

**NEBRASKA
STATE RECORDS
BOARD**

**2ND FLOOR
CONFERENCE ROOM**

1221 N STREET

September 30, 2025

9:00 A.M.

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

State of Florida, County of Broward, 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.

PUBLICATION DATES:

Aug. 29, 2025

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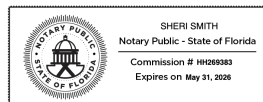
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NOTICE NAME: NSRB Quarterly Meeting

Publication Fee: \$20.92

Anjana Bhadoriya

(Signed) _____



VERIFICATION

State of Florida
County of Broward

Subscribed in my presence and sworn to before me on this: 08/29/2025

S. Smith

Notary Public

Notarized remotely online using communication technology via Proof.

Nebraska State Records Board

NOTICE OF PUBLIC MEETING

Notice is hereby given that the public meeting of the Nebraska State Records Board is scheduled for September 30, 2025, at 9:00 AM, and will be held at the 1221 N St 2nd Floor Conference Room, Lincoln, NE.

At times, the Board may go into closed session during the meeting as provided by Neb. Rev. Stat. 84-1410.

An agenda, kept continually, shall be available for inspection at the Nebraska State Records Board during regular business hours or at the Board's website at staterrecordsboard.nebraska.gov. If auxiliary aids or reasonable accommodations are needed for attendance at the hearing, please call the Nebraska State Records Board's offices at (402) 471-2550. For persons with hearing/speech impairments, please call the Nebraska Relay System at (800) 833-7352 (TDD) or (800) 833-0920 (Voice). Advance notice of at least seven days is needed when requesting an interpreter.
COL-NE-1005978 8/29 ZNEZ

ORGANIZATION Nebraska State Records Board	ACTIVITY Meeting
DATE OF ACTIVITY 09/30/2025	TIME OF ACTIVITY 09:00 AM Central
LOCATION 1221 N Street, 2nd Floor Conference Room	DETAILS Quarterly 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

September 30, 2025, 9:00 A.M.

1. CALL TO ORDER, ROLL CALL
2. ANNOUNCEMENT OF OPEN MEETINGS ACT
3. NOTICE OF MEETING
4. **Action Item:** ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
Action Item: Approval of July 10, 2025, Meeting Minutes
6. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of June 30, 2025, Cash Fund Balance Report
7. PUBLIC COMMENT
8. EXECUTIVE DIRECTOR'S REPORT
 - a) REVIEW OF TEMPLATE AGREEMENTS
(Signed by Chairperson Evnen pursuant to Board authority)
 1. **Non-Action Item:** EGSLA – City of Blair
 2. **Non-Action Item:** Citizen Payment Processing – Village of Brule
 3. **Non-Action Item:** Statement of Work – Department of Agriculture, Attorney General, Real Estate Commission
 - b) REVIEW OF PROJECT STATUS REPORTS
 - c) AUDIT OF NEBRASKA INTERACTIVE, LLC
9. PROJECT UPDATE
 - a) **Non-Action Item:** Artificial Intelligence Chatbot Pilot Project
10. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Non-Action Item:** Status of Technical Infrastructure Upgrades, Migrations, and Enhancements
 - b) **Action Item:** Approve Project Priority Report
 - c) **Non-Action Item:** General Manager's Report
11. REQUEST FOR PROPOSALS - NETWORK MANAGER (Closed Session)
 - a) **Non-Action Item:** Request for Proposals Update
12. DATE FOR THE NEXT MEETING
TBD – December 2025
LOCATION: 1221 N Street, 2nd Floor Conference Room
13. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of July 10, 2025

Agenda Item 1. CALL TO ORDER, ROLL CALL. The meeting of the Nebraska State Records Board (“NSRB”) was called to order by Chairperson Robert B. Evnen at 9:00 a.m. on July 10, 2025.

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
Michelle Potts, representing the Director of Administrative Services
Jason Walters, representing the State Treasurer
Jason Jackson, representing the General Public
Sean Blocher, representing the Banking Profession
David Richards, representing the Libraries
Ryan Maloley, representing the Legal Profession

Arrived after Roll Call:

Suzanne Geist, representing the Attorney General

The following NSRB members were absent:

Beau Reid, representing the Insurance Industry

Vacant member position: Representative of the Media Profession

Staff in attendance:

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

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

Agenda Item 3. NOTICE OF MEETING. The Chairperson announced that public notice of the meeting was duly published in the Lincoln Journal Star on June 9, 2025, and on the State’s public

meeting calendar website. The public notice and proof of publication relating to the meeting would be made a part of the meeting minutes.

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

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist
	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 March 28, 2025, meeting. Mr. Jackson moved to approve the minutes as presented. Ms. Geist seconded the motion.

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist

Voting Against: None

Abstain: Foley

Absent: None

The motion carried.

Agenda Item 6. APPROVAL OF FINANCIAL REPORT. Ms. Elder provided a summary of the March 31, 2025, Cash Fund Balance Report. Mr. Richards moved to approve the Cash Fund Balance Report. Mr. Maloley seconded the motion. There was no further discussion.

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist
	Foley				

Voting Against: None

Absent: None

The motion carried.

Agenda Item 7. PUBLIC COMMENT.

There was no public comment.

Agenda Item 8. EXECUTIVE DIRECTOR'S REPORT

Agenda Item 8.a. Review of Template Agreements. Ms. Elder provided a list of agreements signed pursuant to NSRB authority, including Electronic Government Service Level Agreements; PayPort, Business Payment Processing, and Citizen Payment Processing addendums; Statements of Work; and an amendment to a Statement of Work.

Agenda Item 8.b. NEW BUSINESS.

Action Item: Ms. Elder introduced a Statement of Work for a new website for Cheyenne County. Cheyenne County was awarded a grant under the Help America Vote Act ("HAVA"), and the SOW includes an attachment with HAVA specific terms and conditions, necessitating NSRB approval. Cheyenne County wishes to proceed with this project and Tyler Nebraska has indicated approval of the Statement of Work as drafted. The total cost of the project is \$6,600. There was discussion of the eligibility of the project to be funded under HAVA. Ms. Geist moved to approve the Statement of Work for Cheyenne County. Mr. Kelly seconded the motion.

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist
	Foley				

Voting Against: None

Absent: None

The motion carried.

Agenda Item 8.c. Review of Project Status Reports. Ms. Elder presented information on the status of active projects based upon feedback from local and state government partners, including the Villages of Brule and Big Springs.

Agenda Item 8.d. Legislative Update. Ms. Elder presented information on the status of LB 114 (Moser), amended into LB 398, which provides several adjustments to Department of Motor Vehicles ("DMV") fees. Ms. Elder also explained that LB 264 (Arch), as enacted provides for a transfer of \$1,000,000 from the Records Management Cash Fund to the General Fund on or after July 1, 2025, but before June 30, 2026, and \$2,000,000 from the Records Management Cash Fund to the General Fund on or after July 1, 2026, but before June 30, 2027.

Agenda Item 9. PROJECT UPDATE

Agenda Item 9.a. Artificial Intelligence Chatbot Pilot Project. Ms. Elder explained that an amendment to the Master Contract is being negotiated with Nebraska Interactive, LLC dba Tyler Nebraska ("Tyler Nebraska") to add terms and conditions for Tyler's Resident Assistant, or AI chatbot

for the DMV pilot project. The amendment is not finalized, and an update will be provided at the next meeting.

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

Agenda Item 10.a. Status of Technical Infrastructure Upgrades, Migrations, and Enhancements. Mr. Sloan provided an update on modernization efforts, indicating Tyler Nebraska is nearing completion of the technical infrastructure upgrade and modernization efforts.

Agenda Item 10.b. Approve Project Priority Report. Ms. Erb presented the project priority report, reflecting real-time information on projects. Tyler Nebraska successfully completed 39 projects. There was discussion of projects deferred by the Administrative Office of the Courts. Mr. Richards moved to approve the Project Priority Report. Mr. Maloley seconded the motion.

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist
	Foley				

Voting Against: None

Absent: None

The motion carried.

Agenda Item 10.c. General Managers Report. Mr. Hughes presented information on time savings for citizens from the use of online services; explained Tyler Nebraska is piloting template websites as an alternative to, or in conjunction with, custom development; and shared results of a recent survey of Tyler Nebraska's performance. Mr. Hughes discussed work promptly completed by Tyler Nebraska in response to recent legislative changes.

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

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

Voting For:	Evnen	Potts	Maloley	Reid	Jackson
	Walters	Kelly	Richards	Blocher	Geist
	Foley				

Voting Against: None

Absent: None

The motion carried.

The NSRB went into closed session at 9:42 a.m.

At 9:52 a.m. Mr. Maloley moved that the NSRB reconvene in open session having completed discussion of the network manager contract. The motion was seconded by Ms. Geist.

Voting For:	Evnen Walters Foley	Potts Kelly	Maloley Richards	Reid Blocher	Jackson Geist
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Voting Against: None

Absent: None

The motion carried.

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

Agenda Item 13. ADJOURNMENT. Mr. Foley moved to adjourn, which was seconded by Mr. Richards.

Voting For:	Evnen Walters Foley	Potts Kelly	Maloley Richards	Reid Blocher	Jackson Geist
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Voting Against: None

Absent: None

The motion carried.

The meeting adjourned at 9:54 a.m.

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

Date

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
April 1, 2025 through June 30, 2025
 With comparative figures for April 1, 2024, through June 30, 2024
FY 24-25

	<u>Apr 25</u>	<u>Prior Year Apr 24</u>	<u>May 25</u>	<u>Prior Year May 24</u>	<u>Jun 25</u>	<u>Prior Year Jun 24</u>	<u>Year to Date FY 24-25</u>	<u>Year to Date FY 23-24</u>
Revenues:								
Sale of Subscriber Services	\$1,472,979.34	\$1,380,913.91	\$1,507,769.02	\$1,375,906.87	\$1,404,122.97	\$1,372,514.11	\$17,863,713.32	\$17,224,992.15
General Business Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Driver Records	\$149.00	\$4,380.00	\$181.00	\$195.00	\$202.00	\$292.00	\$2,825.00	\$3,587.00
Investment Income**	\$0.00	\$15,438.84	\$0.00	\$0.00	\$0.00	\$16,594.01	\$51,686.76	\$150,243.90
Penalty Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00
Total	\$1,473,128.34	\$1,400,732.75	\$1,507,950.02	\$1,376,101.87	\$1,404,324.97	\$1,389,400.12	\$17,918,225.08	\$17,391,823.05
Expenditures:								
State Agency Transfers	\$1,066,969.92	\$1,007,769.98	\$1,102,013.20	\$1,008,073.06	\$1,023,089.32	\$1,009,872.70	\$13,365,011.98	\$12,900,859.52
NIC	\$205,679.29	\$212,017.79	\$226,019.60	\$214,238.01	\$245,386.00	\$218,499.95	\$2,647,550.65	\$2,637,213.63
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$22,133.82	\$25,665.41	\$22,133.97	\$25,665.40	\$22,133.57	\$25,665.73	\$271,688.02	\$309,493.46
Misc. Expense	\$2,369.30	\$1,702.54	\$631.97	\$413.24	\$2,288.69	\$4,361.15	\$29,282.15	\$32,965.21
Total	\$1,297,152.33	\$1,247,155.72	\$1,350,798.74	\$1,248,389.71	\$1,292,897.58	\$1,258,399.53	\$16,313,532.80	\$15,880,531.82
Net Increase (Decrease)	\$175,976.01	\$153,577.03	\$157,151.28	\$127,712.16	\$111,427.39	\$131,000.59	\$1,604,692.28	\$1,511,291.23
Transfers Out*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,000,000.00)	\$0.00	(\$3,000,000.00)
Fund Balance	\$5,528,119.09	\$6,933,292.73	\$5,685,270.37	\$7,061,004.89	\$5,796,697.76	\$4,192,005.48	\$5,796,697.76	\$4,192,005.48
Fund Balance-Local Agency	\$593.18	\$586.03	\$593.18	\$586.03	\$593.18	\$587.46	\$593.18	\$587.46
Records Management Cash Fund Balance	\$5,528,712.27	\$6,933,878.76	\$5,685,863.55	\$7,061,590.92	\$5,797,290.94	\$4,192,592.94	\$5,797,290.94	\$4,192,592.94

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

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

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

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

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

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

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

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

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

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

Mailing address:	City of Blair, Nebraska, Mayor 218 S. 16 th Street Blair, Nebraska 68008
Phone:	402-426-4191
Email:	cityclerk@blairnebraska.org .

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

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

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

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

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

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

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

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

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

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


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

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

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

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

EDB886CDA03D462...

Tanner Hughes
General Manager

6/26/2025

Date

City of Blair, Nebraska

Signed by:


03BD7A9BB3DC4A5...

Melinda Rump
Mayor

6/27/2025

Date

Nebraska State Records Board (NSRB)

Signed by:

3B837E90FED5466...

Secretary of State, Robert B Evnen
Chairperson

6/27/2025

Date

DS


6/26/2025

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

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

Project: Citizen Payment Processing for Village of Brule, Nebraska

Revenue Type: Instant Access

Implementation: 2025

Service	Village of Brule, 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
EDB888CDA03D402...

Date: 6/16/2025

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: David Spencer
76EB0CA9788A4DE...

Date: 7/9/2025

Village Chairperson- David Spencer

Village of Brule, Nebraska

Signed by:
By: Robert B. Evnen
3B837E90FED5486...

Date: 7/10/2025

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 1362 – Dog & Cat Renewal Enhancements (Fall)

Nebraska Department of Agriculture

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Abigail Packett

Date: 4/16/2025

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.



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P: 402-471-7810

1 Introduction

The Nebraska Department of Agriculture (“NDA” or “Partner”) oversees the licensing of domestic dog and cat breeders throughout the state. In 2024, the Contractor developed an online system to facilitate registration and payment for annual breeder license renewals, which are processed in the Spring and Fall (“Application”). The Partner has requested a new project to enhance the Application in order to improve internal efficiencies and deliver a more streamlined user experience by aligning the structure and functionality of each renewal period.

Executive Contact

Director, Sherry Vinton

Email sherry.vinton@nebraska.gov

Phone: 402-471-4876

Project/Billing Contact

IT Supervisor, Julie Kortus

Email: julie.kortus@nebraska.gov

Phone: 402-219-1201

2 Project Overview

2.1 Objectives

The Contractor will enhance the Application by updating the Fall renewal to align to the structure and functionality of the Spring renewal form. As part of these enhancements, the Contractor will consolidate two forms into a single form, standardize form language, and update the export file and job processes to reflect all enhancements.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor must consolidate two forms into a single form and eliminate the requirement for the user to review contact information twice, remove the question “Do you operate more than one type of license?”, and update any backend code, system dependencies, and fields.

2.2.1.2 The Contractor must edit the Facility Address section to standardize the language to read: “No Post Office Box numbers. Rescues must list the Nebraska address where documentation is kept,” and the Contractor must update the State field, which will default to “NE” and be uneditable.

2.2.1.3 The Contractor must remove the existing facility type header and replace it with a new “Facility Type(s) Being Renewed” field at the beginning of the form. This field must auto populate from the data provided by NDA.

2.2.1.4 The Contractor must implement conditional display logic for fee descriptions based on Facility Type:

- For a facility type that is not an Animal Rescue, display:



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“1. Annual Fee: An Animal Rescue shall be charged...”

- For a facility type that is an Animal Rescue, display:

“1. Annual Fee: An Animal Rescue shall be charged...”

2.2.1.5 The Contractor must update the form calculations to determine the applicable fee based on Facility Type/ID using the fee structure provided by NDA. If a Facility ID operates as multiple Facility Types, the higher fee will be charged. If a Facility ID is just an Animal Rescue, the \$150 fee will be assessed.

2.2.1.6 The Contractor must change the Hours of Operations section to match the format of the Spring renewal form.

2.2.1.7 The Contractor must revise the data export job (to the FTP server) to align with the NDA provided mapping document. This includes the mapping for fee calculations, hours of operation, and all other data elements adjusted during the consolidation process.

2.2.1.8 The Contractor must change the automated email “sent to” form submitters by removing references to the specific facility types, updating the subject line to: “Dog and Cat Renewal Receipt,” and updating the item description within the email body to read: “Dog and Cat Renewal Fee”.

2.2.2 Exclusions

2.2.2.1 Changes to the Dog and Cat Annual Renewal Fee Spring Form.

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 the Contractor with content, language, and text for online interface.

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

2.4.7 Partner will aid with testing system for business requirements.

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

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

2.4.10 The Contractor will deliver the following:

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

2.4.10.2 Marketing assistance for agency services.

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

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

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

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

2.5 Constraints

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

2.5.2 Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor's availability



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2.6 Milestones

2.6.1 Planning of User Stories

2.6.2 Development of changes outlined in Section 2.2.1

2.6.3 Quality Assurance Testing

2.6.4 Partner Testing

2.6.4.1 If needed: create user stories from any feedback from Partner Testing

2.6.4.2 Development for feedback identified in Partner Testing

2.6.4.3 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.

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.



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Lincoln, NE 68508
P: 402-471-7810

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Department of Agriculture
245 Fallbrook Blvd, Suite 200
Lincoln, Nebraska, 68521
Email: agr.webmaster@nebraska.gov
phone: 402-471-2341

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

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

4.3 Termination of SOW

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

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

4.4 Term of SOW

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



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P: 402-471-7810

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

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

4.10 Order of Precedence

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

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



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 Lincoln, NE 68508
 P: 402-471-7810

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
PiD 1362 – Dog & Cat Renewal Enhancements (Details in section 2.2.1)	101 hours	\$110.00/hour (<i>Initial Contract Period</i>)	\$11,110.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,111.00/year (10% of total time and materials fees paid from row 1 above) Billed on the anniversary date of launch.

- 5.1** The Contractor agrees to provide services on a time and material basis in accordance with the rates provided in Section II.W.6 of the Master Contract.
- 5.2** Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. The Contractor shall submit invoices for payment to the Partner with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.
- 5.3 Annual Maintenance Charge**
- ☒ In addition, the Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount not to exceed 20 percent of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

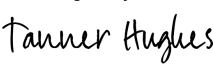


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 Lincoln, NE 68508
 P: 402-471-7810

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:

 EBB886CDA03B462...

 Tanner Hughes, General Manager

6/16/2025

 Date

Nebraska Department of Agriculture

Signed by:

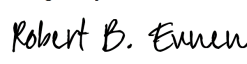
 EAD231E436404D8...

 Sherry Vinton, Director

6/17/2025

 Date


Nebraska State Records Board (NSRB)

Signed by:

 3B837E90FED5466...

 Secretary of State Robert Evnen, Chairperson

6/18/2025

 Date

DS

 6/16/2025



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Nebraska Attorney General's Office Foreign Adversary and Terrorist Agent Registration Form & Public Display

Nebraska Attorney General's Office

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Abigail Packett

Date: 7/24/2024

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



1. Introduction

The Foreign Adversary and Terrorist Agent Registration Act ("Act") was enacted to enhance public transparency regarding the political activities, propaganda efforts, and influence operations conducted by agents representing adversary nations or designated foreign terrorist organizations within the State of Nebraska.

Under this legislation, no individual may act as an agent of a foreign principal from an adversary nation or a designated foreign terrorist organization without first registering with the Nebraska Attorney General's Office ("AGO" or "Partner").

To facilitate compliance with the Act, the Contractor will design and develop an online registration portal for the AGO. This system will enable individuals to securely submit required registration information and will include a publicly accessible interface to display approved registrations in accordance with statutory requirements.

Executive Contact

Director of Operations, Dana Hoffman

Email: dana.hoffman@nebraska.gov

Phone: (402) 471-2683

Project/Billing Contact

Director of Constituent Services, Jennifer Brehm

Email: jennifer.brehm@nebraska.gov

Phone: (402) 471-9651

2. Project Overview

2.1 Objectives

The Contractor will develop an online portal ("Portal") that will serve as the central platform for registering, managing, and displaying data in accordance with the Act.

Upon submission of a registration through the Portal, the information will be routed to an administrative dashboard for review by authorized Partner personnel. Only after a registration has been formally approved by the Partner will it be published and made available for public viewing on the Portal.

The Portal will streamline the registration and review process, strengthen data management efficiency, and enhance transparency by providing the public with easy access to approved registration records.

2.2 Scope

2.2.1 Inclusions



2.2.1.1 An online form that allows entities to submit required data in accordance with the Act.

2.2.1.2 An administrative workflow that enables authorized administrative users to review and approve submissions before any information is published and made available for public viewing online.

2.2.1.3 Notification to Partner when a new report is submitted.

2.2.1.4 A public facing Portal that displays approved submissions.

2.2.1.6 Dynamic filtering that allows a User to search submissions by data elements as specified by Partner.

2.3 Terminology

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

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

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

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

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

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

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

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

2.4 Assumptions

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

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

2.4.3 Partner will provide the Contractor with the requirements.

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

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

2.4.6 Partner will provide assistance with testing for business requirements.

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



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

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

2.4.10 The Contractor will deliver the following:

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

2.4.10.2 Marketing assistance for agency services.

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

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

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

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

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

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

2.5 Constraints

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

2.5.2 Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Planning

2.6.2 Development

2.6.3 User Interface Design/User Experience ("UI/UX") development to Partner's website

2.6.4 Internal Quality Assurance Testing

2.6.5 Partner User Acceptance Testing ("UAT") Testing

2.6.6 Deployment



3 Requirements

This SOW constitutes all application requirements. It is understood that the application will be developed in accordance with these requirements using industry standards. After development has been completed each requirement will be included in a comprehensive testing plan for purposes of quality assurance. All members of the "Project Team" will be responsible for executing the testing plan in accordance with these requirements.

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

4 Terms and Conditions

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

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Attorney General's Office
Director of Operations
2115 State Capitol
Lincoln, Nebraska, 68509
Email: dana.hoffman@nebraska.gov
phone: 402-471-2683

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



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

4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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



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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
Nebraska Attorney General's Office Foreign Adversary and Terrorist Agent Registration Form & Public Display (Details in section 2.2.1)	56 hours	\$110.00/hour (Initial Contract Period)	\$6,160.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,232.00/year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of launch.

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

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



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Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

5.3 Annual Maintenance Charge

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

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

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska, dba Tyler Nebraska

DocuSigned by:

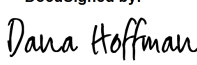
 EDB886CDA03D462...

8/18/2025

Tanner Hughes, General Manager

Date

Nebraska Attorney General's Office (AGO)


DocuSigned by:

 533C10820873462...

8/18/2025

Dana Hoffman, Director of Operations

Date


Nebraska State Records Board (NSRB)

Signed by:

 3B637E90FED5406...

8/19/2025

Secretary of State Robert Evnen, Chairperson

Date

DS

 8/18/2025



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Nebraska Real Estate Commission Website

Nebraska Real Estate Commission

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Michael Vipond

Date: 06/09/2025

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



1 Introduction

The Nebraska Real Estate Commission (“NREC,” or “Partner”) is seeking to redesign and modernize its official website to better serve the public and improve overall accessibility to critical information. The Partner aims to enhance its digital presence through a more user-friendly, visually appealing, and functionally robust platform.

Executive Contact

Director, Joseph Gehrki

Email: joseph.gehrki@nebraska.gov

Phone: (402) 471-2004

Project/Billing Contact

Deputy Director, Monica Rut

Email: monica.rut@nebraska.gov

Phone: (402) 471-2004

2 Project Overview

2.1 Objectives

The Contractor will develop a fully responsive, Section 508-compliant website for the Partner, featuring a modernized design and improved functionality. The Partner will select from a variety of pre-designed website templates provided by Contractor, and the Partner will add and maintain website content. The new website will be built using the Drupal platform, providing the Partner with a flexible and user-friendly content management system to support ongoing updates and maintenance.

The Partner acknowledges this project is part of Contractor’s pilot program to develop new websites from a curated set of templated webpages, designed to streamline development while maintaining consistency and quality.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Contractor will provide Partner with pre-designed website templates, and Partner will select from the template options presented by the Contractor. The Partner will provide, add and manage content within all templated areas of the website.

2.2.1.2 The Contractor will provide training to the Partner on how to add and manage content within the new website environment.

2.2.1.3 The Contractor will provide a fully responsive solution.

2.2.1.4 The Partner’s website may, at Partner’s request, include any of the following features:



- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider
- h. Site traffic metrics provided by Google Analytics
- i. Basic content scheduler for basic types of content
- j. "AddToAny" functionality to share content with external systems

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

2.2.1.6 The Contractor will implement Search Engine Optimization (SEO) across the entire website.

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

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

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

2.2.1.10 Contractor will revise the selected templated webpages to create a uniform look and feel across the website.

2.2.1.11 The Contractor shall develop and implement a Contact/Comments form using the Tyler Engagement Builder. A link to this form will be prominently placed on the Partner's website to facilitate user engagement and feedback.

2.2.1.12 The Partner may elect to incorporate additional available Drupal modules into the website, provided that the total implementation effort does not exceed the number of hours allocated in Section 5 of this SOW.

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

2.2.1.14. If requested by Partner, the Contractor will provide custom developed webpages for the website, not to exceed the allotted hours in Section 5: Invoicing and Payment in this SOW.



2.2.2 Exclusions

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

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

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

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

2.3 Terminology

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

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

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

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

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

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

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

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

2.4 Assumptions

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

2.4.2 Partner's chief elected official or authorized official approves of the project.

2.4.3 Partner and Contractor are prepared to provide feedback and input when needed to adhere to the agreed upon timeline for project completion.

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

2.4.5 Partner will provide the Contractor with the website requirements.

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

2.4.7 Partner and Contractor will test the website for business requirements.



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

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

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

2.4.11 The Contractor will deliver the following:

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

2.4.11.2 Marketing assistance for agency services.

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

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

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

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

2.5 Constraints

2.5.1 Partner/Partner workload

2.5.2 Change(s) in staff

2.5.3 Change(s) in project scope

2.5.4 The Contractor availability

2.6 Milestones

2.6.1 Set up template for new website

2.6.2 Create graphics and images

2.6.3. Partner adds Content

2.6.4 Internal Quality Testing

2.6.5 Partner Testing

2.6.6. Website Launch

3 Requirements

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



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Lincoln, NE 68508

P: 402-471-7810

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Real Estate Commission
P.O. Box 94667
Lincoln, Nebraska, 68509-4667
Email: realestate.commission@nebraska.gov
phone: (402) 471-2004

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

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



4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

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



4.10 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
Drupal Template Design implementation	177 hours	\$110.00/hour	\$19,470.00
Drupal Custom Designed webpages (If requested by Partner – See 2.2.1.14 of SOW)	50 hours	\$110.00/hour	\$5,500.00
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$4,994.00/year (20% of total time and materials fees paid from row 1 and 2 above) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	See Master Contract	N/A

- 5.1 The Contractor agrees to provide services on a time and material basis in accordance with the rates provided in Section II.W.6 of the Master Contract.
- 5.2 Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the applications or services developed. The Contractor shall submit invoices for payment to the Partner with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

5.3 Annual Maintenance Charge

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



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

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7/15/2025

Tanner Hughes, General Manager

Date

Nebraska Real Estate Commission

Signed by:

Joseph D. Gehrki

4527CF2565CC4F2...

7/15/2025

Joseph Gehrki, Director

Date

Nebraska State Records Board (NSRB)

Signed by:

Robert B. Evnen

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7/15/2025

Secretary of State Robert Evnen, Chairperson

Date

DS
LE

7/15/2025

**PROJECT STATUS REVIEW
COUNTY Q2 2025
September 30, 2025**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Blair City	NLCC Renewal Local	06/25/2025	07/2025	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
aclements@blairnebraska.org Called: Emailed: 08/25/2025 Response: Completed: 07/23/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Brule Village	Village Utility Payments (EB)	06/03/2025	08/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
bruleclerk@atcjet.net Called: Emailed: 08/25/2025 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	08/2025*	Tier 3
1. Describe the project?	Tyler, Records Management – Our land records software. We are incorporating the Tyler Payments module into the system, so that we don't have to log into another application to run a credit card. The credit card payment option will be processed straight from the new program.			
2. What is the status of the project	Still in the implementation phase.			
3. Was there any delay? If so, why?	No, the project has been pushed back due to Tyler turning over the project to a different project manager. This had to do with some realignment of their staff.			
4. Will it be launched within the next 90 days?	No, we are behind schedule and probably won't go live until Spring of 2026.			
ahoughtaling@sarpy.gov Called: Emailed: 08/25/2025 Response: 08/25/2025				

**PROJECT STATUS
REVIEW (STATE)
Q2 2025
September 30, 2025**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Interstate Compact WS	08/12/2025	09/2025	Tier 2
1. Describe the project?	An enhancement to Trial Court eFiling to allow Probation IT to electronically file Adult and Juvenile Interstate Compact cases to the courts.			
2. What is the status of the project?	In Development with Tyler Technologies.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Likely yes.			
Casey Tribolet Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	Appellate ePublications Grails 5 Modernization	05/20/2025	10/2025*	Tier 2
1. Describe the project?	An upgrade to Appellate ePublications to move to Grails 5 from Grails 2.			
2. What is the status of the project?	In testing with AOCP ITS Division and the Reporter of Decision's Office of the Supreme Court.			
3. Was there any delay? If so, why?	No Delays			
4. Will it be launched within the next 90 days?	Likely no, due to the complexity of the project.			
Casey Tribolet Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Juror Qualification Form Amendment	06/05/2025	10/2025*	Tier 1
1. Describe the project?	An update to the Online Juror Qualification form to increase functionality and data collection.			
2. What is the status of the project?	In testing with the AOCP ITS Division.			
3. Was there any delay? If so, why?	Yes, it was delayed due to limited resources from the AOCP ITS Division for testing.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Appellate Update E07 Error to Warning Message	06/05/2025	06/2025	Tier 3
5. Describe the project?	Update an error message in the connection between Appellate eFiling and SCCALES to not be a hard-stop error, but display a warning of missing date.			
6. What is the status of the project?	Complete and in Production.			
7. Was there any delay? If so, why?	No delays.			
8. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 6/17/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC CDT Portal Case Search Link	05/30/2025	06/2025	Tier 3
1. Describe the project?	An enhancement to Trial Court eFiling to provide a link on the Court Document Transfer portal, to the JUSTICE Online Case Search.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	No Delays.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 6/24/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	Trial Court API Enhancement for WCC EFILE migration	03/10/2025	06/2025	Tier 2
1. Describe the project?	An enhancement to backend APIs to allow for the migration of the Workers' Compensation Court's application to a new CMS.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Yes.			
Casey Tribolet Called: Emailed: 08//25/2025 Response: 08/25/2025 Completed 6/12/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Nursery Modernization Enhancements	04/01/2025	12/2025*	Tier 3
1. Describe the project?	Migration from Grails to Application Platform with a few enhancements.			
2. What is the status of the project	In process.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	It is expected to launch within 90 days but is okay to go 120 days. The application must launch before renewals begin on 1/1/2026.			
Julie Kortus Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	NDA Dog and Cat Enhancements (Fall)	06/24/2025	08/2025	Tier 3
1. Describe the project?	Enhancements to the original renewal application.			
2. What is the status of the project	Complete.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?				
Julie Kortus/Mary Henn Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 08/01/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Website Migration	09/21/2024	06/2025*	Tier 3
1. Describe the project?	Moving from Dreamweaver to Drupal.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	Yes. Resources were stretched on both sides.			
4. Will it be launched within the next 90 days?				
Julie Kortus Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 6/26/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	Commodity Reporting Bulk Email Enhancement	10/24/2024	07/2025*	Tier 2
1. Describe the project?	Added the ability to send bulk emails from Application Platform.			
2. What is the status of the project?	Complete.			
3. Was there any delay? If so, why?	Yes. We were able to create simple queries in-house. When it came to the elaborate queries which span multiple tables of data, the coding necessary was not intuitive and became too difficult for staff who do not have a coding background. Tyler Technologies created the more difficult queries. Going forward, difficult query requests for bulk email jobs will be submitted to Tyler Technologies through Zendesk. We will continue to create any simple requests in-house.			
4. Will it be launched within the next 90 days?				
Julie Kortus Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 7/24/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Attorney General	Foreign Adversary and Terrorist Agent Registration Form	08/22/2025	10/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Jennifer Brehm Called: Emailed: 08/25/2025 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Attorney General	Domestic Violence Contact Form (EB)	06/23/2025	07/2025	Tier 3
1. Describe the project?	The creation of a submitted contact form on our domestic violence (DADRT) webpage to contact the team coordinator with 2 types of submittal options.			
2. What is the status of the project?	Complete-Tyler was extremely knowledgeable and helpful.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	It has already been successfully launched.			
Amy Cirian Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 7/25/2025				

<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 2025 Fee Changes	08/07/2025	09/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Danna Schwenk Called: Emailed: 08/25/2025 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Fire Marshal	Fireworks Permit Suite Modernization Enhancement	09/11/2024	10/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Doug Hohbein/Regina Shields Called: Emailed: Response:				

<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	09/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
John.e.brophy@nebraska.gov Called: Emailed: 08/25/2025 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	OTC Payment Device Change Request	07/16/2024	09/2025*	Tier 2
1. Describe the project?	Update to credit card devices at DMV offices throughout the state to Lane3600.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	Slight delays. Issues with the 3600's interfacing correctly.			
4. Will it be launched within the next 90 days?	The project plan indicates it will be launched within the next 90 days.			
Matt Coatney Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Driver Record Administration System July 1st Fee	06/18/2025	07/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Betty Johnson Called: Emailed: 08/25/2025 Response: Completed: 7/1/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Driving Record July 1st Fee Increase (DLR)	06/18/2025	07/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Betty Johnson Called: Emailed: 08/25/2025 Response: Completed: 7/1/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	TLR Volume >2,000 per run July 1st Fee	06/18/2025	07/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Betty Johnson Called: Emailed: 08/25/2025 Response: Completed: 7/1/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	TLR Interactive & VTR Batch July 1st Fee	06/18/2025	07/2025	Tier 2
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Betty Johnson Called: Emailed: 08/25/2025 Response: Completed: 7/1/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	OTC Grand Island Service Center Enhancement	06/16/2025	08/2025	Tier 2
1. Describe the project?	Install credit card devises at the newest DNV service center in Grand Island for their opening.			
2. What is the status of the project?	Complete.			
3. Was there any delay? If so, why?	None.			
4. Will it be launched within the next 90 days?	Complete.			
Matt Coatney/Jerry Quintard Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed: 08/18/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Handicap Permits Modernization Enhancements	01/31/2024	06/2025*	Tier 3
1. Describe the project?				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched within the next 90 days?				
Betty Johnson Called: Emailed: 08/25/2025 Response: Completed 6/16/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	SR22/26 Modernization Enhancement	12/23/24	08/2025*	Tier 3
1. Describe the project?	Upgrade the SR22 Single Submit System.			
2. What is the status of the project?	Launched 08/04/2025			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Launched 08/04/2025.			
Lisa Wolfe Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed 7/31/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Motor Vehicle Industry Licensing Board	MVILB Payment Portal Fee Change	07/31/2025	08/2025	Tier 3
1. Describe the project?	Our Board approved increasing a number of fees and Tyler Technologies expedited the project so it could be implemented as soon as possible.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched within the next 90 days?	Yes, it has already launched.			
Josh Eickmeier Called: Emailed: 08/25/2025 Response: 08/29/2025 Completed: 08/08/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Commission on Public Advocacy	NCPA Website Build	05/15/2025	07/2025	Tier 3
1. Describe the project?	Redesign the website.			
2. What is the status of the project?	The new website is active.			
3. Was there any delay? If so, why?	We have to schedule a time to train on admin duties, but had to go live first.			
4. Will it be launched within the next 90 days?	Already launched.			
Kwerth@ncpa.ne.gov Called: Emailed: 08/25/2025 Response: 08/25/2025 Completed: 07/28/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Racing and Gaming Commission	Licensing System Payment (CCP)	03/06/2025	09/2025	Tier 3
1. Describe the project?	PayPort integration for our new licensing platform.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Yes			
Clinton Lueth Called: Emailed: 08/25/2025 Response: 08/25/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska Department of Revenue	Tax Payment Plan Modernization Enhancements	10/01/2024	09/2025*	Tier 2
1. Describe the project?	The Nebraska Department of Revenue (DOR) originally requested 9 enhancements to the Nebraska Tax Payment Plan application on 9/21/2023. The enhancement requests were related to the payment stream calculation, Admin user interface display, report generation, and cron jobs. DOR and Tyler Tech agreed to delay implementation until migration to the new platform happened. A kickoff meeting for the migration to the Application Platform was held on 8/13/2024. Enhancement requests were revised, prioritized, and submitted to Tyler Tech via the project hub 10/15/2024.			
2. What is the status of the project?	DOR is actively testing the migrated Tax Payment Plan and addressing the concerns for Tyler Tech to resolve. Tyler Tech is addressing the issues and working on resolutions.			
3. Was there any delay? If so, why?	<p>Since 05/21/2025 the following situations caused delay:</p> <ul style="list-style-type: none"> • Due to DOR's availability, limited testing was performed in July. • Of 20 fix requests sent between 06/12/2025 through 07/11/2025, 5 have been successfully resolved to date. • Since 08/15/2025 DOR has not been able to create new test cases in the migrated test environment due to a system error. 			
4. Will it be launched within the next 90 days?	The possibility exists but DOR doesn't anticipate that the migration will be launched within the next 90 days. DOR is finding issues that will need time to fix.			
Sowmya Madhavamurthy/Jackie Woodruff Called: Emailed: 08/25/2025 Response: 08/26/2025				

<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	Business Service Payment Integration (CCP)	12/01/2024	06/2025	Tier 3
1. Describe the project?	Payment integration.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched within the next 90 days?	Already launched.			
Colleen Byelick Called: Emailed: 08/25/2025 Response: 08/29/2025 Completed 06/13/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	Concealed Handgun Permit Modernization	12/16/2024	09/2025*	Tier 3
1. Describe the project?	The Concealed Handgun Permit (CHP) application provides an online mechanism for citizens to easily renew or replace their CHP. The modernization effort will update the application from a Grails platform to a new Application Platform.			
2. What is the status of the project?	Development is ongoing by Tyler Tech.			
3. Was there any delay? If so, why?	Yes, Tyler Tech as been working with OCIO since June 2025 to setup the VPN connection required for this project and has encountered several obstacles.			
4. Will it be launched within the next 90 days?	Given neither development or testing has been completed, I do not expect this to launch within the next 90 days.			
Kelsey Remmers Called: Emailed: 08/25/2025 Response: 08/26/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	MCDV Bipartisan Safer Communities Act (BSCA)	11/14/2024	11/2025*	Tier 1
1. Describe the project?	The MCDV project is an automated system that reports misdemeanor crime of domestic violence convictions to the federal National Instant Criminal Background Check System (NICS) database directly from the convicting court. This will ensure this firearm prohibiting information is available nationwide for firearm background checks. Enhancements to the MCDV project are necessary due to the passing of the Bipartisan Safer Communities Act by Congress in 2022.			
2. What is the status of the project?	This project enhancement was passed to the Nebraska State Patrol for partner testing on August 26, 2025.			
3. Was there any delay? If so, why?	Yes, the Nebraska State Patrol was in the process of updating our law enforcement message switch and through that process there were ongoing connection issues with the FBI and our vendor Datamaxx which have significantly delayed project testing.			
4. Will it be launched within the next 90 days?	Yes, I am optimistic this will be launched within the next 90 days.			
Kelsey Remmers Called: Emailed: 08/25/2025 Response: 08/26/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	Limited Criminal History Fee Change	07/24/2025	08/2025	Tier 1
1. Describe the project?	Update the Nebraska Limited Criminal History Website and the Nebraska State Patrol Online Appointment Calendar System to reflect recent fee changes.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No, the project was completed on time without delays.			
4. Will it be launched within the next 90 days?	Project completed on time and currently live.			
Shawna Backemeyer Called: Emailed: 08/25/2025 Response: 09/02/2025 Completed: 08/01/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	NSP Appointment Calendar Statutory Fee and Dropdown	07/14/2025	08/2025	Tier 2
1. Describe the project?	Update the Nebraska State Patrol Online Appointment Calendar System to reflect recent fee changes for background checks.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No, the project was completed on time without delays.			
4. Will it be launched within the next 90 days?	Project completed on time and currently live.			
Shawna Backemeyer Called: Emailed: 08/25/2025 Response: 09/02/2025 Completed: 08/01/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska State Patrol	NSP MCDV Multiple Race Enhancements	04/23/2025	08/2025*	Tier 2
1. Describe the project:	The MCDV project is an automated system that reports misdemeanor crime of domestic violence convictions to the federal National Instant Criminal Background Check System (NICS) database directly from the convicting court. This will ensure this firearm prohibiting information is available nationwide for firearm background checks. Enhancements to the MCDV project are necessary due to changes to the race field by the Nebraska State Patrol's law enforcement message switch vendor, Datamaxx. Historically, the race field within the NICS database has been programmed as a "singular" field, meaning only one code can be entered. However, as Datamaxx has been working to transition the NICS database from using dot-delimited to XML per federal mandate, it was discovered the race field is actually a "multiple" field, meaning several codes can be entered. Therefore, if an individual has multiple races, those multiple races need to be noted within the NICS database to avoid FBI audit issues.			
2. What is the status of the project?	Tyler Tech deployed this on August 4, 2025.			
3. Was there any delay? If so, why?	Yes, deployment of this had to coincide with the deployment of the Nebraska State Patrol's law enforcement message switch, which was originally scheduled for June 23, 2025 but was delayed until August 4, 2025.			
4. Will it be launched within the next 90 days?	N/A			
Kelsey Remmers Called: Emailed: 08/25/2025 Response: 08/26/2025 Completed 8/4/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Nebraska State Patrol	Appointment Calendar 2025 Statutory Updates	03/04/2025	06/2025*	Tier 3
1. Describe the project?	Update the Nebraska State Patrol Online Appointment Calendar System to reflect the recent additions due to new legislative mandates for national fingerprint background check requirements.			
2. What is the status of the project	Completed.			
3. Was there any delay? If so, why?	No, the project was completed on time without delays.			
4. Will it be launched within the next 90 days?	Project completed on time and currently live.			
Shawna Backemeyer Called: Emailed: 08/25/2025 Response: 09/02/2025 Completed 6/24/2025				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Workers Compensation Court	Efiling Modernization Enhancements	12/18/2024	09/2025*	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?	Tyler Tech has provided a portion of the application to the WCC for testing. WCC has done initial testing and returned items for fixes and rewrite. The other half of the application is still under initial development.			
3. Was there any delay? If so, why?	I don't have a clear deadline of when they wanted this completed, so I'm not sure.			
4. Will it be launched within the next 90 days?	Honestly, I have no idea. I'm doubtful it will be finished in that time frame.			
lgianunzio@newcc.gov Called: Emailed: 08/25/2025 Response: 08/25/2025				

Project Priority Report - In Progress

	Partner Name	Project Name	Project Status	Start Date (Actual)	Est. Month of Completion	Priority Status
1	Administrative Office of the Courts	AOC Interstate Compact WS	In Progress	08/12/25	Sep-25	Tier 2
2	Administrative Office of the Courts	AOC Appellate ePublications Grails 5 Modernization	In Progress	05/20/25	Oct-25*	Tier 2
3	Administrative Office of the Courts	AOC Juror Qualification Form Amendment	In Progress	06/05/25	Oct-25*	Tier 1
4	Attorney General's Office	AGO Foreign Adversary and Terrorist Agent Registration Form	In Progress	08/22/25	Oct-25	Tier 2
5	Brule Village	Brule Village Utility Payments (EB)	In Progress	06/03/25	Aug-25*	Tier 3
6	Department of Motor Vehicles	DMV - FTP to FTPS Modernization for Mainframe Processing	In Progress	04/04/25	Sep-25*	Tier 3
7	Department of Motor Vehicles	DMV OTC Payment Device Change Request	In Progress	07/16/24	Sep-25*	Tier 2
8	Nebraska Brand Committee	NBC 2025 Fee Changes	In Progress	08/07/25	Sep-25	Tier 2
9	Nebraska Department of Agriculture	NDA Nursery Modernization Enhancements	In Progress	04/01/25	Dec-25*	Tier 3
10	Nebraska Department of Revenue	NDR Tax Payment Plan Modernization Enhancements	In Progress	10/01/24	Sep-25*	Tier 2
11	Nebraska Racing Commission	NRGC Licensing System Payment (CCP)	In Progress	03/06/25	Sep-25	Tier 3
12	Nebraska State Patrol	NSP Concealed Handgun Permit Modernization	In Progress	12/16/24	Sep-25*	Tier 3
13	Nebraska State Patrol	NSP MCDV Bipartisan Safer Communities Act (BSCA)	In Progress	11/14/24	Nov-25*	Tier 1
14	Sarpy County Clerks Office	Sarpy County Records Payment Integration	In Progress	02/03/25	Aug-25*	Tier 3
15	State Fire Marshal	SFM Fireworks Permit Suite Modernization Enhancements	In Progress	09/11/24	Oct-25*	Tier 3
16	Workers Compensation Court	WCC EFiling Modernization Enhancements	In Progress	12/18/24	Sep-25*	Tier 2

Project Priority Report - Completed Projects

	Partner Name	Project Name	Start Date (Actual)	Est. Month of Completion	Priority Status	End Date (Launched)
1	Administrative Office of the Courts	AOC Appellate Update E07 Error to Warning Message	06/05/25	Jun-25	Tier 3	06/17/25
2	Administrative Office of the Courts	AOC CDT Portal Case Search Link	05/30/25	Jun-25	Tier 3	06/24/25
3	Administrative Office of the Courts	AOC Trial Court API Enhancement for WCC EFILE migration	03/10/25	Jun-25	Tier 2	06/12/25
4	Attorney General's Office	AGO Domestic Violence Contact Form (EB)	06/23/25	Jul-25	Tier 3	07/25/25
5	Blair City	Blair City NLCC Renewal Local Set Up	06/25/25	Jul-25	Tier 3	07/23/25
6	Department of Motor Vehicles	DMV - Driver Record Administration System July 1st Fee Increase	06/18/25	Jul-25	Tier 2	07/01/25
7	Department of Motor Vehicles	DMV - Driving Record July 1st Fee Increase (DLR search, CDR, CDRT, DLRCC, point to point, DR data to data monitoring)	06/18/25	Jul-25	Tier 2	07/01/25
8	Department of Motor Vehicles	DMV - TLR Volume >2,000 per Run July 1st Fee Increase	06/18/25	Jul-25	Tier 2	07/01/25
9	Department of Motor Vehicles	DMV - TLR Interactive & VTR Batch July 1st Fee Increase'	06/18/25	Jul-25	Tier 2	07/01/25
10	Department of Motor Vehicles	DMV - OTC Grand Island Service Center Enhancement	06/16/25	Aug-25	Tier 2	08/18/25
11	Department of Motor Vehicles	DMV Handicap Permits Modernization Enhancements	01/31/24	Jun-25*	Tier 3	06/16/25
12	Department of Motor Vehicles	DMV SR22/26 Modernization Enhancement	12/23/24	Aug-25*	Tier 3	07/31/25
13	Motor Vehicles Industry Licensing Board	MVILB Payment Portal Fee Changes	07/31/25	Aug-25	Tier 3	08/08/25
14	Nebraska Commission on Public Advocacy	NCPA Website Build	05/15/25	Jul-25	Tier 3	07/28/25
15	Nebraska Department of Agriculture	NDA Dog & Cat Enhancements (Fall)	06/24/25	Aug-25	Tier 3	08/01/25
16	Nebraska Department of Agriculture	NDA Website Migration	09/21/24	Jun-25*	Tier 3	06/26/25
17	Nebraska Department of Agriculture	NDA Commodity Reporting Bulk Email Enhancement	10/24/24	Jul-25*	Tier 2	07/24/25
18	Nebraska Secretary of State	SOS Business Service Payment Integration (CCP)	12/01/24	Jun-25	Tier 3	06/13/25
19	Nebraska State Patrol	NSP Limited Criminal History Fee Change	07/24/25	Aug-25	Tier 1	08/01/25
20	Nebraska State Patrol	NSP Appt Calendar Statutory Fee and Dropdown Changes	07/14/25	Aug-25	Tier 2	08/01/25
21	Nebraska State Patrol	NSP MCDV Multiple Race Enhancement	04/23/25	Aug-25*	Tier 2	08/04/25
22	Nebraska State Patrol	NSP Appointment Calendar 2025 Statutory Updates	03/04/25	Jun-25*	Tier 3	06/24/25

Project Priority Report - Deferred

	Partner Name	Project Name	Project Status	Start Date (Actual)	Est. Month of Completion	Priority Status
1	Administrative Office of the Courts	AOC JV Web Service Move Subtype	Cancelled	02/27/25	May-25	Tier 3
2	Administrative Office of the Courts	AOC eFiling RTV validation	Cancelled	10/17/24	Jun-25*	Tier 3
3	State Electrical Division	NSED Regulatory Platform Payment Integration (CCP)	Cancelled	04/21/25	25-Jun	Tier 3

General Manager's Report

April 1st - June 30th
Quarter 2 2025

Executive Summary

Tyler Nebraska closed the second quarter of 2025 with strong momentum, building on our modernization efforts and introducing new initiatives that position us and our partners for long-term success. Our work continues to be guided by three strategic priorities: Modernizing Technology Infrastructure, Elevating the Citizen Experience, and Driving Innovation.

Modernization Achievements

We are proud to report that all but one of our planned modernization projects are now in a "Pending Launch" status. This milestone represents a major step forward in reducing technical debt and equipping agencies with more flexible and reliable solutions.

Listening and Responding to Customers

In Q2, we conducted a customer sentiment survey, which provided valuable insights into how agencies and partners view our services. The feedback confirmed many of our strengths—responsiveness, expertise, and reliability—while also highlighting opportunities for improvement. These insights are already shaping our planning and helping us deliver better outcomes.

New Website Solutions and Recognition

To provide agencies with more cost-effective options, we introduced a new website template that reduces upfront costs while maintaining modern design standards. Early interest has been strong, and we already have a pilot project underway.

In addition, the Nebraska Department of Water, Environment and Energy website, built on our Drupal platform, received national recognition with the dotCOMM Gold Award—a testament to our design excellence, usability, and commitment to elevating the citizen experience.

Strengthening Relationships

We launched a new account management process in Q2, designed to foster stronger, more transparent relationships with agency partners. Account review meetings are now being scheduled, creating opportunities for more proactive planning, improved communication, and collaborative goal-setting.

Leadership Update

We are also pleased to welcome Jason O'Flaherty as our new Director of Development, who joined the team in late March. Jason brings deep expertise and has already made significant progress in aligning our development resources with agency priorities. His leadership is accelerating project delivery and strengthening our technical foundation.

Looking Ahead

The second half of 2025 presents exciting opportunities to build on this momentum. With modernization nearly complete, customer-driven feedback in hand, and new processes and leadership in place, Tyler Nebraska is well-positioned to advance digital government in Nebraska. We remain committed to delivering solutions that are smarter, more efficient, and more impactful for agencies and the citizens they serve.

Tanner Hughes

General Manager | Tyler Nebraska

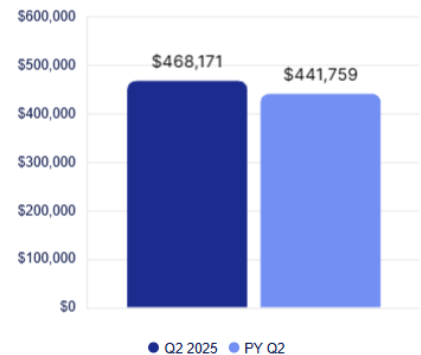
Financials

Quarter 2 2025 Financial Metrics

Primary	Q2 2025	PY Q2	Q2% Variance	YTD 2025	YTD 2024	YTD Variance
Tyler Revenue	\$3,383,608	\$3,189,931	6.1%	\$6,912,577	\$6,434,272	7.4%
20% NSRB Margin Share	\$468,171	\$441,759	6.0%	\$969,575	\$891,406	8.8%
Gross Margin	\$2,915,437	\$2,748,172	6.1%	\$5,943,002	\$5,542,866	7.2%
Merchant and Payment Processing	\$878,357	\$839,722	4.6%	\$1,792,704	\$1,724,547	4.0%
General and Administrative Costs	\$57,826	\$67,577	-14.4%	\$115,638	\$110,952	4.2%
IT and Development	\$869,133	\$890,359	-2.4%	\$1,650,186	\$1,778,269	-7.2%
Compliance	\$6,057	\$6,705	-9.7%	\$14,256	\$14,072	1.3%
Marketing and Advertising	\$10,500	\$10,500	0.0%	\$21,000	\$21,000	0.0%
Operating expenses	\$711,880	\$631,658	12.7%	\$1,447,211	\$1,277,533	13.3%
Total Expenses	\$2,533,753	\$2,446,521	3.6%	\$5,040,994	\$4,926,373	2.3%
Operating Income	\$381,684	\$301,651	26.5%	\$902,008	\$616,492	46.3%
Total Income Tax Expense (Benefit)	\$95,900	\$81,410	17.8%	\$242,866	\$166,182	46.1%
Net After-Tax Income (Loss)	\$285,784	\$220,241	29.8%	\$659,142	\$450,310	46.4%

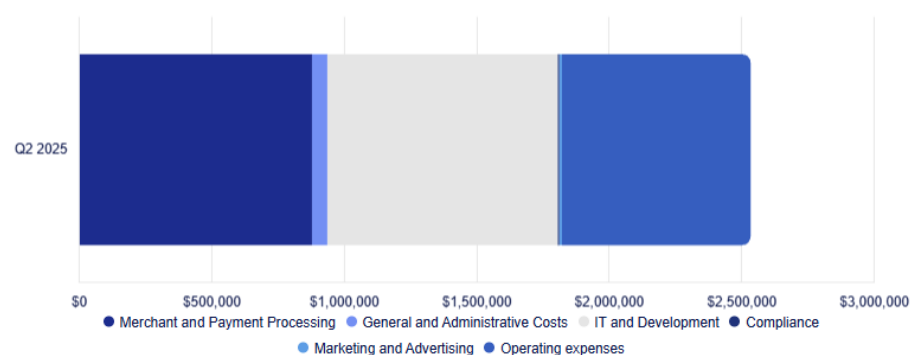
Financials

Cash Back to the State Records Board Fund



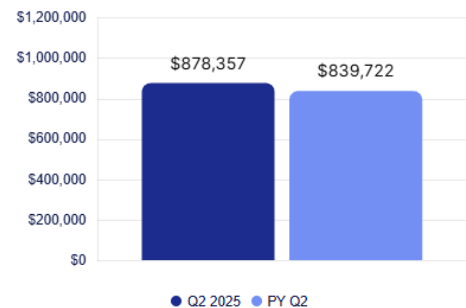
The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q2 of 2025, NSRB's revenue share increased 6% compared to Q2 2024.

State Cost Avoidance



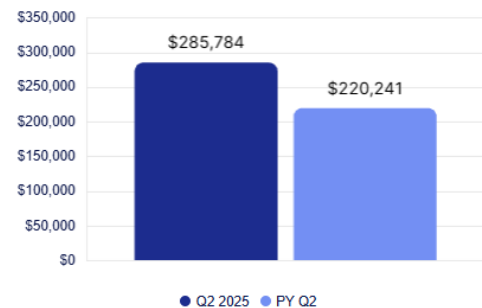
The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,533,753 in Q2 2025. These various costs increased 3.6% in Q2 2025 compared to the same period in 2024. The largest area of increase was merchants and payment processing fees.

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 4.6% in Q2 2025 compared to Q2 2024.

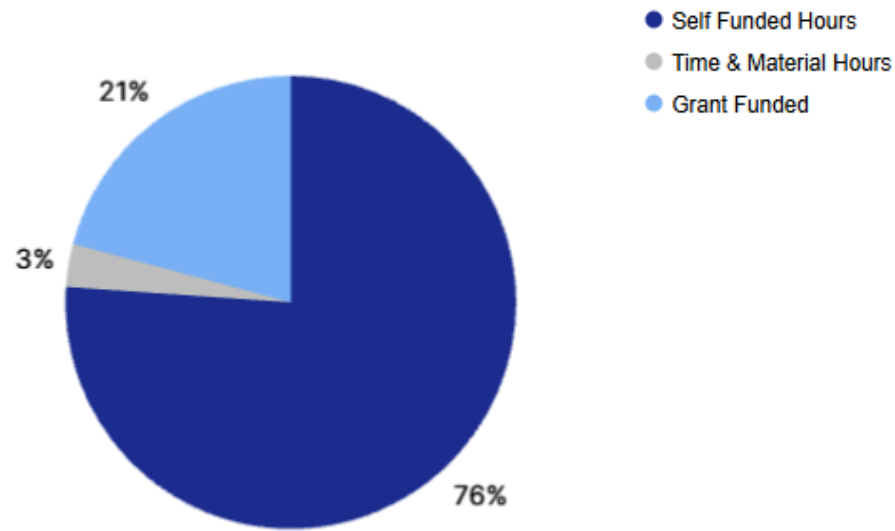
Tyler NE Net Profit



Tyler Nebraska's net profit increased by 30% in Q2 2025 compared to Q2 2024.

Time and Hours Review

Q2 2025 Project Funding



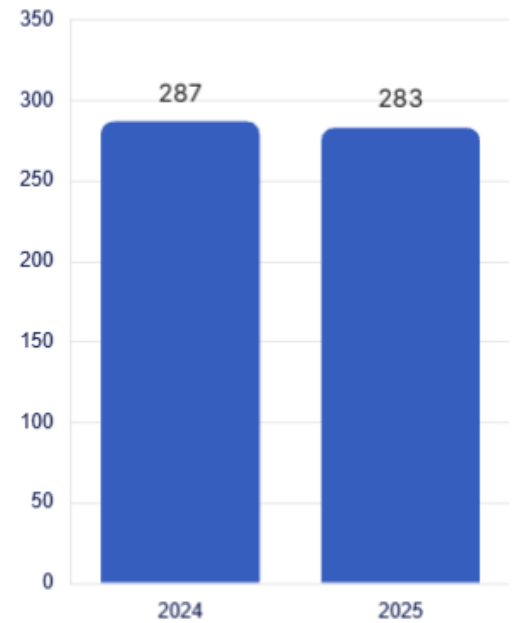
Self-funded and **non-revenue** hours are subsidized through transactions approved by the NSRB. **Time and materials** are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). **Revenue** hours are billed for services such as content management requests.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

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

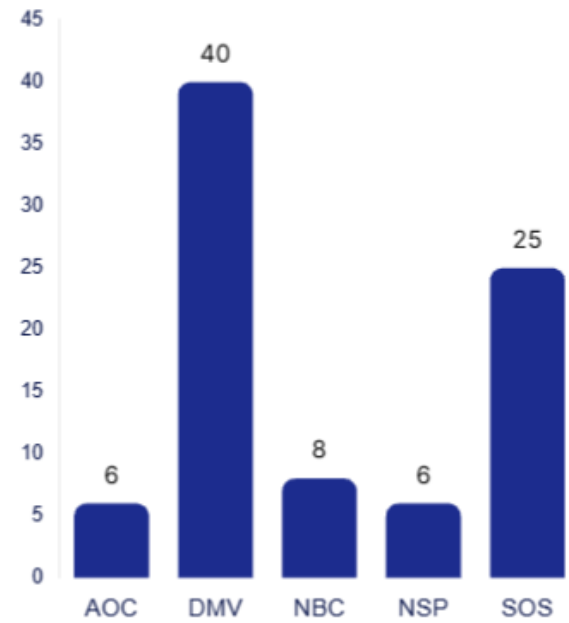
Hours allocated for modernization upgrades are allocated as "self-funded" hours. Through Q2 2025, 92% of all hours came at no direct cost to the State.

Technical

Q2 Technical Support Tickets



Q2 Tickets by Major Agency



2025 Q2 Uptime Report

Uptime (%)

2nd Quarter

99.99%%

Downtime Reports

2nd Quarter

3

Downtime (mins)

2nd Quarter

6

Response time (ms)

2nd Quarter

227

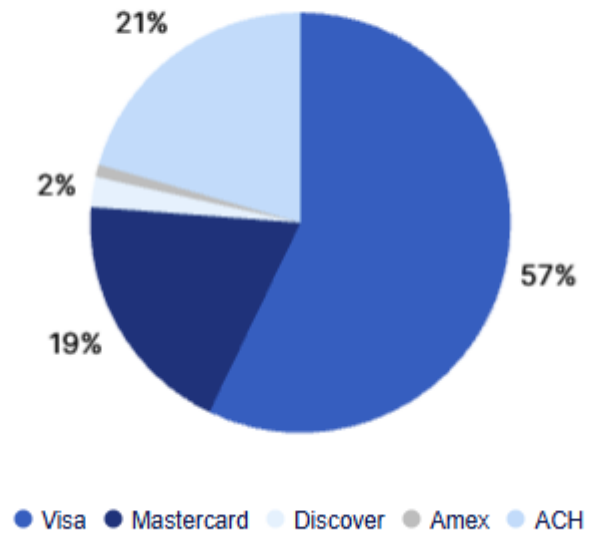
Tyler Nebraska provides first-line support for all online services.

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.

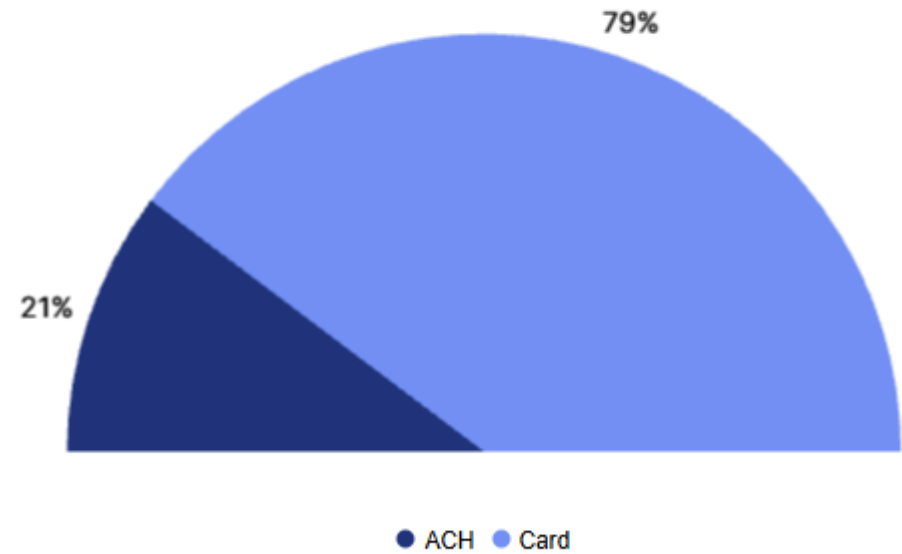
State agency partners can conveniently submit support requests through the Tyler Nebraska Support Portal, while Nebraska residents have multiple contact options, including phone, email, and online chat.

Technical

Q2 Card Transaction Totals by Type



Q2 Transaction Volume by Payment Category



Security

Security Summary

In June, the White House updated its federal cybersecurity policy, setting clearer timelines that will impact states and local governments. The order directs NIST to strengthen software security rules and patching practices, launches a pilot program for publishing machine-readable policies, and requires federal buyers to use the U.S. Cyber Trust Mark on consumer IOT smart devices by January 2027. It also sets a 2030 deadline for federal systems to support TLS 1.3 as part of preparing for post-quantum cryptography. Additionally, agencies are instructed to make federal cyber-defense datasets more accessible to academic researchers and incorporate AI-related vulnerabilities into their existing tracking and reporting processes. These steps signal where standards, purchasing requirements, and funding priorities are heading for state and local partners that connect to federal systems.

A June report from the Congressional Research Service highlighted cybersecurity challenges in the municipal water and wastewater sector. The report detailed common security gaps and explained EPA's role as the sector's coordinating agency, information that can guide funding and oversight discussions. Later in the quarter, industry reporting covered DHS's decision to end the Critical Infrastructure Partnership Advisory Council (CIPAC) framework. The change affects how sensitive cybersecurity information is shared between government and infrastructure operators and could shape how future threat notifications are structured and delivered.

The Cybersecurity and Infrastructure Security Agency (CISA) also released two practical resources this quarter. One outlines best practices for protecting the data used to train and operate artificial intelligence systems. The other provides a buyer's guide for tools that help agencies monitor activity across their networks and automate responses to incidents. These tools, known as SIEM (Security Information and Event Management) and SOAR (Security Orchestration, Automation, and Response), gather alerts from different systems and either flag them for review or take automated steps such as blocking a suspicious account or isolating a compromised device. Because managing these systems around the clock requires significant staff and expertise, some agencies turn to outside providers such as Tyler Technologies, which offers Managed Detection & Response services tailored to the public sector.

Customer Satisfaction Ratings

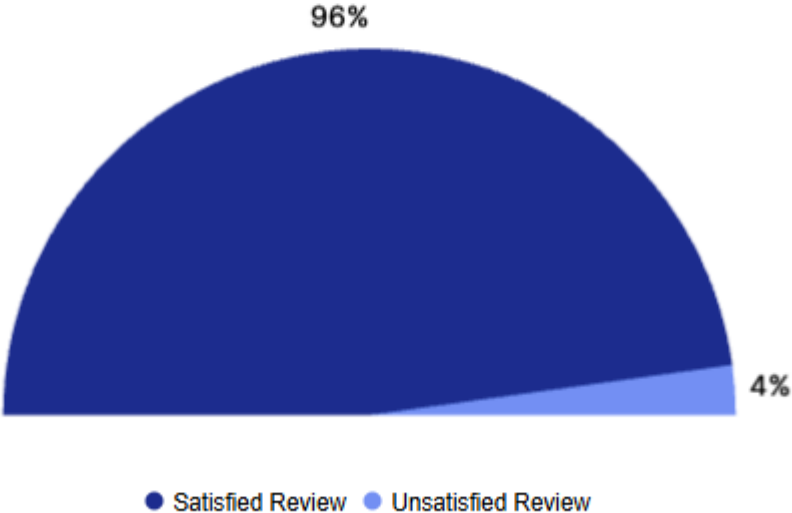
Customer Support Satisfaction Score

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

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

In Q2 of 2025, Tyler Nebraska received ratings on 389 support tickets, achieving an overall satisfaction score of 96%. This rating reflects our commitment to providing excellent customer service and addressing user needs effectively.

Satisfaction Review Q2 2025



Personnel Report

Tyler Nebraska Staff Totals

Total Filled Positions: 23

Open Positions: 0

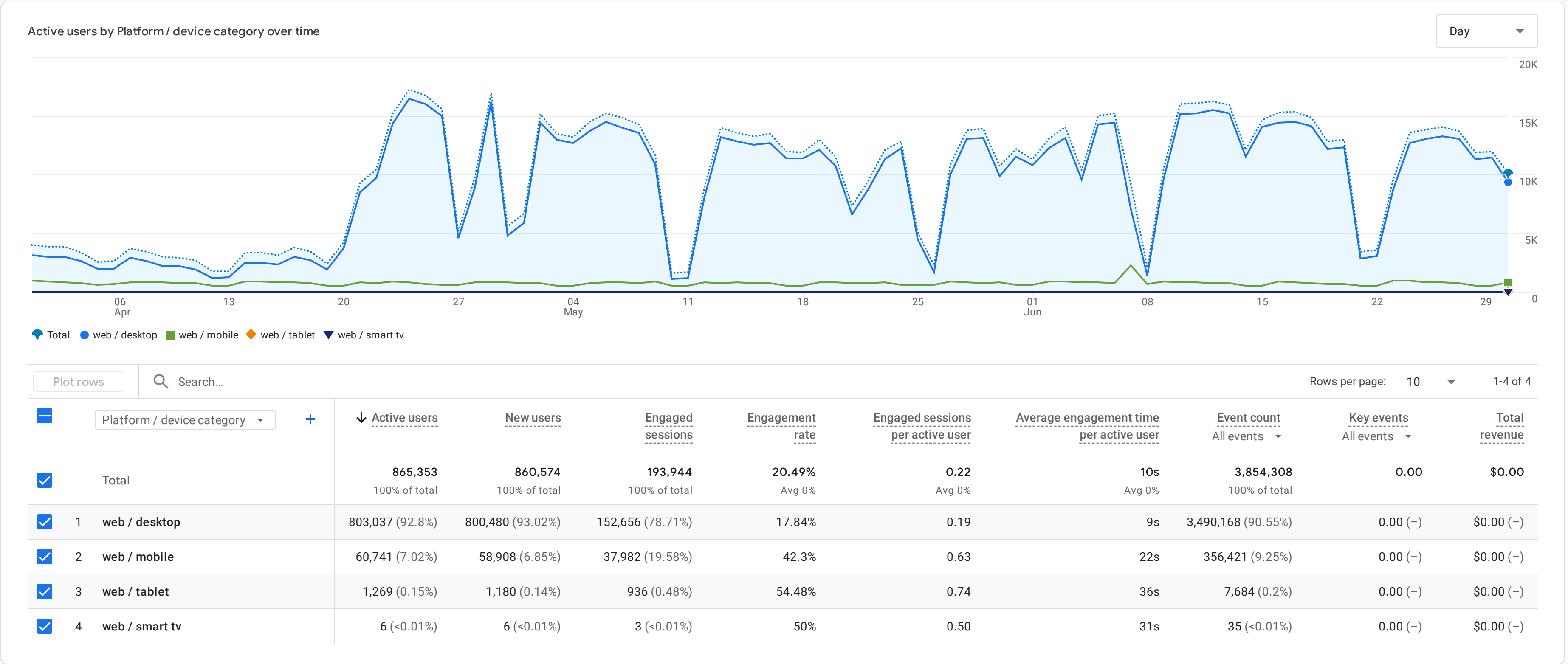
Departures in 2nd QTR: 1

**Updated on 08/25/2025*

In Q2 2025, Tyler Nebraska had one developer from our grant team depart. The position was quickly filled and is no longer open.

Tech details: Platform / device category

Add filter



**Payment Statement
May 31, 2025**

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

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



PERIOD COVERED: April 1 - April 30

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 (2)	NII Share (80%)
DMV- DLR - Batch	7,826	\$7.50	\$58,695.00	\$50,869.00	\$7,826.00	\$1,565.20	\$6,260.80
DMV- DLR - Monitoring Fee	734,348	\$0.06	\$44,060.88	\$29,373.92	\$14,686.96	\$2,937.39	\$11,749.57
DMV- DLR - Interactive	67,896	\$7.50	\$509,220.00	\$441,324.00	\$67,896.00	\$13,579.20	\$54,316.80
DMV- DLR - Certified	5	\$7.50	\$37.50	\$32.50	\$5.00	\$1.00	\$4.00
DMV- DLR - Certified Transcript	73	\$8.50	\$620.50	\$547.50	\$73.00	\$14.60	\$58.40
DMV-SRIND	555	\$0.50	\$277.50	\$0.00	\$277.50	\$55.50	\$222.00
DMV-SRBULK	4,993	\$0.15	\$748.95	\$0.00	\$748.95	\$149.79	\$599.16
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,953	\$7.50	\$14,662.50	\$12,707.50	\$1,955.00	\$391.00	\$1,564.00
DMV - Driver License Renew	14,348	Variable	\$365,612.75	\$346,917.00	\$18,695.75	\$3,739.15	\$14,956.60
DMVOTC	11,227	Variable	\$288,091.75	\$272,524.00	\$15,567.75	\$3,113.55	\$12,454.20
DMVOTC_CASH	18,461	Variable	\$440,762.00	\$440,762.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	23,819	\$1.00	\$23,819.00	\$9,527.60	\$14,291.40	\$2,858.28	\$11,433.12
DMV- TLR - batch	15,823	\$1.00	\$15,823.00	\$6,329.20	\$9,493.80	\$1,898.76	\$7,595.04
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	5	\$50.00	\$250.00	\$170.00	\$80.00	\$16.00	\$64.00
DMV- TLR - Vol. Over 2,000/Run	13	\$18.00	\$234.00	\$130.00	\$104.00	\$20.80	\$83.20
DMV - Reinstatement	1,985	\$3.00	\$156,686.00	\$150,725.00	\$5,961.00	\$1,192.20	\$4,768.80
DMV - IRP	555	Variable	\$799,613.27	\$794,413.14	\$5,200.13	\$1,040.03	\$4,160.10
DMV - IFTA	1,331	Variable	\$687,231.28	\$684,346.17	\$2,885.11	\$577.02	\$2,308.09
DMVSPATE	444	Variable	\$5,670.00	\$4,950.00	\$720.00	\$144.00	\$576.00
DMVSPATEMESS	1,020	Variable	\$50,243.00	\$48,620.00	\$1,623.00	\$324.60	\$1,298.40
DMV - SingleTripPermit	671	Variable	\$29,346.00	\$26,960.00	\$2,386.00	\$477.20	\$1,908.80
DMV - Motor Vehicle Renewals	44,993	Variable	\$10,565,187.46	\$10,316,778.06	\$248,409.40	\$49,681.88	\$198,727.52
DMV_Fleets	57	Variable	\$80,950.84	\$79,987.30	\$963.54	\$192.71	\$770.83
DMV_DAS	896	Variable	\$93,173.00	\$76,214.00	\$16,959.00	\$3,391.80	\$13,567.20
HHSS - Health Practitioner Lists	104	Variable	\$7,870.00	\$0.00	\$7,870.00	\$1,574.00	\$6,296.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,510.00	\$0.00	\$2,510.00	\$502.00	\$2,008.00
HHSS - Health License Monitoring	29,280	Variable	\$292.80	\$0.00	\$292.80	\$58.56	\$234.24
HHSS - Health License Monitoring Mo. Min.	10	Variable	\$133.42	\$0.00	\$133.42	\$26.68	\$106.74
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00 0	0		\$0.00	\$0.00	\$0.00
LCC Local Renewals	475	Variable	\$285,052.36	\$280,570.33	\$4,482.03	\$896.41	\$3,585.62
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	2,069	Variable	\$3,101,702.59	\$3,094,046.07	\$7,656.52	\$1,531.30	\$6,125.22
LCC SDL		Variable 0	0		\$0.00	\$0.00	\$0.00
SED - Electrical Permits	979	4% of Fee	\$104,300.09	\$100,410.00	\$3,890.09	\$778.02	\$3,112.07
SED - Electrician Permit (Renewal)	4	2% of Fee	\$506.00	\$494.00	\$12.00	\$2.40	\$9.60
SED - Electrician Apprentice License	184	3.00	\$7,912.00	\$7,360.00	\$552.00	\$110.40	\$441.60
SED - License List	7	Variable	\$225.00	\$190.00	\$35.00	\$7.00	\$28.00
SEDEXAM3 - Exam Application (\$3 fee)	115	3.00	\$7,245.00	\$6,900.00	\$345.00	\$69.00	\$276.00
SEDEXAM5 - Exam Application (\$5 fee)	21	5.00	\$2,730.00	\$2,625.00	\$105.00	\$21.00	\$84.00
SOS - Corporation filings (LLC/LLP) (TPE)	9,679	\$3.00	\$287,178.00	\$257,925.00	\$29,253.00	\$5,850.60	\$23,402.40
SOS - NonProfit Reports	1,159	\$3.00	\$32,508.00	\$29,025.00	\$3,483.00	\$696.60	\$2,786.40
SOS - Document eDelivery	4,603	\$2/vari	\$275,944.00	\$265,200.00	\$10,744.00	\$2,148.80	\$8,595.20
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,952	Variable	\$10,419.45	\$5,520.12	\$4,899.33	\$979.87	\$3,919.46
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	593	Variable	\$22,656.37	\$21,260.00	\$1,396.37	\$279.27	\$1,117.10
SOS - Corporate Monthly Batch Service	7	\$800.00	\$5,600.00	\$2,800.00	\$2,800.00	\$560.00	\$2,240.00
SOS - Corporate Special Request(TPE)	27	Variable	\$495.00	\$247.50	\$247.50	\$49.50	\$198.00
SOS - Corporate Special Request	3	\$15.00	\$45.00	\$22.50	\$22.50	\$4.50	\$18.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

SOS - Corporate Weekly Batch Service	16	\$300.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corp_OCOGS	692	\$6.50	\$4,498.00	\$1,730.00	\$2,768.00	\$553.60	\$2,214.40
SOS - Corpcogs	15	\$10.00	\$150.00	\$150.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,592	\$0.45	\$2,066.40	\$1,469.44	\$596.96	\$119.39	\$477.57
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Weekly Batch Service	20	\$300.00	\$6,000.00	\$3,000.00	\$3,000.00	\$600.00	\$2,400.00
SOS - UCC Interactive Searches	8,067	\$4.50	\$36,301.50	\$28,234.50	\$8,067.00	\$1,613.40	\$6,453.60
SOS - UCC Monthly Batch Service	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Special Request	87	Variable	\$174.00	\$87.00	\$87.00	\$17.40	\$69.60
SOS - UCC Periodic Dump	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	5	\$15.00	\$75.00	\$37.50	\$37.50	\$7.50	\$30.00
SOS - UCC Continuationl Filings	1,083	\$11.00	\$11,913.00	\$10,288.50	\$1,624.50	\$324.90	\$1,299.60
SOS - UCC Original Filings	1,058	\$11.00	\$11,638.00	\$10,051.00	\$1,587.00	\$317.40	\$1,269.60
SOS - UCC Electronic Amendments	336	\$11.00	\$3,696.00	\$3,192.00	\$504.00	\$100.80	\$403.20
SOS - UCC Electronic Assignments	3	\$11.00	\$33.00	\$28.50	\$4.50	\$0.90	\$3.60
SOS - UCC Electronic Collateral Amendments	36	\$11.00	\$396.00	\$342.00	\$54.00	\$10.80	\$43.20
SOS - UCC Images	14,909	\$0.45	\$6,709.05	\$4,770.88	\$1,938.17	\$387.63	\$1,550.54
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	50	Variable	\$550.00	\$475.00	\$75.00	\$15.00	\$60.00
SOS - UCCASSIGN_BULK	13	Variable	\$143.00	\$123.50	\$19.50	\$3.90	\$15.60
SOS - UCCCOLLAMEND	28	Variable	\$308.00	\$266.00	\$42.00	\$8.40	\$33.60
SOS - UCCCONT_BULK	399	Variable	\$4,389.00	\$3,790.50	\$598.50	\$119.70	\$478.80
SOS - UCCORIG_BULK	1,231	Variable	\$13,541.00	\$11,694.50	\$1,846.50	\$369.30	\$1,477.20
SOS - EFS Interactive Searches	1,807	\$4.50	\$8,131.50	\$6,324.50	\$1,807.00	\$361.40	\$1,445.60
SOS - EFS Special Request	18	\$2.00	\$36.00	\$18.00	\$18.00	\$3.60	\$14.40
SOS - EFS Continuations	181	\$11.00	\$1,991.00	\$1,719.50	\$271.50	\$54.30	\$217.20
SOS - EFS Original Filings	270	\$11.00	\$2,970.00	\$2,565.00	\$405.00	\$81.00	\$324.00
REV - Sales/Use Tax Permit Lists	14	\$5.50	\$77.00	\$0.00	\$77.00	\$15.40	\$61.60
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	13	5.00	\$390.00	\$325.00	\$65.00	\$13.00	\$52.00
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	22	5% of Fee	\$2,377.00	\$2,377.00	\$118.85	\$23.77	\$95.08
E&A - Engineers & Architects	61	5% of Fee	\$9,150.00	\$9,150.00	\$457.50	\$91.50	\$366.00
Water Well Registrations	174	7% of Fee	\$15,260.00	\$14,191.80	\$1,068.20	\$213.64	\$854.56
REV - Motor Fuels Tax Filing	636	\$0.25	\$159.00	\$0.00	\$159.00	\$31.80	\$127.20
NDOA - Applicator permits	1,396	Variable	\$67,400.00	\$64,108.00	\$3,292.00	\$658.40	\$2,633.60
NDOA - AGAERIAL_LICENSE	4	Variable	\$404.98	\$393.00	\$11.98	\$2.40	\$9.58
NDOA - Measuring device	23	Variable	\$5,231.40	\$5,140.69	\$90.71	\$18.14	\$72.57
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCM	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	5	Variable	\$1,258.09	\$1,241.25	\$16.84	\$3.37	\$13.47
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	7	Variable	\$4,422.85	\$4,305.29	\$117.56	\$23.51	\$94.05
NDOA - AGFIRM_REGISTRATION	18	Variable	\$274.83	\$240.25	\$34.58	\$6.92	\$27.66
NDOA - AGGFAL_Renew	16	Variable	\$366.57	\$332.00	\$34.57	\$6.91	\$27.66
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	56	Variable	\$9,107.26	\$8,862.00	\$245.26	\$49.05	\$196.21
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	34	Variable	\$48,258.39	\$48,198.89	\$59.50	\$11.90	\$47.60
NDOA - DOGCATBREEDANNUAL	32	Variable	\$8,434.90	\$8,141.48	\$293.42	\$58.68	\$234.74
NDOA - AGNURSERY_RENEW	13	Variable	\$2,517.24	\$2,442.48	\$74.76	\$14.95	\$59.81
NDOA - AGNURSERY_STOCK	12	Variable	\$1,317.52	\$1,275.00	\$42.52	\$8.50	\$34.02
NDOA - AGPERMIT_SELLSEEDS	3	Variable	\$101.24	\$94.75	\$6.49	\$1.30	\$5.19
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	4	Variable	\$2,673.44	\$2,609.25	\$64.19	\$12.84	\$51.35
NDOA - AGPESTDEAL_NEW	2	Variable	\$51.24	\$46.50	\$4.74	\$0.95	\$3.79
NDOA - AGREPORTING	196	Variable	\$2,906,955.84	\$2,905,593.66	\$1,362.18	\$272.44	\$1,089.74
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	35	Variable	\$393.75	\$350.00	\$43.75	\$8.75	\$35.00
SFM - Fireworks Display Permits	105	Variable	\$7,471.57	\$7,125.00	\$346.57	\$69.31	\$277.26

SFM_BOILER	118	Variable	\$11,654.00	\$11,654.00	\$354.00	\$70.80	\$283.20
SFM_ELEVATOR	165	Variable	\$31,276.00	\$31,276.00	\$495.00	\$99.00	\$396.00
SFM_ELEVATOR_CC%	102	Variable	\$23,961.00	\$23,961.00	\$718.83	\$143.77	\$575.06
OTC-Over the counter payment	27,631	Variable	\$7,673,078.08	\$7,565,653.69	\$107,424.39	\$21,484.88	\$85,939.51
OTC Billback	180	Variable	\$1,725.83	\$0.00	\$1,725.83	\$345.17	\$1,380.66
PropertyTax Payments	1,614	Variable	\$6,076,917.32	\$6,053,355.77	\$23,561.55	\$4,712.31	\$18,849.24
PropertyTaxOTC	115	Variable	\$245,915.11	\$243,829.26	\$2,085.85	\$417.17	\$1,668.68
NDOL - Contractor Registration	1,702	Variable	\$53,036.65	\$47,830.00	\$5,206.65	\$1,041.33	\$4,165.32
NDOL_OVR_PMT	151	Variable	\$29,025.47	\$28,524.92	\$500.55	\$100.11	\$400.44
NDOL_TAX_PMT	180	Variable	\$33,902.16	\$32,390.42	\$1,511.74	\$302.35	\$1,209.39
NEROADS - DOT_Permits	11,098	Variable	\$285,973.25	\$266,550.00	\$19,423.25	\$3,884.65	\$15,538.60
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	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback AC	0	\$1.75	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	34	Variable	\$4,753.68	\$4,519.10	\$234.58	\$46.92	\$187.66
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,481	\$18.00	\$27,621.00	\$22,275.00	\$5,346.00	\$1,069.20	\$4,276.80
NSPCCW_Renew - NSP Conceal & Carry	1,025	\$4.50	\$55,862.50	\$51,250.00	\$4,612.50	\$922.50	\$3,690.00
NSPApptFee	720	\$4.50	\$32,338.51	\$30,342.75	\$1,995.76	\$399.15	\$1,596.61
State Patrol Crime Report - Subscriber	1,978	Variable	\$30,335.00	\$25,286.00	\$5,049.00	\$1,009.80	\$4,039.20
Event Registration	7	10% of Fee	\$308.00	\$280.00	\$28.00	\$5.60	\$22.40
Sarpy_Stop	356	Variable	\$47,640.00	\$46,482.41	\$1,157.59	\$231.52	\$926.07
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	144	\$1.75	\$0.00	\$12,885.00	\$252.00	\$50.40	\$201.60
OTC ACH Billback (Dept of Ag)	30	Variable	\$6,480.53	\$6,480.53	\$52.50	\$10.50	\$42.00
LPNNRD_Trees_Sale	11	Variable	\$984.26	\$933.89	\$50.37	\$10.07	\$40.30
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	29	Variable	\$1,533.28	\$1,455.00	\$78.28	\$15.66	\$62.62
order_form_LPNNRD	53	Variable	\$2,216.23	\$2,074.11	\$142.12	\$28.42	\$113.70
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	23	Variable	\$963.87	\$905.00	\$58.87	\$11.77	\$47.10
Utility_payment	1,617	Variable	\$269,569.04	\$262,859.80	\$6,709.24	\$1,341.85	\$5,367.39
SarpyCommunityCorrections	17	Variable	\$1,429.56	\$1,365.75	\$63.81	\$12.76	\$51.05
SARPY_VEHINSP	113	Variable	\$5,524.12	\$5,196.75	\$327.37	\$65.47	\$261.90
OTLPAYMENT	67	Variable	\$137,080.38	\$136,839.68	\$240.70	\$48.14	\$192.56
59PlanningDept	112	Variable	\$34,615.86	\$33,658.65	\$957.21	\$191.44	\$765.77
gretna_occ_tax	31	Variable	\$62,070.36	\$61,977.36	\$93.00	\$18.60	\$74.40
hastings_multi_payment	2	Variable	\$168.40	\$160.00	\$8.40	\$1.68	\$6.72
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PRODTESSTVC	2	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_LS_RENEW	1	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	1	Variable	\$209.00	\$200.00	\$9.00	\$1.80	\$7.20
DOI_INITIAL_REG	5	Variable	\$1,560.00	\$1,500.00	\$60.00	\$12.00	\$48.00
DOI_MISC_PAY	55	Variable	\$9,232.15	\$8,830.00	\$402.15	\$80.43	\$321.72
DOIRENEW	43	Variable	\$6,127.05	\$5,835.00	\$292.05	\$58.41	\$233.64
Bellevue_Permits_Inspections	104	Variable	\$7,368.09	\$7,013.10	\$354.99	\$71.00	\$283.99
Bellevue-recreation-reg	229	Variable	\$12,441.17	\$11,770.00	\$671.17	\$134.23	\$536.94
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	174,389	Variable	\$10,463.34	\$0.00	\$10,463.34	\$2,092.67	\$8,370.67
NBC_Inspections	686	Variable	\$117,686.66	\$117,686.66	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	108	Variable	\$100,236.00	\$100,236.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	100,236	Variable	\$6,014.16	\$0.00	\$6,014.16	\$1,202.83	\$4,811.33
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	99	Variable	\$44,046.00	\$44,046.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	44,046	Variable	\$2,642.76	\$0.00	\$2,642.76	\$528.55	\$2,114.21
NBC_BrandRene	-1	Variable	-\$3.75	\$0.00	-\$3.75	-\$0.75	-\$3.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntregDH	1,685	Variable	\$6,740.00	\$4,212.50	\$2,527.50	\$505.50	\$2,022.00
dhhscntregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntreg	4,112	\$1.50	\$19,548.00	\$13,398.00	\$6,150.00	\$1,230.00	\$4,920.00

dhhscntregDHL	9,378	\$1.50	\$46,890.00	\$32,823.00	\$14,067.00	\$2,813.40	\$11,253.60
REVENUE_FEE	4,741	\$1.75	\$8,566.25	\$0.00	\$8,566.25	\$1,713.25	\$6,853.00
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	30	Variable	\$6,923.70	\$6,645.00	\$278.70	\$55.74	\$222.96
ABE Renewal		Variable	\$131.75	\$125.00	\$6.75	\$1.35	\$5.40
SUBTOTAL	1,434,242.00		37,205,772.10	36,419,256.62	801,849.16	160,369.82	641,479.34

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	185,277	\$1.00	\$185,277.00	92,638.50	\$92,638.50	\$92,638.50
Court Records (Justice) Monthly	102	\$500.00	\$51,000.00	\$25,500.00	\$25,500.00	\$25,500.00
Court Records (Justice) Credit Card Searches	2,141	\$15.00	\$32,175.00	\$16,087.50	\$16,087.50	\$16,087.50
Court E-Filing	23,341	\$1.00	\$23,341.00	\$0.00	\$23,341.00	\$23,341.00
COURTRECORDF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	421	\$2.00	\$842.00	\$0.00	\$842.00	\$842.00
AOC CERTGS	42	Variable	\$318.82	\$240.00	\$78.82	\$78.82
AOC CERTGS Billback CC%	43	Variable	\$1,075.00	\$1,075.00	\$26.77	\$26.77
COURTAPPTFILE	7	variable	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Courtjudge	141	\$50.00	\$7,050.00	\$0.00	\$7,050.00	\$7,050.00
Court Citations	6,313	Variable	\$874,978.13	\$856,750.28	\$18,227.85	\$18,227.85
AOC_Cert_Authority	52	Variable	\$1,300.00	\$1,209.00	\$91.00	\$91.00
Court Payments	3,496	Variable	\$1,253,621.08	\$1,236,249.00	\$17,372.08	\$17,372.08
Lobbyist Registration	13	\$0.05	\$3,330.00	\$3,330.00	\$166.50	\$166.50
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	733	\$3.00	\$2,199.00	\$0.00	\$2,199.00	\$2,199.00
Sccalssubscr	1,881	Variable	\$1,881.00	\$940.50	\$940.50	\$940.50
SUBTOTAL	224,010		2,449,888.03	2,239,019.78	211,061.52	211,061.52

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	\$72,409.86	\$72,409.86	\$72,409.86
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	18	\$100.00	\$1,800.00	\$1,800.00	\$1,800.00
Renewal	0	Variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$74,209.86	\$74,209.86	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	23,341	variable	\$712,729.85	\$712,729.85	0.00
PSCREMIT	387	variable	\$5,233,697.21	\$5,233,697.21	0.00
WCCSUB	108	variable	\$1,620.00	\$1,620.00	0.00
SUBTOTAL	23,836		\$5,948,047.06	\$5,948,047.06	\$0.00

**Payment Statement
June 30, 2025**

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

FROM: Nebraska Interactive LLC



1 S. 13th, Suite 301
Lincoln, NE 68508

PERIOD COVERED: May 1st - May 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	7,854	\$7.50	\$58,905.00	\$51,051.00	\$7,854.00	\$1,570.80	\$6,283.20
DMV- DLR - Monitoring Fee	739,728	\$0.06	\$44,383.68	\$29,589.12	\$14,794.56	\$2,958.91	\$11,835.65
DMV- DLR - Interactive	64,070	\$7.50	\$480,525.00	\$416,455.00	\$64,070.00	\$12,814.00	\$51,256.00
DMV- DLR - Certified	11	\$7.50	\$82.50	\$71.50	\$11.00	\$2.20	\$8.80
DMV- DLR - Certified Transcript	91	\$8.50	\$773.50	\$682.50	\$91.00	\$18.20	\$72.80
DMV-SRIND	509	\$0.50	\$254.50	\$0.00	\$254.50	\$50.90	\$203.60
DMV-SRBULK	5,171	\$0.15	\$775.65	\$0.00	\$775.65	\$155.13	\$620.52
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,802	\$7.50	\$13,530.00	\$11,726.00	\$1,804.00	\$360.80	\$1,443.20
DMV - Driver License Renew	12,927	Variable	\$336,523.75	\$319,720.00	\$16,803.75	\$3,360.75	\$13,443.00
DMVOTC	11,661	Variable	\$298,883.25	\$282,847.00	\$16,036.25	\$3,207.25	\$12,829.00
DMVOTC_CASH	17,967	Variable	\$424,758.00	\$424,758.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	23,258	\$1.00	\$23,258.00	\$9,303.20	\$13,954.80	\$2,790.96	\$11,163.84
DMV- TLR - batch	15,683	\$1.00	\$15,683.00	\$6,273.20	\$9,409.80	\$1,881.96	\$7,527.84
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	11	\$18.00	\$198.00	\$110.00	\$88.00	\$17.60	\$70.40
DMV - Reinstatement	1,834	\$3.00	\$143,705.00	\$138,200.00	\$5,505.00	\$1,101.00	\$4,404.00
DMV - IRP	72	Variable	\$104,623.85	\$104,274.12	\$349.73	\$69.95	\$279.78
DMV - IFTA	82	Variable	\$23,557.28	\$23,337.06	\$220.22	\$44.04	\$176.18
DMVSPATE	379	Variable	\$4,780.50	\$4,170.00	\$610.50	\$122.10	\$488.40
DMVSPATEMESS	917	Variable	\$45,803.00	\$44,330.00	\$1,473.00	\$294.60	\$1,178.40
DMV - SingleTripPermit	86	Variable	\$3,714.00	\$3,410.00	\$304.00	\$60.80	\$243.20
DMV - DMV_RTI	9	Variable	\$118.50	\$90.00	\$28.50	\$5.70	\$22.80
DMV - DMVMCIFTA-IRP	490	Variable	\$425,096.61	\$422,503.34	\$2,593.27	\$518.65	\$2,074.62
DMV - DMVMCIFTA-IRP-OTC	14	Variable	\$16,153.08	\$15,770.57	\$382.51	\$76.50	\$306.01
DMV - DMVMCSTP-F&P	251	Variable	\$12,637.85	\$11,295.00	\$1,342.85	\$268.57	\$1,074.28
DMV - DMVMCSTP-FORP	103	Variable	\$2,631.65	\$2,355.00	\$276.65	\$55.33	\$221.32
DMV - Motor Vehicle Renewals	47,610	Variable	\$11,063,404.55	\$10,803,932.43	\$259,472.12	\$51,894.42	\$207,577.70
DMV_Fleets	58	Variable	\$154,383.75	\$152,870.50	\$1,513.25	\$302.65	\$1,210.60
DMV_DAS	830	Variable	\$86,919.00	\$70,938.00	\$15,981.00	\$3,196.20	\$12,784.80
HHSS - Health Practitioner Lists	80	Variable	\$6,845.00	\$0.00	\$6,845.00	\$1,369.00	\$5,476.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	13,402	Variable	\$134.02	\$0.00	\$134.02	\$26.80	\$107.22
HHSS - Health License Monitoring Mo. Min.	13	Variable	\$165.24	\$0.00	\$165.24	\$33.05	\$132.19
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00	0		\$0.00	\$0.00	\$0.00
LCC Local Renewals	51	Variable	\$33,334.39	\$32,738.48	\$595.91	\$119.18	\$476.73
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	1,218	Variable	\$2,924,553.61	\$2,920,791.72	\$3,761.89	\$752.38	\$3,009.51
LCC_SDL		Variable	0	0	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	910	4% of Fee	\$106,293.78	\$102,306.00	\$3,987.78	\$797.56	\$3,190.22
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	204	3.00	\$8,772.00	\$8,160.00	\$612.00	\$122.40	\$489.60
SED - License List	2	Variable	\$50.00	\$40.00	\$10.00	\$2.00	\$8.00
SEDEXAM3 - Exam Application (\$3 fee)	103	3.00	\$6,489.00	\$6,180.00	\$309.00	\$61.80	\$247.20
SEDEXAM5 - Exam Application (\$5 fee)	25	5.00	\$3,125.00	\$3,000.00	\$125.00	\$25.00	\$100.00
SOS - Corporation filings (LLC/LLP) (TPE)	2,303	\$3.00	\$76,528.25	\$69,350.00	\$7,178.25	\$1,435.65	\$5,742.60
SOS - NonProfit Reports	297	\$3.00	\$8,372.00	\$7,475.00	\$897.00	\$179.40	\$717.60
SOS - Document eDelivery	3,930	\$2/vari	\$260,166.15	\$250,750.00	\$9,416.15	\$1,883.23	\$7,532.92
SOS - Corp filings (Foreign/Domestic Corporat	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,138	Variable	\$10,076.10	\$5,073.34	\$5,002.76	\$1,000.55	\$4,002.21
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	539	Variable	\$21,332.34	\$20,090.00	\$1,242.34	\$248.47	\$993.87

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)	34	Variable	\$750.00	\$375.00	\$375.00	\$75.00	\$300.00
SOS - Corporate Special Request	0	\$15.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	21	\$300.00	\$6,300.00	\$3,150.00	\$3,150.00	\$630.00	\$2,520.00
SOS - Corp_OCOGS	520	\$6.50	\$3,380.00	\$1,300.00	\$2,080.00	\$416.00	\$1,664.00
SOS - Corpcogs	8	\$10.00	\$80.00	\$80.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,736	\$0.45	\$1,681.20	\$1,195.52	\$485.68	\$97.14	\$388.54
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - UCC Weekly Batch Service	21	\$300.00	\$6,300.00	\$3,150.00	\$3,150.00	\$630.00	\$2,520.00
SOS - UCC Interactive Searches	5,913	\$4.50	\$26,608.50	\$20,695.50	\$5,913.00	\$1,182.60	\$4,730.40
SOS - UCC Monthly Batch Service	3	\$800.00	\$2,400.00	\$1,200.00	\$1,200.00	\$240.00	\$960.00
SOS - UCC Special Request	663	Variable	\$1,326.00	\$663.00	\$663.00	\$132.60	\$530.40
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	948	\$11.00	\$10,428.00	\$9,006.00	\$1,422.00	\$284.40	\$1,137.60
SOS - UCC Original Filings	922	\$11.00	\$10,142.00	\$8,759.00	\$1,383.00	\$276.60	\$1,106.40
SOS - UCC Electronic Amendments	361	\$11.00	\$3,971.00	\$3,429.50	\$541.50	\$108.30	\$433.20
SOS - UCC Electronic Assignments	4	\$11.00	\$44.00	\$38.00	\$6.00	\$1.20	\$4.80
SOS - UCC Electronic Collateral Amendments	28	\$11.00	\$308.00	\$266.00	\$42.00	\$8.40	\$33.60
SOS - UCC Images	12,964	\$0.45	\$5,833.80	\$4,148.48	\$1,685.32	\$337.06	\$1,348.26
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	47	Variable	\$517.00	\$446.50	\$70.50	\$14.10	\$56.40
SOS - UCCASSIGN_BULK	6	Variable	\$66.00	\$57.00	\$9.00	\$1.80	\$7.20
SOS - UCCCOLLAMEND	36	Variable	\$396.00	\$342.00	\$54.00	\$10.80	\$43.20
SOS - UCCCONT_BULK	1,773	Variable	\$19,503.00	\$16,843.50	\$2,659.50	\$531.90	\$2,127.60
SOS - UCCORIG_BULK	1,071	Variable	\$11,781.00	\$10,174.50	\$1,606.50	\$321.30	\$1,285.20
SOS - EFS Interactive Searches	1,156	\$4.50	\$5,202.00	\$4,046.00	\$1,156.00	\$231.20	\$924.80
SOS - EFS Special Request	0	\$2.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	145	\$11.00	\$1,595.00	\$1,377.50	\$217.50	\$43.50	\$174.00
SOS - EFS Original Filings	148	\$11.00	\$1,628.00	\$1,406.00	\$222.00	\$44.40	\$177.60
REV - Sales/Use Tax Permit Lists	1	\$5.50	\$5.50	\$0.00	\$5.50	\$1.10	\$4.40
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	26	5.00	\$780.00	\$650.00	\$130.00	\$26.00	\$104.00
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	8	5% of Fee	\$865.00	\$865.00	\$43.25	\$8.65	\$34.60
E&A - Engineers & Architects	80	5% of Fee	\$12,000.00	\$12,000.00	\$600.00	\$120.00	\$480.00
Water Well Registrations	169	7% of Fee	\$15,200.00	\$14,136.00	\$1,064.00	\$212.80	\$851.20
REV - Motor Fuels Tax Filing	459	\$0.25	\$114.75	\$0.00	\$114.75	\$22.95	\$91.80
NDOA - Applicator permits	385	Variable	\$17,750.00	\$16,855.00	\$895.00	\$179.00	\$716.00
NDOA - AGAERIAL_LICENSE	2	Variable	\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	16	Variable	\$1,059.69	\$1,020.79	\$38.90	\$7.78	\$31.12
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	2	Variable	\$825.00	\$821.50	\$3.50	\$0.70	\$2.80
NDOA - AG_EURO_CORN	1	Variable	\$12.81	\$10.75	\$2.06	\$0.41	\$1.65
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	4	Variable	\$57.22	\$48.83	\$8.39	\$1.68	\$6.71
NDOA - AGFIRM_REGISTRATION	9	Variable	\$141.85	\$124.25	\$17.60	\$3.52	\$14.08
NDOA - AGGFAL_Renew	4	Variable	\$66.24	\$58.00	\$8.24	\$1.65	\$6.59
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	29	Variable	\$4,531.74	\$4,431.00	\$100.74	\$20.15	\$80.59
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	35	Variable	\$48,060.82	\$47,999.57	\$61.25	\$12.25	\$49.00
NDOA - DOGCATBREEDANNUAL	15	Variable	\$4,430.54	\$4,267.70	\$162.84	\$32.57	\$130.27
NDOA - AGNURSERY_RENEW	2	Variable	\$442.76	\$428.50	\$14.26	\$2.85	\$11.41
NDOA - AGNURSERY_STOCK	14	Variable	\$1,549.10	\$1,492.20	\$56.90	\$11.38	\$45.52
NDOA - AGPERMIT_SELLSEEDS	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	24	Variable	\$3,315.78	\$3,198.00	\$117.78	\$23.56	\$94.22
NDOA - AGPESTDEAL_NEW	1	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - AGREPORTING	15	Variable	\$49,386.22	\$49,118.79	\$267.43	\$53.49	\$213.94

NDOA - Governor Ag Conference	0		\$3.00	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	85	Variable	\$956.25	\$850.00	\$106.25	\$21.25	\$85.00
SFM - Fireworks Display Permits	85	Variable	\$7,731.67	\$7,375.00	\$356.67	\$71.33	\$285.34
SFM_BOILER	132	Variable	\$15,681.00	\$15,681.00	\$396.00	\$79.20	\$316.80
SFM_ELEVATOR	185	Variable	\$39,382.60	\$39,382.60	\$555.00	\$111.00	\$444.00
SFM_ELEVATOR_CC%	127	Variable	\$25,887.60	\$25,887.60	\$776.63	\$155.33	\$621.30
OTC-Over the counter payment	27,766	Variable	\$7,045,073.24	\$6,944,513.67	\$100,559.57	\$20,111.91	\$80,447.66
OTC Billback	177	Variable	\$2,144.76	\$0.00	\$2,144.76	\$428.95	\$1,715.81
PropertyTax Payments	794	Variable	\$2,422,187.89	\$2,410,588.69	\$11,599.20	\$2,319.84	\$9,279.36
PropertyTaxOTC	71	Variable	\$143,979.28	\$142,473.23	\$1,506.05	\$301.21	\$1,204.84
NDOL - Contractor Registration	1,640	Variable	\$47,914.80	\$42,975.00	\$4,939.80	\$987.96	\$3,951.84
NDOL_OVR_PMT	99	Variable	\$25,011.82	\$24,588.28	\$423.54	\$84.71	\$338.83
NDOL_TAX_PMT	67	Variable	\$16,727.38	\$16,045.04	\$682.34	\$136.47	\$545.87
NEROADS - DOT_Permits	10,972	Variable	\$287,681.00	\$268,480.00	\$19,201.00	\$3,840.20	\$15,360.80
NEROADS - DOT_Hay	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NEROADS- NDOT_RMS	1	Variable	\$53.00	\$50.00	\$3.00	\$0.60	\$2.40
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback ACI	0		\$1.75	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	26	Variable	\$3,075.70	\$2,910.39	\$165.31	\$33.06	\$132.25
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,382		\$18.00	\$26,381.00	\$5,106.00	\$1,021.20	\$4,084.80
NSPCCW_Renew - NSP Conceal & Carry	906		\$4.50	\$49,322.50	\$4,072.50	\$814.50	\$3,258.00
NSPApptFee	853		\$4.50	\$38,563.14	\$2,353.14	\$470.63	\$1,882.51
State Patrol Crime Report - Subscriber	2,001	Variable	\$30,730.50	\$25,584.30	\$5,146.20	\$1,029.24	\$4,116.96
Event Registration	19	10% of Fee	\$1,275.00	\$1,149.50	\$125.50	\$25.10	\$100.40
Sarpy_Stop	421	Variable	\$56,055.00	\$54,692.92	\$1,362.08	\$272.42	\$1,089.66
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	148		\$1.75	\$13,877.00	\$259.00	\$51.80	\$207.20
OTC ACH Billback (Dept of Ag)	36	Variable	\$8,109.27	\$0.00	\$63.00	\$12.60	\$50.40
LPNNRD_Trees_Sale	-1	Variable	-\$70.61	-\$67.19	-\$3.42	-\$0.68	-\$2.74
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	\$2,031.20	\$1,884.79	\$146.41	\$29.28	\$117.13
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	51	Variable	\$1,740.80	\$1,615.00	\$125.80	\$25.16	\$100.64
Utility_payment	1,676	Variable	\$267,660.43	\$260,722.14	\$6,938.29	\$1,387.66	\$5,550.63
SarpyCommunityCorrections	13	Variable	\$1,277.76	\$1,224.50	\$53.26	\$10.65	\$42.61
SARPY_VEHINSP	106	Variable	\$4,986.64	\$4,684.25	\$302.39	\$60.48	\$241.91
OTLPAYMENT	19	Variable	\$26,042.21	\$25,982.11	\$60.10	\$12.02	\$48.08
59PlanningDept	88	Variable	\$40,869.97	\$39,962.96	\$907.01	\$181.40	\$725.61
gretna_occ_tax	26	Variable	\$50,761.28	\$50,683.28	\$78.00	\$15.60	\$62.40
hastings_multi_payment	3	Variable	\$336.20	\$320.00	\$16.20	\$3.24	\$12.96
SYNTHETICSVC	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
PROTESTSVC	1	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	4	Variable	\$171.00	\$160.00	\$11.00	\$2.20	\$8.80
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	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	\$1,766.00	\$1,700.00	\$66.00	\$13.20	\$52.80
DOI_MISC_PAY	44	Variable	\$19,716.20	\$19,040.00	\$676.20	\$135.24	\$540.96
DOIRENEW	80	Variable	\$7,998.50	\$7,550.00	\$448.50	\$89.70	\$358.80
Bellevue_Permits_Inspections	462	Variable	\$35,440.24	\$33,812.30	\$1,627.94	\$325.59	\$1,302.35
Bellevue-recreation-reg	230	Variable	\$13,663.54	\$12,980.00	\$683.54	\$136.71	\$546.83
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	189,323	Variable	\$11,359.38	\$0.00	\$11,359.38	\$2,271.88	\$9,087.50
NBC_Inspections	696	Variable	\$101,778.00	\$101,778.00	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	86	Variable	\$76,526.00	\$76,526.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	76,526	Variable	\$4,591.56	\$0.00	\$4,591.56	\$918.31	\$3,673.25
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	93	Variable	\$41,572.00	\$41,572.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	41,572	Variable	\$2,494.32	\$0.00	\$2,494.32	\$498.86	\$1,995.46
NBC_BrandRene	53	Variable	\$198.75	\$0.00	\$198.75	\$39.75	\$159.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntregDH	1,764	Variable	\$7,056.00	\$4,410.00	\$2,646.00	\$529.20	\$2,116.80

dhhscntregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntreg	3,995	\$1.50	\$18,960.00	\$12,979.50	\$5,980.50	\$1,196.10	\$4,784.40
dhhscntregDHL	8,574	\$1.50	\$42,870.00	\$30,009.00	\$12,861.00	\$2,572.20	\$10,288.80
REVENUE_FEE	4,465	\$1.75	\$8,102.50	\$0.00	\$8,102.50	\$1,620.50	\$6,482.00
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	17	Variable	\$3,923.20	\$3,790.00	\$133.20	\$26.64	\$106.56
ABE Renewal		Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,388,568.00		28,646,490.42	27,904,185.57	736,888.46	147,377.70	589,510.76

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	172,978	\$1.00	\$172,978.00	86,489.00	\$86,489.00	\$86,489.00
Court Records (Justice) Monthly	102	\$500.00	\$51,000.00	\$25,500.00	\$25,500.00	\$25,500.00
Court Records (Justice) Credit Card Searches	2,019	\$15.00	\$30,285.00	\$15,142.50	\$15,142.50	\$15,142.50
Court E-Filing	20,836	\$1.00	\$20,836.00	\$0.00	\$20,836.00	\$20,836.00
COURTRECORDERF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	416	\$2.00	\$832.00	\$0.00	\$832.00	\$832.00
AOCERTGS	73	Variable	\$537.04	\$400.00	\$137.04	\$137.04
AOCERTGS Billback CC%	70	Variable	\$516.79	\$516.79	\$12.87	\$12.87
COURTAPPTFILE	11	variable	\$1,500.00	\$0.00	\$1,500.00	\$1,500.00
Courtjudge	143	\$50.00	\$7,150.00	\$0.00	\$7,150.00	\$7,150.00
Court Citations	7,042	Variable	\$968,208.27	\$947,881.57	\$20,326.70	\$20,326.70
AOC_Cert_Authority	54	Variable	\$1,350.00	\$1,255.50	\$94.50	\$94.50
Court Payments	3,455	Variable	\$1,163,343.17	\$1,146,123.11	\$17,220.06	\$17,220.06
Lobbyist Registration	8	\$0.05	\$1,815.00	\$1,815.00	\$90.75	\$90.75
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	1	\$50.00	\$50.00	\$25.00	\$25.00	\$25.00
LEG - BillTracker (4-10 eProfiles)	1	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	796	\$3.00	\$2,388.00	\$0.00	\$2,388.00	\$2,388.00
Sccalessubscr	1,201	Variable	\$1,201.00	\$600.50	\$600.50	\$600.50
SUBTOTAL	209,213		2,434,090.27	2,230,798.97	203,394.92	203,394.92

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	\$75,344.36	\$75,344.36	\$75,344.36
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	1239	\$100.00	\$123,900.00	\$123,900.00	\$123,900.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$199,294.36	\$199,294.36	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions ee per Record		Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	20,836	variable	\$632,684.90	\$632,684.90	0.00
PSCREMIT	330	variable	\$5,106,940.23	\$5,106,940.23	0.00
WCOSUB	104	variable	\$1,744.00	\$1,744.00	0.00
SUBTOTAL	21,270		\$5,741,369.13	\$5,741,369.13	\$0.00

Payment Statement
July 31, 2025

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

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



PERIOD COVERED: June 1st - June 30th

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	8,177	\$7.50	\$61,327.50	\$53,150.50	\$8,177.00	\$1,635.40	\$6,541.60
DMV- DLR - Monitoring Fee	776,772	\$0.06	\$46,606.32	\$31,070.88	\$15,535.44	\$3,107.09	\$12,428.35
DMV- DLR - Interactive	65,794	\$7.50	\$493,455.00	\$427,661.00	\$65,794.00	\$13,158.80	\$52,635.20
DMV- DLR - Certified	10	\$7.50	\$75.00	\$65.00	\$10.00	\$2.00	\$8.00
DMV- DLR - Certified Transcript	70	\$8.50	\$595.00	\$525.00	\$70.00	\$14.00	\$56.00
DMV-SRIND	555	\$0.50	\$277.50	\$0.00	\$277.50	\$55.50	\$222.00
DMV-SRBULK	4,760	\$0.15	\$714.00	\$0.00	\$714.00	\$142.80	\$571.20
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,975	\$7.50	\$14,827.50	\$12,850.50	\$1,977.00	\$395.40	\$1,581.60
DMV - Driver License Renew	13,363	Variable	\$347,087.75	\$329,711.00	\$17,376.75	\$3,475.35	\$13,901.40
DMVOTC	11,231	Variable	\$280,759.50	\$265,456.00	\$15,303.50	\$3,060.70	\$12,242.80
DMVOTC_CASH	17,900	Variable	\$415,659.00	\$415,659.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	23,175	\$1.00	\$23,175.00	\$9,270.00	\$13,905.00	\$2,781.00	\$11,124.00
DMV- TLR - batch	17,700	\$1.00	\$17,700.00	\$7,080.00	\$10,620.00	\$2,124.00	\$8,496.00
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	11	\$18.00	\$198.00	\$110.00	\$88.00	\$17.60	\$70.40
DMV - Reinstatement	1,766	\$3.00	\$140,548.00	\$135,250.00	\$5,298.00	\$1,059.60	\$4,238.40
DMV - IRP	0	Variable 0	0		\$0.00	\$0.00	\$0.00
DMV - IFTA	0	Variable 0	0		\$0.00	\$0.00	\$0.00
DMVSPATE	431	Variable	\$5,272.50	\$4,560.00	\$712.50	\$142.50	\$570.00
DMVSPATEMESS	1,001	Variable	\$50,333.50	\$48,730.00	\$1,603.50	\$320.70	\$1,282.80
DMV - SingleTripPermit	0	Variable 0	0		\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	13	Variable	\$231.70	\$190.00	\$41.70	\$8.34	\$33.36
DMV - DMVMCIFTA-IRP	639	Variable	\$608,378.63	\$605,045.18	\$3,333.45	\$666.69	\$2,666.76
DMV - DMVMCIFTA-IRP-OTC	16	Variable	\$13,782.07	\$13,411.37	\$370.70	\$74.14	\$296.56
DMV - DMVMCSTP-F&P	435	Variable	\$21,902.25	\$19,575.00	\$2,327.25	\$465.45	\$1,861.80
DMV - DMVMCSTP-FORP	182	Variable	\$4,617.90	\$4,130.00	\$487.90	\$97.58	\$390.32
DMV - Motor Vehicle Renewals	49,377	Variable	\$11,707,279.78	\$11,434,007.16	\$273,272.62	\$54,654.52	\$218,618.10
DMV_Fleets	83	Variable	\$373,901.25	\$370,943.60	\$2,957.65	\$591.53	\$2,366.12
DMV_DAS	801	Variable	\$84,753.00	\$69,330.00	\$15,423.00	\$3,084.60	\$12,338.40
HHSS - Health Practitioner Lists	68	Variable	\$9,710.00	\$0.00	\$9,710.00	\$1,942.00	\$7,768.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$420.00	\$0.00	\$420.00	\$84.00	\$336.00
HHSS - Health License Monitoring	30,716	Variable	\$307.16	\$0.00	\$307.16	\$61.43	\$245.73
HHSS - Health License Monitoring Mo. Min.	11	Variable	\$133.79	\$0.00	\$133.79	\$26.76	\$107.03
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00 0	0		\$0.00	\$0.00	\$0.00
LCC Local Renewals		Variable 0	0		\$0.00	\$0.00	\$0.00
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	1,212	Variable	\$3,054,761.27	\$3,051,298.16	\$3,463.11	\$692.62	\$2,770.49
LCC_SDL		Variable 0	0		\$0.00	\$0.00	\$0.00
SED - Electrical Permits	918	4% of Fee	\$97,107.97	\$93,444.00	\$3,663.97	\$732.79	\$2,931.18
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	171	3.00	\$7,353.00	\$6,840.00	\$513.00	\$102.60	\$410.40
SED - License List	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEDEXAM3 - Exam Application (\$3 fee)	113	3.00	\$7,119.00	\$6,780.00	\$339.00	\$67.80	\$271.20
SEDEXAM5 - Exam Application (\$5 fee)	21	5.00	\$2,730.00	\$2,625.00	\$105.00	\$21.00	\$84.00
SOS - Corporation filings (LLC/LLP) (TPE)	1,411	\$3.00	\$43,327.75	\$39,025.00	\$4,302.75	\$860.55	\$3,442.20
SOS - NonProfit Reports	207	\$3.00	\$5,796.00	\$5,175.00	\$621.00	\$124.20	\$496.80
SOS - Document eDelivery	3,289	\$2/vari	\$221,173.65	\$213,200.00	\$7,973.65	\$1,594.73	\$6,378.92
SOS - Corp filings (Foreign/Domestic Corporat	1	Variable	\$55.00	\$52.00	\$3.00	\$0.60	\$2.40
SOS - corpdocs (TPE)	2,027	Variable	\$8,418.05	\$4,214.52	\$4,203.53	\$840.71	\$3,362.82
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	566	Variable	\$22,374.87	\$21,070.00	\$1,304.87	\$260.97	\$1,043.90

SOS - Corporate Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - Corporate Special Request(TPE)	36	Variable	\$900.00	\$450.00	\$450.00	\$90.00	\$360.00
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	576	\$6.50	\$3,744.00	\$1,440.00	\$2,304.00	\$460.80	\$1,843.20
SOS - Corpcogs	1	\$10.00	\$10.00	\$10.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,746	\$0.45	\$1,685.70	\$1,198.72	\$486.98	\$97.40	\$389.58
SOS - UCC Bi-Monthly Batch Service	0	500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	6	\$800.00	\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - UCC Weekly Batch Service	24	\$300.00	\$7,200.00	\$3,600.00	\$3,600.00	\$720.00	\$2,880.00
SOS - UCC Interactive Searches	5,438	\$4.50	\$24,471.00	\$19,033.00	\$5,438.00	\$1,087.60	\$4,350.40
SOS - UCC Monthly Batch Service	4	\$800.00	\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	158	Variable	\$316.00	\$158.00	\$158.00	\$31.60	\$126.40
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	928	\$11.00	\$10,208.00	\$8,816.00	\$1,392.00	\$278.40	\$1,113.60
SOS - UCC Original Filings	853	\$11.00	\$9,383.00	\$8,103.50	\$1,279.50	\$255.90	\$1,023.60
SOS - UCC Electronic Amendments	213	\$11.00	\$2,343.00	\$2,023.50	\$319.50	\$63.90	\$255.60
SOS - UCC Electronic Assignments	0	\$11.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Electronic Collateral Amendments	44	\$11.00	\$484.00	\$418.00	\$66.00	\$13.20	\$52.80
SOS - UCC Images	11,119	\$0.45	\$5,003.55	\$3,558.08	\$1,445.47	\$289.09	\$1,156.38
SOS - UCC BatchSemi Monthly	2	\$500.00	\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BUL	28	Variable	\$308.00	\$266.00	\$42.00	\$8.40	\$33.60
SOS - UCCASSIGN_BULK	9	Variable	\$99.00	\$85.50	\$13.50	\$2.70	\$10.80
SOS - UCCCOLLAMEND	20	Variable	\$220.00	\$190.00	\$30.00	\$6.00	\$24.00
SOS - UCCCONT_BULK	2,506	Variable	\$27,566.00	\$23,807.00	\$3,759.00	\$751.80	\$3,007.20
SOS - UCCORIG_BULK	1,045	Variable	\$11,495.00	\$9,927.50	\$1,567.50	\$313.50	\$1,254.00
SOS - EFS Interactive Searches	882	\$4.50	\$3,969.00	\$3,087.00	\$882.00	\$176.40	\$705.60
SOS - EFS Special Request	10	\$2.00	\$20.00	\$10.00	\$10.00	\$2.00	\$8.00
SOS - EFS Continuations	136	\$11.00	\$1,496.00	\$1,292.00	\$204.00	\$40.80	\$163.20
SOS - EFS Original Filings	160	\$11.00	\$1,760.00	\$1,520.00	\$240.00	\$48.00	\$192.00
REV - Sales/Use Tax Permit Lists	16	\$5.50	\$88.00	\$0.00	\$88.00	\$17.60	\$70.40
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals TPE	40	5.00	\$1,200.00	\$1,000.00	\$200.00	\$40.00	\$160.00
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	10	5% of Fee	\$1,280.00	\$1,280.00	\$64.00	\$12.80	\$51.20
E&A - Engineers & Architects	70	5% of Fee	\$10,500.00	\$10,500.00	\$525.00	\$105.00	\$420.00
Water Well Registrations	231	7% of Fee	\$18,080.00	\$16,814.40	\$1,265.60	\$253.12	\$1,012.48
REV - Motor Fuels Tax Filing	438	\$0.25	\$109.50	\$0.00	\$109.50	\$21.90	\$87.60
NDOA - Applicator permits	135	Variable	\$7,080.00	\$6,753.00	\$327.00	\$65.40	\$261.60
NDOA - AGAERIAL_LICENSE	4	Variable	\$407.47	\$393.00	\$14.47	\$2.89	\$11.58
NDOA - Measuring device	16	Variable	\$1,755.97	\$1,705.18	\$50.79	\$10.16	\$40.63
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	1	Variable	\$307.47	\$298.25	\$9.22	\$1.84	\$7.38
NDOA - AG_EURO_CORN	2	Variable	\$75.31	\$71.50	\$3.81	\$0.76	\$3.05
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	1	Variable	\$7.50	\$5.75	\$1.75	\$0.35	\$1.40
NDOA - AGFIRM_REGISTRATION	16	Variable	\$269.70	\$237.00	\$32.70	\$6.54	\$26.16
NDOA - AGGFAL_Renew	7	Variable	\$106.85	\$92.75	\$14.10	\$2.82	\$11.28
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	47	Variable	\$7,023.28	\$6,804.75	\$218.53	\$43.71	\$174.82
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	41	Variable	\$42,823.86	\$42,750.36	\$73.50	\$14.70	\$58.80
NDOA - DOGCATBREEDANNUAL	3	Variable	\$865.20	\$831.00	\$34.20	\$6.84	\$27.36
NDOA - AGNURSERY_RENEW	3	Variable	\$712.31	\$689.75	\$22.56	\$4.51	\$18.05
NDOA - AGNURSERY_STOCK	10	Variable	\$1,104.21	\$1,062.50	\$41.71	\$8.34	\$33.37
NDOA - AGPERMIT_SELLSEEDS	1	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - Pet Feed Rendering	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	1	Variable	\$51.25	\$48.25	\$3.00	\$0.60	\$2.40
NDOA - AGPESTDEAL_NEW	2	Variable	\$50.62	\$46.50	\$4.12	\$0.82	\$3.30
NDOA - AGREPORTING	8	Variable	\$51,543.51	\$51,282.51	\$261.00	\$52.20	\$208.80

NDOA - Governor Ag Conference	0		\$3.00	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	147	Variable	\$1,653.75	\$1,470.00	\$183.75	\$36.75	\$147.00
SFM - Fireworks Display Permits	56	Variable	\$3,590.85	\$3,425.00	\$165.85	\$33.17	\$132.68
SFM_BOILER	112	Variable	\$13,207.00	\$13,207.00	\$336.00	\$67.20	\$268.80
SFM_ELEVATOR	127	Variable	\$29,110.20	\$29,110.20	\$381.00	\$76.20	\$304.80
SFM_ELEVATOR_CC%	89	Variable	\$22,480.20	\$22,480.20	\$674.41	\$134.88	\$539.53
OTC-Over the counter payment	28,372	Variable	\$7,960,100.35	\$7,868,851.63	\$91,248.72	\$18,249.74	\$72,998.98
OTC Billback	149	Variable	\$1,408.29	\$0.00	\$1,408.29	\$281.66	\$1,126.63
PropertyTax Payments	440	Variable	\$1,868,137.83	\$1,862,022.62	\$6,115.21	\$1,223.04	\$4,892.17
PropertyTaxOTC	36	Variable	\$95,023.43	\$94,317.38	\$706.05	\$141.21	\$564.84
NDOL - Contractor Registration	1,651	Variable	\$51,926.65	\$46,855.00	\$5,071.65	\$1,014.33	\$4,057.32
NDOL_OVR_PMT	104	Variable	\$20,357.16	\$19,985.97	\$371.19	\$74.24	\$296.95
NDOL_TAX_PMT	47	Variable	\$18,250.38	\$17,581.93	\$668.45	\$133.69	\$534.76
NEROADS - DOT_Permits	11,044	Variable	\$283,327.00	\$264,000.00	\$19,327.00	\$3,865.40	\$15,461.60
NEROADS - DOT_Hay	1	Variable	\$41.75	\$40.00	\$1.75	\$0.35	\$1.40
NEROADS- NDOT_RMS	2	Variable	\$106.00	\$100.00	\$6.00	\$1.20	\$4.80
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback ACI	0		\$1.75	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	31	Variable	\$16,765.60	\$16,353.61	\$411.99	\$82.40	\$329.59
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,232		\$18.00	\$24,490.00	\$4,740.00	\$948.00	\$3,792.00
NSPCCW_Renew - NSP Conceal & Carry	1,027		\$4.50	\$55,862.50	\$4,612.50	\$922.50	\$3,690.00
NSPApptFee	692		\$4.50	\$31,383.34	\$29,441.75	\$1,941.59	\$388.32
State Patrol Crime Report - Subscriber	1,910	Variable	\$29,236.00	\$24,411.10	\$4,824.90	\$964.98	\$3,859.92
Event Registration	12	10% of Fee	\$607.00	\$549.50	\$57.50	\$11.50	\$46.00
Sarpy_Stop	363	Variable	\$50,240.00	\$49,019.15	\$1,220.85	\$244.17	\$976.68
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	144		\$1.75	\$13,727.00	\$252.00	\$50.40	\$201.60
OTC ACH Billback (Dept of Ag)	18	Variable	\$3,723.51	\$3,723.51	\$31.50	\$6.30	\$25.20
LPNNRD_Trees_Sale	0	Variable	0	0	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable	0	0	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable	0	0	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	36	Variable	\$2,062.11	\$1,952.94	\$109.17	\$21.83	\$87.34
order_form_UBBNRD	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	26	Variable	\$954.98	\$890.00	\$64.98	\$13.00	\$51.98
Utility_payment	1,615	Variable	\$266,535.23	\$259,795.38	\$6,739.85	\$1,347.97	\$5,391.88
SarpyCommunityCorrections	17	Variable	\$2,058.85	\$1,979.75	\$79.10	\$15.82	\$63.28
SARPY_VEHINSP	126	Variable	\$4,780.11	\$4,448.50	\$331.61	\$66.32	\$265.29
OTLPAYMENT	19	Variable	\$18,286.67	\$18,220.82	\$65.85	\$13.17	\$52.68
59PlanningDept	96	Variable	\$25,765.68	\$25,007.30	\$758.38	\$151.68	\$606.70
gretna_occ_tax	29	Variable	\$70,335.47	\$70,248.47	\$87.00	\$17.40	\$69.60
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
PROTESTSVC	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	2	Variable	\$85.50	\$80.00	\$5.50	\$1.10	\$4.40
NBELS_Land_Surveyor	1	Variable	\$42.75	\$40.00	\$2.75	\$0.55	\$2.20
NBELS_Surveyor_Training	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	1	Variable	\$209.00	\$200.00	\$9.00	\$1.80	\$7.20
DOI_INITIAL_REG	4	Variable	\$1,042.00	\$1,000.00	\$42.00	\$8.40	\$33.60
DOI_MISC_PAY	37	Variable	\$4,584.40	\$4,345.00	\$239.40	\$47.88	\$191.52
DOIRENEW	12	Variable	\$1,584.65	\$1,505.00	\$79.65	\$15.93	\$63.72
Bellevue_Permits_Inspections	404	Variable	\$38,133.25	\$36,548.30	\$1,584.95	\$316.99	\$1,267.96
Bellevue-recreation-reg	21	Variable	\$1,944.19	\$1,860.00	\$84.19	\$16.84	\$67.35
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	138,780	Variable	\$8,326.80	\$0.00	\$8,326.80	\$1,665.36	\$6,661.44
NBC_Inspections	585	Variable	\$84,857.32	\$84,857.32	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	1,184,494	Variable	\$71,069.64	\$0.00	\$71,069.64	\$14,213.93	\$56,855.71
NBC_NISaleBarn	75	Variable	\$60,317.00	\$60,317.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	60,317	Variable	\$3,619.02	\$0.00	\$3,619.02	\$723.80	\$2,895.22
NBC_RFLRenewal	93	Variable	\$1,181,750.00	\$1,181,750.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	83	Variable	\$37,596.00	\$37,596.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	37,596	Variable	\$2,255.76	\$0.00	\$2,255.76	\$451.15	\$1,804.61
NBC_BrandRene	43	Variable	\$161.25	\$0.00	\$161.25	\$32.25	\$129.00
BOGRENEW	0		\$3.25	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntregDH	1,748	Variable	\$6,992.00	\$4,370.00	\$2,622.00	\$524.40	\$2,097.60

dhhscntregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscntreg	3,731	\$1.50	\$17,762.00	\$12,171.50	\$5,590.50	\$1,118.10	\$4,472.40
dhhscntregDHL	8,996	\$1.50	\$44,980.00	\$31,486.00	\$13,494.00	\$2,698.80	\$10,795.20
REVENUE_FEE	5,187	\$1.75	\$9,369.50	\$0.00	\$9,369.50	\$1,873.90	\$7,495.60
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	18	Variable	\$2,520.00	\$2,400.00	\$120.00	\$24.00	\$96.00
ABE Renewal		Variable	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	2,558,056.00		31,037,729.76	30,237,878.70	802,114.97	160,422.97	641,692.00

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	188,043	\$1.00	\$188,043.00	94,021.50	\$94,021.50	\$94,021.50
Court Records (Justice) Monthly	102	\$500.00	\$51,000.00	\$25,500.00	\$25,500.00	\$25,500.00
Court Records (Justice) Credit Card Searches	1,959	\$15.00	\$29,415.00	\$14,707.50	\$14,707.50	\$14,707.50
Court E-Filing	23,316	\$1.00	\$23,316.00	\$0.00	\$23,316.00	\$23,316.00
COURTRECORDERF	6	\$1,000.00	\$9,000.00	\$4,500.00	\$4,500.00	\$4,500.00
COURTRECORDERU	1	\$1,500.00	\$1,000.00	\$500.00	\$500.00	\$500.00
COURTAPELFILE	375	\$2.00	\$750.00	\$0.00	\$750.00	\$750.00
AOC CERTGS	60	Variable	\$417.09	\$305.00	\$112.09	\$112.09
AOC CERTGS Billback CC%	58	Variable	\$403.59	\$403.59	\$10.05	\$10.05
COURTAPPTFILE	6	variable	\$300.00	\$0.00	\$300.00	\$300.00
Courtjudge	139	\$50.00	\$6,950.00	\$0.00	\$6,950.00	\$6,950.00
Court Citations	7,491	Variable	\$1,050,436.74	\$1,028,836.49	\$21,600.25	\$21,600.25
AOC_Cert_Authority	62	Variable	\$1,550.00	\$1,441.50	\$108.50	\$108.50
Court Payments	3,365	Variable	\$1,150,560.90	\$1,133,867.23	\$16,693.67	\$16,693.67
Lobbyist Registration	2	\$0.05	\$600.00	\$600.00	\$30.00	\$30.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	1	\$50.00	\$50.00	\$25.00	\$25.00	\$25.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	654	\$3.00	\$1,962.00	\$0.00	\$1,962.00	\$1,962.00
Sccalessubscr	1,020	Variable	\$1,020.00	\$510.00	\$510.00	\$510.00
SUBTOTAL	226,660		2,516,774.32	2,305,217.81	211,596.56	211,596.56

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	\$84,150.86	\$84,150.86	\$84,150.86
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	524	\$100.00	\$52,400.00	\$52,400.00	\$52,400.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$136,600.86	\$136,600.86	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	ee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	23,316	variable	\$729,787.25	\$729,787.25	0.00
PSCREMIT	341	variable	\$5,282,896.94	\$5,282,896.94	0.00
WCCSUB	100	variable	\$1,501.00	\$1,501.00	0.00
SUBTOTAL	23,757		\$6,014,185.19	\$6,014,185.19	\$0.00