

NEBRASKA
STATE RECORDS
BOARD

2ND FLOOR
CONFERENCE ROOM

1221 N STREET

September 18, 2026

9:00 A.M.

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

State of New Jersey, County of Camden, 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, does hereby certify that the attached Notice was published in The Lincoln Journal Star and may be viewed online at journalstar.com for not additional cost or registration 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. 14, 2026

NOTICE ID: kyxZRzeFZ0V1dab8RJe5

PUBLISHER ID: COL-NE-1010351

NOTICE NAME: September NSRB Meeting

Publication Fee: \$20.35

Anjana Bhadoriya

(Signed) _____

VERIFICATION

State of New Jersey
County of Camden

SHARONN E THOMAS-POPE
NOTARY PUBLIC
STATE OF NEW JERSEY
My Commission Expires January 23, 2027

Subscribed in my presence and sworn to before me on this: 08/14/2026

Sharon E. Thomas-Pope

Notary Public

Notarized remotely online using communication technology via Proof.

Public Meeting Notice

Notice is hereby given that the public meeting of the Nebraska State Records Board is scheduled for Friday September 18, 2026, at 9:00 AM, and will be held at 1221 N Street, 2 nd Floor Conference Room, Lincoln, Nebraska.

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

An agenda, kept continually, shall be available for inspection at the Nebraska State Records Board during regular business hours or at the Board's website at staterecordsboard.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-1010351 8/14 ZNEZ

ORGANIZATION Nebraska State Records Board	ACTIVITY Meeting
DATE OF ACTIVITY 09/18/2026	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 18, 2026, 9:00 A.M.

1. CALL TO ORDER, ROLL CALL
2. ANNOUNCEMENT OF OPEN MEETINGS ACT
3. NOTICE OF MEETING
4. **Action Item:** ADOPTION OF AGENDA
5. APPROVAL OF MINUTES
Action Item: Approval of June 30, 2026, Meeting Minutes
6. PUBLIC COMMENT
7. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of June 30, 2026, Cash Fund Balance Report
8. EXECUTIVE DIRECTOR'S REPORT
 - a) REVIEW OF TEMPLATE AGREEMENTS
(Signed by Chairperson Evnen pursuant to Board authority)
 1. **Non-Action Item:** EGSLA – Department of Water, Energy, and Environment, Otoe County
 2. **Non-Action Item:** Citizen Payment Processing – Otoe County, Village of Prague
 3. **Non-Action Item:** Statement of Work – Brand Committee, Department of Motor Vehicles, State Records Board
 4. **Non-Action Item:** Department of Water, Energy, and Environment, Addendum 1, Department of Motor Vehicles, Addendum 20.
 - b) **Non-Action Item:** AUDIT OF NEBRASKA INTERACTIVE, LLC
 - c) **Action Item:** METHOD OF NOTICE FOR STATE RECORD BOARD MEETINGS (LB 596)
9. NEW BUSINESS
 - a) **Action Item:** Approve DMV – Second Revised Addendum 1
 - b) **Action Item:** Approve State Patrol – Second Amendment to Statement of Work
10. PROJECT PRIORITY REPORT & REVIEW OF PROJECT STATUS REPORTS
 - a) **Action Item:** Approve Project Priority Reports
 - b) **Non-Action Item:** Review of Project Status Reports
11. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS
 - a) **Non-Action Item:** Resident Assistant – Statewide Artificial Intelligence Chatbot
 - b) **Non-Action Item:** General Manager's Report
12. NETWORK MANAGER CONTRACT
 - a) **Action Item:** Approve Contract – RFP 122777 O5 (Closed Session)
13. DATE FOR THE NEXT MEETING
TBD
LOCATION: 1221 N Street, 2nd Floor Conference Room
14. ADJOURNMENT



NEBRASKA STATE RECORDS BOARD
MINUTES
June 30, 2026

Agenda Item 1. CALL TO ORDER, ROLL CALL. The meeting of the Nebraska State Records Board (“NSRB”) was called to order by Chairperson Robert B. Evnen at 9:01 a.m. on June 30, 2026.

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

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

Absent at Roll Call:

Mike Foley, Auditor of Public Accounts (*arrived at 9:04 AM*)
Beau Reid, representing the Insurance Profession

Vacant NSRB Positions:

Representatives of the Media Profession and Libraries

Staff in attendance:

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

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

Agenda Item 3. NOTICE OF MEETING. The Chairperson announced that public notice of the meeting was duly published in the Lincoln Journal Star on May 27, 2026, and on the State’s public meeting calendar website. The public notice and proof of publication relating to the meeting would be made a part of the meeting minutes.

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

Voting For:	Evnen	Will	Maloley	Jackson	Spellerberg
	Kelly	Geist	Blocher		

Voting Against: None

Absent: Foley, Reid

The motion carried.

Mr. Foley arrived at 9:04 a.m.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson requested a motion to approve the minutes of the March 30, 2026, meeting. Mr. Kelly moved to approve the minutes as presented. Ms. Geist seconded the motion.

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

Voting Against: None

Absent: Reid

The motion carried.

Agenda Item 6. APPROVAL OF FINANCIAL REPORT. Ms. Elder provided a summary of the March 30, 2026, Cash Fund Balance Report. Mr. Foley moved to approve the Cash Fund Balance Report. Mr. Will seconded the motion. There was no further discussion.

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

Voting Against: None

Absent: Reid

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 Citizen Payment Processing addendums, Statements of

Work, and a Termination Agreement and Revised Addendum 17 for the Secretary of State.

Agenda Item 8.b Designation Method of Notice. Ms. Elder explained that pursuant to changes to the Open Meetings Law under LB 596 (2026), each public body shall give reasonable advance publicized notice of the time and place of each meeting by a method designated by the public body and recorded in its minutes. The NSRB's current and long-standing method of notice is publication in the Lincoln Journal Star and use of the State's Public Meeting Calendar.

LB 596 is effective July 18, 2026, and the next NSRB meeting will be in September. Proceeding with a motion to designate the NSRB's method would allow NSRB notices for the September meeting to be in compliance with the law.

Mr. Foley asked whether publication in a newspaper was required. Ms. Elder explained newspaper publication is not required for the NSRB, and there are options for compliance, including use of the State public meetings calendar and NSRB website. The Chairperson stated that the immediate purpose was to memorialize the Board's current method in order to comply with the statute.

Mr. Foley stated that readership of the Lincoln Journal Star was declining and suggested using the State website rather than newspaper publication. Mr. Jackson asked whether a future agenda item could be added to discuss revising the method of publication. The Chairperson stated that such an item would be added for discussion.

Mr. Spellerberg moved that the Nebraska State Records Board give advance publicized notice of each regular meeting by publication in the Lincoln Journal Star in conjunction with posting notice on the State's public meeting calendar. Ms. Geist seconded the motion.

Voting For:	Evnen	Will	Maloley	Jackson	Spellerberg
	Kelly	Geist	Blocher		

Voting Against:	Foley
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Absent:	Reid
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The motion carried.

Agenda Item 9. PROJECT UPDATE.

Agenda Item 9.a. Resident Assistant - Statewide Artificial Intelligence Chatbot. Mr. Sloan reported that agencies have provided positive feedback on the concept of implementation of a statewide chatbot and reported metrics on usage of the DMV Chatbot.

There was discussion on the measurement of user satisfaction and the ability for users to give a thumbs up or thumbs down on the response given. DMV Deputy Director Mitch Greenwald shared that there is a dashboard to review user feedback.

Mr. Will asked whether any user frustration related to the chatbot is due to being unable to process individualized items, such as driver license applications or reinstatements. Mr. Greenwald stated that the chatbot does not have access to personally identifiable information and therefore cannot answer questions requiring access to a specific individual's record.

Mr. Sloan described the three-phase implementation approach for the statewide chatbot: (1) model creation and governance; (2) public beta testing on Nebraska.gov; and (3) implementation on agency websites.

Mr. Sloan reported that the governance committee had been assembled and met on June 17, 2026. He stated that the committee includes technology professionals, public information professionals, agency leadership, and OCIO representation.

Mr. Sloan described the planned statewide kickoff presentation for more than 150 invited state employees, including agency leadership, technical leadership, and public information officers.

Mr. Sloan stated that agency testing was expected to begin July 1, with a targeted September public beta launch on Nebraska.gov, along with a Nebraska.gov redesign.

Mr. Sloan reported that agency implementation was targeted for the fourth quarter and noted that agencies do not need to be on Tyler-managed websites to use the technology. For non-Tyler websites, Tyler would provide a code package.

Mr. Jackson asked whether there was an objective quality measure to determine whether the chatbot answers questions correctly. Mr. Sloan described a baseline or ground-truth testing approach in which agencies evaluate whether the model answers a set of questions proficiently and then retest after model changes.

Mr. Jackson asked how the efficiency gains represented to the NSRB would be measured. Mr. Hughes stated that the governance committee had been asked to identify the efficiency metrics that would be meaningful to agencies, such as call volume reduction, increased online transactions, reduced in-person transactions, and reduced time spent on websites.

Mr. Jackson stated that he would be interested in taxpayer savings and whether the technology produces a net reduction in government costs rather than only additional technology costs.

Action Item 10. NEW BUSINESS

Agenda Item 10.a. Approve Department of Water, Energy and Environment - Addendum 1

Ms. Elder presented Addendum 1 for the Nebraska Department of Water, Energy, and Environment (“DWEE”) and explained that State law establishes protections for groundwater supplies through a permitting and registration system. DWEE administers this registration system. The online service was previously governed under an addendum with the Department of Natural Resources (now part of DWEE) and included a portal fee of 7%.

Following some fee increases for DWEE, Tyler Nebraska has agreed to reduce the portal fee from 7% to 3%. This change is being implemented alongside updated statutory fees for various water well and groundwater-related services administered by the agency. Despite the reduction in the portal fee percentage from 7% to 3%, the anticipated growth in transaction volume and increased fees is expected to result in an increase in annual portal fee revenue.

Mr. Foley moved to approve Addendum 1, seconded by Mr. Maloley.

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

Voting Against: None

Absent: Reid

The motion carried.

Action Item 10.b. Approve DMV Addendum 20 - API Access to TLR Data.

Ms. Elder presented Addendum 20 for the DMV. The DMV operates an online service that allows Nebraska.gov subscribers to obtain title and registration files through file transfer. A statutorily authorized fee is charged to the subscriber account for each matching record returned. The DMV has requested the development and implementation of an Application Programming Interface (API) connection for access to title and registration information. Users of the API service will be assessed a recurring monthly access fee of \$150 in addition to the statutorily authorized \$3.00 fee charged per matching record returned.

DMV Director Lahm stated that the proposal originated after a company contacted the DMV seeking to purchase vehicle records. Under the current process, the available option is to purchase bulk records, which was cost prohibitive for the company's needs. Director Lahm stated that DMV referred the company to Tyler to explore a practical solution and the proposed API would provide authorized entities with a secure automated method to request the records they need rather than purchasing the entire database. Director Lahm stated that the service would complement existing records processes and provide a more efficient and affordable option for organizations with recurring business needs while maintaining appropriate security safeguards.

Mr. Foley moved to approve DMV Addendum 20, seconded by Mr. Blocher

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

Voting Against: None

Absent: Reid

The motion carried.

11. PROJECT PRIORITY REPORTS & REVIEW OF PROJECT STATUS REPORTS

Action Item 11.a. Project Priority Report

Ms. Erb presented the Project Priority Report. Ms. Erb reported that the project management office experienced a notable increase in regulatory and mandatory work with twelve initiatives in intake or planning, all being managed as self-funded enhancements across multiple applications. Ms. Erb stated that the initiatives were essential to meeting regulatory and statutory obligations but created significant

demand on PMO and delivery resources.

Ms. Erb stated that the report reflected status as of June 22, 2026. Projects showing June completion dates had been completed with two exceptions: the DMV State Office Building device refresh, which was scheduled for June 30 completion; and the Neligh utility billing application, which was re-baselined to July because of a third-party system integrator dependency.

Ms. Erb reported that twenty-two projects were completed during the previous quarter. Notable work included improved public search capabilities for the Nebraska Brand Committee, DMV integration with a new card vendor, and a significant body of accessibility work for applications and public-facing websites. Ms. Erb stated that additional accessibility details would be provided later in the meeting.

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

Voting For:	Evnen Kelly	Will Geist	Maloley Blocher	Jackson Foley	Spellerberg
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Voting Against:	None
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Absent:	Reid
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The motion carried.

Agenda Item 11.b. Review of Project Status Reports. Ms. Elder presented status reports from local government and state government partners with projects in progress or completed with Tyler Nebraska. Ms. Elder noted that, on the local government side, Sarpy County projects experienced delay due to transition in the Tyler employee assigned to the projects, but those projects have been completed.

On the state government side, Ms. Elder noted that the Brand Committee reported delayed deployment due to issues that were remedied, and the project was completed within the estimated month of completion.

She also noted a Department of Insurance delay resulting from communication challenges regarding expected timing, which Tyler quickly resolved and deployed the project. Ms. Elder discussed the Secretary of State payment devices refresh, which initially failed due to firewall issues and continues to move forward with further attempts and bug resolution.

Mr. Jackson stated that he appreciated the revised visual presentation of project status information.

There was discussion about a Department of Agriculture project where the agency had previously paid the portal fee on behalf of the customer. Mr. Will requested a listing of services for which the State currently pays the transaction fees.

Agenda Item 12. NEBRASKA INTERACTIVE, LLC dba TYLER NEBRASKA REPORTS

Agenda Item 12.a. DMV Pilot Project – AI Powered Voice Assistant.

Mr. Flautt with Tyler Technologies presented a DMV pilot project to extend the generative AI

model to an interactive voice assistant for the DMV. Mr. Flautt stated that the service would initially handle after-hour calls, with a proposed sixty-to-ninety-day pilot and a decision point with DMV on whether the system should be expanded to business hours. Mr. Flautt stated that the goals include answering questions, appropriately routing callers, and reducing time for citizens. Mr. Flautt provided a demonstration of the voice assistant.

Mr. Greenwald stated that the DMV views the pilot as the next phase of implementation of AI, and that DMV's current customer telephone experience can be improved.

Mr. Will asked how after-hours calls involving personal information or circumstances would be handled. Mr. Greenwald stated that the system is more sophisticated than voicemail and would create a case, assign it to the right person so that DMV could call the citizen back with the research already started.

Agenda Item 12.b. and Agenda Item 12.c. Secretary of State Voter Registration and Certificate of Good Standing Outage.

Ms. Elder presented two Secretary of State outage items and the question of whether penalties should be assessed. The first outage involved the voter registration system and began at approximately 4:41 a.m. on April 26, 2026, extending to approximately 8:04 a.m. on April 27, 2026, for approximately twenty-seven hours of downtime.

Ms. Elder stated that the outage impacted public-facing voter registration services during a critical period leading up to the online registration deadline for voters.

The second outage involved Nebraska certificates of good standing from approximately 3:50 p.m. on May 6, 2026, and continuing for approximately 17 hours. Ms. Elder stated that users could access the website and initiate a certificate of good standing, but the filings were not generated after payment, so affected users could not retrieve filings and refunds had to be issued.

Ms. Elder explained the contract penalty provisions, stating that a penalty is assessed if a hosted service is out for more than two hours during peak time, 7:00 a.m. to 7:00 p.m., or three hours during off-peak time, 7:00 p.m. to 7:00 a.m. She stated that the penalty is \$2,000 per hour over those periods, subject to a cap of \$20,000 per occurrence.

The Chairperson stated that each outage would reach the maximum and that, if the Board determined the outages were the responsibility of Tyler Nebraska, the Board had discretion to assess a penalty up to \$20,000 for each outage.

Mr. Hughes acknowledged the outages and described corrective actions. For the voter registration outage, Mr. Hughes stated that the application did not come back up after monthly patching, and that the monitoring team miscategorized the severity. As a result, the monitoring alert was silenced until the next business day, when the issue was identified and the service restored. Regarding the certificates of good standing outage, a nonstandard deployment took place, which required an additional permission in production that was not present in the test environment.

There was discussion of who has the authority to approve maintenance, especially during strict no-change periods.

Mr. Will moved that the NSRB make the determination that the loss of functionality was the responsibility of Tyler Nebraska, and that penalty of \$20,000 be assessed for each of the two outages. The motion was seconded by Mr. Foley.

Voting For:	Evnen Kelly	Will Geist	Maloley Blocher	Jackson Foley	Spellerberg
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Voting Against: None

Absent: Reid

The motion carried.

Agenda Item 12.d. General Manager Report. Mr. Hughes reported that Tyler Nebraska participated in the CIO and IT Leadership Forum with Dr. McCarville and the OCIO team, and shared customer satisfaction statistics.

Mr. O'Flaherty reported on a distributed denial of service (DDoS) attack and stated that DDoS mitigation worked as expected, Tyler was able to scale quickly, and Nebraska citizens saw no impact. Mr. O'Flaherty also reported on accessibility compliance, sharing that the Department of Justice extended the compliance deadline another year. Mr. O'Flaherty shared that Tyler Nebraska was ready for the original deadline, and that they used enterprise AI to reduce the work and bring the website platform into compliance. There was discussion of agencies being responsible for their own attachments and PDF documents, as agencies are responsible for the content on their websites. Tyler has implemented a tool, Editorially, to assist agencies with their websites.

Agenda Item 13. NETWORK MANAGER CONTRACT

Agenda Item 13.a. Self-Funding Model. Mr. Foley stated that he had asked the Chairperson to place the self-funding model on the agenda for discussion. Mr. Foley discussed Tyler's audited financial statements and noted that a large percentage of Tyler Nebraska revenue comes from a small number of applications. Mr. Foley stated that the self-funding model historically allowed revenue from higher-volume services to offset development of other services with limited or no revenue impact. Mr. Foley expressed concern that the model appeared to be changing and that some agencies are now told they must pay for work that previously would have been provided without direct cost and provided an example of a Department of Agriculture project, where another vendor is being paid for the work.

Mr. Will asked for context and asked where Tyler Nebraska draws the line between work covered by the self-funding model and work that is charged to an agency, particularly where a new federal program or grant is involved. The Chairperson stated that the RFP addresses the self-funding model, and standards will be in the new contract.

Mr. Hughes stated that Tyler Nebraska has a method to review and assess work with agencies. He stated that, in 2025, the Department of Agriculture received 1,259 hours of service, of which 250 were billable. The Department of Agriculture is a valued partner, and revenue received from the agency was approximately \$85,000 in 2025.

There was discussion of the process for review and approval of Statements of Work, which includes review by the Executive Director, discussion with agencies as needed, and signature by the Chairperson.

The new contract will have standards for the self-funding model to assist in the evaluation of projects.

Agenda Item 13.b Update on Contract Negotiations – RFP 122777 O5 (Closed Session). Mr. Blocher moved that the NSRB go into closed session for the limited purpose of discussion of the Network Manager contract negotiations, and indicated the closed session was necessary for the protection of the public interest. The motion for closed session was seconded by Mr. Will. Chairperson Evnen restated the motion to go into closed session.

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

Voting Against: Reid

Abstain: None

The motion carried.

The NSRB went into closed session at 11:07 a.m.

Mr. Maloley left at 11:07 a.m. and returned at 11:09 a.m.

At 11:16 a.m. Mr. Blocher moved that the NSRB reconvene in open session having completed discussion of the Network Manager contract. The motion was seconded by Mr. Jackson.

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

Voting Against: None

Absent: Reid

The motion carried.

Agenda Item 14. DATE FOR NEXT MEETING. The Chairperson announced the next regular meeting of the NSRB will be in September 2026.

Agenda Item 15. ADJOURNMENT. The meeting adjourned at 11:18. 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, 2026 through June 30, 2026

With comparative figures for April 1, 2025, through June 30, 2025
FY 25-26

	<u>Apr 26</u>	<u>Prior Year Apr 25</u>	<u>May 26</u>	<u>Prior Year May 25</u>	<u>Jun 26</u>	<u>Prior Year Jun 25</u>	<u>Year to Date FY 25-26</u>	<u>Year to Date FY 24-25</u>
Revenues:								
Sale of Subscriber Services	\$2,431,125.06	\$1,472,979.34	\$2,387,123.55	\$1,507,769.02	\$2,157,404.07	\$1,404,122.97	\$26,910,601.10	\$17,863,713.32
Driver Records	\$340.00	\$149.00	\$115.00	\$181.00	\$246.00	\$202.00	\$2,462.00	\$2,825.00
Investment Income*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$51,686.76
Penalty Fees	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total	\$2,431,465.06	\$1,473,128.34	\$2,387,238.55	\$1,507,950.02	\$2,157,650.07	\$1,404,324.97	\$26,913,063.10	\$17,918,225.08
Expenditures:								
State Agency Transfers	\$1,950,235.05	\$1,066,969.92	\$1,923,820.33	\$1,102,013.20	\$1,748,834.98	\$1,023,089.32	\$22,054,427.95	\$13,365,011.98
NIC	\$243,134.15	\$205,679.29	\$302,036.66	\$226,019.60	\$304,379.88	\$245,386.00	\$2,957,393.40	\$2,647,550.65
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$31,653.97	\$22,133.82	\$30,433.70	\$22,133.97	\$30,434.50	\$22,133.57	\$346,405.50	\$271,688.02
Misc. Expense	\$2,175.69	\$2,369.30	\$38,830.43	\$631.97	\$2,095.10	\$2,288.69	\$67,573.67	\$29,282.15
Total	\$2,227,198.86	\$1,297,152.33	\$2,295,121.12	\$1,350,798.74	\$2,085,744.46	\$1,292,897.58	\$25,425,800.52	\$16,313,532.80
Net Increase (Decrease)	\$204,266.20	\$175,976.01	\$92,117.43	\$157,151.28	\$71,905.61	\$111,427.39	\$1,487,262.58	\$1,604,692.28
Transfers In (Out)**	(\$3,000,000.00)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$3,999,406.82)	\$0.00
Fund Balance	\$3,120,530.48	\$5,528,119.09	\$3,212,647.91	\$5,685,270.37	\$3,284,553.52	\$5,796,697.76	\$3,284,553.52	\$5,796,697.76
Fund Balance-Local Agency***	\$0.00	\$593.18	\$0.00	\$593.18	\$0.00	\$593.18	\$0.00	\$593.18
Records Management Cash Fund Balance	\$3,120,530.48	\$5,528,712.27	\$3,212,647.91	\$5,685,863.55	\$3,284,553.52	\$5,797,290.94	\$3,284,553.52	\$5,797,290.94

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

**LB264 (2025) required \$1,000,000 to be transferred from the Records Management Cash Fund to the General Fund on or before June 30, 2026 which was completed on December 31, 2025.
LB1072 (2026) required \$3,000,000 to be transferred from the Records Management Cash Fund to the General Fund on or before June 30, 2026 which was completed April 9, 2026.

***At the recommendation of the Budget Office of Administrative Services, the Local Agency Fund Balance in Fund 20930 of \$593.18 was transferred in to the Records Board Fund (Fund 20931) on August 13, 2025. The Local Agency Fund was then deactivated as it had not been used in many years.

**Electronic Government Service Level Agreement
with
Nebraska Department of Water, Energy, and Environment**

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

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

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

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

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

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

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

Mailing address:	Nebraska Department of Water, Energy, and Environment Director 245 Fallbrook Blvd, Ste# 100 Lincoln, Nebraska 68521
Phone:	402-471-2186
Email:	DWEE.moreinfo@nebraska.gov

Mailing Address:	Nebraska Interactive dba Tyler Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508
Phone:	402-471-7810
Fax:	402-471-7817
Email:	ne-support@tylertech.com

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

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 Contractor's payment processor, as applicable,
 - (5) Process all other forms of Electronic Funds Transfer using the State’s payment processor or Contractor’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.

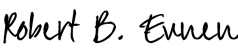
**Nebraska Interactive, LLC dba
Tyler Nebraska**

DocuSigned by:  EDB886CDA03D462... Tanner Hughes General Manager	7/17/2026 _____ Date
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Nebraska Department of Water, Energy, and Environment

Signed by:  74C191F6C1B848A... Jesse Bradley Director	7/19/2026 _____ Date
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Nebraska State Records Board (NSRB)

Signed by:  3B837E90FE05466... Secretary of State, Robert B Evnen Chairperson	7/20/2026 _____ Date
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**Electronic Government Service Level Agreement
with
Otoe County, Nebraska**

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

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

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

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

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

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

3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.
4. **PARTNER’S FEES** – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. **TECHNOLOGY STANDARD** – The Contractor shall review the Nebraska Technology Access Standards, found at <http://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:	Otoe County, Nebraska, County Board Chairperson 1021 Central Ave. Nebraska City, Nebraska 68410
Phone:	402-873-9506
Email:	jbassinger@otoecountynet.gov

Mailing Address:	Nebraska Interactive dba Tyler Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508
Phone:	402-471-7810
Fax:	402-471-7817
Email:	ne-support@tylertech.com

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

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:
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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.
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- c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:
 - i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii. Supply reports to the Partner in an understandable and logical format; and
 - iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.
- d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe

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

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 - 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.

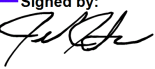
**Nebraska Interactive, LLC dba Tyler
Nebraska**

DocuSigned by:

EDB886GDA03D462...
Tanner Hughes
General Manager

8/4/2026
Date

Otoe County, Nebraska

Signed by:

C8167140B2GG42A...
Jerad Sornson
Board Chairperson

8/5/2026
Date

Nebraska State Records Board (NSRB)

Signed by:

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

8/5/2026
Date

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Otoe County, Nebraska, and the
Nebraska State Records Board**

This Addendum One to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"), the Nebraska State Records Board ("NSRB"), and Otoe County, 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 Otoe County, Nebraska

Revenue Type: Instant Access

Implementation: 2026

Service	Otoe County, 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: 8/4/2026

General Manager – Tanner Hughes

Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: [Signature]
C8167140D2CC42A...

Date: 8/5/2026

Board Chairperson- Jerad Sornson

Otoe County, Nebraska

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

Date: 8/5/2026

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

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

This Addendum One to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"), the Nebraska State Records Board ("NSRB"), and Village of Prague, 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 Prague, Nebraska

Revenue Type: Instant Access

Implementation: 2026

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

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

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

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

- ☒ Not applicable

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

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

Date: 7/7/2026

Signed by:
By: Jason Muessel
25CBCE2DCC9C45B...
Village Chairperson- Jason Muessel
Village of Prague, Nebraska

Date: 7/8/2026

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

Date: 7/8/2026



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

PiD 1525 – NBC 2026 Fee Changes - August

Nebraska Brand Committee

Contractor: Nebraska Interactive, LLC dba Tyler Nebraska

Product Owner: Abigail Packett

Date: 6/24/2026

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



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

1 Introduction

The Nebraska Brand Committee ("NBC" or "Partner"), in conjunction with the Contractor, administers an online system that facilitates inspections related to the sale, movement, and transfer of ownership of cattle within designated brand inspection areas. The system also processes the renewal and issuance of cattle brands. The Partner has recently established an updated fee schedule, and changes must be made to the system to implement such fee changes and make them operative on the applicable effective date.

Executive Contact

Interim Director, Tom Hughson

Email: thomas.hughson@nebraska.gov

Phone: 308-763-1318

Project/Billing Contact

IT Coordinator, Danna Schwenk

Email: danna.schwenk@nebraska.gov

Phone: 308-778-6688

2 Project Overview

2.1 Objectives

The Contractor shall modify the existing system to implement the fee updates approved by the Partner, including surcharges, inspection fees, and brand renewal fees. The Contractor shall also update the system to reduce fees associated with freeze brands and update OnTheGo ("OTG") brand inspection software on designated iPads to reflect the fee changes.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Change Registered Feedlot (RFL) fee to \$1.40.

2.2.1.2 Change Sale Barn fee to \$1.40.

2.2.1.3 Change Brand Renewal fee to \$200.

2.2.1.4 Update iPads and On The Go program to \$1.40 fee.

2.2.1.5 Change Renewal of Expired Brand fee to \$200 plus a \$5/month late fee.

2.2.1.6 Change the Brand Renewal document/PDF to reflect the \$200 fee.

2.2.1.7 Change the RFL Renewal document/PDF to reflect the \$1.40 fee.

2.2.1.8 Change the Non-Change of Ownership fee to \$1.40 per head.

2.2.1.9 Change the Change of Ownership fee to \$1.40 per head.

2.2.1.10 Change Locker and Packers fee to \$1.40 per head.



2.2.1.11 Reduce Freeze Brand to \$20 for new brand applications.

2.2.1.12 Change the default surcharge to \$30.

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 an agreed upon timeline for project completion.

2.4.3 All of Partner's key stakeholders will regularly attend 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 fee updates.

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 of changes to the 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

2.6 Milestones

2.6.1 Planning of User Stories

2.6.2 Development of inclusions outlined in Section 2.2.1

2.6.3 Internal Quality Assurance Testing

2.6.4 Partner Testing

2.6.4.1 If applicable, create a User Stories form for Partner Testing Feedback.

2.6.4.2 Development of changes based on Partner Testing Feedback.

2.6.4.3 Internal Quality Assurance Testing

2.6.4.4 Partner Testing

2.6.5 Partner Sign-Off via DocuSign.

2.6.6 Deploy project to production environment.



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

3 Requirements

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

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

Mailing address: Nebraska Brand Committee
411 Niobrara Avenue
Alliance, Nebraska, 69301

Email: danna.schwenk@nebraska.gov
phone: 308-763-2933

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

Phone: 402-471-7810



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

Fax: 402-471-7817
Email: ne-support@egov.com

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

Phone: 402-471-1572
Fax: 402-471-3237

4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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



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

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
PiD 1525 – NBC 2026 Fee Changes - August	48	\$0.00/hour (<i>Initial Contract Period</i>)	\$0.00 <i>One-time fee</i>

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

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



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

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 Tyler Nebraska

DocuSigned by:

EDB886CDA03D462...

Tanner Hughes, General Manager

7/9/2026

Date

Nebraska Brand Committee

Signed by:

04AE620DA81A4CE...

Tom Hughson, Interim Director

7/13/2026

Date

Nebraska State Records Board (NSRB)

Signed by:

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

7/15/2026

Date

DS


7/9/2026



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

PiD 1455 - DMV API Connection to Title, Lien, and Registration Data

Nebraska Department of Motor Vehicles

Contractor: Nebraska Interactive, LLC dba Tyler Nebraska

Product Owner: Abigail Packett

Date: 6/10/2026

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



1 Introduction

The Contractor currently operates and manages an online service for the Nebraska Department of Motor Vehicles ("DMV" or the "Partner") that enables authorized users to monitor and access Nebraska Title, Lien, and Registration ("TLR") records. At present, such records are distributed to eligible users through a secure file transfer protocol ("SFTP") transfer process. Certain high-volume users have requested enhanced access to TLR data via a direct Application Programming Interface ("API") connection, which Contractor will develop and deploy for Partner, as described in this SOW.

DMV Executive Contact

Director, Rhonda Lahm

Email: rhonda.lahm@nebraska.gov

Phone: 402-471-3900

DMV Project/Billing Contact

Administrator, Betty Johnson

Email: betty.johnson@nebraska.gov

Phone: 402-471-3909

2 Project Overview

2.1 Objectives

The Contractor shall modify the existing TLR Interactive service API to expose an endpoint that enables authorized subscribers to programmatically request TLR records by VIN. The API will return the existing TLR data response directly in JSON format without Perl-based translation or reformatting.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 Contractor shall develop and deploy a new REST API endpoint that may be accessed by authorized subscribers in accordance with established authentication and authorization requirements.

2.2.1.2 The solution shall maintain compliance with all applicable requirements of the Driver Privacy Protection Act (DPPA), the Drivers' Privacy Protection Act Compliance and Audit (DCAA) program, the Nebraska Uniform Motor Vehicle Records Disclosure Act, and any other applicable state or federal regulations governing access to motor vehicle records.

2.2.1.3 Contractor shall eliminate the existing Perl-based translation layer for this endpoint and implement a direct JSON pass-through architecture to improve efficiency and reduce processing complexity.



2.2.1.4 Contractor shall provide API key provisioning capabilities for new subscribers utilizing the endpoint, consistent with existing subscriber onboarding and security processes.

2.2.1.5 The solution shall validate VIN inputs and return standardized error responses for invalid requests.

2.2.1.6 The solution shall utilize the existing transaction billing and fee collection mechanism to assess and record charges on a per-transaction basis.

2.2.1.7 Contractor shall develop and provide API documentation sufficient to support subscriber onboarding, integration, authentication, request/response formatting, error handling, and ongoing use of the endpoint.

2.2.2 Exclusions

2.2.2.1 Migration of the TLR application, associated services, or supporting infrastructure to a cloud-hosted environment.

2.2.2.2 Modifications to existing TLR data fields, business rules, search criteria, search logic, or search functionality.

2.2.2.3 The new API endpoint shall support individual record lookups only. Batch processing, bulk data requests, file-based submissions, and other high-volume retrieval methods are excluded.

2.2.2.4 Modifications, enhancements, or redesign of the existing TLR interactive web application user interface.

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 the project, and Partner is prepared to provide feedback and input when needed to adhere to the agreed-upon timeline for project completion.
- 2.4.3 All of Partner's key stakeholders will regularly attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.4 Partner will provide the Contractor with the project requirements.
- 2.4.5 Partner will provide customer support for Contractor's business-related questions during normal business hours.
- 2.4.6 Partner will aid with testing for business requirements.
- 2.4.7 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to Partner's key stakeholders.
- 2.4.8 The Contractor and Partner must agree on a scheduled launch date.
- 2.4.9 The Contractor will deliver the following:
 - 2.4.9.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.
 - 2.4.9.2 Marketing assistance for agency services.
 - 2.4.9.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.
 - 2.4.9.4 24 hours a day, 7 days a week technical support.
 - 2.4.9.5 Customer support for application-related questions during normal business hours, as well as dedicated email support and toll-free, 800 number support.
- 2.4.10 At any time during the project process, the Contractor or Partner has the authority to terminate or suspend the project if a commitment to mutually agreed-upon timelines is not being honored.

2.5 Constraints

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

2.6 Milestones

- 2.6.1 Planning of User Stories
- 2.6.2 Development of inclusions outlined in Section 2.2.1



2.6.3 Internal Quality Assurance Testing

2.6.4 Partner Testing

2.6.4.1 If applicable, create a User Stories form for Partner Testing Feedback.

2.6.4.2 Development of changes based on Partner Testing Feedback.

2.6.4.3 Internal Quality Assurance Testing

2.6.4.4 Partner Testing

2.6.5 Partner Sign-Off via DocuSign.

2.6.6 Deploy project to production environment.

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 as required by the Nebraska Uniform Motor Vehicle Records Disclosure Act. The Contractor shall not be responsible for the acts or omissions of the State, any agency, members of the public, or others not under the Contractor's control.

4.2 SOW Representatives and Notices

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

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Lincoln, NE 68508
Phone: 402-471-7810
Fax: 402-471-7817
Email: ne-support@egov.com

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

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

4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

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

4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
PiD 1455 - DMV API Connection to Title, Lien, and Registration Data	164 hours	\$0.00/hour	\$0.00 <i>One-time fee</i>

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

6. Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

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 Tanner Hughes, General Manager

8/7/2026

 Date

Nebraska Department of Motor Vehicles (DMV)

Signed by:

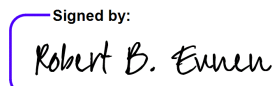
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 Rhonda Lahm, Director

8/7/2026

 Date

Nebraska State Records Board (NSRB)

Signed by:

 3B837E90FED5466...

 Secretary of State Robert Evnen, Chairperson

8/8/2026

 Date

DS

 8/7/2026



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

Nebraska Statewide AI Resident Assistant

Nebraska State Records Board

Contractor: Nebraska Interactive, LLC dba Tyler Nebraska

Product Owner: Natalie Erb

Date: 4/1/2026

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



1 Introduction

The Nebraska State Records Board (“NSRB” or “Partner”) has approved a statewide implementation of Contractor’s Artificial Intelligence (“AI”) Resident Assistant (“Resident Assistant”) following the successful completion of a pilot program with the Nebraska Department of Motor Vehicles (“DMV”). The pilot demonstrated the usability, functionality, and overall performance of the Resident Assistant in a real-world environment, and based on these results, the NSRB has elected to expand deployment across the State of Nebraska’s websites. The statewide implementation will build upon the findings of the DMV pilot to deliver an enhanced, scalable solution supporting residents and State agency operations.

NSRB Executive/Project Contact

Executive Director, Libby Elder

Email: libby.elder@nebraska.gov

Phone: 402-471-2745

2 Project Overview

2.1 Objectives

The Contractor shall develop and implement a statewide Resident Assistant for deployment on the State’s primary website, Nebraska.gov, as well as on additional State agency websites as requested by the State (“Participating Agencies”). The Resident Assistant will retrieve and deliver information sourced from publicly available content across Nebraska.gov and affiliated State agency websites, providing accurate, clear, and user-friendly responses to users.

To promote transparency and usability, the Resident Assistant will include source citations and direct links to referenced content, enabling users to easily access original materials. As part of the statewide implementation, the Resident Assistant may also incorporate integrated Voice-to-Text functionality to enhance accessibility for all users.

The Resident Assistant shall be available twenty-four (24) hours per day, seven (7) days per week, three hundred sixty-five (365) days per year, providing a reliable and efficient method for users to access publicly available information. This solution is intended to streamline digital engagement at scale, reduce information barriers, and improve overall user experience across the State of Nebraska.

2.2 Scope

2.2.1 Inclusions

2.2.1.1 The Resident Assistant shall provide an embeddable, user-friendly interface that enables users to submit questions through Nebraska.gov and websites of Participating Agencies and receive responses in a clear, accurate, and easily understandable format.



2.2.1.2 The Contractor shall utilize preconfigured response characteristic algorithms to tailor the Resident Assistant responses to be both referenceable and trustworthy to the best of its ability.

2.2.1.3 The Contractor shall collaborate with a Partner-designated governance committee ("Governing Committee"), with input from State agencies, to gather technical requirements in accordance with its standard business requirements process. Such technical requirements shall include defined guardrails, which the Contractor shall implement to configure and constrain generative AI responses limited to the State's publicly accessible information.

2.2.1.4 The Contractor shall program the Resident Assistant to consider a privacy-first approach, ensuring that Personally Identifiable Information ("PII") and other compliance-regulated data will not be a part of the response given by the Resident Assistant.

2.2.1.5 The Contractor, in collaboration with the Governing Committee and Participating Agencies ("Project Team"), shall conduct testing of the Resident Assistant to refine and optimize the generative AI model to better align with the State's expectations and user needs.

2.2.1.6 The Resident Assistant shall conform to the Governing Committee's approved branding guidelines as implemented through its user interface, to the extent technically feasible.

2.2.1.7 The Resident Assistant shall return answers in the language asked by the user. The list of supported languages for the Resident Assistant shall be approved by the Governing Committee.

2.2.1.8 The Resident Assistant shall capture user inputs and Resident Assistant responses. Contractor will provide basic analytics to the Governing Committee, NSRB, and State agencies (as appropriate) to understand usage patterns, user questions, as well as identify opportunities for improving State agency website content.

2.2.1.9 The Resident Assistant may permit users to leverage Voice-to Text functionality in order to better engage with users and facilitate questions from users.

2.2.1.10 The Contractor shall provide performance and effectiveness metrics for the Resident Assistant to the Governing Committee and the NSRB, which shall be used to evaluate and determine the success of the Resident Assistant.

2.2.1.11. The Contractor shall assist the Governing Committee in the identification and implementation of user notices regarding the terms and conditions applicable to use of the Resident Assistant.

2.2.1.12 The Contractor shall embed the Resident Assistant on the Nebraska.gov homepage and on Participating Agency's websites that utilize the Contractor's website content management platform.



2.2.1.13 The Contractor shall provide a website code package and instructions to Participating Agencies that do not utilize the Contractor for website management, for the agency to implement the Resident Assistant on their website.

2.2.1.14 The Contractor shall provide State agencies with user-submitted agency-specific feedback and customer satisfaction metrics collected through the Resident Assistant.

2.2.2 Exclusions

2.2.2.1 The Resident Assistant shall not connect to any internal document stores, databases, or repositories for the purposes of this project.

2.2.2.2 The Resident Assistant shall not connect into an interactive voice response (IVR) system for the purposes of this engagement.

2.2.2.3 The Contractor shall not implement the Resident Assistant on State agency websites that do not utilize the Contractor for website management. (See 2.2.1.13).

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, via the Governing Committee, provide the Contractor with the project requirements.



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

2.4.6 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.

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

2.4.8 The Contractor will deliver the following:

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

2.4.8.2 Marketing assistance for agency services.

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

2.4.8.4 24 hours a day, 7 days a week technical support.

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

2.4.9 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 Contractors availability

2.6 Milestones

2.6.1 Planning, Model Creation and Governance Structure

2.6.1.1 Creation of Statewide Governing Committee

2.6.1.2 Communication and education to State agencies

2.6.2 Core Model Creation

2.6.3 Voice to Text Integration (if implemented)

2.6.4 Resident Assistant Internal Testing, Security Review

2.6.5 Resident Assistant Stakeholder Testing

2.6.6 Resident Assistant Implementation on Nebraska.gov



2.6.7 Participating Agency Implementation Onboarding

2.6.8 Ongoing implementation on Participating Agency's websites that utilize the Contractor's website content management platform and provision of the Resident Assistant website code package to Participating Agencies that do not utilize the Contractor for website management for implementation on their websites.

3 Requirements

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

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

4.2 SOW Representatives and Notices

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

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



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

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

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.



Tyler Technologies, Nebraska

1135 M Street Suite# 220

Lincoln, NE 68508

P: 402-471-7810

4.8 Governing Law

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

4.9 Severability

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

4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Resident Assistant – Implementation Cost – (Statewide)	N/A	N/A	\$45,000.00 <i>One-time fee</i>
Resident Assistant Annual Licensing Cost – (Statewide)	N/A	N/A	\$125,000.00/year
Resident Assistant Annual Licensing Cost – Voice to Text Functionality (Statewide) (Optional Feature)	N/A	N/A	\$12,500.00/year
DMV Pilot Discount (Year 1 Only)	N/A	N/A	(\$36,750.00)
TOTAL			\$145,750

5.1 The Resident Assistant - Implementation Cost (Statewide) will be invoiced in two segments. Half, upon the launch of the production environment (Milestone 2.6.6), and half at the beginning of Milestone 2.6.7.

5.2 Invoices for the Resident Assistant Annual Licensing fees and the Voice-to-Text Functionality will be issued upon delivery of the User Acceptance Testing (“UAT”) environment (Milestone 2.6.5) and will be due on the anniversary date thereof each year of the Term thereafter.



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

5.3 The Contractor shall submit invoices for payment with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. Invoices shall be paid within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

6. Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

 EDB886CDA03D462...

Tanner Hughes, General Manager

6/17/2026

Date

Nebraska State Records Board (NSRB)

Signed by:

 3B837E00FED5466...

Secretary of State Robert Evnen, Chairperson

6/17/2026

Date

DS

 6/17/2026

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

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

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

Revenue Type: Instant Access

Implementation: 2026

Service	Fee	Contractor Portal Fee	NSRB Share
Monthly API Access to TLR Data	N/A	\$150.00/month	20% of Portal Fee

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

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

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

- ☐
- ☒ Not applicable

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

DocuSigned by:
By: Tanner Hughes
ED6886CDA03D462...
General Manager – Tanner Hughes
Nebraska Interactive LLC dba NIC Nebraska

Date: 8/7/2026

Signed by:
By: Rhonda Lahm
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Director - Rhonda Lahm
Nebraska Department of Motor Vehicles

Date: 8/7/2026

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

Date: 8/8/2026

DS
LE 8/7/2026

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

This Addendum One ("Addendum") to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the "Contractor"), the Nebraska State Records Board ("NSRB"), and Nebraska Department of Water, Energy, and Environment ("Partner"), sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices and terms of payment for Portal services. This Addendum provides the authority to assess and collect the fees described herein. This Addendum is effective July 18, 2026, and supersedes and replaces Nebraska Department of Natural Resources ("DNR") Addendum Two, as DNR was merged into Partner agency under Legislative Bill 317 (2025).

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

Revenue Type: Instant Access

Implementation: 2026

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

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

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

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

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

- ☒ Not applicable

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

DocuSigned by:
By: Tanner Hughes
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Date: 7/17/2026

General Manager – Tanner Hughes

Nebraska Interactive LLC dba NIC Nebraska

Signed by:
By: Jesse Bradley
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Date: 7/19/2026

Director - Jesse Bradley

Nebraska Department of Water, Energy, and Environment

Signed by:
By: Robert B. Evnen
3B837E90FED5406...

Date: 7/20/2026

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
LE 7/17/2026

Nebraska State Records Board Meeting

September 18, 2026

Public Notice Discussion

Pursuant to changes to Neb. Rev. Stat §84-1411 (Open Meetings Law) from LB 596 (2026), each public body shall designate and record in its minutes, the method for giving reasonable advance publicized notice of the time and place of each meeting.

The NSRB documented its long-standing method of giving notice of its meetings in the minutes of the June 30, 2026, meeting, which includes publication in the Lincoln Journal Star, on the Public Meeting Calendar, and on the State Records Board website. However, additional information and discussion was requested regarding the options for giving public notice.

OPTIONS USED BY PUBLIC BODIES

Public bodies publish notice of meetings by a variety of methods including public body websites, the public meeting calendar, physical posting, and use of newspapers. Following is a spreadsheet which outlines the method of notice for a variety of state boards and commissions.

Board/Commission/Committee	Method of Notice	Method of Notice	Method of Notice	Newspaper Yes/No
Brand Committee	Agency Website	Physical Posting on Headquarter Doors		No
Public Service Commission			The Daily Record - Omaha Newspaper	Yes
Board of Barber Examiners	Agency Website	Physical Posting at Board Office		No
Tourism Commission	Agency Website		Lincoln Journal Star	Yes
			Beatrice Daily Sun, Columbus Telegram, Grand Island Independent, Hastings Tribune, Kearney Hub, Lincoln Journal Star, Norfolk Daily News, North Platte Telegraph, Omaha World-Herald, and Scottsbluff Star-Herald	Yes
Workforce Development Board	Agency Website			Yes
Board of Landscape Architects	Agency Website		Lincoln Journal Star	Yes
State Highway Commission	Agency Website	State of Nebraska website	Media Release Emailed	No
Aging, Alzheimer's and Dementia Advisory Council		Public Meeting Calendar		No
Children's Commission	Agency Website	Public Meeting Calendar		No
Early Childhood Interagency Coordinating Council	Agency Website		Omaha World Herald	Yes
Educational Telecommunications Commission	Agency Website	Public Media Websites		No
Water Well Standards & Contractor's Licensing Board	Agency Website (DWEE)	Board Website		No
Board of Geologists	Agency Website		Lincoln Journal Star	Yes
Power Review Board	Agency Website		Lincoln Journal Star	Yes
Board of Educational Lands and Funds	Agency Website		Lincoln Journal Star	Yes
Nebraska Commission on Law Enforcement and Criminal Justice			Lincoln Journal Star	Yes
Board of Engineers and Architects	Agency Website		Lincoln Journal Star	Yes
Crime Victim's Reparations Committee			Lincoln Journal Star	Yes
Conveyance Advisory Committee			Lincoln Journal Star	Yes
State Board of Public Accountancy	Agency Website		Lincoln Journal Star	Yes
Hall of Fame Commission	Agency Website		Lincoln Journal Star	Yes
Public Employees Retirement Board	Agency Website		Omaha World Herald	Yes
Pardon's Board	Agency Website		Lincoln Journal Star	Yes
Commission on Public Advocacy		Public Meeting Calendar	Lincoln Journal Star	Yes
Newborn Screening Advisory Committee		Public Meeting Calendar		No
ESU Coordinating Council	Agency Website	Public Meeting Calendar		No
Nebraska Grape and Winery Board	Agency Website	Public Meeting Calendar		No
Natural Resources Commission	Agency Website	Public Meeting Calendar		No
Advisory Committee on Developmental Disabilities	Agency Website	Public Meeting Calendar		No
Liquor Control Commission		Public Meeting Calendar		No
Environmental Trust Board	Agency Website	Public Meeting Calendar	Lincoln Journal Star	Yes
State Advisory Committee on Mental Health and Substance Abuse Services		Public Meeting Calendar		No
Motor Vehicle Industry Licensing Board			Lincoln Journal Star	Yes
Semiquincentennial Commission	Agency Website		Lincoln Journal Star	Yes
Jail Standards Board			Lincoln Journal Star	Yes
Commission for the Blind and Visually Impaired	Agency Website		Lincoln Journal Star	Yes
Nebraska Commission on Law Enforcement and Criminal Justice			Lincoln Journal Star	Yes

**Second Revised
Addendum One To the
Electronic Government Service Level Agreement
Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and the
Department of Motor Vehicles**

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

This Second Revised Addendum One supersedes and replaces any previous signed agreements covering Specialty and Organizational License Plates and Driver and Vehicle Record Fees and is effective January 1, 2027.

Project: Portal fees for Driver and Vehicle Records

Implementation: 2027

Service	(Partner) Fee	Portal Fee	NSRB Share
Motor Vehicle Registration Renewal Electronic Check	Full statutory/assessed fee charged by Partner	\$3.00 per transaction	20% of Portal Fee
Motor Vehicle Registration Renewal Credit Card	Full statutory/assessed fee charged by Partner	3.00% with a \$2.00 minimum per transaction	20% of Portal Fee
Driver's License Record	Full statutory/assessed fee charged by Partner	\$1.00 per record	20% of Portal Fee
Driver License Record Monitoring*	Full statutory/assessed fee charged by Partner	33 1/3% per record, per month**	20% of Portal Fee
Certified Driver Record Transcript	Full statutory/assessed fee charged by Partner	\$1.00 per record	20% of Portal Fee
Title Registration and Lien Search (Interactive)	Full statutory/assessed fee charged by Partner	\$0.60 per record	20% of Portal Fee
Title, Lien, & Registration Special Requests (Initial Set-up/programming)	N/A	\$55-\$500 Fee	20% of Portal Fee
Title, Lien, & Registration Special Requests (Up to 2,000 Records)	Full statutory/assessed fee charged by Partner	\$16.00 per run	20% of Portal Fee
Title, Lien, & Registration Special Requests (Over 2,000 Records)	Full statutory/assessed fee charged by Partner	\$8 per 1,000 records	20% of Portal Fee
Specialty/Organizational Vehicle License Plate Order	Full statutory/assessed fee charged by Partner	\$1.50 per transaction	20% of Portal Fee
Full Color Vehicle License Plate Order	Full statutory/assessed fee charged by Partner	\$3.00 per transaction	20% of Portal Fee

*For those drivers who have a change in their record during a given month, a driver abstract will be provided and the statutorily required fee will be charged.

**33 1/3% per record refers to the portion of the statutory fee designated for deposit in the Records Management Cash Fund in Neb. Rev. Stat. §60-483, which at the time of execution of this Revised Addendum One is 33 1/3% of \$0.06, or \$0.02 per record.

Terms: Contractor will process the total of all transactions through the Contractor's merchant account. The shared revenue received pursuant to this Revised Addendum One shall be deposited by Contractor in the accounts designated by Partner and the NSRB.

Security: A list of Nebraska.gov security provisions may be found at:

<http://nebraska.gov/securitypolicy.html>

By: _____ Date: _____
General Manager – Tanner Hughes
Nebraska Interactive, LLC dba NIC Nebraska

By: _____ Date: _____
Director – Rhonda Lahm
Nebraska Department of Motor Vehicles

By: _____ Date: _____
Chairman – Secretary of State Robert B. Evnen
Nebraska State Records Board



Nebraska Department of Motor Vehicles – Full Color License Plate Fee Change

Overview

The Nebraska Department of Motor Vehicles (DMV) currently offers a variety of specialty and organizational license plates to Nebraska residents. Pursuant to Nebraska Revised Statute § 60-3,163.02, the DMV is authorized to issue Full Color License Plates beginning January 1, 2027.

The new Full Color License Plates will be offered to Nebraska residents for \$70.00 per plate. In support of lower-cost Organizational License Plates, the DMV, Tyler Nebraska, and the Nebraska State Records Board (NSRB) previously agreed to reduce the portal fee applicable to Organizational License Plate transactions from \$3.00 to \$1.50.

Full Color License Plates carry a \$70 statutory fee, resulting in transaction processing costs that exceed the current \$1.50 portal fee. Due to the anticipated high transaction volume, the Parties have agreed to establish a separate portal fee of \$3.00 for Full Color License Plate transactions. This approach maintains the reduced portal fee for lower-cost Organizational License Plate transactions while ensuring an appropriate fee structure to support the new Full Color License Plate program.

Risk, Maintenance and Usage

The implementation of this fee change is considered low risk and requires minimal ongoing maintenance. The solution utilizes Tyler Nebraska's existing Common Checkout Page (CCP) platform and does not require the development of new application functionality or integration with additional third-party systems.

Tyler Nebraska's role is limited to facilitating payment processing and collecting the applicable portal fee associated with Full Color License Plate transactions. The DMV will continue to manage the underlying license plate application process and associated business rules.

Because this engagement leverages existing payment infrastructure and operational processes, ongoing support is expected to be minimal and can be incorporated into standard maintenance procedures without significant additional operational overhead. No material increase in security, infrastructure, or support requirements is anticipated as a result of this fee implementation.

Estimated Annual Transactions	Portal Fee Per Transaction	Est. Annual Portal Fee Revenue	Est. Processing Cost (1.8%)	Est. NSRB Share	Est. New Tyler Revenue
49,375	\$3.00	\$148,125	\$62,212.50	\$29,625	\$56,287.50

**Revised Addendum One
To the
Electronic Government Service Level Agreement
Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and the
Department of Motor Vehicles**

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

This Revised Addendum One supersedes and replaces any previous signed agreements covering Specialty and Organizational License Plates and Driver and Vehicle Record Fees and is effective July 1, 2025.

Project: Portal fees for Driver and Vehicle Records

Implementation: 2025

Service	(Partner) Fee	Portal Fee	NSRB Share
Motor Vehicle Registration Renewal Electronic Check	Full statutory/assessed fee charged by Partner	\$3.00 per transaction	20% of Portal Fee
Motor Vehicle Registration Renewal Credit Card	Full statutory/assessed fee charged by Partner	3.00% with a \$2.00 minimum per transaction	20% of Portal Fee
Driver's License Record	Full statutory/assessed fee charged by Partner	\$1.00 per record	20% of Portal Fee
Driver License Record Monitoring*	Full statutory/assessed fee charged by Partner	33 1/3% per record, per month**	20% of Portal Fee
Certified Driver Record Transcript	Full statutory/assessed fee charged by Partner	\$1.00 per record	20% of Portal Fee
Title Registration and Lien Search (Interactive)	Full statutory/assessed fee charged by Partner	\$0.60 per record	20% of Portal Fee
Title, Lien, & Registration Special Requests (Initial Set-up/programming)	N/A	\$55-\$500 Fee	20% of Portal Fee
Title, Lien, & Registration Special Requests (Up to 2,000 Records)	Full statutory/assessed fee charged by Partner	\$16.00 per run	20% of Portal Fee
Title, Lien, & Registration Special Requests (Over 2,000 Records)	Full statutory/assessed fee charged by Partner	\$8 per 1,000 records	20% of Portal Fee
Specialty/Organizational Vehicle License Plate Order	Full statutory/assessed fee charged by Partner	\$1.50 per transaction	20% of Portal Fee

*For those drivers who have a change in their record during a given month, a driver abstract will be provided and the statutorily required fee will be charged.

**33 1/3% per record refers to the portion of the statutory fee designated for deposit in the Records Management Cash Fund in Neb. Rev. Stat. §60-483, which at the time of execution of this Revised Addendum One is 33 1/3% of \$0.06, or \$0.02 per record.

Terms: Contractor will process the total of all transactions through the Contractor's merchant account. The shared revenue received pursuant to this Revised Addendum One shall be deposited by Contractor in the accounts designated by Partner and the NSRB.

Security: A list of Nebraska.gov security provisions may be found at:

<http://nebraska.gov/securitypolicy.html>

DocuSigned by:
By: Tanner Hughes Date: 10/7/2025
General Manager – Tanner Hughes
Nebraska Interactive, LLC dba NIC Nebraska

Signed by:
By: Rhonda Lahm Date: 10/9/2025
Director – Rhonda Lahm
Nebraska Department of Motor Vehicles

Signed by:
By: Robert B. Evnen Date: 10/9/2025
Chairman – Secretary of State Robert B. Evnen
Nebraska State Records Board

DS
10/7/2025

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

This Second Amendment (“Amendment 2”) to the National Criminal History Improvement Program (“NCHIP”) and NICS Act Record Improvement Program (“NARIP”) Dedicated Staff Program Statement of Work, dated August 3, 2023, (“SOW”) is entered into by and among the Nebraska State Patrol (“Partner”), the Nebraska State Records Board (“NSRB”), and Nebraska Interactive, LLC dba Tyler Nebraska or NIC Nebraska (“Contractor”) (collectively, the “Parties”), effective as of the date of execution of all parties below.

Recitals

WHEREAS, the SOW was issued pursuant to the State of Nebraska Contract between the NSRB and the Contractor (the “Master Contract”) and is subordinate to and subject to all terms and conditions therein; and

WHEREAS, the Parties previously amended the SOW via an amendment fully executed by the Parties on April 8, 2025 (“Amendment 1”); and

WHEREAS, the United States Department of Justice, Bureau of Justice Statistics (“BJS”), has combined the NCHIP and NARIP grant programs into the Consolidated National Criminal History Improvement Program (“C-NCHIP”), which is the source of funding for this Amendment 2.

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

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

- 1. Section 1 Introduction is amended to replace Partner contact information with the following contact information.**

Partner Executive Sponsor
Monty Lovelace, Director, Criminal Identification Division
Email: monty.lovelace@nebraska.gov
Phone: (402) 805-7042

Partner Project Manager and Billing Contact
Kelsey Remmers, NICS Program Manager
Email: kelsey.remmers@nebraska.gov
Phone: (402) 479-4076

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

2.1 Objectives

The Contractor will hire, train, manage, and support a team of qualified employees to provide services in connection with projects under the auspice of the grants. Such services include the following:

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

The Contractor will also work on the development, maintenance, and enhancement of the misdemeanor crime of domestic violence ("MCDV") and felony reporting projects that send firearm prohibiting information to the National Instant Criminal Background Check System ("NICS").

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

3. **Section 4.2 SOW Representatives and Notices is deleted in its entirety and replaced with the following 4.2 SOW Representatives and Notices.**

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 State Patrol, Criminal Identification Division
4600 Innovation Dr
Lincoln, NE 68521
Phone: 402 471-4545
Email: monty.lovelace@nebraska.gov

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

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall continue in effect for the duration of Partner's 2022, 2023, and 2024 NCHIP and NARIP grants, and 2025 C-NCHIP grant, unless earlier terminated in accordance with the terms of this SOW. However, in no event shall the SOW continue in effect beyond the term of the Master Contract and any extensions or renewals or replacements thereof.

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

5 Invoicing and Payment

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

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

Project/Project Type – 2025 C-NCHIP Grant	Hours (2080/12)	Rate	Maximum Quantity	Maximum Monthly Invoice Amount	Annual Cost Estimate (Monthly Invoice Amount x 12)
Grant Developer	173.33	\$74.296/hour	4	\$51,511.79	\$618,142.00
Grant Project Manager	173.33	\$70.933/hour	1	\$12,295.03	\$147,540.00
Grant Quality Analyst	173.33	\$57.462/hour	0.5	\$4,980.03	\$59,760.00

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

5.2 Applications or services not included within maintenance services are modifications or additions that materially change the utility, efficiency, or functional capability of the

applications or services developed. The Contractor shall submit invoices for payment to the Partner with sufficient detail to support payment, in accordance with Section I.EE. of the Master Contract. The Partner shall pay invoices within 45 days, and otherwise in accordance with Section I.DD of the Master Contract.

6. Attachment A to the SOW is deleted in its entirety and replaced with the Attachment A – 2026 Update attached hereto.

This Amendment 2 may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. The remaining terms of the SOW, including changes made in Amendment 1 which are unchanged by this Amendment 2, shall remain in full force and effect.

IN WITNESS WHEREOF, the parties, having read and understood the foregoing sections of this Amendment 2, expressly agree to these terms and conditions set forth herein as evidenced by their respective dated signatures below:

Nebraska Interactive, LLC (Contractor)

Tanner Hughes
General Manager

Date

Nebraska State Patrol (Partner)

Colonel Bryan Waugh
Superintendent

Date

Nebraska State Records Board (NSRB)

Secretary of State, Robert B. Evnen
Chairperson

Date

Attachment A – 2026 Update
to
National Criminal History Improvement Program (NCHIP)
and NICS Act Record Improvement Program (NARIP) Dedicated Staff Program
Statement of Work (SOW)

Below are projects planned for completion with NSP’s 2022, 2023, and 2024 NCHIP and NARIP grant funding, and 2025 C-NCHIP grant funding, along with corresponding grant goals. Projects will be selected and ordered for completion in compliance with Section 2.2 of the SOW.

Nebraska State Patrol Projects

- Enhancements to the MCDV Project to accommodate the Bipartisan Safer Communities Act of 2022, which updated the definition of MCDV to include individuals who have a current or recent former dating relationship with the victim and provides for the potential automatic restoration of firearm rights after five years for this scenario. The MCDV Project must be enhanced to accommodate future guidance on this legislation provided by the ATF and/or FBI.
- Deployment of the Felony Project, which will send unfingerprinted felony convictions to the NICS for nationwide availability during firearm background checks.
- Exploration of the creation of a Prohibited Juvenile Project to send prohibiting juvenile adjudications per Nebraska Rev. Stat. §28-1204.05 directly from the convicting court to the NICS for availability during firearm background checks.

Goals

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

Administrative Office of the Courts Projects

- Update communication workflow to support increased communications with NSP
- Operations and maintenance of numerous eFiling portals that the Judicial Branch relies on for its core business functions.
- Modernization of the current eFiling portal to provide easier navigation, simplified access to information, increased ease of access to court processes, and centralizing application into a single location.
- Modernization of the JUSTICE Online Case Search to use modern API infrastructure instead of an outdated screen-scraping function, for greater performance and scalability.
- Create a self-represented litigant eFiling portal to provide easier access to the public for the filing of new cases and subsequent filings.
- Create an electronic docket calendaring system making it easier for the court and all parties to schedule next actions within cases.

	<u>Goals</u> • Increase percentage of current year criminal County Court dispositions communicated to NSP. • Increase percentage of current year criminal District Court dispositions communicated to NSP. • Improve average timeliness of the transmittal of information from Justice to the Patrol Criminal History (PCH). • Increase automated communication of dispositions to PCH without manual NSP intervention.
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Overview of Bureau of Justice Statistics NARIP and NCHIP Grants (now C-NCHIP)

NICS Act Record Improvement Program (NARIP) Grant	National Criminal History Improvement Program (NCHIP) Grant
NARIP grants assist in updating the FBI's National Instant Criminal Background Check System (NICS) with mental health, protection and restraining order information, domestic violence convictions, and other criminal history record information which may disqualify individuals from purchasing or possessing firearms.	NCHIP grants improve the quality, timeliness, and immediate accessibility of criminal history records and related information. Complete records require that data from all components of the criminal justice system be integrated and linked, including law enforcement, prosecutors, courts, and corrections. NCHIP assists states to establish an integrated infrastructure that meets the needs of all components.

NARIP and NCHIP grants help Nebraska ensure that accurate records are available for use in law enforcement to protect public safety and national security. Historically, the NARIP and NCHIP grants involved separate application processes, however, in 2025, the Bureau of Justice Statistics announced Consolidated NCHIP (C-NCHIP), which merged these two funding streams into a single application process.

The goals and objectives of C-NCHIP, according to the Bureau of Justice Statistics, are to improve the accuracy, quality, timeliness, and accessibility of state and national criminal records by permitting states to identify -

- Ineligible firearm purchasers.
- Persons ineligible to hold positions involving children, the elderly, or the disabled.
- Persons subject to protection orders or wanted, arrested, or convicted of stalking and/or domestic violence.
- Persons ineligible to be employed or hold licenses for specified positions.
- Persons potentially presenting threats to public safety.

The Nebraska State Patrol (NSP) works with the Administrative Office of the Courts (AOC) to identify and prioritize projects necessary to achieve grant objectives of improving state and national criminal records.

History of Nebraska Interactive, LLC dba Tyler Nebraska's work for NSP and AOC

Nebraska State Patrol

NSP has been using the services of Tyler Nebraska since the late 1990s for transaction-based services like criminal history searches, concealed handgun permit renewals (Payport), and an appointment calendar system to facilitate fingerprint background checks.

NSP also executed two separate Statements of Work (SOW) with Tyler Nebraska.

1. Misdemeanor Crimes of Domestic Violence (MCDV) SOW was signed July 3, 2019.
 - a. The signed SOW was presented at the September 18, 2019, NSRB Meeting.
 - b. Objectives in SOW
 - i. Phase 1 – Retrieve existing file from AOC FTP, convert data based upon NSP logic and NICS requirements, generate a new file, and provide the file to the OCIO/switch, parse a return file, and update and store data appropriately. (\$37,224)
 - ii. Phase 2 – Develop an administrative system for the NSP to update or edit stored data. (\$45,936)
 - iii. Annual Maintenance - \$16,632

2. The Felony Conviction Project SOW was signed February 13, 2020.
 - a. The signed SOW was presented March 4, 2020, NSRB Meeting.
 - b. Objectives in SOW
 - i. Phase 3 – Retrieve existing file from AOC FTP, conversion of felony conviction logic into code, generate new file, provide file to OCIO/switch, parse a return file, update, and store data appropriately, provide ability to search and read/write felony data via the MCDV interface. (\$82,686)
 - ii. Annual Maintenance - \$16,537.20

Administrative Office of the Courts

AOC has been using the services of Tyler Nebraska since the late 1990s for transaction-based services like access to court opinions and records; civil, small claims, criminal and traffic case payments; court case payment monitoring; waiverable citation payments; Event Registration; Payport; eFiling services; eFiling Judge portal; and Citizen Payment Processing.

Work continued on the aforementioned projects through 2020, but progress was slow. The AOC requested to have a full-time team dedicated to the work, and NSP and Tyler Nebraska fulfilled that request by establishing dedicated Tyler Nebraska staff to work on NSP and AOC projects.

The request for a full-time software development team was necessary to meet the needs of the Supreme Court Rules requiring mandatory eFiling for all attorneys which includes county attorneys and city prosecutors who file criminal and traffic complaints with the court. Additionally, with eFiling being a critical function to the operations of the courts and probation, a dedicated team is necessary to meet Goal #1 in the Nebraska Supreme Court's Strategic Agenda, which is to provide access to swift, fair justice. This goal specifically focuses on implementing and maintaining modern technology to support the internal work of the courts, enhancing technological access for external court users, and processing and managing cases efficiently to resolve disputes in a fair and timely manner—among many other focus areas.

To achieve Goal #1 of the Supreme Court's Strategic Plan, the Nebraska Judicial Branch has a responsibility to create new service offerings, and enhance, maintain, and modernize existing services such as eFiling, all of which require a dedicated team to design and develop new technology to meet the ever-growing needs.

Grant Award Periods/Time Horizon for Tyler Nebraska Services

Both NCHIP and NARIP were historically applied for by NSP on an annual basis. NSP will continue to apply for C-NCHIP on an annual basis. These are competitive federal grants. The award period has varied based upon timing of federal funding approval, as well as extension requests.

2019 NARIP Award Period: 01/01/2020 - 12/31/2021	2020 NARIP Award Period: 10/01/2020 – 12/31/2022	2021 NARIP Award Period: 01/01/2022 - 12/31/2022	2022 NARIP Award Period: 01/01/2023 - 12/31/2023	2023 NARIP Award Period: 10/01/2023 - 09/30/2025	2024 NARIP Award Period: 01/01/2025 – 12/31/2026
2019 NCHIP Award Period: 01/01/2020 - 06/31/2021	2020 NCHIP Award Period: 01/01/2021 - 12/31/2023	2021 NCHIP Award Period: 01/01/2022 – 03/31/2023	2022 NCHIP Award Period: 01/01/2023 – 09/30/2024	2023 NCHIP Award Period: 10/01/2023 - 09/30/2025	2024 NCHIP Award Period: 01/01/2025 – 12/31/2026
2025 C-NCHIP Award Period: 07/01/2026 – 06/30/2029					

The NSP and AOC could continue to utilize the services of Tyler Nebraska for as long as the NSRB maintains a contract with Tyler Nebraska as the network manager.

NSP and AOC evaluate whether to continue receiving services from Tyler Nebraska when preparing an application for grant funds following release of the solicitation from the U.S. Department of Justice, Bureau of Justice Statistics.

Any amounts proposed to be used for Tyler Nebraska, as the selected contractor, are included in the budget information submitted in the grant application.

Financial Information¹

NARIP Awards FY 2019-2024

Jurisdiction	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024
Nebraska	\$494,943	\$732,037	\$703,387	\$1,099,271	\$1,698,186	\$1,375,326

NCHIP Awards FY 2019-2025

Jurisdiction	FY 2019	FY 2020	FY 2021	FY 2022	FY 2023	FY 2024
Nebraska	\$1,967,774	\$2,205,574	\$2,324,365	\$3,934,650	\$6,012,113	\$2,800,000

C-NCHIP Award FY 2025

Jurisdiction	FY2025
Nebraska	\$3,990,955

Total Amount in 2025 Grant Budgeted for Tyler Nebraska Services

C-NCHIP 2025 Application - \$825,445 was budgeted to contract with Tyler Nebraska.

Funding Category	Funding Calculation	Amount
Developers (4) @ 100%	$(\$108,175 + \$46,361) \times 4$	\$618,145
Project Manager/Product Owner (1) @ 100%	$(\$103,278 + \$44,262)$	\$147,540
Quality Analyst (1) @ 50%	$(\$41,832 + \$17,928)$	\$59,760
TOTAL		\$825,445

The total anticipated spend using 2025 grant funds on Tyler Nebraska services is \$825,445. Future amounts would depend on grant funding and the budget submitted in the grant application.

Project Scope

Projects undertaken with C-NCHIP funds relate to improvement of the usability and data sharing capabilities of information contained in the e-filing and Justice systems while improving the quality, completeness, and timeliness of Nebraska's criminal records.

¹ Annual award information is available online: [USDOJ Awards](#)

The AOC and NSP are seeking flexibility in the selection and ordering of projects for completion. If an issue arises that needs to be addressed, AOC and NSP rely on Tyler Nebraska to turn their attention to that issue, rather than being limited to the projects outlined in a SOW document. However, a list of projects planned for completion using the C-NCHIP funds, along with grant goals, is included below.

	<u>NSP Projects</u> • Enhancements to the MCDV Project to accommodate the Bipartisan Safer Communities Act of 2022, which updated the definition of MCDV to include individuals who have a current or recent former dating relationship with the victim and provides for the potential automatic restoration of firearm rights after five years for this scenario. The MCDV Project must be enhanced to accommodate future guidance on this legislation provided by the ATF and/or FBI. • Deployment of the Felony Project, which will send unfingerprinted felony convictions to the NICS for nationwide availability during firearm background checks. • Exploration of the creation of a Prohibited Juvenile Project to send prohibiting juvenile adjudications per Nebraska Rev. Stat. §28-1204.05 directly from the convicting court to the NICS for availability during firearm background checks.
	<u>Goals</u> • Increase the amount of Nebraska MCDV records made available for use by the NICS regarding 18 U.S.C. 922(g)(9). • Increase the amount of Nebraska MCDV records made available for use by the NICS regarding Nebraska §28-1206. • Increase the amount of Nebraska felony convictions made available for use by the NICS regarding 18 U.S.C. 922(g)(1).
	<u>AOC Projects</u> • Update communication workflow to support increased communications with NSP • Operations and maintenance of numerous eFiling portals and services that the Judicial Branch relies on for its core business functions. • Modernization of the current eFiling portal to provide easier navigation, simplified access to information, increased ease of access to court processes, and centralizing application into a single location. • Modernization of the JUSTICE Online Case Search to use modern API infrastructure instead of an outdated screen-scraping function, for greater performance and scalability. • Create a self-represented litigant eFiling portal to provide easier access to the public for the filing of new cases and subsequent filings. • Create an electronic docket calendaring system making it easier for the court and all parties to schedule next actions within cases.
	<u>Goals</u> • Increase percentage of current year criminal County Court dispositions communicated to NSP. • Increase percentage of current year criminal District Court dispositions communicated to NSP. • Improve average timeliness of the transmittal of information from Justice to the Patrol Criminal History (PCH). • Increase automated communication of dispositions to PCH without manual NSP intervention.

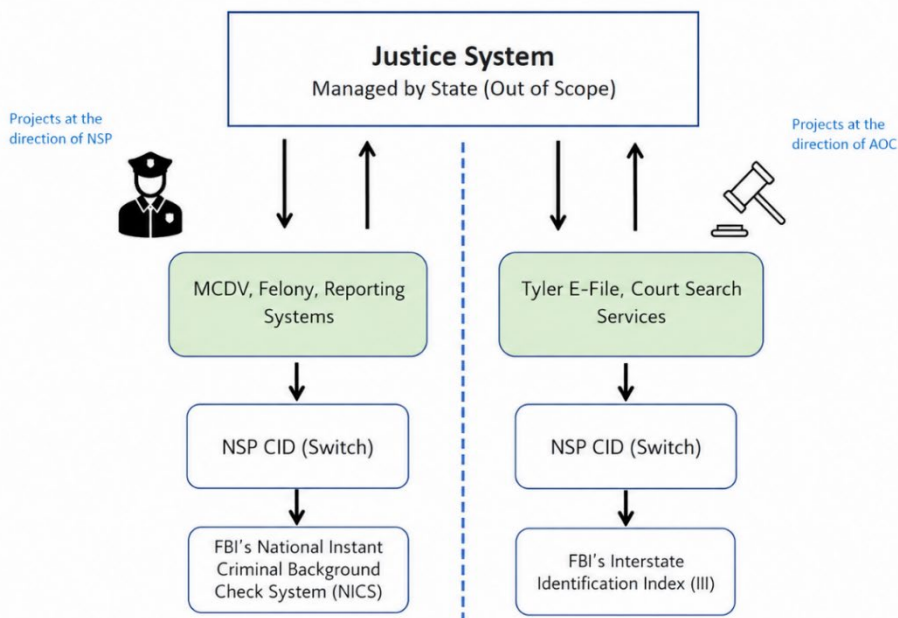
Recent Projects

Tyler Nebraska has continued work on several projects for the AOC and NSP. Some recent projects include:

Project Name	Partner Name	Start Date	End Date	Project Status
NSP MCDV Bipartisan Safer Communities Act (BSA)	Nebraska State Patrol	11/14/24	11/24/25	Complete
AOC Non-Case Probable Cause eFiling Enhancement	Administrative Office of the Courts	11/05/24	03/27/25	Complete
AOC eFiling RTV validation	Administrative Office of the Courts	10/17/24	06/12/25	Cancelled
AOC Appellate EFILE Add Confidential Documents Tab	Administrative Office of the Courts	01/20/25	03/06/25	Complete
AOC Trial Court API Enhancement for WCC EFILE migration	Administrative Office of the Courts	03/10/25	06/12/25	Complete
AOC Judge Portal Confidential Document Sharing	Administrative Office of the Courts	02/20/25	04/22/25	Complete
AOC JV Web Service Move Subtype	Administrative Office of the Courts	02/27/25	06/17/25	Cancelled
AOC Juror Qualification Form Amendment	Administrative Office of the Courts	06/05/25	12/31/25	Complete
NSP MCDV Multiple Race Enhancement	Nebraska State Patrol	04/23/25	08/04/25	Complete
AOC Appellate ePublications Grails 5 Modernization	Administrative Office of the Courts	05/20/25	12/09/25	Complete
AOC CDT Portal Case Search Link	Administrative Office of the Courts	05/30/25	06/24/25	Complete
AOC Appellate Update E07 Error to Warning Message	Administrative Office of the Courts	06/05/25	06/17/25	Complete
AOC Interstate Compact WS	Administrative Office of the Courts	08/12/25	10/21/25	Complete
AOC CDT Cost Estimate eService to SRL Enhancement	Administrative Office of the Courts	10/14/25	12/18/25	Complete
AOC Fee Changes	Administrative Office of the Courts	12/02/25	12/31/25	Complete

Technical Information

Relationship of Justice System to Tyler Nebraska Services



The AOC manages the JUSTICE case management system on its own, and any work relating to its operating system or servers is out of scope of the services provided by Tyler Nebraska.

Procurement

C-NCHIP Procurement Requirements & Rationale for Not Completing a Request for Proposals

C-NCHIP grants are subject to 2 CFR Part 200 - Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards.

2 CFR §200.317 provides, “When procuring property and services under a Federal award, a State must follow the same policies and procedures it uses for procurements from its non–Federal funds...”

Neb. Rev. Stat. §73-807 provides for competitive bidding by state agencies when a contract for services is “in excess of fifty thousand dollars.” However, Neb. Rev. Stat. §73-813 provides limited exceptions to the competitive bidding requirements. One such exception is for a sole source contract.

The current contract with Tyler Nebraska (“Master Contract”) was entered into by the Nebraska State Records Board following completion of the sole source request process established by the Department of Administrative Services. The NSRB complied with the state procurement policies and procedures in entering into the Master Contract.

The scope of work of the Master Contract requires that Tyler Nebraska provide and administer the State of Nebraska web portal, which links to a wide range of government information and services, including both fee and non-fee applications. The objective of the portal is to increase accessibility to, and collection of, public information and other useful information and services through various means, including electronic means. Services are funded through both the transactional model (portal fees for completed transactions) and time and materials (hourly rates for services provided).

Partner agencies are allowed to use the services of Tyler Nebraska through the Master Contract. The development of applications and services to facilitate access to criminal and court records is within the scope of work of the Master Contract and Tyler Nebraska is familiar with the AOC’s JUSTICE case management system and has completed work for both the AOC and NSP.

The NSP sought approval from the U.S. Department of Justice (USDOJ) to use a non-competitive (sole source) procurement approach to contract with Tyler Nebraska for services under the C-NCHIP grant. Written approval was provided by the USDOJ, which is included at the end of this document.

Oversight and Contractual Remedies

Meetings between Tyler Nebraska and the partner agencies take place regularly to discuss project scope, progress, and testing.

Tyler Nebraska provides a weekly report of work completed to the AOC and NSP.

The SOW provides for termination for cause, subject to cure; convenience (30 days’ notice), and loss of appropriations (30 days’ notice).

Final Notes

The success of the portal depends on the involvement and participation of partner agencies. The AOC and NSP are integral portal partners.

COPY OF SOLE SOURCE APPROVAL – C-NCHIP



JUSTgrants
JUSTICE GRANTS SYSTEM

The request for a Sole Source Approval grant award modification, GAM-627449, for award number 15PBJS-25-GK-02275-MUMU under the solicitation *BJS FY25 Consolidated National Criminal History Improvement Program* is approved.

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Project Priority Report - Projects in Progress

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

Number of Projects			Start Date	Estimated Completion -	Realigned Due To	Project Realignment Reason	Priority Status
	Partner Name	Project Name	(Actual)	Orig. Date / Modified Date			
1	Administrative Office of the Courts	AOC Judge Portal Template Transfer/Repository	5/11/2026	Jul-26 / Oct-26*	Partner	Change Mgmt & Testing	Tier 3
2	Administrative Office of the Courts	AOC ePayments Email Logic Modification	6/12/2026	Aug-26			Tier 3
3	Administrative Office of the Courts	AOC 2026 LB965 Automated EFiling Enhancement	7/28/2026	Sep-26			Tier 1
4	Department of Agriculture	NDA Seed Permit Renewal Application	6/22/2026	Nov-26			Tier 3
5	Department of Motor Vehicles	DMV State Office Building Device Refresh (Lincoln)	5/29/2026	Jun-26 / Sep-26*	Partner, Tyler	Technical Complexity, Change Mgmt & Testing	Tier 3
6	Department of Motor Vehicles	DMV DLS Address Verification	6/15/2026	Jul-26 / Aug-26*	Partner	Change Mgmt & Testing	Tier 2
7	Department of Motor Vehicles	DMV CCP Integration Symphony Modernization	7/23/2026	Jan-27			Tier 1
8	Department of Motor Vehicles	DMV CDL Portal Appointment Change	7/20/2026	Jan-27			Tier 1
9	Department of Motor Vehicles	DMV Victory Cloud Migration	7/17/2026	Jan-27			Tier 2
10	Department of Motor Vehicles	DMV Certified Driver Record Symphony Modernization	7/27/2026	Jan-27			Tier 1
11	Department of Motor Vehicles	DMV Driver License Record Point to Point Symphony Modernization	7/27/2026	Jan-27			Tier 1
12	Department of Motor Vehicles	DMV Driver License Record Searches - CC Symphony Modernization	7/22/2026	Jan-27			Tier 1
13	Department of Motor Vehicles	CCP Portal Fee Changes - DMV_Fleet Services	7/31/2026	Aug-26			Tier 3
14	Nebraska Interactive	NE.gov Redesign	6/1/2026	Oct-26			Tier 1
15	Nebraska State Patrol	NSP Appt Calendar Dropdown Changes	6/15/2026	Jul-26 / Aug-26*	Partner, Tyler	Resource Availability, Technical Complexity	Tier 1
16	Nebraska State Patrol	PID 1512 NSP Limited Criminal History Application - Fee Change	8/3/2026	Sep-26			Tier 2
17	Nebraska State Patrol	PID 1511 NSP Appt Calendar Fee Changes	8/3/2026	Sep-26			Tier 1
18	Nebraska State Records Board	NSRB - State Resident Assistant - Phase 1&2	6/17/2026	Oct-26			Tier 1
19	Neligh City	City of Neligh Utility Billing	6/3/2026	Jun-26 / Aug-26*	3rd Party	Resource Availability	Tier 2
20	State Racing and Gaming Commission	NRGC PayPort Account Changes	7/1/2026	Sep-26			Tier 3
21	Workers Compensation Commission	WCC EFiling Modernization Enhancements	12/18/2024	Jul-25 / Sep-26*	Partner	Change Mgmt & Testing	Tier 2

Report Date: August 6, 2026

Project Priority Report - Completed Projects

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

Number of Projects	Partner Name	Project Name	Start Date (Actual)	Estimated Completion - Orig. Date / Modified Date	Realigned Due To	Project Realignment Reason	Priority Status	End Date (Launched)
1	Administrative Office of the Courts	AOC EBOE Refactor for High Volume Submissions	2/10/2026	Apr-26 / Jun-26*	Partner	Change Mgt & Testing	Tier 3	6/11/2026
2	Administrative Office of the Courts	AOC eFiling Fee Changes for LB935	5/11/2026	Jul-26			Tier 1	7/1/2026
3	City of Ogallala	Ogallala Building Permitting (CCP Only)	4/20/2026	Aug-26			Tier 3	8/3/2026
4	Department of Health & Human Services	DHHS 2026 Elder Justice Training Registration Updates	3/16/2026	Jun-26			Tier 3	6/22/2026
5	Department of Motor Vehicles	DMV Handicap Permit Statistics Report Enhancement	5/13/2026	Aug-26			Tier 3	7/20/2026
6	Department of Motor Vehicles	DMV TLR 2000+ Fee Increase	6/12/2026	Jul-26			Tier 3	7/1/2026
7	Department of Motor Vehicles	DMV State Office Device Refresh (Burt St. Omaha)	5/29/2026	Jun-26			Tier 3	6/23/2026
8	Department of Motor Vehicles	DMV State Office Device Refresh (Bellevue)	5/29/2026	Jun-26			Tier 3	6/23/2026
9	Department of Motor Vehicles	DMV State Office Device Refresh (N 56th St. Omaha)	5/29/2026	Jun-26			Tier 3	6/24/2026
10	Department of Motor Vehicles	DMV State Office Device Refresh (Grand Island)	5/29/2026	Jun-26			Tier 3	6/25/2026
11	Department of Water, Environment and Energy	DWEE Water Well Registration & Contract Changes	6/15/2026	Jul-26			Tier 3	7/6/2026
12	Engineers and Architects	E&A Licensee Search Changes	5/6/2026	May-26 / Jun-26*	Partner	Scope Changes	Tier 3	6/22/2026
13	Motor Vehicle Industry Licensing Board	MVILB Regulatory Fee Changes	7/13/2026	Jul-26			Tier 3	7/18/2026
14	Nebraska Brand Committee	NBC Brand Public Search	4/13/2026	Jun-26			Tier 2	6/4/2026
15	Nebraska Brand Committee	NBC 2026 Fee Increases	6/17/2026	Aug-26			Tier 2	7/31/2026
16	Nebraska Department of Agriculture	NDA Portal Fee Update to Customer - All Apps	5/29/2026	Jul-26			Tier 3	7/1/2026
17	Nebraska Department of Agriculture	NDA Tonnage Feed Fee Change	6/16/2026	Jul-26			Tier 3	7/1/2026
18	Nebraska Department of Insurance	DOI Intervention Program (CCP Only)	4/17/2026	Aug-26			Tier 3	6/8/2026
19	Nebraska State Patrol	NSP Concealed Handgun Permit Modernization	12/16/2024	Jul-25 / Jul-26*	Partner, 3rd Party	Resource Availability, Technical Complexity, Timeline & Planned Realgns	Tier 3	7/20/2026
20	Real Estate Commission	NREC Website	7/21/2025	Mar-26 / Jul-26*	Partner	Timeline & Planned Realgns	Tier 3	7/16/2026
21	Sarpy County Sheriff	Sarpy County Sheriff PayPort	4/30/2026	Jun-26			Tier 3	6/23/2026
22	Sheridan County - 61	Service Code for NLCC Renewals - Sheridan Co	6/22/2026	Jul-26 / Aug-26*	Tyler, Partner	External Dependency	Tier 3	8/5/2026
23	Village of Palmer	Service Code for NLCC Renewals - Palmer	6/22/2026	Jul-26			Tier 3	7/20/2026

Report Date: August 6, 2026

**PROJECT STATUS REVIEW
COUNTY Q2 2026
September 18, 2026**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
City of Neligh	Utility Billing	06/03/2026	08/2026*	Tier 2
1. Describe the project.	Setting up a new way for customers to see their utility bill balance and make a payment for the utility bill.			
2. What is the status of the project?	Complete but working out a few little issues.			
3. Was there any delay? If so, why?	This project took time because there were several entities involved. I did not have a deadline per say because of the complexity due to several entities.			
4. Will it be launched by the estimated completion date?	It was launched today, if I remember correctly, the completion date was moved per my request until the end of August. I am not sure what the final completion date was.			
Jennifer@neligh.org Called: Emailed: 8/6/2026 Response: 8/26/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
City of Ogallala	Ogallala Building Permitting (CCP Only)	04/20/2026	08/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?				
jane.skinner@ogallala-ne.gov Called: Emailed: 8/6/2026 Response: COMPLETED: 08/03/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
City of Palmer	Service Code for LCC Renewals	06/22/2026	07/2026	Tier 3
1. Describe the project.	To have local vendors renew their liquor licenses.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	Tyler determined that Palmer was not properly integrated with NLCC. The issue has been fixed.			
4. Will it be launched by the estimated completion date?	Was launched yesterday, after the issue was resolved. Next year we should be ready to complete these properly.			
mark.watson@nebraska.gov ; palmer@hamilton.net Called: Emailed: 8/7/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Sarpy County Sheriff	PayPort	04/30/2026	06/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?	The project is not complete.			
3. Was there any delay? If so, why?	There were several delays mainly due to Freddy Pika leaving and having to start basically from scratch again. I am still awaiting an email from Kayleigh to see about log ins for everyone so we can implement the PayPort.			
4. Will it be launched by the estimated completion date?				
tmatthies@sarpy.gov Called: Emailed: 8/6/2026 Response: 8/13/2026 COMPLETED: 06/23/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Sheridan County	Service Code for NLCC Renewals	06/22/2026	07/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?				
mark.watson@nebraska.gov ; clerk@sheridancounty.ne.gov Called: Emailed: 8/10/2026 Response:				

**PROJECT STATUS REVIEW
STATE Q2 2026
September 18, 2026**

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC ePayments Email Logic Modification	06/12/2026	08/2026	Tier 3
1. Describe the project.	A change to the logic built into the AOC ePayments service for emailing notification of failed payments, charge backs and other error handling functions.			
2. What is the status of the project?	This project is currently in Development.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 8/6/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC Judge Portal Template Transfer/Repository	05/11/2026	10/2026*	Tier 3
1. Describe the project.	An enhancement to the Trial Court eFiling Judge Portal to allow users to share, edit and exchange blocks of canned text for use in the creation of Court Orders on the Portal.			
2. What is the status of the project?	This project is currently in Development.			
3. Was there any delay? If so, why?	Yes, by request of the AOCP, due to the iterative development nature of this feature, the timeline was extended to incorporate additional user feedback.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 8/6/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC 2026 LB 965 Automated Efiling Enhancement	07/28/2026	09/2026	Tier 1
1. Describe the project.	Newly passed bill 2026 LB935 included updates to the court filing fees of several different case types. This includes some new tiered pricing options depending upon the scope of certain filings. Due to these changes, the API connection for automated Trial Court filers of Trial Court eFiling must be updated to also comply with the statutory updates.			
2. What is the status of the project?	This project is currently in Development.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 8/6/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC EBOE Refactor for High Volume Submissions	02/10/2026	06/2026*	Tier 3
1. Describe the project.	Due to the nature of the documents, Electronic Bills of Exception (EBOEs) can be excessively large groups of documents being processed through the AOCP's Trial Court eFiling application. When issues with these filings are encountered, they can be detrimental to the stability of the system. Tyler-Nebraska has been asked to develop a less intensive method for transfer to support court operations.			
2. What is the status of the project?	Complete and in production.			
3. Was there any delay? If so, why?	Yes, additional requirements from the AOCP were identified and implemented.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 8/6/2026 Response: 8/7/2026 COMPLETED: 6/11/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Administrative Office of the Courts	AOC eFiling Fee Changes for LB 935	05/11/2026	07/2026	Tier 1
1. Describe the project.	Newly passed bill 2026 LB935 included updates to the court filing fees of several different case types. This includes some new tiered pricing options depending upon the scope of certain filings. Due to these changes, Trial Court eFiling needs to be updated with additional required data to ensure fees are collected correctly. Also, it added a new case subtype which must be updated in the eFiling database.			
2. What is the status of the project?	Completed and in production.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes.			
Casey Tribolet Called: Emailed: 8/6/2026 Response: 8/7/2026 COMPLETED: 07/01/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	NDA Seed Permit Renewal Application	06/22/2026	11/2026	Tier 3
1. Describe the project.	An online option for constituents to pay seed permit renewal fees.			
2. What is the status of the project?	In progress.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Unknown.			
Julie Kortus Called: Emailed: 8/6/2026 Response: 08/20/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	NDA Portal Fee Update to Customer	05/29/2026	07/2026	Tier 3
1. Describe the project.	Move portal fees from being paid by the agency, to being charged to the constituent.			
2. What is the status of the project?	Complete.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Done.			
Julie Kortus Called: Emailed: 8/6/2026 Response: 8/20/2026 COMPLETED 07/01/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Agriculture	NDA Tonnage Feed Fee Change	06/16/206	07/2026	Tier 3
1. Describe the project.	Change the minimum Feed tonnage fee.			
2. What is the status of the project?	Complete.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Done.			
Julie Kortus Called: Emailed: 8/6/2026 Response: 8/20/2026 COMPLETED: 07/01/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Brand Committee	NBC Brand Public Search	04/13/2026	06/2026	Tier 2
1. Describe the project.				
2. What is the status of the project?	Everything went smoothly and as it should.			
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?	Completed.			
Kayla Jesse Called: Emailed: 8/6/2026 Response: 8/6/2026 COMPLETED: 06/04/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Brand Committee	NBC 2026 Fee Increases	06/17/2026	08/2026	Tier 2
1. Describe the project.	We had some fee increases that affected our app and admin.			
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?	Project was to be done by August 1 st and that deadline was met with no issues.			
Kayla Jesse Called: Emailed: 8/6/2026 Response: 8/6/2026 COMPLETED: 07/31/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Insurance	DOI Intervention Program (CCP Only)	04/17/2026	08/2026	Tier 3
1. Describe the project.	They linked our Fraud Diversion Program to the State Payment Gateway.			
2. What is the status of the project?				
3. Was there any delay? If so, why?	Initially, but it was quickly resolved after your last inquiry.			
4. Will it be launched by the estimated completion date?	It is live and working great.			
Kimberly Semler Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 06/08/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est. Month Completion</u>	<u>Priority Status</u>
Engineers and Architects	E&A Licensee Search Changes	05/06/2026	06/2026*	Tier 3
1. Describe the project.	Updates to the "License/Assigned Number" field within the Licensee Search section of our website, including renaming the field to "COA/Temporary Permit Number" and removing individual license numbers from this field.			
2. What is the status of the project?	Done.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes			
Allyson Berglund Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 06/22/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Health and Human Services	2026 Elder Justice Training Registration Updates	03/16/2026	06/2026	Tier 3
1. Describe the project.	Elder Justice Training Registration.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	It was.			
Anita Wisecup Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 06/22/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	Handicap Permit Statistics Report Enhancement	05/13/2026	08/2026	Tier 3
1. Describe the project.	This project purposes several enhancements to the Handicap Permit system to improve reporting capabilities, streamline account management, and strengthen system controls. The project has enhance statistical reporting by providing monthly totals and grand totals for both Company Vehicle Permits and Individual Handicap Permits, with the ability to export data to Microsoft Excel. Additional reporting enhancements will provide separate statistic identifying permits processed online versus those completed in county offices, improving visibility into service delivery methods. To improve company account management, the project will add functionality allowing companies to designate vehicles they no longer own within the Handicap Permit System. Companies and Help Desk staff will also be able to filter these inactive vehicles from company accounts, resulting in a cleaner, more efficient user experience while preserving historical records. Finally, the project will implement business logic to prevent physicians from creating a new Handicap Permit application for an individual when an open renewal application already exists. This enhancement will reduce duplicate applications, improve data integrity, and ensure a more consistent permit issuance process. Collectively, these enhancements will improve reporting accuracy, increase operational efficiency, enhance the user experience, and strengthen the integrity of the Handicap Permit System.			
2. What is the status of the project?	Project is completed.			
3. Was there any delay? If so, why?	There were no delays.			
4. Will it be launched by the estimated completion date?	Project is completed.			
Shannon Davis/Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 07/20/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	State Office Device Refresh (Grand Island)	5/29/2026	06/2026	
1. Describe the project.	Updating the credit card machines for a new model to improve user experience.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes it was.			
Jerry Quintard Called: Emailed: 8/7/2026 Response: 8/19/2026 COMPLETED: 06/25/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	State Office Device Refresh (N 56th St. Omaha)	05/29/2026	06/2026	Tier 3
1. Describe the project.	Updating the credit card machines for a new model to improve user experience.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes, it was.			
Jerry Quintard Called: Emailed: 8/7/2026 Response: 8/19/2026 COMPLETED: 06/24/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV State Office Device Refresh (Bellevue)	05/26/2026	06/2026	Tier 3
1. Describe the project.	Updating the credit card machines for a new model to improve user experience.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes it was.			
Jerry Quintard Called: Emailed: 8/7/2026 Response: 8/19/2026 COMPLETED: 06/23/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV State Office Device Refresh (Burt St. Omaha)	05/29/2026	06/2026	Tier 3
1. Describe the project.	Updating the credit card machines for a new model to improve user experience.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes it was.			
Jerry Quintard Called: Emailed: 8/7/2026 Response: 8/19/2026 COMPLETED: 06/23/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV State Office Building Device Refresh (Lincoln)	05/29/2026	09/2026*	Tier 3
1. Describe the project.	Updating the credit card machines for a new model to improve user experience.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No delays.			
4. Will it be launched by the estimated completion date?	Yes it was.			
Jerry Quintard Called: Emailed: 8/7/2026 Response: 8/19/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DLS Address Verification	06/15/2026	08/2026*	Tier 2
1. Describe the project.	Change to the address verification system for our Driver's License System (mainframe).			
2. What is the status of the project?	In the testing phase.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Pending testing, yes.			
John Brophy/Ty Linebaugh Called: Emailed: 8/7/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV TLR 2000 + Fee Increase	06/12/2026	07/2026	Tier 3
1. Describe the project.	Statutorily required fee increase.			
2. What is the status of the project?	Completed.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes, it was launched on the required completion date.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/8/2026 COMPLETED: 07/01/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	CCP Integration Symphony Modernization	07/23/2026	01/2027	Tier 1
1. Describe the project.	CCP integration related to DMV's modernized project (new driver license and upgraded vehicle system).			
2. What is the status of the project?	Ongoing, deployment date is January 19, 2027.			
3. Was there any delay? If so, why?	On schedule.			
4. Will it be launched by the estimated completion date?	Yes.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/8/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV CDL Portal Appointment Change	07/20/2026	01/2027	Tier 1
1. Describe the project.	Related to DMV modernization project, a cutoff date for appointments is necessary for conversion to new system.			
2. What is the status of the project?	Testing completed, approval document signed, deployment date to be set.			
3. Was there any delay? If so, why?	No, will deploy prior to required due date (08/14/2026).			
4. Will it be launched by the estimated completion date?				
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/8/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV Victory Cloud Migration	07/17/226	01/2027	Tier 2
1. Describe the project.	Vehicle system is migrating away from OCIO located servers to the AWS cloud as part of modernization projects.			
2. What is the status of the project?	On schedule.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes, date is January 19, 2027			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV Certified Driver Record Symphony Modernization	07/27/2026	01/2027	Tier 1
1. Describe the project.	Related to DMV modernization project, converting current process to new system specifications.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV Driver License Record Point to Point Symphony Modernization	07/27/2026	01/2027	Tier 1
1. Describe the project.	Related to DMV modernization project, converting current process to new system specifications.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	DMV Driver License Record Searches - CC Symphony Modernization	07/22/2026	01/2027	Tier 1
1. Describe the project.	Related to DMV modernization project, converting current process to new system specifications.			
2. What is the status of the project?	Ongoing.			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	Yes.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026				

<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 Regulatory Fee Changes	07/13/2026	07/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?				
Josh Eickmeier Called: Emailed: 8/7/2026 Response: COMPLETED: 07/18/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Department of Motor Vehicles	CCP Portal Fee Changes – DMV Fleet Services	07/31/2026	08/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?	Updating portal fees to correct an error on the DMV side.			
3. Was there any delay? If so, why?	A slight delay, waiting for Tyler corporate to complete work.			
4. Will it be launched by the estimated completion date?	No, it will be delayed a bit. The original requested turnaround time was short and underestimated.			
Betty Johnson Called: Emailed: 8/7/2026 Response: 8/7/2026	**The underestimated time was on the DMV side; we assumed this was going to be a quick fix the accounting team at Tyler Nebraska could manage, we did not realize corporate developer work would be required.			

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Real Estate Commission	NREC Website	07/21/2025	07/2026*	Tier 3
1. Describe the project.	The NREC website redesign was undertaken to provide a more modern, user-friendly, and accessible website for licensees, applicants and the public. The project included updating the website's structure, content, functionality, and overall user experience.			
2. What is the status of the project?	Complete. The redesigned NREC Website went live on July 16, 2026 , and is now fully operational.			
3. Was there any delay? If so, why?	The project was identified as an ASAP priority and was worked on continuously until completion. Because the website redesign was completed in addition to my regular responsibilities, much of the work required time outside of normal business hours, including evenings and weekends. This contributed to the amount of time needed to complete the project. Despite these challenges, the project was successfully completed and launched on July 16, 2026.			
4. Will it be launched by the estimated completion date?	Yes. The website was successfully launched on July 16, 2026 , and the project is now complete.			
Monica Rut Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 07/16/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Records Board	State Resident Assistant (Phase 1 & 2)	06/17/2026	10/2026	Tier 1
1. Describe the project.	Implement a chatbot for statewide use, and incorporate the chatbot into a redesigned Nebraska.gov website.			
2. What is the status of the project?	In progress			
3. Was there any delay? If so, why?	No.			
4. Will it be launched by the estimated completion date?	At this time, there is no reason to anticipate any delay.			
Libby Elder/Colleen Byelick Called: 08/03/2026 Emailed: 08/03/2026 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	Concealed Handgun Permit Modernization	12/16/2024	07/2026*	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?	This CHP modernization project was deployed on July 20, 2026.			
3. Was there any delay? If so, why?	The original deploy date was scheduled for July 1, 2026, but it was delayed due to an OCIO network issue.			
4. Will it be launched by the estimated completion date?	It was deployed on July 20, 2026.			
Kelsey Remmers Called: Emailed: 8/7/2026 Response: 8/7/2026 COMPLETED: 07/20/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Patrol	NSP Appt Calendar Fee Changes	06/15/2026	08/2026*	Tier 1
1. Describe the project.	This project will update CID fees and other added requirements that Tyler Tech provided below. The reason for this increase is to pay for the AFIS upgrade, which is the system that is the central repository for all fingerprints in the state. This system serves as the nerve center for CID's ability to conduct National fingerprint backgrounds. The added fees will also be used to remove positions from the General fund and fund them with the CID cash fund.			
2. What is the status of the project?	This project is entering the testing phase.			
3. Was there any delay? If so, why?	There has not been a delay in this project yet.			
4. Will it be launched by the estimated completion date?	Yes, this project is on pace to go live September 1 st .			
Monty Lovelace Called: Emailed: 8/7/2026 Response: 8/10/2026	• Fee Changes: ○ National BG checks - \$75.00 (changed from the initial \$80) ○ Explosive Usage (Initial) - \$85.00 (changed from the initial \$90) ○ Nebraska Name Checks - \$45.00 • Added Requirements: ○ Add Dental Hygienist Category ○ Remove CREN option from the Concealed Handgun Permit Category • Requirement to be done at a later time: ○ Per agreement with Shawna due to added scope from the new requirements for Dental Hygienist and CREN, we are moving this requirement to a project to be done later: Add a "Duplicate Appointment" button for the admin calendar functionality			

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
State Racing and Gaming Commission	NRGC Payport Account Changes	07/01/2026	09/2026	Tier 3
1. Describe the project.				
2. What is the status of the project?				
3. Was there any delay? If so, why?				
4. Will it be launched by the estimated completion date?				
Rita Pracht Called: Emailed: 8/7/2026 Response:				

<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 Application – Fee Change	08/03/2026	09/2026	Tier 2
1. Describe the project.	This project will change the application fee for limited criminal history checks as Tyler Tech has laid out below.			
2. What is the status of the project?	This project is entering the testing phase.			
3. Was there any delay? If so, why?	There has not been a delay in this project yet.			
4. Will it be launched by the estimated completion date?	Yes, this project is on pace to go live September 1 st .			
Monty Lovelace Called: Emailed: 8/7/2026 Response: 8/10/2026	• Code changes the application to update the fee to \$45, which includes the text change on the first page. • Update the service code for Subscribers to a \$45 fee. • Do a text change on the Subscriber Portal to reflect the fee of \$45			

<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 Dropdown Changes	08/03/2026	09/2026	Tier 1
1. Describe the project.	This project will create new legislatively mandated categories that require a national fingerprint-based background check.			
2. What is the status of the project?	The project has undergone testing.			
3. Was there any delay? If so, why?	There was a 4 week delay as there were some bugs identified in testing, but it was worked out.			
4. Will it be launched by the estimated completion date?	This will be launched on August 13 th .			
Monty Lovelace Called: Emailed: 8/7/2026 Response: 8/10/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Water, Energy & Environment	DWEE Water Well Registration & Contract Changes	06/15/2026	07/2026	Tier 3
1. Describe the project.	Our project involved getting our well registration application hosted by Tyler Technologies to be ready for the recent water well registration fee increases. We also needed certain fund names in data reports to be renamed due to the merger experienced by the agency.			
2. What is the status of the project?	Completed			
3. Was there any delay? If so, why?	No delays. It was efficiently completed ahead of schedule.			
4. Will it be launched by the estimated completion date?	It was ready by the July 17 th deadline.			
Mike Thompson Called: Emailed: 8/7/2026 -Out until 8/17/2026 Response: 8/21/2026 COMPLETED: 07/06/2026				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Est Month Completion</u>	<u>Priority Status</u>
Workers Compensation Court	eFiling Modernization Enhancements	12/18/2024	09/2026*	Tier 2
1. Describe the project.	Modernization of the Court's eFiling application. This includes Tyler Tech updating the code the application is written in and including enhancements requested from the court.			
2. What is the status of the project?	Ongoing. WCC continues to test and return requests for fixes that will need to be completed by Tyler Tech. WCC testing and Tyler Tech fixes remain ongoing.			
3. Was there any delay? If so, why?	No specific delays in the last quarter that I've been made aware of.			
4. Will it be launched by the estimated completion date?	Hoping for late fall 2026. Everyone is working to meet that goal.			
lgianunzio@newcc.gov Called: Emailed: 8/7/2026 Response: 8/10/2026				

General Manager's Report

April 1st – June 30th
Quarter 2 2026

Executive Summary

Tyler Nebraska continued to build on the strong momentum established during the first quarter of 2026, with continued focus on accessibility, statewide modernization initiatives, and improving digital services for Nebraska agencies and citizens.

Accessibility remained a significant area of focus throughout Q2 as Tyler Nebraska continued working toward the original compliance timeline established for updated WCAG accessibility standards. Although the federal government has since extended the compliance timeline into 2027, our teams continued making meaningful progress toward addressing accessibility findings across supported websites and applications. The continued use of AI-enabled development and remediation practices has helped accelerate this work and improve the overall accessibility of Nebraska's digital services.

The Statewide Resident Assistant initiative also continued to gain momentum during Q2. Tyler Nebraska hosted a successful statewide implementation presentation, with nearly 100 state employees participating either in person or virtually to learn more about the initiative and upcoming implementation plans. We also met multiple times with the Resident Assistant Governance Committee to provide updates, gather feedback, and help guide key decisions as we prepare for broader statewide implementation. The continued engagement from agency stakeholders reinforces the potential for the Resident Assistant to modernize citizen engagement and improve access to government services across Nebraska.

Tyler Nebraska also continued development of a new and improved Nebraska.gov homepage during Q2. Multiple design options and iterations were presented to the Governance Committee for review and feedback, allowing us to incorporate stakeholder input throughout the development process. We are now finalizing the new design in preparation for a planned September 1, 2026, go-live. This effort represents another important step in improving the State's primary digital entry point and creating a more modern and user-friendly experience for Nebraska citizens.

Tyler Nebraska also supported numerous state agencies through a variety of statutory and fee-related changes associated with the State's fiscal year transition from June to July. Our teams worked closely with agency partners to implement these changes accurately and efficiently, helping ensure that updated requirements were reflected in online services and applications.

From an operational and staffing perspective, Tyler Nebraska continued efforts to fill vacant positions within the organization. Recruitment and hiring activities progressed throughout the quarter, and we anticipate entering Q3 with only one remaining vacant position. This continued progress will provide additional stability and capacity as we move into the second half of the year and advance several significant statewide initiatives.

Overall, Tyler Nebraska remains focused on delivering meaningful modernization and digital service improvements for the State of Nebraska. As we enter the second half of 2026, our priorities remain centered on accessibility, statewide implementation of the Resident Assistant, continued modernization of Nebraska.gov, operational excellence, and strengthening our ability to support Nebraska agencies and citizens.

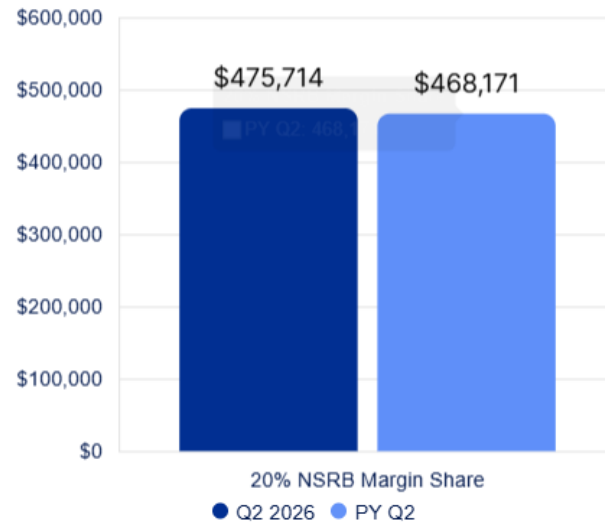
Tanner Hughes
General Manager | Tyler Nebraska

Financials

	Q2 2026	PY Q2	Q2% Variance	YTD 2026	YTD 2025	YTD Variance
Tyler Revenue	\$ 3,498,145.66	\$ 3,383,608.00	3.4%	\$ 7,100,469.32	\$ 6,912,577.00	2.7%
20% NSRB Margin Share	\$ 475,714.28	\$ 468,171.00	1.6%	\$ 974,199.75	\$ 969,575.00	0.5%
Gross Margin	\$ 3,022,431.38	\$ 2,915,437.00	3.7%	\$ 6,126,269.57	\$ 5,943,002.00	3.1%
Merchant and Payment Processing	\$ 968,636.72	\$ 878,357.00	10.3%	\$ 2,003,707.44	\$ 1,792,704.00	11.8%
General and Administrative Costs	\$ 53,138.17	\$ 57,826.00	-8.1%	\$ 105,907.81	\$ 115,638.00	-8.4%
IT and Development	\$ 794,548.91	\$ 869,133.00	-8.6%	\$ 1,635,436.16	\$ 1,650,186.00	-0.9%
Compliance	\$ 5,095.32	\$ 6,057.00	-15.9%	\$ 9,990.81	\$ 14,256.00	-29.9%
Marketing and Advertising	\$ 10,500.00	\$ 10,500.00	0.0%	\$ 21,000.00	\$ 21,000.00	0.0%
Operating expenses	\$ 687,851.46	\$ 711,880.00	-3.4%	\$ 1,402,611.05	\$ 1,447,211.00	-3.1%
Total Expenses	\$ 2,519,770.58	\$ 2,533,753.00	-0.6%	\$ 5,178,653.27	\$ 5,040,994.00	2.7%
Operating Income	\$ 502,660.80	\$ 381,684.00	31.7%	\$ 947,616.30	\$ 902,008.00	5.1%
Total Income Tax Expense (Benefit)	\$ 118,123.23	\$ 95,900.00	23.2%	\$ 237,927.50	\$ 242,866.00	-2.0%
Net After-Tax Income (Loss)	\$ 384,537.57	\$ 285,784.00	34.6%	\$ 709,688.80	\$ 659,142.00	7.7%

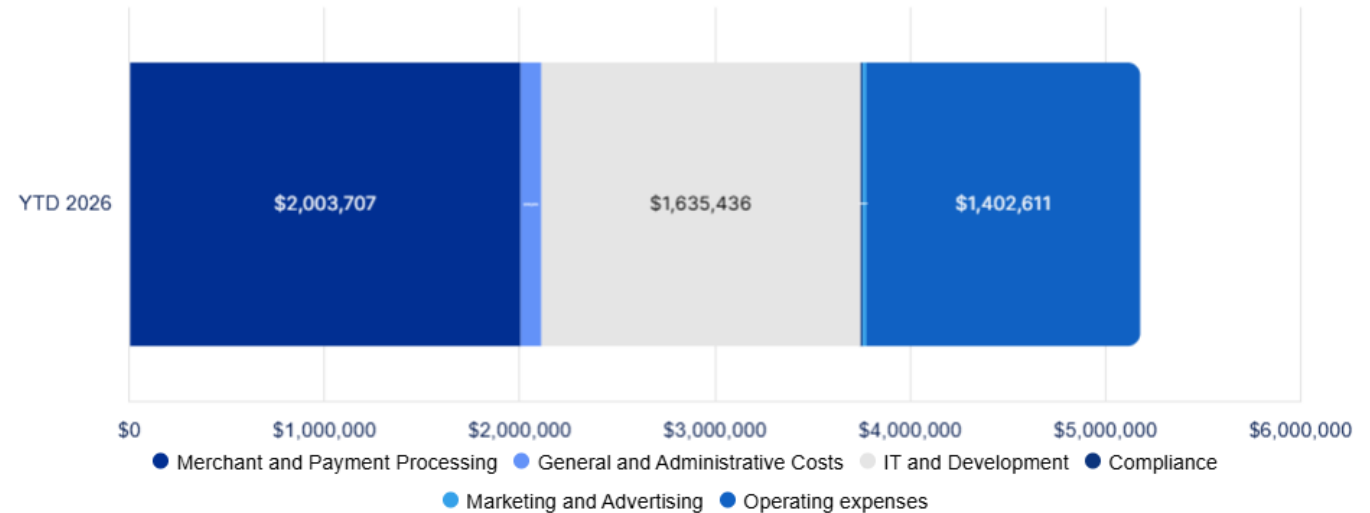
Financials

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 2026 NSRB's revenue share increased by 1.6% compared to Q2 of 2025, or a increase of \$7,543.

State Cost Avoidance



The state avoids the costs of several different portal operations. The total state cost avoidance for these areas was \$2,519,771 in Q2 2026. These various costs decreased slightly in Q2 2026 compared to Q2 2025. The largest area of increase was merchants and payment processing fees with an increase of \$90,504 (11%)

Financials

Merchant Fees Paid by Tyler on behalf of the State



Tyler Nebraska pays the merchant and banking cost for all board-approved transaction fees. These costs affect the operating income of the portal. Merchant fees increased 11% in Q2 2026 compared to Q2 2025

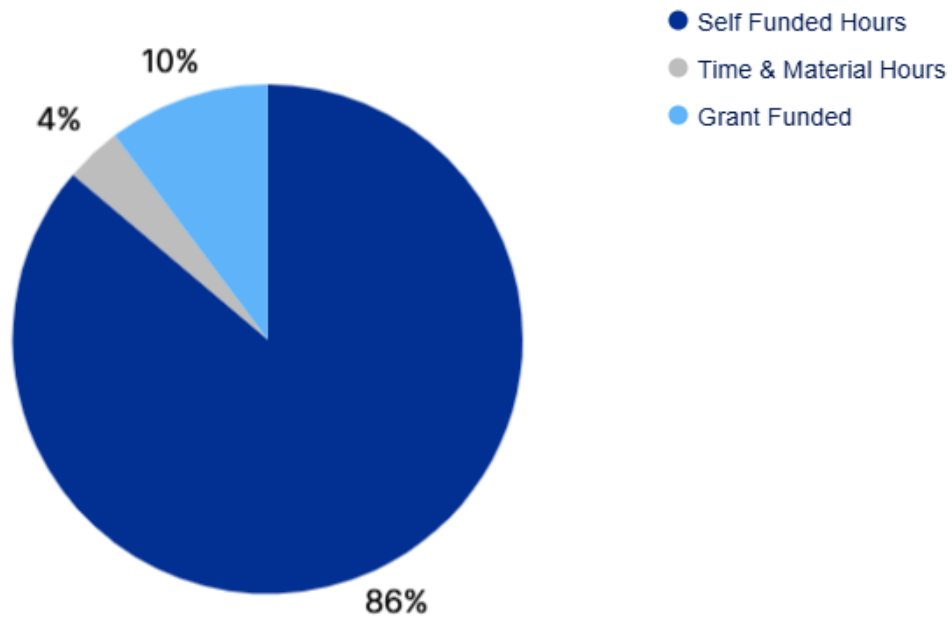
Tyler NE Net Profit



Tyler Nebraska's net profit increased by 34% in Q2 2026 compared to Q2 2025. Year over year Tyler NET profit has increased 7.7%.

Time & Hours Review

Q2 2026 Project Funding



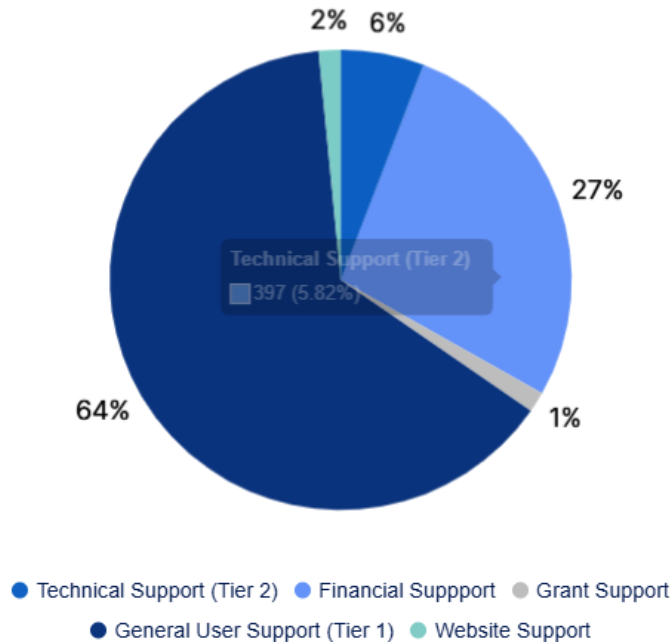
Self-funded hours are subsidized through transactions approved by the NSRB. Time and materials are paid for and included in an SOW agreement with the partner by hourly development rates (such as websites). These totals include development hours only.

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

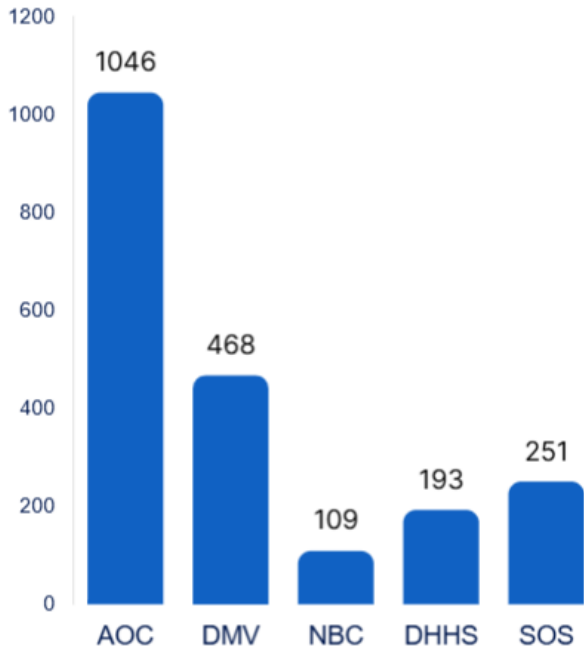
Hours allocated for modernization upgrades are allocated as "self-funded" hours. In Q2 2026 a significant amount of hours were allocated to accessibility upgrades, these are categorized as self-funded hours.

Support & Technical

Q2 Technical Support Tickets by Type



Q2 2026 ALL Tickets by Major Agency



2026 Q2 Uptime Report

Uptime (%)

2nd Quarter

99.99%

Downtime Reports

2nd Quarter

2

Downtime (mins)

2nd Quarter

3

Response time (ms)

2nd Quarter

261

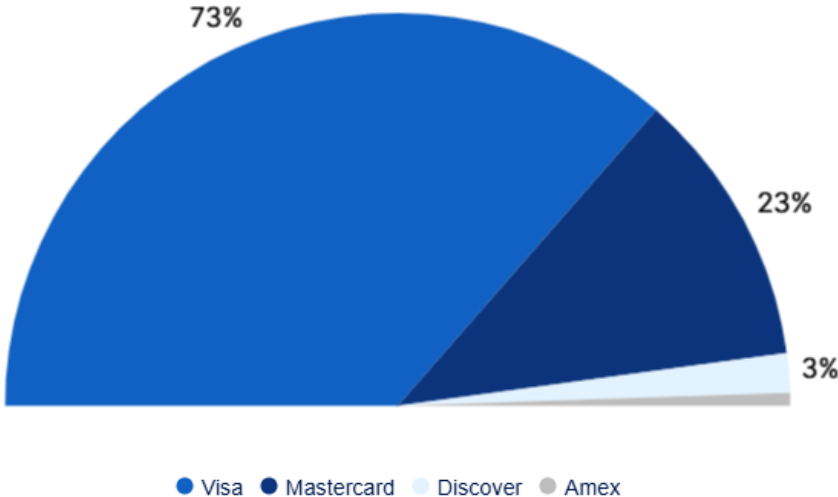
Tyler Nebraska provides first-line support for all online services.

Our support coverage includes account assistance, financial support, technical troubleshooting, and a wide range of additional service areas. To ensure dedicated service for Nebraska and its agency partners, Tyler Technologies operates a specialized support desk. In Q2 of 2026, the Support Team at Tyler Nebraska addressed 6,827 support tickets. This represents a mix of tickets submitted by resident users and agency partners.

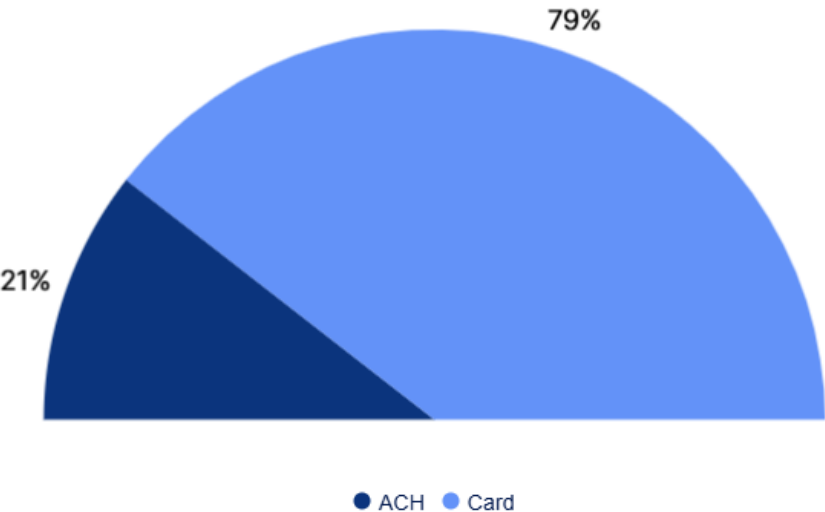
State agency partners can conveniently submit support requests through the Tyler Nebraska Support Portal, while Nebraska residents have multiple contact options, including phone, email, and online chat.

Support & Technical

Q2 Transaction Totals by Card Type



Q2 Transaction Totals by Payment Type



Security

Security Update

On April 6, 2026, Winona County, Minnesota, experienced a cyberattack, later identified by the county as ransomware, that disrupted critical systems and digital services. County officials declared a local state of emergency and requested cyber protection support from the Minnesota National Guard. Governor Tim Walz authorized the assistance on April 7 after the scale and complexity of the incident exceeded the county's internal and commercial response capabilities. On April 23, 2026, 17 days after the attack, the county announced that its network and critical public systems had been securely restored and that offices would return to close to full operations the following day.

On April 7, 2026, Anthropic introduced Claude Mythos Preview through Project Glasswing, giving launch partners such as Amazon Web Services, Apple, Cisco, CrowdStrike, Google, Microsoft, NVIDIA, and Palo Alto Networks, plus more than 40 organizations that build or maintain critical software infrastructure, early access for defensive security work. By May 22, Anthropic reported that it and approximately 50 partners had identified more than 10,000 high- or critical-severity vulnerabilities. Launch partner Microsoft separately reported through its Security Response Center that its own evaluation of Mythos Preview against Microsoft's CTI-REALM benchmark showed substantial improvements over prior models. The UK AI Security Institute independently found that Mythos Preview was the first model to complete its 32-step simulated corporate network attack from start to finish, succeeding in 3 of 10 attempts. On June 9, Anthropic released Claude Mythos 5 and Claude Fable 5, the same underlying model with different safeguards. Mythos 5 remained restricted to a small group of cyberdefenders and infrastructure providers with some cyber safeguards lifted, while Fable 5 was made generally available with additional safeguards intended to limit potentially harmful cybersecurity and biological uses. On June 12, following a U.S. government export control directive citing national security concerns, Anthropic suspended access to both models for all customers; the export controls were lifted on June 30.

On June 10, 2026, the Cybersecurity and Infrastructure Security Agency (CISA) issued Binding Operational Directive 26-04, "Prioritizing Security Updates Based on Risk," establishing new vulnerability management requirements for Federal Civilian Executive Branch agencies. Rather than treating all vulnerabilities equally, the directive prioritizes remediation based on public exposure, known exploitation, exploit automation, and the technical impact of a successful attack. The highest-risk combination can require remediation within three days, while lower-risk vulnerabilities may receive longer timelines. CISA cited threat actors' use of AI, which may further narrow the time defenders have between patch release and possible exploitation, as motivation for the change. The directive supersedes and revokes BOD 19-02 and BOD 22-01, and CISA released implementation guidance for agency adoption.

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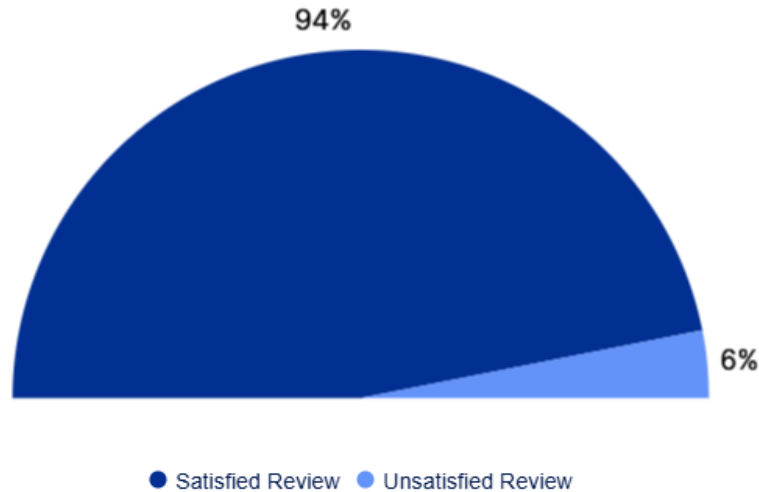
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Anthropic. "Redeploying Claude Fable 5." June 30, 2026. <https://www.anthropic.com/news/redeploying-fable-5>

Cybersecurity and Infrastructure Security Agency. "BOD 26-04: Prioritizing Security Updates Based on Risk." June 10, 2026. <https://www.cisa.gov/news-events/directives/bod-26-04-prioritizing-security-updates-based-risk>

Customer Satisfaction

Satisfaction Reviews Q2 2026



Customer Support Satisfaction Score

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

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

In Q2 2026, Tyler Nebraska received ratings on 496 support tickets, achieving an overall satisfaction score of 94%. This rating reflects our commitment to providing excellent customer service and addressing user needs effectively.

Staffing Report

Tyler Nebraska Staff Totals

Total Filled Positions: 22

Open Positions: 1

Departures in 2nd QTR: 1

**Updated on 8/10/2026*

Tyler Nebraska continued efforts during Q2 to fill positions resulting from previous staff departures, while also experiencing one additional departure during the quarter. As of August 2026, all open Project Management positions have been filled, providing additional stability and capacity across our project teams. Two engineering positions were filled in Q3, while 1 remains open. Recruitment efforts continue, with two candidates currently in the interview process.

All Users

Add comparison

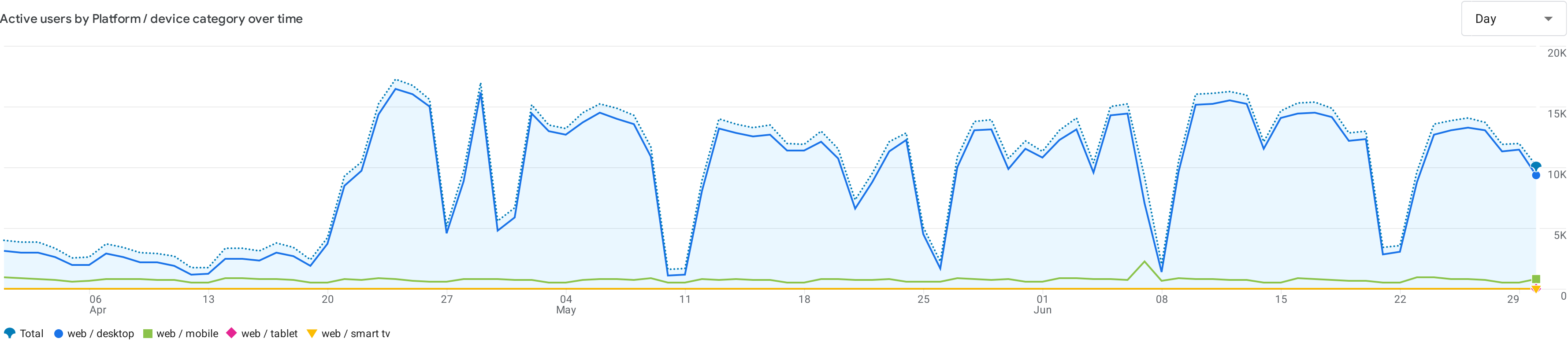
Custom

Apr 1 – Jun 30, 2025

Tech details: Platform / device category

Add filter

Active users by Platform / device category over time



Plot rows

Search...

Rows per page: 101-4 of 4

		Platform / device category	Active users	New users	Engaged sessions	Engagement rate	Engaged sessions per active user	Average engagement time per active user	Event count	Key events	Total revenue
									All events	All events	
☒		Total	865,353 100% of total	860,574 100% of total	193,944 100% of total	20.49% Avg 0%	0.22 Avg 0%	10s Avg 0%	3,854,308 100% of total	0.00 (-)	\$0.00 (-)
☒	1	web / desktop	803,037 (92.8%)	800,480 (93.02%)	152,656 (78.71%)	17.84%	0.19	9s	3,490,168 (90.55%)	0.00 (-)	\$0.00 (-)
☒	2	web / mobile	60,741 (7.02%)	58,908 (6.85%)	37,982 (19.58%)	42.3%	0.63	22s	356,421 (9.25%)	0.00 (-)	\$0.00 (-)
☒	3	web / tablet	1,269 (0.15%)	1,180 (0.14%)	936 (0.48%)	54.48%	0.74	36s	7,684 (0.2%)	0.00 (-)	\$0.00 (-)
☒	4	web / smart tv	6 (<0.01%)	6 (<0.01%)	3 (<0.01%)	50%	0.50	31s	35 (<0.01%)	0.00 (-)	\$0.00 (-)

Payment Statement
May 31, 2026

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

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



PERIOD COVERED: April 1st - April 30th

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	8,201	\$15.00	\$123,015.00	\$114,814.00	\$8,201.00	\$1,640.20	\$6,560.80
DMV- DLR - Monitoring Fee	857,064	\$0.15	\$128,559.60	\$111,418.32	\$17,141.28	\$3,428.26	\$13,713.02
DMV- DLR - Interactive	64,797	\$15.00	\$971,955.00	\$907,158.00	\$64,797.00	\$12,959.40	\$51,837.60
DMV- DLR - Certified	3	\$15.00	\$45.00	\$42.00	\$3.00	\$0.60	\$2.40
DMV- DLR - Certified Transcript	36	\$16.00	\$576.00	\$540.00	\$36.00	\$7.20	\$28.80
DMV-SRIND	618	\$0.50	\$309.00	\$0.00	\$309.00	\$61.80	\$247.20
DMV-SRBULK	4,995	\$0.15	\$749.25	\$0.00	\$749.25	\$149.85	\$599.40
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,615	\$15.00	\$24,255.00	\$22,638.00	\$1,617.00	\$323.40	\$1,293.60
DMV - Driver License Renew	15,715	Variable	\$417,985.25	\$397,465.00	\$20,520.25	\$4,104.05	\$16,416.20
DMVOTC	11,419	Variable	\$296,514.00	\$280,480.00	\$16,034.00	\$3,206.80	\$12,827.20
DMVOTC_CASH	15,277	Variable	\$375,942.00	\$375,942.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	21,467	\$3.00	\$64,401.00	\$51,520.80	\$12,880.20	\$2,576.04	\$10,304.16
DMV- TLR - batch	14,268	\$3.00	\$42,804.00	\$34,243.20	\$8,560.80	\$1,712.16	\$6,848.64
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	25	\$25.00	\$625.00	\$425.00	\$200.00	\$40.00	\$160.00
DMV - Reinstatement	1,941	\$3.00	\$154,648.00	\$148,825.00	\$5,823.00	\$1,164.60	\$4,658.40
DMVSPLATE	418	Variable	\$4,903.00	\$4,240.00	\$663.00	\$132.60	\$530.40
DMVSPLATEMESS	993	Variable	\$47,534.50	\$45,940.00	\$1,594.50	\$318.90	\$1,275.60
DMV - SingleTripPermit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	10	Variable	\$141.20	\$110.00	\$31.20	\$6.24	\$24.96
DMV - DMVMCIFTA-IRP	2,102	Variable	\$1,508,744.16	\$1,499,443.13	\$9,301.03	\$1,860.21	\$7,440.82
DMV - DMVMCIFTA-IRP-OTC	17	Variable	\$14,868.98	\$14,435.92	\$433.06	\$86.61	\$346.45
DMV - DMVMCSTP-F&P	463	Variable	\$23,312.05	\$20,835.00	\$2,477.05	\$495.41	\$1,981.64
DMV - DMVMCSTP-FORP	269	Variable	\$6,790.10	\$6,070.00	\$720.10	\$144.02	\$576.08
DMV - Motor Vehicle Renewals	46,962	Variable	\$11,289,772.41	\$11,029,953.62	\$259,818.79	\$51,963.76	\$207,855.03
DMV_Fleets	71	Variable	\$115,421.59	\$114,438.75	\$982.84	\$196.57	\$786.27
DMV_DAS	867	Variable	\$84,684.00	\$69,474.00	\$15,210.00	\$3,042.00	\$12,168.00
HHSS - Health Practitioner Lists	87	Variable	\$8,160.00	\$0.00	\$8,160.00	\$1,632.00	\$6,528.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,535.00	\$0.00	\$2,535.00	\$507.00	\$2,028.00
HHSS - Health License Monitoring	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health License Monitoring Mo. Min.	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Company	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00	0	0	\$0.00	\$0.00	\$0.00
LCC Local Renewals	658	Variable	\$416,121.69	\$408,756.72	\$7,364.97	\$1,472.99	\$5,891.98
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	2,261	Variable	\$3,340,421.16	\$3,331,018.26	\$9,402.90	\$1,880.58	\$7,522.32
LCC_SDL		Variable	0	0	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	192	4% of Fee	\$38,787.64	\$37,419.50	\$1,368.14	\$273.63	\$1,094.51
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	42	\$3.00	\$1,431.00	\$1,305.00	\$126.00	\$25.20	\$100.80
SED - License List	2	Variable	\$30.00	\$20.00	\$10.00	\$2.00	\$8.00
SEDEXAM3 - Exam Application (\$3 fee)	11	\$3.00	\$933.00	\$900.00	\$33.00	\$6.60	\$26.40
SEDEXAM5 - Exam Application (\$5 fee)	2	\$5.00	\$245.00	\$235.00	\$10.00	\$2.00	\$8.00
NSED_SRPS	815	Variable	\$176,520.82	\$169,950.11	\$6,570.71	\$1,314.14	\$5,256.57
SOS - Corporation filings (LLC/LLP) (TPE)	48	\$3.00	\$1,494.00	\$1,350.00	\$144.00	\$28.80	\$115.20
SOS - NonProfit Reports	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,721	\$2/variable	\$259,416.00	\$250,280.00	\$9,136.00	\$1,827.20	\$7,308.80

SOS - Corp filings (Foreign/Domestic Corporatic	2,076	Variable		\$652,031.56	\$640,270.00	\$11,761.56	\$2,352.31	\$9,409.25
SOS - corpdocs (TPE)	2,551	Variable		\$11,382.70	\$5,777.96	\$5,604.74	\$1,120.95	\$4,483.79
SOS - CollectionRenew	0	Variable	0		0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	1,738	Variable		\$114,071.53	\$109,844.75	\$4,226.78	\$845.36	\$3,381.42
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)	49	Variable		\$1,320.00	\$660.00	\$660.00	\$132.00	\$528.00
SOS - Corporate Special Request	4		\$15.00	\$60.00	\$30.00	\$30.00	\$6.00	\$24.00
SOS - Corporate Bi-Monthly Batch Service	0		\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	22		\$300.00	\$6,600.00	\$3,300.00	\$3,300.00	\$660.00	\$2,640.00
SOS - Corp_OCOGS	675		\$6.50	\$4,387.50	\$1,687.50	\$2,700.00	\$540.00	\$2,160.00
SOS - Corpcogs	2		\$10.00	\$20.00	\$20.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,889		\$0.45	\$1,750.05	\$1,244.48	\$505.57	\$101.11	\$404.46
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	0		\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	0	3% of Fee		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects License Renewal	34	5% of Fee		\$4,032.00	\$4,032.00	\$201.60	\$40.32	\$161.28
E&A - Engineers & Architects	64	5% of Fee		\$9,600.00	\$9,600.00	\$480.00	\$96.00	\$384.00
Water Well Registrations	176	7% of Fee		\$15,620.00	\$14,526.60	\$1,093.40	\$218.68	\$874.72
REV - Motor Fuels Tax Filing	620		\$0.25	\$155.00	\$0.00	\$155.00	\$31.00	\$124.00
NDOA - Applicator permits	1,416	Variable		\$65,040.00	\$61,752.00	\$3,288.00	\$657.60	\$2,630.40
NDOA - AGAERIAL_LICENSE	5	Variable		\$509.96	\$491.25	\$18.71	\$3.74	\$14.97
NDOA - Measuring device	25	Variable		\$4,081.97	\$3,975.75	\$106.22	\$21.24	\$84.98
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	19	Variable		\$4,833.00	\$4,770.25	\$62.75	\$12.55	\$50.20
NDOA - AG_EURO_CORN	1	Variable		\$76.87	\$73.25	\$3.62	\$0.72	\$2.90
NDOA - AG_EURO_CORN_CERT	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	5	Variable		\$1,396.52	\$1,353.84	\$42.68	\$8.54	\$34.14
NDOA - AGFIRM_REGISTRATION	23	Variable		\$372.67	\$326.50	\$46.17	\$9.23	\$36.94
NDOA - AGGFAL_Renew	44	Variable		\$790.64	\$703.00	\$87.64	\$17.53	\$70.11
NDOA - DAIRY/EGG/TURKEY	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	47	Variable		\$7,647.36	\$7,437.75	\$209.61	\$41.92	\$167.69
NDOA - AG_CervineFacility Permit	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	36	Variable		\$59,210.29	\$59,147.29	\$63.00	\$12.60	\$50.40
NDOA - DOGCATBREEDANNUAL	23	Variable		\$6,438.30	\$6,237.00	\$201.30	\$40.26	\$161.04
NDOA - AGNURSERY_RENEW	2	Variable		\$496.10	\$486.50	\$9.60	\$1.92	\$7.68
NDOA - AGNURSERY_STOCK	13	Variable		\$2,301.56	\$2,247.25	\$54.31	\$10.86	\$43.45
NDOA - AGPERMIT_SELLSEEDS	1	Variable		\$51.25	\$48.25	\$3.00	\$0.60	\$2.40
NDOA - Pet Feed Rendering	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	5	Variable		\$5,339.52	\$5,211.25	\$128.27	\$25.65	\$102.62
NDOA - AGPESTDEAL_NEW	3	Variable		\$76.24	\$69.75	\$6.49	\$1.30	\$5.19
NDOA - AGREPORTING	201	Variable		\$3,802,182.25	\$3,800,320.30	\$1,861.95	\$372.39	\$1,489.56
NDOA - Governor Ag Conference	0		\$3.00 0		0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	30	Variable		\$3,105.00	\$3,000.00	\$105.00	\$21.00	\$84.00
SFM - Fireworks Display Permits	102	Variable		\$18,186.00	\$17,600.00	\$586.00	\$117.20	\$468.80
SFM_BOILER	113	Variable		\$12,988.00	\$12,988.00	\$339.00	\$67.80	\$271.20
SFM_ELEVATOR	146	Variable		\$28,990.00	\$28,990.00	\$438.00	\$87.60	\$350.40
SFM_ELEVATOR_CC%	94	Variable		\$19,995.00	\$19,995.00	\$599.85	\$119.97	\$479.88
OTC-Over the counter payment	26,769	Variable		\$7,859,866.95	\$7,751,775.27	\$108,091.68	\$21,618.34	\$86,473.34
OTC Billback Harlan	33	Variable		\$2,015.36	\$2,015.36	\$50.18	\$10.04	\$40.14
PropertyTax Payments	1,843	Variable		\$6,419,742.44	\$6,393,657.60	\$26,084.84	\$5,216.97	\$20,867.87
PropertyTaxOTC	120	Variable		\$281,274.95	\$279,131.23	\$2,143.72	\$428.74	\$1,714.98
NDOL - Contractor Registration	1,720	Variable		\$49,828.00	\$44,650.00	\$5,178.00	\$1,035.60	\$4,142.40
NDOL_OVR_PMT	92	Variable		\$20,987.68	\$20,532.90	\$454.78	\$90.96	\$363.82
NDOL_TAX_PMT	151	Variable		\$52,121.46	\$50,163.51	\$1,957.95	\$391.59	\$1,566.36
NEROADS - DOT_Permits	10,838	Variable		\$280,306.50	\$261,340.00	\$18,966.50	\$3,793.30	\$15,173.20
NEROADS - DOT_Hay	0	Variable	0		0	\$0.00	\$0.00	\$0.00

NEROADS- NDOT_RMS	2	Variable		\$106.00	\$100.00	\$6.00	\$1.20	\$4.80
NEROADS- NDOT_Superintendent	0	Variable	0		0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback ACI	0			\$1.75	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	30	Variable		\$9,080.07	\$8,769.70	\$310.37	\$62.07	\$248.30
NEROADS - NDOTPERMITS	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,176			\$18.00	\$43,950.00	\$39,555.00	\$4,395.00	\$879.00
NSPCCW_Renew - NSP Conceal & Carry	1,293			\$4.50	\$70,359.50	\$64,550.00	\$5,809.50	\$1,161.90
NSPApptFee	939			\$4.50	\$50,210.71	\$47,425.00	\$2,785.71	\$557.14
State Patrol Crime Report - Subscriber	3,135	Variable			\$93,816.00	\$84,645.00	\$9,171.00	\$1,834.20
Event Registration	4	10% of Fee			\$220.00	\$200.00	\$20.00	\$4.00
Sarpy_Stop	262	Variable			\$43,455.00	\$42,398.48	\$1,056.52	\$211.30
Sarpy_tobacco_license	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	161			\$1.75	\$15,859.00	\$15,859.00	\$281.75	\$56.35
SOS Bulkdata BB	21			\$0.13	\$4,650.00	\$0.00	\$4,650.00	\$930.00
SOS images BB	305	Variable			\$93.21	\$0.00	\$93.21	\$18.64
OTC ACH Billback (Dept of Ag)	45	Variable			\$10,924.00	\$10,924.00	\$78.75	\$15.75
LPNNRD_Trees_Sale	3	Variable			\$339.91	\$326.53	\$13.38	\$2.68
City of Waverly Soccer Registration (TPE)	0	Variable	0			\$0.00	\$0.00	\$0.00
recreation_program	0	Variable	0			\$0.00	\$0.00	\$0.00
order_form_LPNNRD	64	Variable			\$2,331.07	\$2,171.45	\$159.62	\$31.92
order_form_UBBNRD	0	Variable	0			\$0.00	\$0.00	\$0.00
Library_acct_mgmt	21	Variable			\$844.49	\$790.00	\$54.49	\$10.90
Utility_payment	2,164	Variable			\$609,516.32	\$600,696.72	\$8,819.60	\$1,763.92
SarpyCommunityCorrections	13	Variable			\$1,142.96	\$1,092.95	\$50.01	\$10.00
SARPY_VEHINSP	157	Variable			\$5,471.44	\$5,073.75	\$397.69	\$79.54
OTLPAYMENT	85	Variable			\$176,808.81	\$176,481.94	\$326.87	\$65.37
59PlanningDept	97	Variable			\$43,869.28	\$42,722.73	\$1,146.55	\$229.31
SARPY_POS_OTC	63	Variable			\$3,344.44	\$3,263.66	\$80.78	\$16.16
SARPY_RECORDING	0	Variable	0			\$0.00	\$0.00	\$0.00
SARPY_RECORDING_PORTAL_FEE	0	Variable	0			\$0.00	\$0.00	\$0.00
SARPY_RECORDS_PUBLIC	0	Variable	0			\$0.00	\$0.00	\$0.00
SARPY_RECORDS_PUBLIC_ECERT_FEE	0	Variable	0			\$0.00	\$0.00	\$0.00
gretna_occ_tax	23	Variable			\$61,455.01	\$61,386.01	\$69.00	\$13.80
hastings_multi_payment	2	Variable			\$166.00	\$160.00	\$6.00	\$1.20
SYNTHETICSVC	0	Variable	0			\$0.00	\$0.00	\$0.00
PRODTESTSVC	0	Variable	0			\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	2	Variable			\$85.50	\$80.00	\$5.50	\$1.10
NBELS_Land_Surveyor	0	Variable	0			\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	1	Variable			\$41.75	\$40.00	\$1.75	\$0.35
NBELS_LS_RENEW	0	Variable	0			\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0			\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	0	Variable	0			\$0.00	\$0.00	\$0.00
DOI_INITIAL_REG	0	Variable	0			\$0.00	\$0.00	\$0.00
DOI_MISC_PAY	51	Variable			\$9,510.75	\$9,150.00	\$360.75	\$72.15
DOIRENEW	63	Variable			\$8,169.80	\$7,760.00	\$409.80	\$81.96
Bellevue Permits_Inspections	291	Variable			\$19,382.30	\$18,420.15	\$962.15	\$192.43
Bellevue-recreation-reg	278	Variable			\$16,556.92	\$15,720.00	\$836.92	\$167.38
Micellanious Charge for Swipers	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	168,457	Variable			\$10,107.42	\$0.00	\$10,107.42	\$2,021.48
NBC_Inspections	616	Variable			\$112,274.13	\$112,274.13	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	104	Variable			\$109,862.50	\$109,862.50	\$0.00	\$0.00
NBC_NISaleBarnF	99,875	Variable			\$5,992.50	\$0.00	\$5,992.50	\$1,198.50
NBC_RFLRenewal	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	62	Variable			\$25,914.90	\$25,914.90	\$0.00	\$0.00
NBC_NIPackLockeF	23,559	Variable			\$1,413.54	\$0.00	\$1,413.54	\$282.71
NBC_BrandRene	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
OTCBILLBACK CC	0	Variable			\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0			\$3.25	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,451	Variable			\$6,529.50	\$3,627.50	\$2,902.00	\$580.40
dhhscentregLN-subscriber	9,624	Variable			\$52,932.00	\$33,684.00	\$19,248.00	\$3,849.60
dhhscentreg	3,823			\$1.50	\$20,098.00	\$14,371.00	\$5,727.00	\$1,145.40

dhscentregDHL	0	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	4,664	\$1.75	\$8,162.00	\$0.00	\$8,162.00	\$1,632.40	\$6,529.60
MVILB_Renewal	0 Variable	0	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	26 Variable		\$8,958.60	\$8,670.00	\$288.60	\$57.72	\$230.88
ABE Renewal	6 Variable		\$1,660.00	\$1,600.00	\$60.00	\$12.00	\$48.00
SUBTOTAL	1,456,310		\$41,447,653.41	\$40,655,505.77	\$794,616.77	\$158,923.34	\$635,693.43

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	166,237	\$2.00	\$332,474.00	199,484.40	\$132,989.60	\$132,989.60
Court Records (Justice) Per Record over 20000	39,480	\$2.00	\$78,960.00	47,376.00	\$31,584.00	\$31,584.00
Court Records (Justice) Monthly	88	\$1,000.00	\$88,500.00	\$53,150.00	\$35,350.00	\$35,350.00
Court Records (Justice) Credit Card Searches	2,597	\$17.00	\$44,183.00	\$26,509.80	\$17,673.20	\$17,673.20
COURTRECORDF	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORD	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOC CERTGS	52	Variable	\$377.40	\$280.00	\$97.40	\$97.40
Sccalessubscr	978	Variable	\$1,956.00	\$1,173.60	\$782.40	\$782.40
AOC_Cert_Authority	56	Variable	\$1,400.00	\$1,302.00	\$98.00	\$98.00
AOC CERTGS Billback CC%	47	Variable	\$1,175.00	\$1,175.00	\$29.26	\$29.26
Court Citations	5,980	Variable	\$986,498.27	\$969,192.27	\$17,306.00	\$17,306.00
Court Payments	3,906	Variable	\$1,377,344.59	\$1,356,581.24	\$20,763.35	\$20,763.35
Lobbyist Registration	9	\$0.05	\$2,700.00	\$2,700.00	\$135.00	\$135.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	3	\$50.00	\$150.00	\$75.00	\$75.00	\$75.00
LEG - BillTracker (4-10 eProfiles)	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	499	\$3.00	\$1,497.00	\$0.00	\$1,497.00	\$1,497.00
SUBTOTAL	219,939		2,930,415.26	2,666,919.31	263,660.21	263,660.21

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		\$56,945.36	\$56,945.36	\$56,945.36
Implementation Fee	0 Variable		\$0.00	\$0.00	\$0.00
Subscriptions - New	517	\$100.00	\$51,700.00	\$51,700.00	\$51,700.00
Renewal	0 Variable		0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$108,645.36	\$108,645.36	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable 0	0		0.00
COURTEFILESUB	23,738	variable	\$697,915.90	\$697,915.90	0.00
COURTAPPTFILE	6	variable	\$500.00	\$500.00	0.00
PSCREMIT	413	variable	\$4,983,629.06	\$4,983,629.06	0.00
WCCSUB	90	variable	\$1,350.00	\$1,350.00	0.00
SUBTOTAL	24,247		\$5,683,394.96	\$5,683,394.96	\$0.00

Payment Statement
June 30, 2026

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

FROM: iska Interactive LLC
1135 M St, ste 220
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	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	7,474	\$15.00	\$112,110.00	\$104,636.00	\$7,474.00	\$1,494.80	\$5,979.20
DMV- DLR - Monitoring Fee	857,522	\$0.15	\$128,628.30	\$111,477.86	\$17,150.44	\$3,430.09	\$13,720.35
DMV- DLR - Interactive	58,985	\$15.00	\$884,775.00	\$825,790.00	\$58,985.00	\$11,797.00	\$47,188.00
DMV- DLR - Certified	3	\$15.00	\$45.00	\$42.00	\$3.00	\$0.60	\$2.40
DMV- DLR - Certified Transcript	48	\$16.00	\$768.00	\$720.00	\$48.00	\$9.60	\$38.40
DMV-SRIND	563	\$0.50	\$281.50	\$0.00	\$281.50	\$56.30	\$225.20
DMV-SRBULK	5,054	\$0.15	\$758.10	\$0.00	\$758.10	\$151.62	\$606.48
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,413	\$15.00	\$21,195.00	\$19,782.00	\$1,413.00	\$282.60	\$1,130.40
DMV - Driver License Renew	15,319	Variable	\$406,622.50	\$386,644.00	\$19,978.50	\$3,995.70	\$15,982.80
DMVOTC	11,406	Variable	\$294,833.50	\$278,958.00	\$15,875.50	\$3,175.10	\$12,700.40
DMVOTC_CASH	15,301	Variable	\$368,552.00	\$368,552.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	20,929	\$3.00	\$62,787.00	\$50,229.60	\$12,557.40	\$2,511.48	\$10,045.92
DMV- TLR - batch	9,823	\$3.00	\$29,469.00	\$23,575.20	\$5,893.80	\$1,178.76	\$4,715.04
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	10	\$25.00	\$250.00	\$170.00	\$80.00	\$16.00	\$64.00
DMV - Reinstatement	1,728	\$3.00	\$138,390.00	\$133,200.00	\$5,190.00	\$1,038.00	\$4,152.00
DMVSPLATE	381	Variable	\$4,596.50	\$3,980.00	\$616.50	\$123.30	\$493.20
DMVSPLATEMESS	883	Variable	\$41,401.00	\$39,970.00	\$1,431.00	\$286.20	\$1,144.80
DMV - SingleTripPermit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	7	Variable	\$174.90	\$150.00	\$24.90	\$4.98	\$19.92
DMV - DMVMCIFTA-IRP	926	Variable	\$924,694.46	\$916,948.32	\$7,746.14	\$1,549.23	\$6,196.91
DMV - DMVMCIFTA-IRP-OTC	17	Variable	\$9,669.41	\$9,387.78	\$281.63	\$56.33	\$225.30
DMV - DMVMCSTP-F&P	443	Variable	\$22,305.05	\$19,935.00	\$2,370.05	\$474.01	\$1,896.04
DMV - DMVMCSTP-FORP	278	Variable	\$6,983.20	\$6,240.00	\$743.20	\$148.64	\$594.56
DMV - Motor Vehicle Renewals	48,802	Variable	\$11,496,382.31	\$11,227,852.90	\$268,529.41	\$53,705.88	\$214,823.53
DMV_Fleets	68	Variable	\$144,247.65	\$142,695.10	\$1,552.55	\$310.51	\$1,242.04
DMV_DAS	806	Variable	\$72,863.00	\$59,696.00	\$13,167.00	\$2,633.40	\$10,533.60
HHSS - Health Practitioner Lists	88	Variable	\$9,630.00	0	\$9,630.00	\$1,926.00	\$7,704.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$420.00	\$0.00	\$420.00	\$84.00	\$336.00
HHSS - Health License Monitoring	1,720	Variable	\$17.20	\$0.00	\$17.20	\$3.44	\$13.76
HHSS - Health License Monitoring Mo. Min.	15	Variable	\$207.80	\$0.00	\$207.80	\$41.56	\$166.24
HHSS - Health Risk Appraisal Company	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00	0	0	\$0.00	\$0.00	\$0.00
LCC Local Renewals	43	Variable	\$28,385.55	\$27,854.50	\$531.05	\$106.21	\$424.84
LOCLCCNEW		Variable	0	0	\$0.00	\$0.00	\$0.00
LCC-CCP	1,085	Variable	\$2,537,851.78	\$2,534,246.31	\$3,605.47	\$721.09	\$2,884.38
LCC_SDL		Variable	0	0	\$0.00	\$0.00	\$0.00
SED - Electrical Permits	-4	4% of Fee	-\$4,238.00	-\$4,238.00	\$0.00	\$0.00	\$0.00
SED - Electrician Permit (Renewal)	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	1,156	\$3.00	\$208,973.50	\$199,952.00	\$9,021.50	\$1,804.30	\$7,217.20
SED - License List	5	Variable	\$155.00	\$130.00	\$25.00	\$5.00	\$20.00
SEDEXAM3 - Exam Application (\$3 fee)	0	\$3.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SEDEXAM5 - Exam Application (\$5 fee)	0	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NSED_SRPS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporation filings (LLC/LLP) (TPE)	10	\$3.00	\$305.00	\$275.00	\$30.00	\$6.00	\$24.00
SOS - NonProfit Reports	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,360	\$2/variable	\$239,118.15	\$230,820.00	\$8,298.15	\$1,659.63	\$6,638.52

SOS - Corp filings (Foreign/Domestic Corporatic	-4	Variable	-\$906.40	-\$880.00	-\$26.40	-\$5.28	-\$21.12
SOS - corpdocs (TPE)	2,271	Variable	\$10,420.96	\$5,153.32	\$5,267.64	\$1,053.53	\$4,214.11
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	1,456	Variable	\$97,316.36	\$93,717.47	\$3,598.89	\$719.78	\$2,879.11
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)	38	Variable	\$825.00	\$412.50	\$412.50	\$82.50	\$330.00
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	20	\$300.00	\$6,000.00	\$3,000.00	\$3,000.00	\$600.00	\$2,400.00
SOS - Corp_OCOGS	527	\$6.50	\$3,425.50	\$1,317.50	\$2,108.00	\$421.60	\$1,686.40
SOS - Corpcogs	0	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,086	\$0.45	\$1,388.70	\$987.52	\$401.18	\$80.24	\$320.94
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	0	\$5.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NREC - Real Estate Commission Services	0	3% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
E&A - Engineers & Architects License Renewal	12	5% of Fee	\$1,440.00	\$1,440.00	\$72.00	\$14.40	\$57.60
E&A - Engineers & Architects	73	5% of Fee	\$10,950.00	\$10,950.00	\$547.50	\$109.50	\$438.00
Water Well Registrations	183	7% of Fee	\$15,730.00	\$14,628.90	\$1,101.10	\$220.22	\$880.88
REV - Motor Fuels Tax Filing	448	\$0.25	\$112.00	\$0.00	\$112.00	\$22.40	\$89.60
NDOA - Applicator permits	461	Variable	\$22,885.00	\$21,785.00	\$1,100.00	\$220.00	\$880.00
NDOA - AGAERIAL_LICENSE	2	Variable	\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	17	Variable	\$1,643.78	\$1,587.75	\$56.03	\$11.21	\$44.82
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCW	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	2	Variable	\$1,511.73	\$1,473.25	\$38.48	\$7.70	\$30.78
NDOA - AG_EURO_CORN	1	Variable	\$153.74	\$148.25	\$5.49	\$1.10	\$4.39
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	22	Variable	\$4,621.10	\$4,510.43	\$110.67	\$22.13	\$88.54
NDOA - AGFIRM_REGISTRATION	21	Variable	\$428.17	\$383.25	\$44.92	\$8.98	\$35.94
NDOA - AGGFAL_Renew	9	Variable	\$192.97	\$174.25	\$18.72	\$3.74	\$14.98
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	51	Variable	\$10,394.22	\$10,110.75	\$283.47	\$56.69	\$226.78
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	36	Variable	\$52,594.69	\$52,531.69	\$63.00	\$12.60	\$50.40
NDOA - DOGCATBREEDANNUAL	12	Variable	\$3,387.39	\$3,267.00	\$120.39	\$24.08	\$96.31
NDOA - AGNURSERY_RENEW	3	Variable	\$860.91	\$834.75	\$26.16	\$5.23	\$20.93
NDOA - AGNURSERY_STOCK	14	Variable	\$2,001.88	\$1,935.50	\$66.38	\$13.28	\$53.10
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	-\$320.00	-\$318.25	-\$1.75	-\$0.35	-\$1.40
NDOA - AGPESTDEAL_NEW	6	Variable	\$153.72	\$139.50	\$14.22	\$2.84	\$11.38
NDOA - AGREPORTING	18	Variable	\$107,000.89	\$106,552.56	\$448.33	\$89.67	\$358.66
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	88	Variable	\$9,108.00	\$8,800.00	\$308.00	\$61.60	\$246.40
SFM - Fireworks Display Permits	98	Variable	\$20,564.00	\$19,900.00	\$664.00	\$132.80	\$531.20
SFM_BOILER	140	Variable	\$15,864.00	\$15,864.00	\$420.00	\$84.00	\$336.00
SFM_ELEVATOR	70	Variable	\$12,375.00	\$12,375.00	\$210.00	\$42.00	\$168.00
SFM_ELEVATOR_CC%	54	Variable	\$10,375.00	\$10,375.00	\$311.25	\$62.25	\$249.00
OTC-Over the counter payment	27,289	Variable	\$6,955,575.24	\$6,852,715.54	\$102,859.70	\$20,571.94	\$82,287.76
OTC Billback Harlan	44	Variable	\$9,074.40	\$9,074.40	\$225.95	\$45.19	\$180.76
PropertyTax Payments	835	Variable	\$2,609,874.37	\$2,595,256.59	\$14,617.78	\$2,923.56	\$11,694.22
PropertyTaxOTC	67	Variable	\$138,932.47	\$137,251.81	\$1,680.66	\$336.13	\$1,344.53
NDOL - Contractor Registration	1,627	Variable	\$46,340.00	\$41,450.00	\$4,890.00	\$978.00	\$3,912.00
NDOL_OVR_PMT	81	Variable	\$19,022.56	\$18,563.88	\$458.68	\$91.74	\$366.94
NDOL_TAX_PMT	23	Variable	\$12,268.38	\$11,844.06	\$424.32	\$84.86	\$339.46
NEROADS - DOT_Permits	10,350	Variable	\$278,887.50	\$260,775.00	\$18,112.50	\$3,622.50	\$14,490.00
NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00

NEROADS- NDOT_RMS	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback ACI	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	24	Variable	\$5,585.66	\$5,353.07	\$232.59	\$46.52	\$186.07
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,008	\$18.00	\$38,550.00	\$34,695.00	\$3,855.00	\$771.00	\$3,084.00
NSPCCW_Renew - NSP Conceal & Carry	1,015	\$4.50	\$55,154.00	\$50,600.00	\$4,554.00	\$910.80	\$3,643.20
NSPApptFee	767	\$4.50	\$40,545.74	\$38,290.00	\$2,255.74	\$451.15	\$1,804.59
State Patrol Crime Report - Subscriber	2,759	Variable	\$82,533.00	\$74,493.00	\$8,040.00	\$1,608.00	\$6,432.00
Event Registration	3	10% of Fee	\$165.00	\$150.00	\$15.00	\$3.00	\$12.00
Sarpy_Stop	306	Variable	\$54,500.00	\$53,175.01	\$1,324.99	\$265.00	\$1,059.99
Sarpy_tobacco_license	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	163	\$1.75	\$15,526.00	\$15,526.00	\$285.25	\$57.05	\$228.20
SOS Bulkdata BB	29	\$0.13	\$4,600.00	\$0.00	\$4,600.00	\$920.00	\$3,680.00
SOS images BB	172	Variable	\$42.51	\$0.00	\$42.51	\$8.50	\$34.01
OTC ACH Billback (Dept of Ag)	28	Variable	\$6,806.00	\$6,806.00	\$49.00	\$9.80	\$39.20
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	53	Variable	\$2,377.44	\$2,235.59	\$141.85	\$28.37	\$113.48
order_form_UBBNRD	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	40	Variable	\$1,320.81	\$1,225.00	\$95.81	\$19.16	\$76.65
Utility_payment	2,205	Variable	\$608,746.02	\$599,752.60	\$8,993.42	\$1,798.68	\$7,194.74
SarpyCommunityCorrections	12	Variable	\$675.75	\$638.80	\$36.95	\$7.39	\$29.56
SARPY_VEHINSP	138	Variable	\$4,409.14	\$4,069.25	\$339.89	\$67.98	\$271.91
OTLPAYMENT	45	Variable	\$48,014.01	\$47,808.35	\$205.66	\$41.13	\$164.53
59PlanningDept	120	Variable	\$238,370.33	\$232,608.21	\$5,762.12	\$1,152.42	\$4,609.70
SARPY_POS_OTC	52	Variable	\$2,785.23	\$2,717.90	\$67.33	\$13.47	\$53.86
SARPY_RECORDING	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SARPY_RECORDING_PORTAL_FEE	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SARPY_RECORDS_PUBLIC	1	Variable	\$15.44	\$0.00	\$15.44	\$3.09	\$12.35
SARPY_RECORDS_PUBLIC_ECERT_FEE	1	Variable	\$3.00	\$0.00	\$3.00	\$0.60	\$2.40
gretna_occ_tax	26	Variable	\$56,742.07	\$56,664.07	\$78.00	\$15.60	\$62.40
hastings_multi_payment	4	Variable	\$339.20	\$320.00	\$19.20	\$3.84	\$15.36
SYNTHETICSVC	4	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRODTESTSVC	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	3	Variable	\$128.25	\$120.00	\$8.25	\$1.65	\$6.60
NBELS_Land_Surveyor	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
ded_programs_payment	0	Variable	0	0	\$0.00	\$0.00	\$0.00
Holt County Overweight Perm	8	Variable	\$1,672.00	\$1,600.00	\$72.00	\$14.40	\$57.60
DOI_INITIAL_REG	6	Variable	\$1,769.00	\$1,700.00	\$69.00	\$13.80	\$55.20
DOI_MISC_PAY	86	Variable	\$21,737.98	\$20,909.98	\$828.00	\$165.60	\$662.40
DOIRENEW	48	Variable	\$4,099.00	\$3,850.00	\$249.00	\$49.80	\$199.20
Bellevue Permits_Inspections	277	Variable	\$24,306.62	\$23,254.08	\$1,052.54	\$210.51	\$842.03
Bellevue-recreation-reg	243	Variable	\$18,063.97	\$17,240.00	\$823.97	\$164.79	\$659.18
Micellanious Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	178,110	Variable	\$10,686.60	\$0.00	\$10,686.60	\$2,137.32	\$8,549.28
NBC_Inspections	623	Variable	\$107,410.80	\$107,410.80	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarn	72	Variable	\$92,425.30	\$92,425.30	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	84,492	Variable	\$5,069.52	\$0.00	\$5,069.52	\$1,013.90	\$4,055.62
NBC_RFLRenewal	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	63	Variable	\$42,545.80	\$42,545.80	\$0.00	\$0.00	\$0.00
NBC_NIPackLockeF	38,678	Variable	\$2,320.68	\$0.00	\$2,320.68	\$464.14	\$1,856.54
NBC_BrandRene	39	Variable	\$146.25	\$0.00	\$146.25	\$29.25	\$117.00
OTCBILLBACK CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,878	Variable	\$8,451.00	\$4,695.00	\$3,756.00	\$751.20	\$3,004.80
dhhscentregLN-subscriber	8,619	Variable	\$47,404.50	\$30,166.50	\$17,238.00	\$3,447.60	\$13,790.40
dhhscentreg	3,876	\$1.50	\$20,379.50	\$14,570.00	\$5,809.50	\$1,161.90	\$4,647.60

dhscentregDHL	0	\$1.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	3,855	\$1.75	\$6,746.25	\$0.00	\$6,746.25	\$1,349.25	\$5,397.00
MVILB_Renewal	0	Variable	0	0	\$0.00	\$0.00	\$0.00
MVILB_Form_Solution	16	Variable	\$3,328.55	\$3,215.00	\$113.55	\$22.71	\$90.84
ABE Renewal	1	Variable	\$54.50	\$50.00	\$4.50	\$0.90	\$3.60
SUBTOTAL	1,445,206		\$30,378,915.11	\$29,643,418.30	\$737,617.76	\$147,523.56	\$590,094.20

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	146,478	\$2.00	\$292,956.00	175,773.60	\$117,182.40	\$117,182.40
Court Records (Justice) Per Record over 20000	13,574	\$2.00	\$27,148.00	16,288.80	\$10,859.20	\$10,859.20
Court Records (Justice) Monthly	93	\$1,000.00	\$93,000.00	\$55,800.00	\$37,200.00	\$37,200.00
Court Records (Justice) Credit Card Searches	2,474	\$17.00	\$42,092.00	\$25,255.20	\$16,836.80	\$16,836.80
COURTRECORDERF	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORDER	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOC CERTGS	49	Variable	\$372.29	\$280.00	\$92.29	\$92.29
Sccallessubscr	860	Variable	\$1,720.00	\$1,032.00	\$688.00	\$688.00
AOC_Cert_Authority	46	Variable	\$1,150.00	\$1,069.50	\$80.50	\$80.50
AOC CERTGS Billback CC%	44	Variable	\$1,100.00	\$1,100.00	\$27.39	\$27.39
Court Citations	6,337	Variable	\$1,023,256.20	\$1,004,966.75	\$18,289.45	\$18,289.45
Court Payments	3,738	Variable	\$1,244,915.76	\$1,226,200.98	\$18,714.78	\$18,714.78
Lobbyist Registration	4	\$0.05	\$915.00	\$915.00	\$45.75	\$45.75
OTC-Court payments	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	1	\$100.00	\$100.00	\$50.00	\$50.00	\$50.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	\$0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00
Wccfile	446	\$3.00	\$1,338.00	\$0.00	\$1,338.00	\$1,338.00
SUBTOTAL	174,151		2,743,263.25	2,516,651.83	226,684.56	226,684.56

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	\$73,477.36	\$73,477.36	\$73,477.36
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	506	\$100.00	\$50,600.00	\$50,600.00	\$50,600.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$124,127.36	\$124,127.36	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable	0	0	0.00
COURTEFILESUB	21,547	variable	\$652,998.50	\$652,998.50	0.00
COURTAPPTFILE	4	variable	\$200.00	\$200.00	0.00
PSCREMIT	335	variable	\$5,227,912.88	\$5,227,912.88	0.00
WCCSUB	83	variable	\$1,353.00	\$1,353.00	0.00
SUBTOTAL	21,969		\$5,882,464.38	\$5,882,464.38	\$0.00

Payment Statement
July 31, 2026

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

FROM: iska Interactive LLC
1135 M St, ste 220
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	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (20%)	NII Share (80%)
DMV- DLR - Batch	8,779	\$15.00	\$131,685.00	\$122,906.00	\$8,779.00	\$1,755.80	\$7,023.20
DMV- DLR - Monitoring Fee	882,109	\$0.15	\$132,316.35	\$114,674.17	\$17,642.18	\$3,528.44	\$14,113.74
DMV- DLR - Interactive	63,770	\$15.00	\$956,550.00	\$892,780.00	\$63,770.00	\$12,754.00	\$51,016.00
DMV- DLR - Certified	8	\$15.00	\$120.00	\$112.00	\$8.00	\$1.60	\$6.40
DMV- DLR - Certified Transcript	52	\$16.00	\$832.00	\$780.00	\$52.00	\$10.40	\$41.60
DMV-SRIND	726	\$0.50	\$363.00	\$0.00	\$363.00	\$72.60	\$290.40
DMV-SRBULK	4,829	\$0.15	\$724.35	\$0.00	\$724.35	\$144.87	\$579.48
DMVSRMONTH	5	\$0.15	\$1,000.00	\$0.00	\$1,000.00	\$200.00	\$800.00
DMV - DLR Single	1,487	\$15.00	\$22,335.00	\$20,846.00	\$1,489.00	\$297.80	\$1,191.20
DMV - Driver License Renew	16,875	Variable	\$448,150.25	\$426,065.00	\$22,085.25	\$4,417.05	\$17,668.20
DMVOTC	13,025	Variable	\$326,980.50	\$309,149.00	\$17,831.50	\$3,566.30	\$14,265.20
DMVOTC_CASH	17,020	Variable	\$408,024.00	\$408,024.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	23,160	\$3.00	\$69,480.00	\$55,584.00	\$13,896.00	\$2,779.20	\$11,116.80
DMV- TLR - batch	14,387	\$3.00	\$43,161.00	\$34,528.80	\$8,632.20	\$1,726.44	\$6,905.76
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	4	\$50.00	\$200.00	\$136.00	\$64.00	\$12.80	\$51.20
DMV- TLR - Vol. Over 2,000/Run	10	\$25.00	\$250.00	\$170.00	\$80.00	\$16.00	\$64.00
DMV - Reinstatement	1,672	\$3.00	\$134,566.00	\$129,550.00	\$5,016.00	\$1,003.20	\$4,012.80
DMVSPLATE	393	Variable	\$5,361.50	\$4,715.00	\$646.50	\$129.30	\$517.20
DMVSPLATEMESS	997	Variable	\$47,146.00	\$45,550.00	\$1,596.00	\$319.20	\$1,276.80
DMV - SingleTripPermit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
DMV - DMV_RTI	8	Variable	\$208.80	\$180.00	\$28.80	\$5.76	\$23.04
DMV - DMVMCIFTA-IRP	874	Variable	\$1,448,030.63	\$1,433,682.52	\$14,348.11	\$2,869.62	\$11,478.49
DMV - DMVMCIFTA-IRP-OTC	14	Variable	\$7,433.68	\$7,217.18	\$216.50	\$43.30	\$173.20
DMV - DMVMCSTP-F&P	421	Variable	\$21,085.30	\$18,945.00	\$2,140.30	\$428.06	\$1,712.24
DMV - DMVMCSTP-FORP	302	Variable	\$7,551.30	\$6,785.00	\$766.30	\$153.26	\$613.04
DMV - Motor Vehicle Renewals	50,060	Variable	\$11,977,308.02	\$11,698,269.58	\$279,038.44	\$55,807.69	\$223,230.75
DMV_Fleets	99	Variable	\$323,130.96	\$320,174.70	\$2,956.26	\$591.25	\$2,365.01
DMV_DAS	946	Variable	\$82,986.00	\$67,932.00	\$15,054.00	\$3,010.80	\$12,043.20
HHSS - Health Practitioner Lists	110	Variable	\$12,440.00	0	\$12,440.00	\$2,488.00	\$9,952.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$420.00	\$0.00	\$420.00	\$84.00	\$336.00
HHSS - Health License Monitoring	25,854	Variable	\$258.54	\$0.00	\$258.54	\$51.71	\$206.83
HHSS - Health License Monitoring Mo. Min.	10	Variable	\$140.70	\$0.00	\$140.70	\$28.14	\$112.56
HHSS - Health Risk Appraisal Company	0	\$50.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals		\$1.00	0	0	\$0.00	\$0.00	\$0.00
LCC Local Renewals		Variable	0	0	\$0.00	\$0.00	\$0.00
LOCLCCNEW	1	Variable	\$479.89	\$463.00	\$16.89	\$3.38	\$13.51
LCC-CCP	1,256	Variable	\$2,961,996.57	\$2,955,506.05	\$6,490.52	\$1,298.10	\$5,192.42
LCC_SDL		Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - Corporation filings (LLC/LLP) (TPE)	1	\$3.00	\$53.00	\$50.00	\$3.00	\$0.60	\$2.40
SOS - NonProfit Reports	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SOS - Document eDelivery	3,444	\$2/variable	\$250,441.25	\$241,875.00	\$8,566.25	\$1,713.25	\$6,853.00
SOS - Corp filings (Foreign/Domestic Corporati	-4	Variable	-\$4,277.40	-\$4,296.00	\$18.60	\$3.72	\$14.88
SOS - corpdocs (TPE)	2,440	Variable	\$11,211.65	\$5,566.42	\$5,645.23	\$1,129.05	\$4,516.18
SOS - CollectionRenew	0	Variable	0	0	\$0.00	\$0.00	\$0.00
SOS - SOS_FILING	1,556	Variable	\$119,685.45	\$115,915.30	\$3,770.15	\$754.03	\$3,016.12
SOS - Corporate Monthly Batch Service	5	\$800.00	\$4,000.00	\$2,000.00	\$2,000.00	\$400.00	\$1,600.00
SOS - Corporate Special Request(TPE)	40	Variable	\$960.00	\$480.00	\$480.00	\$96.00	\$384.00

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	465	\$6.50	\$3,022.50	\$1,162.50	\$1,860.00	\$372.00	\$1,488.00
SOS - Corpcogs	0	\$10.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	3,224	\$0.45	\$1,450.80	\$1,031.68	\$419.12	\$83.82	\$335.30
REV - Sales/Use Tax Permit Lists	7	\$5.50	\$38.50	\$0.00	\$38.50	\$7.70	\$30.80
REV - Sales Tax Filings	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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	15	5% of Fee	\$1,817.00	\$1,817.00	\$90.85	\$18.17	\$72.68
E&A - Engineers & Architects	59	5% of Fee	\$8,850.00	\$8,850.00	\$442.50	\$88.50	\$354.00
Water Well Registrations	366	7% of Fee	\$27,850.00	\$25,900.50	\$1,949.50	\$389.90	\$1,559.60
REV - Motor Fuels Tax Filing	457	\$0.25	\$114.25	\$0.00	\$114.25	\$22.85	\$91.40
NDOA - Applicator permits	226	Variable	\$10,525.00	\$9,998.00	\$527.00	\$105.40	\$421.60
NDOA - AGAERIAL_LICENSE	5	Variable	\$512.45	\$491.25	\$21.20	\$4.24	\$16.96
NDOA - Measuring device	9	Variable	\$3,484.12	\$3,445.25	\$38.87	\$7.77	\$31.10
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCV	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGSMALL_PACKAGE	2	Variable	\$2,082.47	\$2,071.50	\$10.97	\$2.19	\$8.78
NDOA - AG_EURO_CORN	3	Variable	\$409.97	\$394.75	\$15.22	\$3.04	\$12.18
NDOA - AG_EURO_CORN_CERT	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	1	Variable	\$15.00	\$13.25	\$1.75	\$0.35	\$1.40
NDOA - AGFIRM_REGISTRATION	21	Variable	\$407.31	\$365.00	\$42.31	\$8.46	\$33.85
NDOA - AGGFAL_Renew	3	Variable	\$45.74	\$39.75	\$5.99	\$1.20	\$4.79
NDOA - DAIRY/EGG/TURKEY	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Grape/Potato	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	36	Variable	\$7,069.72	\$6,938.75	\$130.97	\$26.19	\$104.78
NDOA - AG_CervineFacility Permit	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGASREN_GWP	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	41	Variable	\$64,695.76	\$64,622.26	\$73.50	\$14.70	\$58.80
NDOA - DOGCATBREEDANNUAL	13	Variable	\$3,982.85	\$3,836.00	\$146.85	\$29.37	\$117.48
NDOA - AGNURSERY_RENEW	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_STOCK	2	Variable	\$283.49	\$276.50	\$6.99	\$1.40	\$5.59
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	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTDEAL_NEW	5	Variable	\$127.48	\$116.25	\$11.23	\$2.25	\$8.98
NDOA - AGREPORTING	9	Variable	\$48,601.72	\$48,144.21	\$457.51	\$91.50	\$366.01
NDOA - Governor Ag Conference	0	\$3.00	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	145	Variable	\$15,007.50	\$14,500.00	\$507.50	\$101.50	\$406.00
SFM - Fireworks Display Permits	59	Variable	\$9,640.50	\$9,300.00	\$340.50	\$68.10	\$272.40
SFM_BOILER	127	Variable	\$14,748.00	\$14,748.00	\$381.00	\$76.20	\$304.80
SFM_ELEVATOR	135	Variable	\$24,822.00	\$24,822.00	\$405.00	\$81.00	\$324.00
SFM_ELEVATOR_CC%	89	Variable	\$17,922.00	\$17,922.00	\$537.66	\$107.53	\$430.13
OTC-Over the counter payment	29,406	Variable	\$7,025,311.76	\$6,920,883.46	\$104,428.30	\$20,885.66	\$83,542.64
PropertyTax Payments	454	Variable	\$1,500,521.23	\$1,493,960.03	\$6,561.20	\$1,312.24	\$5,248.96
PropertyTaxOTC	43	Variable	\$94,702.95	\$93,928.10	\$774.85	\$154.97	\$619.88
NDOL - Contractor Registration	1,635	Variable	\$50,285.65	\$45,280.00	\$5,005.65	\$1,001.13	\$4,004.52
NDOL_OVR_PMT	78	Variable	\$21,169.68	\$20,706.50	\$463.18	\$92.64	\$370.54
NDOL_TAX_PMT	54	Variable	\$21,244.32	\$20,468.26	\$776.06	\$155.21	\$620.85
NEROADS - DOT_Permits	11,443	Variable	\$290,283.75	\$270,255.00	\$20,028.75	\$4,005.75	\$16,023.00
NEROADS - DOT_Hay	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_RMS	4	Variable	\$212.00	\$200.00	\$12.00	\$2.40	\$9.60
NEROADS- NDOT_Superintendent	0	Variable	0	0	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback AC	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOT_Superintendent billback CC	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NEROADS- NDOTSPD	17	Variable	\$3,062.55	\$2,965.05	\$97.50	\$19.50	\$78.00
NEROADS - NDOTPERMITS	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
State Patrol Crime Report	1,003	\$18.00	\$37,410.00	\$33,669.00	\$3,741.00	\$748.20	\$2,992.80

NSPCCW_Renew - NSP Conceal & Carry	940		\$4.50	\$51,066.50	\$46,850.00	\$4,216.50	\$843.30	\$3,373.20
NSPApptFee	760		\$4.50	\$40,070.93	\$37,825.00	\$2,245.93	\$449.19	\$1,796.74
State Patrol Crime Report - Subscriber	2,941	Variable		\$87,906.00	\$79,407.00	\$8,499.00	\$1,699.80	\$6,799.20
Event Registration	6	10% of Fee		\$330.00	\$300.00	\$30.00	\$6.00	\$24.00
Sarpy_Stop	309	Variable		\$53,260.00	\$51,965.10	\$1,294.90	\$258.98	\$1,035.92
Sarpy_tobacco_license	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Medicaid & Long Term Care	158	\$1.75		\$0.00	\$0.00	\$276.50	\$55.30	\$221.20
SOS Bulkdata BB	19	Variable		\$8,350.00	\$0.00	\$8,350.00	\$1,670.00	\$6,680.00
SOS images BB	202	Variable		\$46.02	\$0.00	\$46.02	\$9.20	\$36.82
OTC ACH Billback (Dept of Ag)	31	Variable		\$54.25	\$0.00	\$54.25	\$10.85	\$43.40
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	45	Variable		\$1,674.83	\$1,559.25	\$115.58	\$23.12	\$92.46
order_form_UBBNRD	0	Variable		0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	31	Variable		\$1,008.69	\$934.00	\$74.69	\$14.94	\$59.75
Utility_payment	2,166	Variable		\$628,287.49	\$619,052.26	\$9,235.23	\$1,847.05	\$7,388.18
SarpyCommunityCorrections	13	Variable		\$728.60	\$688.65	\$39.95	\$7.99	\$31.96
SARPY_VEHINSP	168	Variable		\$5,627.57	\$5,207.00	\$420.57	\$84.11	\$336.46
OTLPAYMENT	36	Variable		\$54,493.59	\$54,363.99	\$129.60	\$25.92	\$103.68
59PlanningDept	119	Variable		\$74,065.00	\$72,276.73	\$1,788.27	\$357.65	\$1,430.62
SARPY_POS_OTC	69	Variable		\$2,726.66	\$2,660.90	\$65.76	\$13.15	\$52.61
SARPY_RECORDING	0	Variable		0	0	\$0.00	\$0.00	\$0.00
SARPY_RECORDING_PORTAL_FEE	0	Variable		0	0	\$0.00	\$0.00	\$0.00
SARPY_RECORDS_PUBLIC	2	Variable		\$9.36	\$0.00	\$9.36	\$1.87	\$7.49
SARPY_RECORDS_PUBLIC_ECERT_FEE	2	Variable		\$6.00	\$0.00	\$6.00	\$1.20	\$4.80
gretna_occ_tax	24	Variable		\$70,638.31	\$70,566.31	\$72.00	\$14.40	\$57.60
hastings_multi_payment	3	Variable		\$333.80	\$320.00	\$13.80	\$2.76	\$11.04
SYNTHETICSVC	4	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRODTESTSVC	0	Variable		0	0	\$0.00	\$0.00	\$0.00
NBELS_Recip_Surveyor	0	Variable		0	0	\$0.00	\$0.00	\$0.00
NBELS_Land_Surveyor	0	Variable		0	0	\$0.00	\$0.00	\$0.00
NBELS_Surveyor_Training	0	Variable		0	0	\$0.00	\$0.00	\$0.00
NBELS_LS_RENEW	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	4	Variable		\$1,042.00	\$1,000.00	\$42.00	\$8.40	\$33.60
DOI_MISC_PAY	42	Variable		\$7,346.80	\$7,150.00	\$196.80	\$39.36	\$157.44
DOIRENEW	14	Variable		\$1,638.50	\$1,550.00	\$88.50	\$17.70	\$70.80
DOI Interventions	10	Variable		\$611.42	\$581.20	\$30.22	\$6.04	\$24.18
NSED_SRPS	1,132	Variable		\$207,061.81	\$198,575.50	\$8,486.31	\$1,697.26	\$6,789.05
SEDLIST	10	Variable		\$245.00	\$190.00	\$55.00	\$11.00	\$44.00
Bellevue_Permits_Inspections	378	Variable		\$34,552.36	\$33,108.55	\$1,443.81	\$288.76	\$1,155.05
Bellevue-recreation-reg	24	Variable		\$2,815.67	\$2,710.00	\$105.67	\$21.13	\$84.54
Micellanious Charge for Swipers	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	162,731	Variable		\$9,763.86	\$0.00	\$9,763.86	\$1,952.77	\$7,811.09
NBC_Inspections	638	Variable		\$94,736.41	\$94,736.41	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	1,162,181	Variable		\$69,730.86	\$0.00	\$69,730.86	\$13,946.17	\$55,784.69
NBC_NISaleBarn	76	Variable		\$81,563.90	\$81,563.90	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	74,149	Variable		\$4,448.94	\$0.00	\$4,448.94	\$889.79	\$3,559.15
NBC_RFLRenewal	88	Variable		\$1,275,175.00	\$1,275,175.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLocke	69	Variable		\$29,192.90	\$29,192.90	\$0.00	\$0.00	\$0.00
NBC_NIPackLockeF	26,539	Variable		\$1,592.34	\$0.00	\$1,592.34	\$318.47	\$1,273.87
NBC_BrandRene	25	Variable		\$93.75	\$0.00	\$93.75	\$18.75	\$75.00
OTCBILLBACK CC	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BOGRENEW	0	\$3.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhhscentregDH	1,808	Variable		\$8,136.00	\$4,520.00	\$3,616.00	\$723.20	\$2,892.80
dhhscentregLN-subscriber	10,023	Variable		\$55,126.50	\$35,080.50	\$20,046.00	\$4,009.20	\$16,036.80
dhhscentreg	3,851	\$1.50		\$20,227.50	\$14,460.00	\$5,767.50	\$1,153.50	\$4,614.00
dhhscentregDHL	0	\$1.50		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REVENUE_FEE	6,197	\$1.75		\$10,844.75	\$0.00	\$10,844.75	\$2,168.95	\$8,675.80
MVILB_Renewal	0	Variable		0	0	\$0.00	\$0.00	\$0.00

MVILB_Form_Solution	42		\$7,200.25	\$6,925.00	\$275.25	\$55.05	\$220.20
OTC Clinic CC	25	Variable	\$20.80	\$0.00	\$20.80	\$4.16	\$16.64
OTC Hospital CC	12	Variable	\$267.20	\$0.00	\$267.20	\$53.44	\$213.76
ABE Renewal	3	Variable	\$601.25	\$575.00	\$26.25	\$5.25	\$21.00
SUBTOTAL	2,644,552		\$32,278,183.68	\$31,433,980.17	\$846,337.02	\$169,267.38	\$677,069.64

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

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	165,696	\$2.00	\$331,392.00	198,835.20	\$132,556.80	\$132,556.80
Court Records (Justice) Per Record over 20000	0	\$2.00	\$0.00	0.00	\$0.00	\$0.00
Court Records (Justice) Monthly	91	\$1,000.00	\$91,000.00	\$54,600.00	\$36,400.00	\$36,400.00
Court Records (Justice) Credit Card Searches	2,615	\$17.00	\$44,455.00	\$26,673.00	\$17,782.00	\$17,782.00
COURTRECORDF	6	\$2,000.00	\$12,000.00	\$7,200.00	\$4,800.00	\$4,800.00
COURTRECORD	1	\$1,200.00	\$1,200.00	\$720.00	\$480.00	\$480.00
AOCERTGS	64	Variable	\$442.71	\$325.00	\$117.71	\$117.71
Sccalessubscr	848	Variable	\$1,696.00	\$1,017.60	\$678.40	\$678.40
AOC_Cert_Authority	65	Variable	\$1,625.00	\$1,511.25	\$113.75	\$113.75
AOCERTGS Billback CC%	60	Variable	\$422.46	\$422.46	\$10.52	\$10.52
Court Citations	6,599	Variable	\$1,074,916.68	\$1,055,904.43	\$19,012.25	\$19,012.25
Court Payments	3,755	Variable	\$1,304,451.63	\$1,286,144.80	\$18,306.83	\$18,306.83
Lobbyist Registration	1	\$0.05	\$300.00	\$300.00	\$15.00	\$15.00
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	518	\$3.00	\$1,554.00	\$0.00	\$1,554.00	\$1,554.00
SUBTOTAL	180,320		2,865,505.48	2,633,678.74	231,852.26	231,852.26

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

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects		Variable	\$64,015.44	\$64,015.44	\$64,015.44
Implementation Fee	0	Variable	\$0.00	\$0.00	\$0.00
Subscriptions - New	474	\$100.00	\$47,400.00	\$47,400.00	\$47,400.00
Renewal	1	Variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$111,465.44	\$111,465.44	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	0	17.00	0.00	0.00	0.00
LCC -Tax Payments		variable	0	0	0.00
COURTEFILESUB	25,725	variable	\$795,945.80	\$795,945.80	0.00
COURTAPPTFILE	3	variable	\$150.00	\$150.00	0.00
PSCREMIT	338	variable	\$5,177,752.42	\$5,177,752.42	0.00
WCCSUB	92	variable	\$1,395.00	\$1,395.00	0.00
SUBTOTAL	26,158		\$5,975,243.22	\$5,975,243.22	\$0.00