,719	Variable	\$1,379,846.60	\$1,361,203.03	\$18,643.57	\$18,643.57
Lobbyist Registration	127	\$0.05	\$51,990.00	\$51,990.00	\$2,599.50	\$2,599.50
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	7	\$50.00	\$350.00	\$175.00	\$175.00	\$175.00
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	524	\$3.00	\$1,572.00	\$0.00	\$1,572.00	\$1,572.00
SUBTOTAL	178,273		3,009,590.11	2,778,383.51	233,806.10	233,806.10

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

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects		Variable	\$16,388.50	\$16,388.50	\$16,388.50
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	-350	\$100.00	-\$35,000.00	-\$35,000.00	-\$35,000.00
Renewal	0	Variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			-\$18,611.50	-\$18,611.50	


Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable	0	0	0.00
COURTEFILESUB	24,012	variable	\$720,804.10	\$720,804.10	0.00
COURTAPPTFILE	5	variable	\$532.00	\$532.00	0.00
PSCREMIT	387	variable	\$5,182,881.80	\$5,182,881.80	0.00
WCCSUB	108	variable	\$1,699.00	\$1,699.00	0.00
SUBTOTAL	24,512		\$5,905,916.90	\$5,905,916.90	\$0.00

**Payment Statement
March 31, 2026**

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

FROM: Nebraska Interactive LLC
1135 M St, ste 220
Lincoln, NE 68508



PERIOD COVERED: February 1st - February 28th

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	10,614	\$15.00	\$159,210.00	\$148,596.00	\$10,614.00	\$2,122.80	\$8,491.20
DMV- DLR - Monitoring Fee	846,958	\$0.15	\$127,043.70	\$110,104.54	\$16,939.16	\$3,387.83	\$13,551.33
DMV- DLR - Interactive	61,718	\$15.00	\$925,770.00	\$864,052.00	\$61,718.00	\$12,343.60	\$49,374.40
DMV- DLR - Certified	7	\$15.00	\$105.00	\$98.00	\$7.00	\$1.40	\$5.60
DMV- DLR - Certified Transcript	29	\$16.00	\$464.00	\$435.00	\$29.00	\$5.80	\$23.20
DMV-SRIND	593	\$0.50	\$296.50	\$0.00	\$296.50	\$59.30	\$237.20
DMV-SRBULK	4,910	\$0.15	\$736.50	\$0.00	\$736.50	\$147.30	\$589.20
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,701	\$15.00	\$25,515.00	\$23,814.00	\$1,701.00	\$340.20	\$1,360.80
DMV - Driver License Renew	14,268	Variable	\$381,509.25	\$363,054.00	\$18,455.25	\$3,691.05	\$14,764.20
DMVOTC	11,145	Variable	\$294,941.75	\$279,250.00	\$15,691.75	\$3,138.35	\$12,553.40
DMVOTC_CASH	14,439	Variable	\$356,243.00	\$356,243.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	19,019	\$3.00	\$57,057.00	\$45,645.60	\$11,411.40	\$2,282.28	\$9,129.12
DMV- TLR - batch	10,461	\$3.00	\$31,383.00	\$25,106.40	\$6,276.60	\$1,255.32	\$5,021.28
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	4	\$50.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV- TLR - Vol. Over 2,000/Run	8	\$25.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV - Reinstatement	2,083	\$3.00	\$161,902.00	\$155,650.00	\$6,252.00	\$1,250.40	\$5,001.60
DMVSPLATE	338 Variable		\$4,101.00	\$3,555.00	\$546.00	\$109.20	\$436.80
DMVSPLATEMESS	849 Variable		\$39,433.50	\$38,070.00	\$1,363.50	\$272.70	\$1,090.80
DMV - SingleTripPermit	0 Variable	0	0	0	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	20 Variable		\$502.00	\$430.00	\$72.00	\$14.40	\$57.60
DMV - DMVMCIFTA-IRP	1,430 Variable		\$2,155,056.65	\$2,141,116.09	\$13,940.56	\$2,788.11	\$11,152.45
DMV - DMVMCIFTA-IRP-OTC	26 Variable		\$22,918.54	\$22,252.72	\$665.82	\$133.16	\$532.66
DMV - DMVMCSTP-F&P	297 Variable		\$14,953.95	\$13,365.00	\$1,588.95	\$317.79	\$1,271.16
DMV - DMVMCSTP-FORP	198 Variable		\$5,077.35	\$4,545.00	\$532.35	\$106.47	\$425.88
DMV - Motor Vehicle Renewals	41,285 Variable		\$10,288,915.33	\$10,051,656.78	\$237,258.55	\$47,451.71	\$189,806.84
DMV_Fleets	79 Variable		\$129,024.25	\$127,699.51	\$1,324.74	\$264.95	\$1,059.79
DMV_DAS	757 Variable		\$68,601.00	\$56,193.00	\$12,408.00	\$2,481.60	\$9,926.40
HHSS - Health Practitioner Lists	90 Variable		\$7,445.00	\$0.00	\$7,445.00	\$1,489.00	\$5,956.00
HHSS - Health Practitioner Lists Bulk	1 Variable		\$420.00	\$0.00	\$420.00	\$84.00	\$336.00
HHSS - Health License Monitoring	7,818 Variable		\$78.18	\$0.00	\$78.18	\$15.64	\$62.54
HHSS - Health License Monitoring Mo. Min.	12 Variable		\$158.01	\$0.00	\$158.01	\$31.60	\$126.41
HHSS - Health Risk Appraisal Company	0	\$50.00	\$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	\$0.00	\$0.00	\$0.00
LCC Local Renewals	439 Variable		\$265,602.98	\$261,498.15	\$4,104.83	\$820.97	\$3,283.86
LOCLCCNEW	2 Variable		\$861.89	\$851.00	\$10.89	\$2.18	\$8.71
LCC-CCP	1,962 Variable		\$2,665,559.90	\$2,658,274.16	\$7,285.74	\$1,457.15	\$5,828.59
LCC_SDL	Variable	0	0	0	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	671 4% of Fee		\$97,336.73	\$93,640.50	\$3,696.23	\$739.25	\$2,956.98
SED - Electrician Permit (Renewal)	0 2% of Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	210	\$3.00	\$4,830.00	\$4,200.00	\$630.00	\$126.00	\$504.00
SED - License List	4 Variable		\$140.00	\$120.00	\$20.00	\$4.00	\$16.00
SEDEXAM3 - Exam Application (\$3 fee)	68	\$3.00	\$4,284.00	\$4,080.00	\$204.00	\$40.80	\$163.20
SEDEXAM5 - Exam Application (\$5 fee)	24	\$5.00	\$3,120.00	\$3,000.00	\$120.00	\$24.00	\$96.00
SOS - Corporation filings (LLC/LLP) (TPE)	77	\$3.00	\$2,456.00	\$2,225.00	\$231.00	\$46.20	\$184.80
SOS - NonProfit Reports	0	\$3.00 0	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,885	\$2/variable	\$259,643.05	\$250,295.00	\$9,348.05	\$1,869.61	\$7,478.44

SOS - Corp filings (Foreign/Domestic Corporati	13,543	Variable		\$3,738,521.66	\$3,665,078.00	\$73,443.66	\$14,688.73	\$58,754.93
SOS - corpdocs (TPE)	2,538	Variable		\$11,288.29	\$5,755.44	\$5,532.85	\$1,106.57	\$4,426.28
SOS - CollectionRenew	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	1,780	Variable		\$127,778.73	\$123,203.40	\$4,575.33	\$915.07	\$3,660.26
SOS - Corporate Monthly Batch Service	5		\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - Corporate Special Request(TPE)	38	Variable		\$990.00	\$495.00	\$495.00	\$99.00	\$396.00
SOS - Corporate Special Request	3		\$15.00	\$45.00	\$22.50	\$22.50	\$4.50	\$18.00
SOS - Corporate Bi-Monthly Batch Service	0		\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	18		\$300.00	\$5,400.00	\$2,700.00	\$2,700.00	\$540.00	\$2,160.00
SOS - Corp_OCOGS	631		\$6.50	\$4,101.50	\$1,577.50	\$2,524.00	\$504.80	\$2,019.20
SOS - Corpcogs	4		\$10.00	\$40.00	\$40.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,006		\$0.45	\$1,802.70	\$1,281.92	\$520.78	\$104.16	\$416.62
REV - Sales/Use Tax Permit Lists	2		\$5.50	\$11.00	\$0.00	\$11.00	\$2.20	\$8.80
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	0		\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	39	5% of Fee		\$3,752.00	\$3,752.00	\$187.60	\$37.52	\$150.08
E&A - Engineers & Architects	82	5% of Fee		\$12,300.00	\$12,300.00	\$615.00	\$123.00	\$492.00
Water Well Registrations	144	7% of Fee		\$11,560.00	\$10,750.80	\$809.20	\$161.84	\$647.36
REV - Motor Fuels Tax Filing	426		\$0.25	\$106.50	\$0.00	\$106.50	\$21.30	\$85.20
NDOA - Applicator permits	2,045	Variable		\$85,927.00	\$81,298.00	\$4,629.00	\$925.80	\$3,703.20
NDOA - AGAERIAL_LICENSE	1	Variable		\$100.00	\$98.25	\$1.75	\$0.35	\$1.40
NDOA - Measuring device	13	Variable		\$8,534.36	\$8,392.75	\$141.61	\$28.32	\$113.29
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	10	Variable		\$10,241.31	\$10,082.50	\$158.81	\$31.76	\$127.05
NDOA - AG_EURO_CORN	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	75	Variable		\$49,364.69	\$49,023.42	\$341.27	\$68.25	\$273.02
NDOA - AGFIRM_REGISTRATION	17	Variable		\$259.07	\$225.25	\$33.82	\$6.76	\$27.06
NDOA - AGGFAL_Renew	95	Variable		\$1,655.36	\$1,465.50	\$189.86	\$37.97	\$151.89
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	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	3	Variable		\$1,445.25	\$1,440.00	\$5.25	\$1.05	\$4.20
NDOA - AGPESTPROD_NEW	83	Variable		\$13,315.02	\$12,976.50	\$338.52	\$67.70	\$270.82
NDOA - AG_CervineFacility Permit	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	39	Variable		\$97,105.45	\$97,037.20	\$68.25	\$13.65	\$54.60
NDOA - DOGCATBREEDANNUAL	88	Variable		\$19,437.47	\$18,752.84	\$684.63	\$136.93	\$547.70
NDOA - AGNURSERY_RENEW	32	Variable		\$7,871.50	\$7,689.00	\$182.50	\$36.50	\$146.00
NDOA - AGNURSERY_STOCK	6	Variable		\$853.96	\$829.50	\$24.46	\$4.89	\$19.57
NDOA - AGPERMIT_SELLSEEDS	1	Variable		\$25.00	\$23.25	\$1.75	\$0.35	\$1.40
NDOA - Pet Feed Rendering	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	35	Variable		\$4,953.48	\$4,801.00	\$152.48	\$30.50	\$121.98
NDOA - AGPESTDEAL_NEW	6	Variable		\$153.10	\$139.50	\$13.60	\$2.72	\$10.88
NDOA - AGREPORTING	17	Variable		\$287,323.25	\$286,931.25	\$392.00	\$78.40	\$313.60
NDOA - Governor Ag Conference	0		\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	0	Variable	0	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Display Permits	68	Variable		\$15,379.50	\$14,900.00	\$479.50	\$95.90	\$383.60
SFM_BOILER	148	Variable		\$15,574.00	\$15,574.00	\$444.00	\$88.80	\$355.20
SFM_ELEVATOR	125	Variable		\$24,244.40	\$24,244.40	\$375.00	\$75.00	\$300.00
SFM_ELEVATOR_CC%	78	Variable		\$18,539.40	\$18,539.40	\$556.18	\$111.24	\$444.94
OTC-Over the counter payment	24,430	Variable		\$6,312,639.00	\$6,225,021.76	\$87,617.24	\$17,523.45	\$70,093.79
OTC Billback Harlan	55	Variable		\$9,434.30	\$9,434.30	\$234.91	\$46.98	\$187.93
PropertyTax Payments	618	Variable		\$2,514,571.38	\$2,504,699.04	\$9,872.34	\$1,974.47	\$7,897.87
PropertyTaxOTC	71	Variable		\$210,813.85	\$209,102.44	\$1,711.41	\$342.28	\$1,369.13
NDOL - Contractor Registration	1,445	Variable		\$42,653.75	\$38,300.00	\$4,353.75	\$870.75	\$3,483.00
NDOL_OVR_PMT	100	Variable		\$20,458.00	\$20,066.00	\$392.00	\$78.40	\$313.60
NDOL_TAX_PMT	70	Variable		\$20,093.48	\$19,304.34	\$789.14	\$157.83	\$631.31
NEROADS - DOT_Permits	8,623	Variable		\$227,425.25	\$212,335.00	\$15,090.25	\$3,018.05	\$12,072.20

NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_RMS	1	Variable		\$53.00	\$50.00	\$3.00	\$0.60	\$2.40
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback AC	0		\$1.75	\$0.00	\$0.00	\$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	22	Variable		\$11,048.01	\$10,805.93	\$242.08	\$48.42	\$193.66
NEROADS - NDOTPERMITS	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	948		\$18.00	\$37,560.00	\$33,804.00	\$3,756.00	\$751.20	\$3,004.80
NSPCCW_Renew - NSP Conceal & Carry	1,551		\$4.50	\$84,529.50	\$77,550.00	\$6,979.50	\$1,395.90	\$5,583.60
NSPApptFee	771		\$4.50	\$41,312.11	\$39,030.00	\$2,282.11	\$456.42	\$1,825.69
State Patrol Crime Report - Subscriber	1,707	Variable		\$50,823.00	\$46,089.00	\$4,734.00	\$946.80	\$3,787.20
Event Registration	23	10% of Fee		\$2,392.00	\$2,156.00	\$236.00	\$47.20	\$188.80
Sarpy_Stop	266	Variable		\$43,550.00	\$42,491.20	\$1,058.80	\$211.76	\$847.04
Sarpy_tobacco_license	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	162		\$1.75	\$15,805.00	\$15,805.00	\$283.50	\$56.70	\$226.80
SOS Bulkdata BB	54		\$0.13	\$20,100.00	\$0.00	\$20,100.00	\$4,020.00	\$16,080.00
SOS images BB	1,339	Variable		\$350.09	\$0.00	\$350.09	\$70.02	\$280.07
OTC ACH Billback (Dept of Ag)	26	Variable		\$6,142.00	\$6,142.00	\$45.50	\$9.10	\$36.40
LPNNRD_Trees_Sale	19	Variable		\$2,152.75	\$2,068.03	\$84.72	\$16.94	\$67.78
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	33	Variable		\$1,367.29	\$1,289.57	\$77.72	\$15.54	\$62.18
order_form_UBBNRD	22	Variable		\$2,047.48	\$1,964.85	\$82.63	\$16.53	\$66.10
Library_acct_mgmt	18	Variable		\$767.50	\$720.00	\$47.50	\$9.50	\$38.00
Utility_payment	2,139	Variable		\$359,163.18	\$350,068.69	\$9,094.49	\$1,818.90	\$7,275.59
SarpyCommunityCorrections	10	Variable		\$512.80	\$483.25	\$29.55	\$5.91	\$23.64
SARPY_VEHINSP	154	Variable		\$4,938.10	\$4,561.25	\$376.85	\$75.37	\$301.48
OTLPAYMENT	40	Variable		\$49,647.03	\$49,501.67	\$145.36	\$29.07	\$116.29
59PlanningDept	70	Variable		\$81,957.25	\$79,902.01	\$2,055.24	\$411.05	\$1,644.19
gretna_occ_tax	29	Variable		\$63,379.26	\$63,295.26	\$84.00	\$16.80	\$67.20
hastings_multi_payment	3	Variable		\$253.80	\$240.00	\$13.80	\$2.76	\$11.04
SYNTHETICSVC	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
PRODTESTSVC	4	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	3	Variable		\$128.25	\$120.00	\$8.25	\$1.65	\$6.60
NBELS_Land_Surveyor	2	Variable		\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_Surveyor_Training	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
NRGCLICENSING	2	Variable		\$6.02	\$0.02	\$6.00	\$1.20	\$4.80
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	2	Variable		\$412.00	\$400.00	\$12.00	\$2.40	\$9.60
DOI_INITIAL_REG	9	Variable		\$1,778.00	\$1,700.00	\$78.00	\$15.60	\$62.40
DOI_MISC_PAY	55	Variable		\$2,596.00	\$2,380.00	\$216.00	\$43.20	\$172.80
DOIRENEW	376	Variable		\$77,543.20	\$74,275.00	\$3,268.20	\$653.64	\$2,614.56
Bellevue Permits_Inspections	183	Variable		\$9,550.51	\$9,018.10	\$532.41	\$106.48	\$425.93
Bellevue-recreation-reg	134	Variable		\$6,990.22	\$6,600.00	\$390.22	\$78.04	\$312.18
Micellanium Charge for Swipers	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	147,655	Variable		\$8,859.30	\$0.00	\$8,859.30	\$1,771.86	\$7,087.44
NBC_Inspections	520	Variable		\$75,443.70	\$75,443.70	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	116	Variable		\$154,750.20	\$154,750.20	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	140,682	Variable		\$8,440.92	\$0.00	\$8,440.92	\$1,688.18	\$6,752.74
NBC_RFLRenewal	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	65	Variable		\$20,669.00	\$20,669.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockeF	18,790	Variable		\$1,127.40	\$0.00	\$1,127.40	\$225.48	\$901.92
NBC_BrandRene	61	Variable		\$228.75	\$0.00	\$228.75	\$45.75	\$183.00
OTCBILLBACK CC	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0		\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,389	Variable		\$6,250.50	\$3,472.50	\$2,778.00	\$555.60	\$2,222.40
dhscentregLN-subscriber	8,112	Variable		\$44,616.00	\$28,392.00	\$16,224.00	\$3,244.80	\$12,979.20
dhscentreg	3,512		\$1.50	\$18,559.00	\$13,297.00	\$5,262.00	\$1,052.40	\$4,209.60
dhscentregDHL	0		\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	4,943		\$1.75	\$8,650.25	\$0.00	\$8,650.25	\$1,730.05	\$6,920.20

MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	51	Variable	\$14,237.55	\$13,785.00	\$452.55	\$90.51	\$362.04
ABE Renewal		Variable	\$1,666.00	\$1,600.00	\$66.00	\$13.20	\$52.80
SUBTOTAL	1,456,233		\$33,848,624.39	\$33,065,070.63	\$786,295.45	\$157,259.09	\$629,036.36

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	133,594	\$2.00	\$267,188.00	160,312.80	\$106,875.20	\$106,875.20
Court Records (Justice) Per Record over 20000	0	\$2.00	\$0.00	0.00	\$0.00	\$0.00
Court Records (Justice) Monthly	91	\$1,000.00	\$91,000.00	\$54,600.00	\$36,400.00	\$36,400.00
Court Records (Justice) Credit Card Searches	2,381	\$17.00	\$40,607.00	\$24,359.70	\$16,247.30	\$16,247.30
COURTRECORDER	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORD	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOCERTGS	70	Variable	\$499.42	\$370.00	\$129.42	\$129.42
Sccalssubscr	1,008	Variable	\$2,016.00	\$1,209.60	\$806.40	\$806.40
AOC_Cert_Authority	101	Variable	\$2,525.00	\$2,348.25	\$176.75	\$176.75
AOCERTGS Billback CC%	85	Variable	\$2,125.00	\$2,072.09	\$52.91	\$52.91
Court Citations	5,875	Variable	\$940,354.30	\$923,389.45	\$16,964.85	\$16,964.85
Court Payments	3,751	Variable	\$1,383,705.09	\$1,361,380.04	\$22,325.05	\$22,325.05
Lobbyist Registration	46	\$0.05	\$13,530.00	\$13,530.00	\$676.50	\$676.50
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	3	\$50.00	\$150.00	\$75.00	\$75.00	\$75.00
LEG - BillTracker (4-10 eProfiles)	3	\$100.00	\$300.00	\$150.00	\$150.00	\$150.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	594	\$3.00	\$1,782.00	\$0.00	\$1,782.00	\$1,782.00
SUBTOTAL	147,609		2,758,981.81	2,551,716.93	207,941.38	207,941.38

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

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects		Variable	\$168,335.22	\$168,335.22	\$168,335.22
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	502	\$100.00	\$50,200.00	\$50,200.00	\$50,200.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$218,585.22	\$218,585.22	


Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	19,968	variable	\$553,592.10	\$553,592.10	0.00
COURTAPPTFILE	9	variable	\$532.00	\$532.00	0.00
PSCREMIT	332	variable	\$5,165,044.34	\$5,165,044.34	0.00
WCCSUB	92	variable	\$1,380.00	\$1,380.00	0.00
SUBTOTAL	20,401		\$5,720,548.44	\$5,720,548.44	\$0.00

Payment Statement
April 30, 2026

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

FROM: Nebraska Interactive LLC
1135 M St, ste 220
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	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	8,090	\$15.00	\$121,350.00	\$113,260.00	\$8,090.00	\$1,618.00	\$6,472.00
DMV- DLR - Monitoring Fee	872,720	\$0.15	\$130,908.00	\$113,453.60	\$17,454.40	\$3,490.88	\$13,963.52
DMV- DLR - Interactive	70,724	\$15.00	\$1,060,860.00	\$990,136.00	\$70,724.00	\$14,144.80	\$56,579.20
DMV- DLR - Certified	6	\$15.00	\$90.00	\$84.00	\$6.00	\$1.20	\$4.80
DMV- DLR - Certified Transcript	61	\$16.00	\$976.00	\$915.00	\$61.00	\$12.20	\$48.80
DMV-SRIND	715	\$0.50	\$357.50	\$0.00	\$357.50	\$71.50	\$286.00
DMV-SRBULK	5,690	\$0.15	\$853.50	\$0.00	\$853.50	\$170.70	\$682.80
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,839	\$15.00	\$27,585.00	\$25,746.00	\$1,839.00	\$367.80	\$1,471.20
DMV - Driver License Renew	16,338	Variable	\$436,798.25	\$415,416.00	\$21,382.25	\$4,276.45	\$17,105.80
DMVOTC	10,985	Variable	\$286,136.25	\$270,775.00	\$15,361.25	\$3,072.25	\$12,289.00
DMVOTC_CASH	15,527	Variable	\$382,468.00	\$382,468.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	21,670	\$3.00	\$65,010.00	\$52,008.00	\$13,002.00	\$2,600.40	\$10,401.60
DMV- TLR - batch	13,194	\$3.00	\$39,582.00	\$31,665.60	\$7,916.40	\$1,583.28	\$6,333.12
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	4	\$50.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV- TLR - Vol. Over 2,000/Run	5	\$25.00	\$125.00	\$85.00	\$40.00	\$8.00	\$32.00
DMV - Reinstatement	2,206	\$3.00	\$175,774.00	\$169,150.00	\$6,624.00	\$1,324.80	\$5,299.20
DMVSPLATE	392	Variable	\$4,563.00	\$3,915.00	\$648.00	\$129.60	\$518.40
DMVSPLATEMESS	1,084	Variable	\$51,304.00	\$49,570.00	\$1,734.00	\$346.80	\$1,387.20
DMV - SingleTripPermit	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	16	Variable	\$314.90	\$260.00	\$54.90	\$10.98	\$43.92
DMV - DMVMCIFTA-IRP	912	Variable	\$1,276,366.43	\$1,266,244.43	\$10,122.00	\$2,024.40	\$8,097.60
DMV - DMVMCIFTA-IRP-OTC	11	Variable	\$10,627.72	\$10,318.18	\$309.54	\$61.91	\$247.63
DMV - DMVMCSTP-F&P	461	Variable	\$23,211.35	\$20,745.00	\$2,466.35	\$493.27	\$1,973.08
DMV - DMVMCSTP-FORP	259	Variable	\$6,445.65	\$6,445.65	\$690.65	\$138.13	\$552.52
DMV - Motor Vehicle Renewals	50,107	Variable	\$12,334,078.39	\$12,051,073.10	\$283,005.29	\$56,601.06	\$226,404.23
DMV_Fleets	99	Variable	\$176,814.64	\$174,142.84	\$2,671.80	\$534.36	\$2,137.44
DMV_DAS	906	Variable	\$80,890.00	\$66,436.00	\$14,454.00	\$2,890.80	\$11,563.20
HHSS - Health Practitioner Lists	104	Variable	\$8,935.00	\$0.00	\$8,935.00	\$1,787.00	\$7,148.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$420.00	\$0.00	\$420.00	\$84.00	\$336.00
HHSS - Health License Monitoring	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health License Monitoring Mo. Min.	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Company	0	\$50.00	\$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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Local Renewals	464	Variable	\$278,095.92	\$274,706.41	\$3,389.51	\$677.90	\$2,711.61
LOCLCCNEW		Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC-CCP	1,854	Variable	\$2,725,841.57	\$2,718,857.43	\$6,984.14	\$1,396.83	\$5,587.31
LCC_SDL		Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	990	4% of Fee	\$136,766.96	\$131,679.00	\$5,087.96	\$1,017.59	\$4,070.37
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	220	\$3.00	\$5,060.00	\$4,400.00	\$660.00	\$132.00	\$528.00
SED - License List	3	Variable	\$85.00	\$70.00	\$15.00	\$3.00	\$12.00
SEDEXAM3 - Exam Application (\$3 fee)	93	\$3.00	\$5,859.00	\$5,580.00	\$279.00	\$55.80	\$223.20
SEDEXAM5 - Exam Application (\$5 fee)	24	\$5.00	\$3,120.00	\$3,000.00	\$120.00	\$24.00	\$96.00
NSED_SRPS	9	Variable	\$28.14	\$1.10	\$27.04	\$5.41	\$21.63
SOS - Corporation filings (LLC/LLP) (TPE)	88	\$3.00	\$2,539.00	\$2,275.00	\$264.00	\$52.80	\$211.20
SOS - NonProfit Reports	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	4,777	\$2/variable	\$323,474.20	\$311,860.00	\$11,614.20	\$2,322.84	\$9,291.36

SOS - Corp filings (Foreign/Domestic Corporatic	7,110	Variable		\$2,167,560.62	\$2,121,284.00	\$46,276.62	\$9,255.32	\$37,021.30
SOS - corpdocs (TPE)	2,793	Variable		\$12,210.60	\$6,073.72	\$6,136.88	\$1,227.38	\$4,909.50
SOS - CollectionRenew	0	Variable	0			\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	1,860	Variable		\$142,611.80	\$137,874.25	\$4,737.55	\$947.51	\$3,790.04
SOS - Corporate Monthly Batch Service	6		\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	59	Variable		\$4,110.00	\$2,055.00	\$2,055.00	\$411.00	\$1,644.00
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	23		\$300.00	\$6,900.00	\$3,450.00	\$3,450.00	\$690.00	\$2,760.00
SOS - Corp_OCOGS	628		\$6.50	\$4,082.00	\$1,570.00	\$2,512.00	\$502.40	\$2,009.60
SOS - Corpcogs	1		\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
SOS - Corpimg2	4,731		\$0.45	\$2,128.95	\$1,513.92	\$615.03	\$123.01	\$492.02
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	0		\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	49	5% of Fee		\$5,304.00	\$5,304.00	\$265.20	\$53.04	\$212.16
E&A - Engineers & Architects	60	5% of Fee		\$9,000.00	\$9,000.00	\$450.00	\$90.00	\$360.00
Water Well Registrations	225	7% of Fee		\$19,540.00	\$18,172.20	\$1,367.80	\$273.56	\$1,094.24
REV - Motor Fuels Tax Filing	483		\$0.25	\$120.75	\$0.00	\$120.75	\$24.15	\$96.60
NDOA - Applicator permits	2,634	Variable		\$97,767.00	\$92,006.00	\$5,761.00	\$1,152.20	\$4,608.80
NDOA - AGAERIAL_LICENSE	2	Variable		\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	26	Variable		\$6,058.85	\$5,930.25	\$128.60	\$25.72	\$102.88
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	35	Variable		\$9,773.18	\$9,565.50	\$207.68	\$41.54	\$166.14
NDOA - AG_EURO_CORN	1	Variable		\$96.08	\$92.00	\$4.08	\$0.82	\$3.26
NDOA - AG_EURO_CORN_CERT	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	43	Variable		\$3,995.79	\$3,833.85	\$161.94	\$32.39	\$129.55
NDOA - AGFIRM_REGISTRATION	18	Variable		\$326.82	\$288.50	\$38.32	\$7.66	\$30.66
NDOA - AGGFAL_Renew	60	Variable		\$925.06	\$805.00	\$120.06	\$24.01	\$96.05
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			\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	54	Variable		\$8,775.32	\$8,545.50	\$229.82	\$45.96	\$183.86
NDOA - AG_CervineFacility Permit	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	37	Variable		\$88,542.48	\$88,477.73	\$64.75	\$12.95	\$51.80
NDOA - DOGCATBREEDANNUAL	152	Variable		\$34,191.70	\$33,091.00	\$1,100.70	\$220.14	\$880.56
NDOA - AGNURSERY_RENEW	15	Variable		\$3,267.44	\$3,167.75	\$99.69	\$19.94	\$79.75
NDOA - AGNURSERY_STOCK	16	Variable		\$2,301.16	\$2,224.00	\$77.16	\$15.43	\$61.73
NDOA - AGPERMIT_SELLSEEDS	2	Variable		\$102.50	\$96.50	\$6.00	\$1.20	\$4.80
NDOA - Pet Feed Rendering	0	Variable	0			\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	13	Variable		\$2,297.40	\$2,243.50	\$53.90	\$10.78	\$43.12
NDOA - AGPESTDEAL_NEW	9	Variable		\$229.96	\$209.25	\$20.71	\$4.14	\$16.57
NDOA - AGREPORTING	14	Variable		\$54,306.66	\$53,789.91	\$516.75	\$103.35	\$413.40
NDOA - Governor Ag Conference	0		\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	7	Variable		\$724.50	\$700.00	\$24.50	\$4.90	\$19.60
SFM - Fireworks Display Permits	102	Variable		\$27,360.50	\$26,500.00	\$860.50	\$172.10	\$688.40
SFM_BOILER	150	Variable		\$16,714.00	\$16,714.00	\$450.00	\$90.00	\$360.00
SFM_ELEVATOR	177	Variable		\$33,555.40	\$33,555.40	\$531.00	\$106.20	\$424.80
SFM_ELEVATOR_CC%	125	Variable		\$25,770.40	\$25,770.40	\$773.11	\$154.62	\$618.49
OTC-Over the counter payment	28,389	Variable		\$7,521,563.36	\$7,417,112.11	\$104,451.25	\$20,890.25	\$83,561.00
OTC Billback Harlan	35	Variable		\$4,246.70	\$4,246.70	\$105.75	\$21.15	\$84.60
PropertyTax Payments	3,999	Variable		\$25,772,357.90	\$25,712,474.61	\$59,883.29	\$11,976.66	\$47,906.63
PropertyTaxOTC	255	Variable		\$651,838.47	\$644,997.67	\$6,840.80	\$1,368.16	\$5,472.64
NDOL - Contractor Registration	1,892	Variable		\$55,795.25	\$50,075.00	\$5,720.25	\$1,144.05	\$4,576.20
NDOL_OVR_PMT	96	Variable		\$17,920.73	\$17,514.19	\$406.54	\$81.31	\$325.23
NDOL_TAX_PMT	31	Variable		\$13,403.46	\$12,922.80	\$480.66	\$96.13	\$384.53
NEROADS - DOT_Permits	10,527	Variable		\$278,269.00	\$259,845.00	\$18,424.00	\$3,684.80	\$14,739.20
NEROADS - DOT_Hay	0	Variable	0			\$0.00	\$0.00	\$0.00

NEROADS- NDOT_RMS	1	Variable	\$51.75	\$50.00	\$1.75	\$0.35	\$1.40	
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00	
NEROADS- NDOT_Superintendent billback ACI	0		\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	
NEROADS- NDOT_Superintendent billback CC	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	
NEROADS- NDOTSPD	33	Variable	\$8,778.88	\$8,427.07	\$351.81	\$70.36	\$281.45	
NEROADS - NDOTPERMITS	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	
State Patrol Crime Report	1,162		\$18.00	\$45,150.00	\$40,635.00	\$4,515.00	\$903.00	\$3,612.00
NSPCCW_Renew - NSP Conceal & Carry	1,715		\$4.50	\$93,467.50	\$85,750.00	\$7,717.50	\$1,543.50	\$6,174.00
NSPApptFee	1,125		\$4.50	\$60,694.03	\$57,335.00	\$3,359.03	\$671.81	\$2,687.22
State Patrol Crime Report - Subscriber	2,114	Variable		\$62,925.00	\$57,078.00	\$5,847.00	\$1,169.40	\$4,677.60
Event Registration	4	10% of Fee		\$176.00	\$160.00	\$16.00	\$3.20	\$12.80
Sarpy_Stop	315	Variable		\$55,790.00	\$54,433.69	\$1,356.31	\$271.26	\$1,085.05
Sarpy_tobacco_license	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	170		\$1.75	\$15,561.00	\$15,561.00	\$297.50	\$59.50	\$238.00
SOS Bulkdata BB	21		\$0.13	\$3,850.00	\$0.00	\$3,850.00	\$770.00	\$3,080.00
SOS images BB	397	Variable		\$106.99	\$0.00	\$106.99	\$21.40	\$85.59
OTC ACH Billback (Dept of Ag)	31	Variable		\$8,340.00	\$8,340.00	\$54.25	\$10.85	\$43.40
LPNNRD_Trees_Sale	26	Variable		\$3,057.46	\$2,938.78	\$118.68	\$23.74	\$94.94
City of Waverly Soccer Registration (TPE)	0	Variable	0	0		\$0.00	\$0.00	\$0.00
recreation_program	0	Variable	0	0		\$0.00	\$0.00	\$0.00
order_form_LPNNRD	53	Variable		\$2,272.08	\$2,125.60	\$146.48	\$29.30	\$117.18
order_form_UBBNRD	25	Variable		\$2,774.19	\$2,667.15	\$107.04	\$21.41	\$85.63
Library_acct_mgmt	22	Variable		\$935.50	\$880.00	\$55.50	\$11.10	\$44.40
Utility_payment	2,233	Variable		\$648,962.45	\$639,270.18	\$9,692.27	\$1,938.45	\$7,753.82
SarpyCommunityCorrections	19	Variable		\$1,565.80	\$1,495.25	\$70.55	\$14.11	\$56.44
SARPY_VEHINSP	181	Variable		\$5,911.49	\$5,463.25	\$448.24	\$89.65	\$358.59
OTLPAYMENT	31	Variable		\$38,207.49	\$38,047.99	\$159.50	\$31.90	\$127.60
59PlanningDept	82	Variable		\$50,092.63	\$48,761.17	\$1,331.46	\$266.29	\$1,065.17
SARPY_POS_OTC	41	Variable		\$1,074.79	\$301.50	\$773.29	\$154.66	\$618.63
SARPY_RECORDING	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SARPY_RECORDING_PORTAL_FEE	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SARPY_RECORDS_PUBLIC	2	Variable		\$3.60	\$0.00	\$3.60	\$0.72	\$2.88
SARPY_RECORDS_PUBLIC_ECERT_FEE	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
gretna_occ_tax	26	Variable		\$48,927.06	\$48,849.06	\$78.00	\$15.60	\$62.40
hastings_multi_payment	1	Variable		\$83.00	\$80.00	\$3.00	\$0.60	\$2.40
SYNTHETICSVC	11	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRODTESTSVC	3	Variable	0	0		\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	1	Variable		\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Land_Surveyor	1	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	1	Variable		\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
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	7	Variable		\$2,678.00	\$2,600.00	\$78.00	\$15.60	\$62.40
DOI_MISC_PAY	49	Variable		\$1,959.15	\$1,770.00	\$189.15	\$37.83	\$151.32
DOIRENEW	83	Variable		\$16,113.05	\$15,440.00	\$673.05	\$134.61	\$538.44
Bellevue Permits Inspections	231	Variable		\$18,456.17	\$17,621.13	\$835.04	\$167.01	\$668.03
Bellevue-recreation-reg	360	Variable		\$19,889.10	\$18,820.00	\$1,069.10	\$213.82	\$855.28
Micellanious Charge for Swipers	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	170,805	Variable		\$10,248.30	\$0.00	\$10,248.30	\$2,049.66	\$8,198.64
NBC_Inspections	677	Variable		\$116,797.73	\$116,797.73	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	133	Variable		\$103,199.80	\$103,199.80	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	93,897	Variable		\$5,633.82	\$0.00	\$5,633.82	\$1,126.76	\$4,507.06
NBC_RFLRenewal	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	57	Variable		\$9,275.20	\$9,275.20	\$0.00	\$0.00	\$0.00
NBC_NIPackLockeF	8,432	Variable		\$505.92	\$0.00	\$505.92	\$101.18	\$404.74
NBC_BrandRene	48	Variable		\$180.00	\$0.00	\$180.00	\$36.00	\$144.00
OTCBILLBACK CC	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0		\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,423	Variable		\$6,403.50	\$3,557.50	\$2,846.00	\$569.20	\$2,276.80
dhscentregLN-subscriber	8,964	Variable		\$49,302.00	\$31,374.00	\$17,928.00	\$3,585.60	\$14,342.40
dhscentreg	4,031		\$1.50	\$21,266.00	\$15,230.00	\$6,036.00	\$1,207.20	\$4,828.80

dhscentregDHL	0	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	5,108	\$1.75	\$8,939.00	\$0.00	\$8,939.00	\$1,787.80	\$7,151.20
MVILB_Renewal	0 Variable	0	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	39 Variable		\$10,448.25	\$10,140.00	\$308.25	\$61.65	\$246.60
ABE Renewal	Variable		\$49,176.00	\$47,550.00	\$1,626.00	\$325.20	\$1,300.80
SUBTOTAL	1,473,794		\$58,905,351.82	\$58,014,011.95	\$894,266.68	\$178,853.35	\$715,413.33

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	191,128	\$2.00	\$382,256.00	229,353.60	\$152,902.40	\$152,902.40
Court Records (Justice) Per Record over 20000	6,460	\$2.00	\$12,920.00	7,752.00	\$5,168.00	\$5,168.00
Court Records (Justice) Monthly	87	\$1,000.00	\$87,000.00	\$52,200.00	\$34,800.00	\$34,800.00
Court Records (Justice) Credit Card Searches	2,757	\$17.00	\$46,939.00	\$28,164.90	\$18,774.10	\$18,774.10
COURTRECORDERF	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORDER	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOCCERTGS	61	Variable	\$434.22	\$320.00	\$114.22	\$114.22
Sccalessubscr	1,148	Variable	\$2,296.00	\$1,377.60	\$918.40	\$918.40
AOC_Cert_Authority	74	Variable	\$1,850.00	\$1,720.50	\$129.50	\$129.50
AOCCERTGS Billback CC%	63	Variable	\$1,575.00	\$1,535.78	\$39.22	\$39.22
Court Citations	6,340	Variable	\$1,018,672.84	\$1,000,404.24	\$18,268.60	\$18,268.60
Court Payments	4,124	Variable	\$1,422,298.24	\$1,400,366.32	\$21,931.92	\$21,931.92
Lobbyist Registration	12	\$0.05	\$3,315.00	\$3,315.00	\$165.75	\$165.75
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)	2	\$100.00	\$200.00	\$100.00	\$100.00	\$100.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	512	\$3.00	\$1,536.00	\$0.00	\$1,536.00	\$1,536.00
SUBTOTAL	212,775		2,994,492.30	2,734,529.94	260,128.11	260,128.11

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

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects		Variable	\$110,138.36	\$110,138.36	\$110,138.36
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	608	\$100.00	\$60,800.00	\$60,800.00	\$60,800.00
Renewal	0	Variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$170,938.36	\$170,938.36	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	23,936	variable	\$677,128.05	\$677,128.05	0.00
COURTAPPTFILE	13	variable	\$2,114.00	\$2,114.00	0.00
PSCREMIT	341	variable	\$5,036,138.56	\$5,036,138.56	0.00
WCCSUB	99	variable	\$1,577.00	\$1,577.00	0.00
SUBTOTAL	24,389		\$5,716,957.61	\$5,716,957.61	\$0.00

**AGREEMENT BETWEEN
THE NEBRASKA DEPARTMENT OF AGRICULTURE
AND
REDTHREAD
#18-13-558**

This Agreement is entered into by and between the Nebraska Department of Agriculture, (Department) and REDTHREAD.

PURPOSE: The purpose of this Agreement is to utilize REDTHREAD to assist the Department in the implementation of Resilient Food Systems Infrastructure Program Cooperative Agreement (RFSI) between the Department and USDA.

AUTHORITY: This Agreement is being entered into pursuant to authorities given to the Department under the Neb. Rev. Stat. §2-3815.

THEREFORE, in consideration of the covenants herein contained, it is agreed by and between the parties hereto as follows:

A. DESCRIPTION OF WORK

1. REDTHREAD agrees to:
 - a. As described in the attached proposal, which is a part of this Agreement, build a website and develop an interactive map by December 31, 2026, and thereafter provide three years of standard hosting and maintenance (hereafter the Project); and
 - b. Provide the Department with an activity report as outlined in 2 CFR §200 documenting the use of funding REDTHREAD received from the Department for the Project no later than December 31, 2026 and a final activity report no later than December 31, 2029.

B. ALLOWABLE COSTS and PAYMENTS

1. The Department agrees to reimburse REDTHREAD up to one hundred forty-four thousand three hundred and thirty-six dollars (\$144,336) as set out for the Project;
2. Payment Schedule. The Department shall reimburse REDTHREAD for services rendered upon completion and written acceptance of the following project milestones. REDTHREAD shall submit invoices to the Department upon achievement of each milestone. All invoices are due within thirty (30) days of receipt.
 - a. Milestone 1 – Discovery & Sitemap Complete Invoice submitted upon delivery and written approval of site strategy and sitemap. Invoice Amount: \$33,750.00
 - b. Milestone 2 – Wireframe Design Approved Invoice submitted upon delivery and written approval of the website homepage and interior page designs. Invoice Amount: \$33,750.00

- c. Milestone 3 – Development Complete Invoice submitted upon delivery and written approval of the fully developed website and interactive map, inclusive of all agreed-upon pages. Invoice Amount: \$33,750.00
 - d. Milestone 4 – Site Launch & Training Invoice submitted upon successful launch of the website to the live domain and completion of NDA staff training session. Invoice Amount: \$33,750.00
 - e. Annual Hosting & Maintenance Following site launch, REDTHREAD shall submit annual invoices to the Department for website hosting and maintenance services in the amount of \$3,112.00 per year for a period of three (3) years, for a total hosting and maintenance cost of \$9,336.00. Invoices are due within thirty (30) days of receipt.
3. The source of funding for this Agreement is funding made available from USDA to the Department under the RFSI Cooperative Agreement. Payment is contingent upon this funding availability.
 4. REDTHREAD agrees to comply with the requirements of the applicable USDA Agricultural Marketing Service Grants Division General Terms and Conditions and the provisions required under 2 CFR § 200.332. Failure to comply may result in the Department disallowing all or part of the cost of the activity or action not in compliance. If applicable, Appendix A to 2 CFR § 170 may also provide additional reporting requirements. REDTHREAD agrees that funds provided under this Agreement shall be used only for the Project and purpose enumerated herein; and
 5. Any funds paid to REDTHREAD under this Agreement and not fully utilized and earned pursuant to this Agreement during the Agreement period nor properly supported by the documentation required shall be returned to the Department.

C. AGREEMENT PERIOD

The term of this Agreement is from **the date of full execution to December 31, 2029**, unless sooner terminated or completed as provided for in Section D and the duty to report and submit to an audit request shall survive the end of the agreement period.

A. D. AGREEMENT PROVISIONS

1. Termination:
 - a. The Department may immediately terminate this Agreement, in whole or in part, if REDTHREAD fails to perform its obligations under this Agreement in a timely and proper manner. The Department may, at its discretion, allow REDTHREAD to cure a failure or breach within the Department's specified period of time. Allowing REDTHREAD time to cure a failure or breach does not waive the Department's right to immediately terminate this Agreement for the same or different Agreement breach which may occur at a different time. In case of

default of REDTHREAD, the Department may contract from other sources and hold REDTHREAD responsible for any excess cost occasioned thereby.

- b. This Agreement may be terminated, at any time, upon mutual written consent of the parties, or by either party, with or without cause, upon thirty (30) days written notice to the other party. In the event of termination, the Department shall be under no further obligation to REDTHREAD, except that the Department agrees to pay REDTHREAD for the cost of services satisfactorily provided up to the date of termination, subtracting any additional costs caused by REDTHREAD termination.
2. Complete Understanding: This Agreement incorporates the complete understanding of the parties. Any modification of the Agreement shall be in writing and executed by each party to be valid. In addition, this Agreement may also be amended in the future should additional work or additional funding become available within the terms of this Agreement.
3. Relationship of Parties: The relationship of the Department and REDTHREAD under this Agreement shall be that of principal and independent contractor. It is understood by both the Department and REDTHREAD that REDTHREAD is not an employee of the Department and that the Department assumes no responsibility beyond those specifically stated in this Agreement.
4. Assignable: This Agreement is not assignable without the express written approval of the Department.
5. Governing Law: This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska. Any legal proceedings against the Department regarding this Agreement shall be brought forth in State of Nebraska administrative or judicial forums as defined by State law.
6. Indemnification:
 - a. General. REDTHREAD, agrees to defend, indemnify, hold, and save harmless the Department and its employees, volunteers, agents, and its appointed officials (hereafter "the indemnified parties") from and against any and all claims, liens, demands, damages, liability, actions, causes of action, losses, judgments, costs, and expenses of every nature, including investigation costs and expenses, settlement costs, and attorney fees and expenses (hereafter "claim"), sustained or asserted against the Department, arising out of, resulting from, or attributable to the willful misconduct, negligence, error, or omission of REDTHREAD, its employees, subcontractors, consultants, representatives, and agents, except to the extent such liability is attenuated by any action of the Department which directly and proximately contributed to any claim. The obligation to indemnify shall survive the expiration or termination of this Agreement.

- b. Personnel. REDTHREAD shall, at its expense, indemnify and hold harmless the indemnified parties from and against any claim with respect to withholding taxes, workers' compensation, employee benefits, or any other claim, demand, liability, damage, or loss of any nature relating to any of the personnel provided by REDTHREAD
- 7. Authority to Enter Agreement: REDTHREAD warrants the individual signing this Agreement has the legal power, right, and authority to enter into this Agreement and to bind REDTHREAD accordingly.
- 8. Attorney's Fees: In the event of any litigation, appeal, or other legal action to enforce any provision of this Agreement, REDTHREAD agrees to pay all expenses of such action, as permitted by law, including attorney's fees and costs, if the Department is the prevailing party.
- 9. Severability: If any term or condition of this Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if this Agreement did not contain the particular provision held to be invalid.
- 10. Penalty for Breach: In the event that REDTHREAD fails to perform any substantial obligation under this Agreement, the Department may withhold all monies due and payable to REDTHREAD, without penalty, until such failure is cured or otherwise adjudicated
- 11. Compliance with all Laws: REDTHREAD shall comply with all applicable local, state, and federal laws, ordinances, rules, orders, and regulations.

E. RECORDS AND WORK PRODUCT PROVISIONS

- 1. Records Available: The books of account, files, and other records of REDTHREAD which are applicable to this Agreement shall be made available in the State of Nebraska for inspection, review, copying, and audit by the Department and its representatives during normal business hours, to determine the proper application and use of all funds. All records involving transactions related to this Agreement are to be maintained for a period of five (5) years from the date the term of this Agreement begins. If any litigation or audit is begun, or a claim is instituted involving the Agreement, REDTHREAD shall retain the records beyond the five (5) year period until litigation, audit findings, or claim has been fully resolved and the Department has agreed that such records do not need to be retained.
- 2. Auditing Standard: The Department, under the Office of Management and Budget's Uniform Guidance, will utilize a risk-based approach to review federal and state contract dollars expended. This may include REDTHREAD providing recent audit reports to evaluate prior audit

experiences and audit findings; the Department reviewing the control environment; the Department requiring additional oversight reports; and REDTHREAD providing copies of invoices detailing how the funds were expended.

F. COMPLIANCE PROVISIONS

1. Nondiscrimination: REDTHREAD, and any and all subcontractors, shall comply with all applicable local, state, and federal statutes and regulations regarding civil rights laws and equal opportunity employment, including 7 CFR §15, subpart A – USDA implementation of Title VI of the Civil Rights Act of 1964, as amended. The Nebraska Fair Employment Practice Act, Neb. Rev. Stat. §§48-1101 to 48-1125 prohibits contractors of the State of Nebraska, and their subcontractors, from discriminating against any employee or applicant for employment, with respect to hire, tenure, terms, conditions, compensations, or privileges of employment because of race, color, religion, sex, disability, marital status, or national origin. REDTHREAD guarantees compliance with the Nebraska Fair Employment Practice Act, and breach of this provision shall be regarded as a material breach of this Agreement. REDTHREAD shall insert a similar provision in all subcontracts for services to be covered by any contract resulting from this Agreement.
2. ADA Compliance: All provisions under this Agreement are subject to the Americans with Disabilities Act.
3. Worker's Compensation: REDTHREAD, and any and all subcontractors, guarantee payment of compensation to injured workers according to the Nebraska Worker's Compensation Act which is valid for the life of the Agreement including any extensions of the Agreement.
4. Drug Free: REDTHREAD, and any and all subcontractors, shall have in force during the Agreement period, and available for inspection, a policy regarding a drug-free workplace.
5. Immigration Verification: REDTHREAD, and any and all subcontractors, shall use a federal immigration verification system to determine the work eligibility status of new employees physically performing services within the State of Nebraska.
6. Early State Agreement Termination or Certification Regarding Debarment: REDTHREAD certifies that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency from participating in transactions (debarred). REDTHREAD further certifies that it has not had an agreement with the State of Nebraska terminated early by the State of Nebraska.

G. COMMUNICATION BETWEEN PARTIES: All notices shall be in writing and emailed to the addresses set forth herein.

For the Department:
Holle Evert
holle.evert@nebraska.gov

For REDTHREAD:
Adam Kroft
adam@redthreadads.com

IN WITNESS WHEREOF, the parties execute this Agreement.

DEPARTMENT OF AGRICULTURE

4/27/2026
Date For

DocuSigned by:
Brent Davis
F03C7C3CFA204C8...
Sherry Vinton, Director

REDTHREAD

4/27/2026
Date

DocuSigned by:
Adam Kroft
8DEZEE17938840E...
Adam Kroft, Partner and CEO

the investment.

□ Custom Webflow Website

\$110,000.00

Deliverable: A website built on WebFlow with up to 50 pages. This includes all CMS pages & templates.

The website will feature a dashboard/form for local producers/vendors to submit to be featured on the site. Approval will be required before going live.

redthread will provide:

- Site strategy, information architecture, and sitemap development (2 revisions)
- Copywriting support for platform content and page templates (2 revision)
- Custom UI/UX design with a mobile-first approach (2 revisions)
- Webflow development for all approved designs and CMS templates (2 revisions)
- Structured CMS configuration to support directory listings and content updates
- Meta descriptions and title tags for core pages
- 1 training session for NDA staff covering content updates and platform management
- Domain registration and initial configuration

You will provide:

- updates to site content once we launch your site

*Additional pages can be added for \$1,500/page

**A hosting plan must be selected prior to the launch

□ Add On: Interactive Map

\$25,000.00

Deliverable: Design and development of an interactive, mobile-friendly map experience integrated into the Nebraska Department of Agriculture platform.

The map will visually display approved directory listings and allow users to explore local food producers, processors, and related organizations geographically. The experience will be designed to remain intuitive on mobile devices and scalable as listings grow statewide.

redthread will provide:

- web design (2 revisions)
- web development (2 revisions)

You will provide:

- updates to site content once we launch your site



Adam Kroft
Partner | CEO
adam@redtheadads.com | 402.525.5984

the investment.

Premium Hosting & Maintenance - Webflow

\$5,270.40/1 year

redthread will host your website for 1-3 years

\$9,662.40/2 years

redthread will provide:

- Webflow workspace
- CMS hosting
- site backups
- ssl certificate
- maintenance includes:
 - up to 16 hours of maintenance & site updates / year
 - Google Analytics dashboard
 - maintenance requests beyond 16 hours billed hourly

\$13,176.00/3 years

You will provide:

- Updates to site content

Invoices will include applicable tax

Standard Hosting & Maintenance - Webflow

\$3,734.40/1 year

redthread will host your website for 1-3 years

\$6,846.40/2 years

redthread will provide:

- Webflow workspace
- CMS hosting
- site backups
- ssl certificate
- maintenance includes:
 - up to 8 hours of maintenance & site updates / year
 - Google Analytics dashboard
 - maintenance requests beyond 8 hours billed hourly

\$9,336.00/3 years

You will provide:

- Updates to site content

Invoices will include applicable tax



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Partner | CEO
adam@redthreadads.com | 402.525.5984

the investment.

Basic Hosting - Webflow

redthread will host your website for 1-3 years

redthread will provide:

- Webflow workspace
- CMS hosting
- site backups
- ssl certificate
- Google Analytics dashboard
- all maintenance requests billed hourly

You will provide:

- all site maintenance

Invoices will include applicable tax

\$2,198.40/1 year

\$4,030.40/2 years

\$5,496.00/3 years



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Partner | CEO
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Work Request Level of Effort Estimate

This Level of Effort (LOE) is being submitted to the Nebraska Department of Agriculture for the RFSI Website and Application project in Application Platform and Drupal on 12/22/2025, in response to a project request submitted to Tyler Technologies. This LOE estimates time and materials costs and is not an official Statement of Work (SOW). Upon review and approval, Tyler Nebraska will submit an official SOW outlining the scope and cost, including the terms and conditions.

Annual Maintenance Fee:

Item	Cost	Frequency
Annual Maintenance Fee	\$42,064	Annually

Work Request Estimate:

Development Segment	Work Item	Hours	Rate	Total
1	Application Platform Login Roles: Administrator, Farmers Market, Farm/Producer, Food Business, Grocery & Retail, Restaurant & Caterer, Service Provider	3	\$110	\$330
2	Online Request Form to Become a Member	230	\$110	\$25,300
3	Search What's In Season	92	\$110	\$10,120
4	Search Members	69	\$110	\$7,590
5	Search for Map Locations	69	\$110	\$7,590
6	Ability to View Last Account Login	3	\$110	\$330
7	Resources Calendar	161	\$110	\$17,710
8	Calendar Search API	69	\$110	\$7,590
9	Producer Updates/Refactor for Existing Farmers Market	115	\$110	\$12,650
10	Profile Management	115	\$110	\$12,650
11	Website Login Roles: Administrator, Farmers Market, Farm/Producer, Food Business, Grocery & Retail, Restaurant & Caterer, Service Provider; 2 Admin roles as different programs will use the data view – SFMNP and FSMA	0	\$110	\$0
12	Search What's In Season	52	\$110	\$5,720
13	Online Request Form to Become a Member	0	\$110	\$0
14	Searchable List of Members	52	\$110	\$5,720
15	Interactive Map - Framework shows a NE Local Foods for Schools Program map, as an example of a map	173	\$110	\$19,030
16	Ability to View Last Account Login	0	\$110	\$0
17	Mobile Device Friendly	0	\$110	\$0
18	URL	3	\$110	\$330
19	Some fields from the Membership Form are displayed as a "Badge" by their name	35	\$110	\$3,850
20	Include all five items under resources. They may not all have items at launch. (Regulations, Funding Opportunities, Calendar, Food Export Midwest, Links of Interest)	17	\$110	\$1,870
21	Resources Calendar	121	\$110	\$13,310



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Lincoln, NE 68508

ne-support@tylertech.com | p. (402)-471-7810

NIC Nebraska is now a wholly owned subsidiary of Tyler Technologies

22	Website Continued	The framework is made up of screenshots from another website with a few modifications, for example. The final logos, colors, and text will most likely be different.	104	\$110	\$11,440
23		Administrative login for SFMNP; This already exists.	0	\$110	\$0
24		Administrative login for FSMA; This already exists in Application Platform.	0	\$110	\$0
25		Current vendor login on the Farmers Market website in relation to those SFMNP participants; This already exists in Application Platform.	0	\$110	\$0
26		Ability for external testers	0	\$110	\$0
27		Ability for members to print certificates. This already exists in Application Platform	0	\$110	\$0
28		Search Function	69	\$110	\$7,590
29		Custom Drupal 10 website	360	\$110	\$39,600
		Total Estimation	1,912	\$110	\$210,320

Estimated Timeline:

This initial LOE does not include a timeline estimating the duration of each project phase. If this project moves forward, a detailed timeline will be provided.