

NEBRASKA
STATE RECORDS
BOARD

1201 N Street

2nd Floor

Conference Room

October 5, 2021

9:00 A.M.

*** Proof of Publication ***

State of Nebraska)
Lancaster County) SS.

NOTICE OF PUBLIC MEETING
Notice is hereby given that the public meeting of the Nebraska State Records Board is scheduled for October 5, 2021 at 9:00 AM, will be held at 1201 N Street, 2nd Floor Conference Room, Lincoln, NE. At times, the Board may go into closed session during the meeting as provided by Neb. Rev. Stat. 84-1410. An agenda, kept continually, shall be available for inspection at the Nebraska State Records Board during regular business hours or at the Board's website at staterrecordsboard.nebraska.gov. If auxiliary aids or reasonable accommodations are needed for attendance at the hearing, please call the Nebraska State Records Board's offices at (402) 471-2550. For persons with hearing/speech impairments, please call the Nebraska Relay System at (800) 833-7352 (TDD) or (800) 833-0920 (Voice). Advance notice of at least seven days is needed when requesting an interpreter.
1002038 1t Sep 1 ZNEZ

NE SECRETARY OF STATE
RECORDS MANAGEMENT DIVISION
440 S 8TH STE 210
LINCOLN, NE 68508

ORDER NUMBER 1002038

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln Journal Star, legal newspaper printed, published and having a general circulation in the County of Lancaster and State of Nebraska, and that the attached printed notice was published in said newspaper

One successive times(s) the first insertion having been on September 1, 2021 and thereafter on _____, 20____ and that said newspaper is the legal newspaper under the statues of the State of Nebraska.




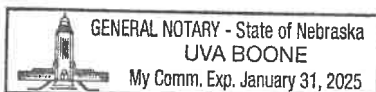
Section: Class Legals
Category: 0099 LEGALS
PUBLISHED ON: 09/01/2021

TOTAL AD COST: 16.39
FILED ON: 9/3/2021

The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Subscribed in my presence and sworn to before me on

Sept 3, 2021
 Notary Public



Meeting

Nebraska State Records Board

DATE OF ACTIVITY

Tuesday, 10/05/2021

TIME OF ACTIVITY

9:00 AM

LOCATION

**1201 N Street 2nd floor conference
Room**

DETAILS

Quarterly Meeting

MEETING AGENDA

<https://staterecordsboard.nebraska.gov/meetings>

MEETING MATERIALS

<https://staterecordsboard.nebraska.gov/meetings>

NAME

Libby Elder Executive Director

EMAIL

libby.elder@nebraska.gov

ADDRESS

**1201 N Street
Suite 120**

AGENCY WEBSITE

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

TELEPHONE

(402) 471-2745

NEBRASKA STATE RECORDS BOARD AGENDA

1201 N Street, 2nd Floor Conference Room

October 5, 2021 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 9, 2021 meeting minutes
6. APPROVAL OF FINANCIAL REPORT
Action Item: Approval of June 30, 2021 Cash Fund Balance Report
7. PUBLIC COMMENT
8. EXECUTIVE DIRECTOR'S REPORT
 - a) REVIEW OF TEMPLATE AGREEMENTS
(Signed by Chairperson Evnen pursuant to Board authority)
 1. **Non-Action Item:** EGSLA – Adams County, City of Bellevue, Education – Vocational Rehabilitation, Garfield County, City of Kimball, Land Surveyors, Sherman County, Village of Silver Creek, Department of Transportation, Workers' Compensation Court
 2. **Non-Action Item:** Citizen Payment Processing – City of Bellevue, City of Kimball, Land Surveyors, Department of Transportation
 3. **Non-Action Item:** PayPort – Adams County, Garfield County, City of Gretna, Village of Silver Creek, City of Wymore
 4. **Non-Action Item:** Statement of Work (SOW) – Education-Assisted Technology Partners, Education-Brain Injury Advisory Council, Emergency Management Agency, Holt County, Problem Gambling Website, Public Service Commission, Sherman County
 - b) REVIEW OF PROJECT STATUS REPORTS
 - c) REPORT ON VILLAGE OF ARLINGTON TERMINATION LETTER
 - d) TEMPLATE TERMINATION AGREEMENT
Action Item: Approve Template Termination Agreement
9. NEW BUSINESS
 - a) AUDIT OF NEBRASKA INTERACTIVE, LLC
Action Item: Accept the Ernst & Young LLP audit report of Nebraska Interactive, LLC dated April 28, 2021 for the 2019 and 2020 calendar years.

b) ELECTRICAL DIVISION – ADDENDUM NINE

Action Item: Approve Electrical Division Addendum Nine

10. NEBRASKA INTERACTIVE REPORTS

a) **Action Item:** Project Priority Report for Q2

b) General Manager's Report

11. DATE FOR NEXT MEETING

TBD

LOCATION: 1201 N Street, 2nd Floor Conference Room

12. ADJOURNMENT

Last Updated 09/14/2021



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of June 9, 2021

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 9:05 a.m. on June 9, 2021.

A Roll Call was taken. The following Board members were present:

Robert B. Evnen, Secretary of State, State Records Administrator and Chairperson;
Leslie Donley, representing the Attorney General;
Jason Walters, representing the State Treasurer;
Russ Karpisek, representing the Auditor;
Walter Weir, representing the General Public;
Tony Ojeda, representing the Insurance Industry;
Angela Stenger, representing the Media;
Bob Sullivan, representing the Legal Profession

Members absent at Roll Call:

Lt. Governor Mike Foley, representing the Governor;
Jason Jackson, the Director of Administrative Services;

Vacant member positions:

Representative of the Libraries
Representative the Banking Industry

Staff in attendance:

Colleen Byelick, Chief Deputy and General Counsel, Secretary of State
Tracy Marshall, Recording Clerk

Agenda Item 2. ANNOUNCEMENT OF OPEN MEETINGS ACT. After confirming that a quorum was present, 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 are located to the left of the Chairperson or to the right of the public seating area.

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 5, 2021, and on the state's public meeting calendar website. The public notice and proof of publication relating to the meeting will be attached to and made a part of the meeting minutes.

Agenda Item 4. ADOPTION OF AGENDA. The Chairperson brought the Board’s attention to the adoption of the agenda. Mr. Ojeda moved to approve the Agenda as presented. Ms. Donley seconded the motion.

Voting For:	Evnen Stenger	Donley Karpisek	Weir Walters	Sullivan	Ojeda
Voting Against:	None				
Voting Abstain:	None				
Absent:	Foley	Jackson			

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES. The Chairperson asked for a motion to approve the minutes of the March 25, 2021 meeting. Ms. Stenger moved to approve the minutes as presented, Mr. Weir seconded the motion. There was no further discussion.

Voting For:	Evnen Ojeda	Donley Stenger	Weir	Sullivan	Walters
Voting Against:	None				
Voting Abstain:	Karpisek				
Absent:	Foley	Jackson			

The motion carried.

Agenda Item 6. APPROVAL OF FINANCIAL REPORT. Colleen Byelick, Chief Deputy and General Counsel for the Secretary of State provided an overview of the March 31, 2021 Cash Fund Balance Report. Mr. Sullivan moved to approve the Financial Report. Ms. Donley seconded the motion. There was no further discussion.

Voting For:	Evnen Ojeda	Donley Stenger	Weir Karpisek	Sullivan	Walters
Voting Against:	None				
Absent:	Foley	Jackson			

The motion carried.

Agenda Item 7. PUBLIC COMMENT. The Chairperson asked if anyone wished to provide public comment to the Board. No public member indicated a desire to provide public comment. Mr. Weir inquired about security measures. Chairman Evnen asked Nebraska Interactive, LLC (NIC) to address that issue as part of the General Manager’s Report.

Lt. Governor Foley and Mr. Jackson arrived 9:14 a.m.

Agenda Item 8. NEW SERVICES

Agenda Item 8.a. TeleGov & Agenda Item 8.b. PromptPay – Ms. Byelick explained that TeleGov and PromptPay services were being presented for awareness and discussion by the Board, and that no fees were being proposed for these services. Mr. Hoffman explained that TeleGov is an appointment calendaring system, which would allow citizens to schedule an appointment, or in-office visit. Mr. Sloan explained that PromptPay is a payment channel in which an agency can take a PCI compliant payment. Instead of taking a payment over the phone, individuals are sent a payment link to their smart phone via text message, which they can click and then complete the payment. There were no questions and no further discussion.

Agenda Item 8.c. CheckFreePay – Mr. Sloan explained that CheckFreePay is a service aimed to serve individuals who prefer to pay with cash. CheckFreePay allows merchants to integrate with NIC systems, and then individuals can make a cash payment directly to the merchant for fees or citations they owe. CheckFreePay is provided by Fiserv, and Fiserv has contracted with NIC Corporate. Mr. Sloan explained that, if an individual receives a citation, but does not have a credit card or other method for making an online payment, the individual could take a citation to a merchant, and the merchant could pull up the information, and the individual could pay the citation with cash. A \$1.25 portal fee would be added to the service. The Fiserv service fee is \$3.00, so a total of \$4.25 would be added to the transaction for the user.

Following discussion of the Board members, Ms. Stenger moved to approve CheckFreePay with the rate of \$1.25 fee for NIC per transaction, and to authorize the chairperson to sign addenda with agencies for the use of the CheckFreePay services, which was seconded by Mr. Karpisek. There was no further discussion.

Voting For: Evnen Foley Sullivan Donley Weir
 Walters Ojeda Stenger Karpisek

Voting Against: Jackson

Absent: None

The motion carried.

Agenda Item 9. APPROVE CHANGES TO APPENDIX E

Ms. Byelick provided the Board with a draft of a third amendment to the contract between the Board and NIC. The amendment would add TeleGov, CheckFreePay, and AppEngine to the list of electronic services contained in Appendix E. Additionally, some references in the contract would be corrected. Mr. Foley moved to approve the changes to Appendix E and to adopt the third amendment to the contract, which was seconded by Mr. Sullivan.

Voting For:	Evnen	Foley	Sullivan	Jackson	Donley
	Weir	Walters	Ojeda	Stenger	Karpisek

Voting Against: None

Absent: None

The motion carried.

Agenda Item 10. EXECUTIVE DIRECTOR’S REPORT

Agenda Item 10.a. Review of Template Agreements: Ms. Byelick provided a list of the EGSLAs, Business Payment Processing, PayPort, and SOWs that were signed pursuant to Board Authority.

Agenda Item 10.b. Review of Project Status Report: Ms. Byelick presented information related to the status of various active projects based upon feedback from the state agency partners.

Agenda Item 10.c. Report on Termination of DHHS Birth Certificate Service: Ms. Byelick referred to a letter received from DHHS regarding termination of services and indicated that DHHS had clarified that they wished only to terminate services related to birth certificates. DHHS indicated to Ms. Byelick that they did not have any issues with the service provided by NIC but had replaced the service using internal IT staff and did not want to charge a fee to their users.

Agenda Item 11. NEBRASKA INTERACTIVE REPORTS.

Agenda Item 11.a. Project Priority Report Q1: Mr. Sloan provided a brief overview of the Project Priority Report and discussed new operational processes that NIC was implementing. Ms. Stenger moved to approve the Project Priority Report, which was seconded by Ms. Donley. There was no further discussion.

Voting For:	Evnen	Foley	Sullivan	Jackson	Donley
	Weir	Walters	Ojeda	Stenger	Karpisek

Voting Against: None

Absent: None

The motion carried.

Agenda item 11.b. Review February 26, 2021 Payment Outage. Mr. Hoffman explained that NIC’s selected merchant processor for county payments, Fiserv, had an outage as a result of a 3rd party internet service provider. This outage impacted credit card processing throughout the country. Mr. Hoffman indicated the loss of service was not caused by a site or service hosted or developed by NIC, and the loss of functionality was not due to a change in infrastructure, code base, or due to NIC. Mr. Hoffman requested it be considered a Force Majeure event.

Chairperson Evnen indicated that if there is a loss of functionality of three hours or more that the

Board must decide in good faith, and in writing, whether the loss is chargeable to NIC. This outage continued from 9:40 a.m. to 3:30 p.m., which exceeds the 3-hour period, leaving it to the Board to determine if the outage was within the control of NIC. Chairperson Evnen further indicated that he requested an opinion from Ed Toner, Chief Information Officer for the State of Nebraska, and Mr. Toner concluded the outage was not due to NIC. Chairperson Evnen stated that if NIC is not at fault, there is no reason to assert a penalty. There was discussion regarding whether Fiserv was being held harmless by NIC.

Ms. Donley moved to find that the outage was not due to the action of NIC, and that the Board approve proceeding without penalty to NIC, which was seconded by Mr. Foley.

Voting For:	Evnen	Foley	Sullivan	Jackson	Donley
	Weir	Walters	Ojeda	Stenger	Karpisek

Voting Against: None

Absent: None

The motion carried.

Agenda item 11.c. General Manager’s Report: Mr. Hoffman reported the following:

There was a legislative change relating to electronic tagging of cattle, which impacts the Brand Committee.

Nebraska Interactive, LLC is now a wholly owned subsidiary of Tyler Technologies, instead of NIC. He indicated that there will be no operational or personnel changes in 2022 as a result of the acquisition. NIC’s financial position remains strong supporting current operations.

The Game and Parks Commission issued a Request for Proposals for permitting and licensing, and NIC is examining the requirements.

NIC is exploring tools to evaluate performance, which can be used by users of the service.

In response to an inquiry by Mr. Weir, NIC addressed security measures like firewalls, training, and security policies and there was some discussion by the Board.

Agenda Item 12. DATE FOR NEXT MEETING. The Chairperson announced the next NSRB meeting is tentatively scheduled for September 14 or 15, 2021, at 9:00 a.m., 1221 N Street 2nd Floor Conference Room.

Agenda Item 13. ADJOURNMENT. The Chairperson declared the meeting adjourned at 10:30 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, 2021, through June 30, 2021
 With comparative figures for April 1, 2020, through June 30, 2020
FY 20-21

	<u>Apr 2021</u>	<u>Prior Year Apr 2020</u>	<u>May 2021</u>	<u>Prior Year May 2020</u>	<u>Jun 2021</u>	<u>Prior Year Jun 2020</u>	<u>Year to Date FY 20-21</u>	<u>Year to Date FY 19-20</u>
Revenues:								
Sale of Subscriber Services	\$1,206,527.05	\$1,090,067.14	\$1,199,579.70	\$989,546.80	\$1,009,945.44	\$956,322.94	\$13,091,128.45	\$12,530,904.40
General Business Fees	\$94.00	\$27.00	\$42.00	\$18.00	\$27.00	\$27.00	\$641.00	\$535.00
Driver Records	\$214.00	\$135.00	\$256.00	\$159.00	\$379.00	\$140.00	\$6,149.20	\$4,898.33
Investment Income	\$3,515.40	\$3,171.86	\$4,264.71	\$2,928.99	\$4,131.04	\$2,293.36	\$40,604.73	\$28,997.52
Total	\$1,210,350.45	\$1,093,401.00	\$1,204,142.41	\$992,652.79	\$1,014,482.48	\$958,783.30	\$13,138,523.38	\$12,565,335.25
Expenditures:								
State Agency Transfers	\$807,459.72	\$728,528.09	\$836,034.24	\$656,520.24	\$695,872.86	\$628,306.84	\$8,990,960.92	\$8,556,332.49
NIC	\$239,454.59	\$230,946.76	\$223,865.41	\$200,282.46	\$190,625.15	\$193,151.34	\$2,525,499.30	\$2,615,704.22
Grant Payments	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Personal Services	\$12,795.69	\$11,348.41	\$12,796.53	\$11,348.58	\$12,795.68	\$11,348.60	\$154,011.34	\$160,286.25
Misc. Expense	\$684.92	\$1,686.35	\$1,056.99	\$827.42	\$570.01	(\$139.77)	\$12,266.03	\$14,234.94
Total	\$1,060,394.92	\$972,509.61	\$1,073,753.17	\$868,978.70	\$899,863.70	\$832,667.01	\$11,682,737.59	\$11,346,557.90
Net Increase (Decrease)	\$149,955.53	\$120,891.39	\$130,389.24	\$123,674.09	\$114,618.78	\$126,116.29	\$1,455,785.79	\$1,218,777.35
Transfers Out*	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$61,130.00)	(\$58,294.00)
Fund Balance	\$3,157,132.40	\$1,757,694.25	\$3,287,521.64	\$1,881,368.34	\$3,402,140.42	\$2,007,484.63	\$3,402,140.42	\$2,007,484.63
Fund Balance-Local Agency	\$550.97	\$542.39	\$551.71	\$543.26	\$552.41	\$544.02	\$552.41	\$544.02
Records Management Cash Fund Balance	\$3,157,683.37	\$1,758,236.64	\$3,288,073.35	\$1,881,911.60	\$3,402,692.83	\$2,008,028.65	\$3,402,692.83	\$2,008,028.65

*LB294 (2019) required \$58,294 be transferred from the Records Management Cash Fund to the Secretary of State Administration Cash Fund on or before June 30, 2020, and \$61,130 to be transferred on or before June 30, 2021. The transfers were made on July 15, 2019, and July 15, 2020, respectively.

Summary List Electronic Government Service Level Agreements

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

<u>New EGSLA</u>	<u>NSRB Chairman Signature</u>
Adams County	07/07/2021
Bellevue, City of	07/05/2021
Education-Vocational Rehabilitation	06/30/2021
Garfield County	06/21/2021
Kimball, City of	08/02/2021
Land Surveyors	05/25/2021
Sherman County	05/17/2021
Silver Creek, Village of	06/22/2021
Transportation, Department of	07/05/2021
Workers Compensation Court	05/25/2021

**Electronic Government Service Level Agreement
with
Adams County, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and Adams 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://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address:	Adams County, Nebraska, Board Chainman 500 W. 4th Street Hastings, Nebraska 68901
Phone:	(402) 461-7153
Email:	mcurry@adamscounty.org

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

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

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
- iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
- vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

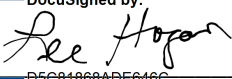
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Brent Hoffman
General Manager

6/29/2021
Date

Adams County, Nebraska

DocuSigned by:

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Lee Hogan
Board Chainman

7/6/2021
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

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Secretary of State, Robert B Evnen
Chairperson

7/7/2021
Date

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

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

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

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

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

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.
3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the

Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4. PARTNER’S FEES – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nita.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address:	City of Bellevue, Nebraska, Mayor 1500 Wall Street Bellevue, Nebraska 68005
Phone:	402-293-3000
Email:	rusty.hike@bellevue.net

Mailing Address:	Nebraska Interactive dba NIC Nebraska 1135 M Street, Suite 220 Lincoln, NE 68508
Phone:	402-471-7810
Fax:	02-471-7817
Email:	ne-general-manager@nicusa.com

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

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. **SWIPE HARDWARE PROVISION AND SUPPORT**

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner.
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
- iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
- vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

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6/2/2021

Brent Hoffman
General Manager

Date

City of Bellevue, Nebraska

DocuSigned by:

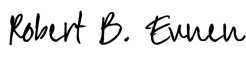
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6/30/2021

Rusty Hike
Mayor

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

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7/5/2021

Secretary of State, Robert B Evnen
Chairperson

Date

^{DS}


6/2/2021

**Electronic Government Service Level Agreement
with
Nebraska Vocational Rehabilitation**

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

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

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

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

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.
3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the

Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4. PARTNER’S FEES – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address: Nebraska Vocational Rehabilitation, Director
500 South 84th, 2nd Floor
Lincoln, Nebraska 68510-2611

Phone: 402-430-1689

Email: lindy.foley@nebraska.gov

Mailing Address: Nebraska Interactive dba NIC Nebraska
1135 M Street, Suite 220
Lincoln, NE 68508

Phone: 402-471-7810

Fax: 402-471-7817

Email: ne-general-manager@nicusa.com

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

Lincoln, NE 68509

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. **SWIPE HARDWARE PROVISION AND SUPPORT**

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. **COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT** – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. **ONLINE CARD SECURITY** – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. **PAYMENT OF FEES** – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
- iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
- vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

BE27E149FB2B46E...

6/21/2021

Brent Hoffman
General Manager

Date

Nebraska Vocational Rehabilitation

DocuSigned by:

6D48122644DC4D8...

6/21/2021

Lindy Foley
Director

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED546C...

6/30/2021

Secretary of State, Robert B Evnen
Chairperson

Date

Template	Approved For Use	Issued By
EGSLA	December 18th, 2020	Jay B. Sloan

DS


6/21/2021

**Electronic Government Service Level Agreement
with
Garfield County, Nebraska**

This Agreement is made by and among Nebraska Interactive, LLC, dba NIC Nebraska, a Nebraska Limited Liability Company (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and Garfield 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.
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Mailing address: Garfield County, Nebraska, Chairman
250 South 8th Street
Burwell, Nebraska 68823
Phone: 308-346-4161
Email: Clerk@garfield.nacone.org

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

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

Lincoln, NE 68509

Phone: 402-471-1572

Fax: 402-471-3237

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- 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.

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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;
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- 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 section 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.
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 - 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

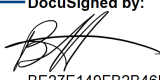
applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.

- 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

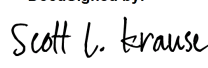
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 Brent Hoffman
 General Manager

5/10/2021

 Date

Garfield County, Nebraska

DocuSigned by:

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 Scott L. Krause
 Chairman

5/20/2021

 Date

Nebraska State Records Board (NSRB)

DocuSigned by:


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 Secretary of State, Robert B Evnen
 Chairperson

5/21/2021

 Date

Template	Approved For Use	Issued By
EGSLA	December 18th, 2020	Jay Sloan

DS

 5/10/2021

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

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

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

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

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

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.
3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the

Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4. PARTNER’S FEES – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nita.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address:	City of Kimball, Nebraska, Mayor 223 S. Chestnut Kimball, Nebraska 69145
Phone:	308-235-3639
Email:	info@kimballne.org

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

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

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

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

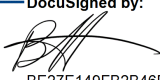
applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.

- 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

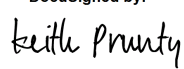
**Nebraska Interactive, LLC dba NIC
Nebraska**

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Brent Hoffman
General Manager

6/21/2021
Date

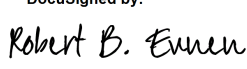
City of Kimball, Nebraska

DocuSigned by:

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Keith Prunty
Mayor

7/27/2021
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

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Secretary of State, Robert B Evnen
Chairperson

8/2/2021
Date

**Electronic Government Service Level Agreement
with
Nebraska Board of Examiners for Land Surveyors**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company dba NIC Nebraska (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and Nebraska Board of Examiners for Land Surveyors, 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 its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address:	Nebraska Board of Examiners for Land Surveyors, Chairperson 555 North Cotner Blvd. - Lower Level Lincoln, Nebraska 68505
Phone:	402-471-2566
Email:	
[Optional] Fax:	

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

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

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract. For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum. In any material breach by any party to this Agreement, the rights to pursue all remedies are available to the parties under the State Contract Claims Act.
- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
- iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
- vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

Nebraska Interactive, LLC dba NIC Nebraska (The Contractor)



Brent Hoffman
General Manager




Date

Nebraska Board of Examiners for Land Surveyors




Virlyn Bolte
Chairperson



Date

Nebraska State Records Board (NSRB)



Secretary of State, Robert B Evnen
Chairperson



Date

**Electronic Government Service Level Agreement
with
Sherman County**

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

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

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

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

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

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

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

Mailing address:	Sherman County, Board of Commissioners, Chairman PO Box 456 Loup City, Nebraska 68853
Phone:	308-745-0737
Email:	cclerk@shermancountyne.org

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

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

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract. For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum. In any material breach by any party to this Agreement, the rights to pursue all remedies are available to the parties under the State Contract Claims Act.
- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State’s distributive account to the Contractor within three (3) business days.
- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor’s bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
- iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
- vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

Nebraska Interactive, LLC dba NIC Nebraska (The Contractor)




Brent Hoffman
General Manager

4/20/21

Date

Sherman County




Kenneth Kaslon
Board of Commissioners, Chairman

February 10, 2021

Date



Nebraska State Records Board (NSRB)



Secretary of State, Robert B Evnen
Chairperson

5/17/2021

Date

**Electronic Government Service Level Agreement
with
Village of Silver Creek, Nebraska**

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

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

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

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

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

1. **PURPOSE** – The purpose of this Agreement is to grant the Contractor access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support, and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with such services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for the Contractor to provide services to the Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.
2. **APPLICATION SUPPORT**
 - a. The Contractor agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering the user’s technical questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b. The parties agree that the Partner will be responsible for answering all user questions related to the Partner’s business processes, as well as the Partner’s rules and regulations, policies and procedures applicable to an addendum to this Agreement.
 - c. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for the Contractor to provide a high level of customer support. The Partner agrees to supply the Contractor with all information necessary to assist user as indicated above.
 - d. The Partner agrees to grant access to information necessary for the Contractor to perform updates or maintenance for electronic access to public records for services set forth in addenda related to this Agreement.
 - e. The Partner agrees to update and inform the Contractor on substantive changes in the law relating to electronic services provided by the Contractor.
3. **CHANGES IN PORTAL** – Unless there is an agreement otherwise, the parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the

Partner’s online service. A “material change” is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4. PARTNER’S FEES – The Partner is responsible for correctly calculating any of its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address: Village of Silver Creek, Nebraska, Chairman
PO Box 6
Silver Creek, Nebraska 68663
Phone: 308-773-2429
Email: jenniferlcz@qwestoffice.net

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

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

Lincoln, NE 68509

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view

transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
- ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
- iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.

c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:

- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
- ii. Supply reports to the Partner in an understandable and logical format; and
- iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.

d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.

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

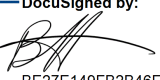
applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.

- 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be

collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

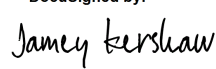
**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

BE27E149FB2B46E...

Brent Hoffman
General Manager

6/21/2021
Date

Village of Silver Creek, Nebraska

DocuSigned by:

FB4684C59B8041E...

Jamey Kershaw
Chairman

6/22/2021
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED5466...

Secretary of State, Robert B Evnen
Chairperson

6/22/2021
Date

**Electronic Government Service Level Agreement
with
Nebraska Department of Transportation**

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

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

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

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

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

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

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

Mailing address: Nebraska Department of Transportation
Director
1500 Nebraska 2
Lincoln, Nebraska 68502
Phone: 402-471-4567
Email: john.selmer@nebraska.gov

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

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

8. TERMINATION OF AGREEMENT –

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

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

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

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

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

- a. **INTERFACE AND DATABASE DEVELOPMENT** – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- b. **SWIPE HARDWARE PROVISION AND SUPPORT**
 - i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
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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.

- 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.
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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 deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

**Nebraska Interactive, LLC dba NIC
Nebraska**

DocuSigned by:

BE27E149FB2B46E...

Brent Hoffman
General Manager

3/19/2021
Date

Nebraska Department of Transportation

DocuSigned by:

42DD6E75C6224A1...

John Selmer
Director

7/1/2021
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED5466...

Secretary of State, Robert B Evnen
Chairperson

7/5/2021
Date

DS


3/19/2021

**Electronic Government Service Level Agreement
with
Workers' Compensation Court**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company dba NIC Nebraska (“the Contractor”), the Nebraska State Records Board (the “NSRB”), and Workers' Compensation Court , 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 its fees and providing the Contractor those fee calculations. The Contractor will not assume liability for Partner application fee miscalculations that the Partner approved as functionally correct. The Contractor will also not assume liability for the Partner’s fee miscalculations due to system errors not caused by any act or omission on the part of the Contractor.
5. TECHNOLOGY STANDARD – The Contractor shall review the Nebraska Technology Access Standards, found at <http://nitc.nebraska.gov/standards/> and ensure that products and/or services provided under the Agreement are in compliance or will comply with the applicable standards.
6. CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be regarded as confidential information and treated as described in Section I.KK of the Master Contract. All materials and information provided by the Partner or acquired by the Contractor on behalf of the Partner shall be handled in accordance with Federal and State Law. The Contractor shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Contractor shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the Contractor’s control.
7. AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. Each party may change these designations following written notice from each party to the other party to this Agreement

Mailing address: Workers' Compensation Court, Presiding Judge
PO Box 98908
Lincoln, Nebraska 68509
Phone: 402-471-6468
Email: itsupport@wcc.ne.gov

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

Mailing Address: Nebraska State Records Board

Secretary of State
1445 K Street, Suite 2300
Lincoln, NE 68509

Phone: 402-471-1572

Fax: 402-471-3237

8. TERMINATION OF AGREEMENT –

- a. Either the Partner or the Contractor shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the cause, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that the other party can take to avoid termination of the Agreement or any addendum. Unless agreed otherwise, the parties shall have sixty (60) days or less to cure any breach of contract. For purposes of this Agreement, the phrase “for cause” shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum. In any material breach by any party to this Agreement, the rights to pursue all remedies are available to the parties under the State Contract Claims Act.
- b. At the option of the Contractor and with thirty (30) days advance written notice to the Partner and NSRB, the Contractor may terminate an addendum to this Agreement for a particular service if:
 - i. There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
 - ii. The Partner continually fails to update and make necessary information available to the Contractor as required by this Agreement.

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

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

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

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

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

14. ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

- a. INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, the Contractor will provide access to its customer-friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. The Contractor will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b. SWIPE HARDWARE PROVISION AND SUPPORT

- i. To the extent permitted by law, scope of the Master Contract, and NSRB policy, if the Partner would like for the Contractor to provide swipe hardware, the parties shall agree in an addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or the Contractor. The Contractor shall provide hardware support for payment processing service cards or swipe hardware, if such hardware is used by Partner and if it has been obtained through the Contractor. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.
 - ii. The Contractor shall repair or replace any of its defective card swipe hardware provided to the Partner under this Agreement. If required, the Contractor will ship the replacement card-swipe hardware to the Partner within two business days.
 - iii. The Contractor agrees to participate in all meetings that the Partner identifies as necessary in order for providing hardware service support. The Partner agrees to supply the Contractor with all information (within Partner's control) necessary to aid the Contractor in assisting the Partner's staff users at the Service hardware support level agreed above.
- c. COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – The Contractor shall be responsible for all costs in supplying electronic payment reports and payment-transaction confirmation numbers to the user. This includes the cost for the Contractor's interface with the Partner's system in order to provide such electronic payment reports and user payment-transaction confirmation number. Such system shall:
- i. Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - ii. Supply reports to the Partner in an understandable and logical format; and
 - iii. The Contractor's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by the Contractor and Partner, and finally approved by the designated Partner before it is offered to the user.
- d. ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS"). The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of PCI DSS requirements that the Contractor administers and the requirements that are the Partner's responsibility. If the Partner operates swipe hardware, it shall be responsible for compliance with PCI DSS version 3.1 or the most current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.
- e. PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by the Contractor. The following outlines the Agreement for these payment methods.
- i. Credit Card and Electronic Check Payments through State-Selected Processor – The Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national

bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal shall be deposited directly in an account selected by the State Treasurer and disbursed from the State's distributive account to the Contractor within three (3) business days.

- ii. Credit Card and Electronic Check Payments through the Contractor-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this subsection shall apply in lieu of Section 14(e)(i). The Contractor may use its direct contract with a processor to process such funds and deposit funds in the Contractor's bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of the Contractor receiving such funds. The Contractor shall provide the Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
 - iii. Return or Chargeback –If a return or chargeback is received, user may incur an additional \$15.00 charge by the Contractor for the recovery of the handling and processing of these returns or chargebacks. The amount charged by the Contractor for the recovery of the handling and processing of these returns or chargebacks is subject to change without notification to the Partner. The Contractor will provide the Partner online access to a report detailing all returns or chargebacks and reasons for the returns or chargebacks on each business day.
 - iv. Refunds – The Partner will initiate refunds (funds credited back to the customer) up to the amount of the statutory or other fee due to the Partner based on the method provided by the Contractor. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
 - v. Credit Card Chargebacks – The Contractor will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Contractor is unable to collect funds within 60 days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the State Treasurer or the Contractor. The Partner will then be responsible for any business process needed to recover funds for chargebacks.
 - vi. Check Returns – Returned checks will be deduct 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 section 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 III thereof. Any data collected by the Contractor or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by the Contractor, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

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

Nebraska Interactive, LLC dba NIC Nebraska (The Contractor)

DocuSigned by:



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5/6/2021 | 7:02 AM PDT

Brent Hoffman
General Manager

Date

Workers' Compensation Court



Daniel R. Fridrich
Presiding Judge

April 29, 2021

Date

Nebraska State Records Board (NSRB)



Secretary of State, Robert B Evnen
Chairperson

5/25/2021

Date

**Summary List
Citizen Payment
Processing**

Addendums to Electronic Government Service Level Agreement (EGSLA)

Nebraska Interactive LLC submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are Addendums to EGSLAs for online services provided by Nebraska Interactive LLC and use the approved template. No action necessary.

<u>NEW Citizen Payment Processing</u>		<u>NSRB Chairman Signature</u>
Bellevue, City of	Addendum 3	07/05/2021
Kimball, City of	Addendum 1	08/02/2021
Land Surveyors	Addendum 2	05/25/2021
Transportation, Department of	Addendum 5	07/05/2021

**Addendum Three to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
City of Bellevue, Nebraska, and the
Nebraska State Records Board**

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

Project: Citizen Payment Processing for City of Bellevue, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	City of Bellevue, 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)

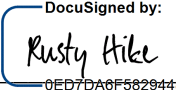
[OPTIONAL PROVISION] **Integrated Hardware Provision:** “Swipe” Hardware will be serviced and maintained by the Contractor in accordance with Section 14(b) of the EGSLA and provided as follows (check one)

- Not applicable

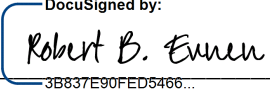
Security: The Contractor’s security provisions are found at nebraska.gov/securitypolicy.html

By: 
DocuSigned by:
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 General Manager – Brent Hoffman

Date: 6/2/2021

Nebraska Interactive, LLC dba NIC Nebraska
 By: 
DocuSigned by:
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 Mayor - Rusty Hike

Date: 6/30/2021

City of Bellevue, Nebraska
 By: 
DocuSigned by:
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 Chairman – Secretary of State Robert B. Evnen

Date: 7/5/2021

Nebraska State Records Board

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

Project: Citizen Payment Processing for City of Kimball, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	City of Kimball, 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

By: 
DocuSigned by:
BE27E149FB2B46E...

Date: 6/21/2021

General Manager – Brent Hoffman
 Nebraska Interactive, LLC dba NIC Nebraska

By: 
DocuSigned by:
066DE7361FEB499...

Date: 7/27/2021

Mayor - Keith Prunty
 City of Kimball, Nebraska

By: 
DocuSigned by:
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Date: 8/2/2021

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

**Addendum Two to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC dba NIC Nebraska,
Nebraska Board of Examiners for Land Surveyors, and the
Nebraska State Records Board**

This Addendum Two to the Electronic Government Service Level Agreement ("EGSLA") made by Nebraska Interactive, LLC dba NIC Nebraska (the Contractor), the Nebraska State Records Board (NSRB), and Nebraska Board of Examiners for Land Surveyors, 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: Citizen Payment Processing for Nebraska Board of Examiners for Land Surveyors

Revenue Type: Instant Access

Implementation: 2021

Service	Nebraska Board of Examiners for Land Surveyors 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

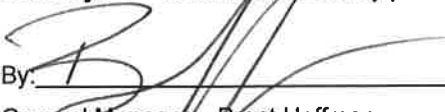
Payment Processing: The Contractor will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

- 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):

- The Contractor purchases XX swipe devices of make/model
- Partner purchases XX swipe devices of make/model
- Not applicable

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

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC dba NIC Nebraska

Date: 4/20/21

By: 
 Virlyn Bolte - Chairperson
 Nebraska Board of Examiners for Land Surveyors

Date: 11 MAR 21

By: 

Date: 5/25/2021

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

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

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

Project: Citizen Payment Processing for Nebraska Department of Transportation

Revenue Type: Instant Access

Implementation: 2021

Service	Nebraska Department of Transportation 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: _____
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Date: 3/19/2021

General Manager – Brent Hoffman

Nebraska Interactive, LLC dba NIC Nebraska

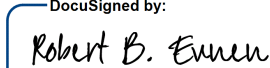
DocuSigned by:

 By: _____
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Date: 7/1/2021

Director- John Selmer


Nebraska Department of Transportation

DocuSigned by:

 By: _____
3B837E90FED5466...

Date: 7/5/2021

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS

 3/19/2021

State & Local List
PayPort (Pin Debit) Payments Addenda

Nebraska Interactive LLC submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort (Pin Debit) Payment online application provided by Nebraska Interactive LLC, and use the approved template. No action necessary.

New PayPort Addenda

**NSRB Chairman
Signature**

Adams County	Addendum 1	07/07/2021
Garfield County	Addendum 2	05/21/2021
Gretna, City of	Addendum 3	06/21/2021
Silver Creek, Village of	Addendum 1	06/22/2021
Wymore, City of	Addendum 2	07/21/2021

Summary
Nebraska State & Local Government
Blanket Addendum

Project: PayPort

This addendum covers all fees related to the collection of fees for PayPort.

Current Process:

PayPort is a service that was developed and has been in use by state and county government offices. Since this service was built so additional offices can be added at any time, a blanket addendum was approved by the Nebraska State Records Board.

Project Overview/Proposal:

New users since the last meeting include:

- Adams County
- Garfield County
- Gretna, City of
- Silver Creek, Village of
- Wymore, City of

Market Potential/Target Audience:

The market potential for this service is anyone that needs to pay fees owed to local government. PayPort offers the option for people to use a credit card when making a payment.

Information on what the fee presented is based upon:

This is a service fee that is unique, in that other vendors are offering ways to collect online payments. In order to be competitive, we set a rate of 2.49% for credit cards and \$1.75 for ACH. A blanket addendum was approved by the Nebraska State Records Board.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:

The anticipated volume is not easily predicted. This is not a mandatory service. There are other options available to the customer.

Services that can be paid using this system may include licenses, swimming pool passes, hall rental fees, utilities and motor vehicle titles.

Expected rate of return over a period of time:

The service continues to expand and offer new options. This involves continued development, testing and training. Customer service is always provided to the users.

The expected rate is not able to be estimated at this time. There are always fees that will be incurred with operating the online service.

NI's investment in this application (any costs incurred):

There was an initial investment to get the service ready to use. There is time spent to set up the service for new offices, including testing and training. There are additional, ongoing fees for running online applications such as customer service, security, back up servers, etc.

NI's risk in providing this application:

Anytime a transaction is completed online, there is a certain element of risk. NI provides the money to the partner, at times prior to receipt of that money. If there are any returns, NI has to research and gain those funds back from the partner.

**Addendum One to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Adams 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 Adams County, Nebraska , sets forth certain services the Contractor will provide (operating under the NSRB's auspices and authority), along with prices to be charged and terms payment for Portal Services. This Addendum provides the authority to assess and collect the fees described herein.

Project: Payport for Adams County, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	Adams County, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee


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

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

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

- The Contractor purchases 5 First Data FD40 swipe devices.
- Not applicable

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

DocuSigned by:
By: 
BE27E149FB2B46E...

Date: 6/29/2021

General Manager – Brent Hoffman

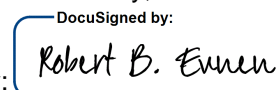
Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: 
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Date: 7/6/2021

Board Chairman - Lee Hogan

Adams County, Nebraska

DocuSigned by:
By: 
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Date: 7/7/2021

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
CB 6/29/2021

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

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

Project: Payport for Garfield County, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	Garfield County, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee

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

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

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

- The Contractor purchases (1) First Data FD40 swipe device
- Partner purchases (1) First Data FD40 swipe device
- Not applicable

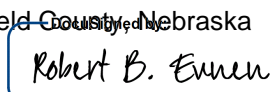
Security: The Contractor's security provisions are found at nebraska.gov/securitypolicy.html

By:  BE27E149FB2B46E... Date: 5/10/2021


General Manager – Brent Hoffman
Nebraska Interactive, LLC dba NIC Nebraska

By:  14164257B4AD4E0... Date: 5/20/2021

Board Chairman - Scott L. Krause
Garfield County, Nebraska

By:  3B837E90FED5466... Date: 5/21/2021

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

 DS
CB 5/10/2021

**Addendum Three to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
City of Gretna, Nebraska , and the
Nebraska State Records Board**

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

Project: Payport for City of Gretna, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	City of Gretna, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee

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

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

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

- The Contractor purchases (2) First Data FD40 swipe device
- Partner purchases (2) First Data FD40 swipe device
- Not applicable


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

DocuSigned by:
By: 
BE27E149FB2B46E...

Date: 5/10/2021

General Manager – Brent Hoffman

Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:
By: 
DBF5C04CD48C4EF...

Date: 6/15/2021

Mayor - Mike Evans

City of Gretna, Nebraska

DocuSigned by:
By: 
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Date: 6/21/2021

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
CB 5/10/2021

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

Project: Payport for Village of Silver Creek, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	Village of Silver Creek, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee


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

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

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

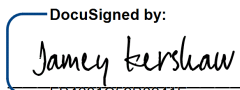
- Not applicable

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

DocuSigned by:

 By: _____
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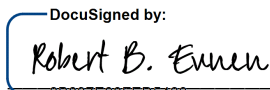
Date: 6/21/2021

General Manager – Brent Hoffman
 Nebraska Interactive, LLC dba NIC Nebraska

DocuSigned by:

 By: _____
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Date: 6/22/2021

Chairman - Jamey Kershaw
 Village of Silver Creek, Nebraska

DocuSigned by:

 By: _____
3B837E90FED5466...

Date: 6/22/2021

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

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

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

Project: Payport for City of Wymore, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	City of Wymore, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee


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

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

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

- Partner purchases (2) FD-40 Swipe Devices
- Not applicable

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

DocuSigned by:
By: 
BE27E149FB2B46E...

Date: 7/19/2021

General Manager – Brent Hoffman

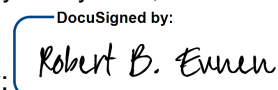
Nebraska Interactive, LLC dba NIC Nebraska

By: _____

Date: _____

Mayor - Milton Pike


City of Wymore, Nebraska

DocuSigned by:
By: 
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Date: 7/21/2021

Chairman – Secretary of State Robert B. Evnen

Nebraska State Records Board

DS
 7/19/2021

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

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

Project: Payport for City of Wymore, Nebraska

Revenue Type: Instant Access

Implementation: 2021

Service	City of Wymore, Nebraska Fee	Contractor Portal Fee	NSRB Share
Payport Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Payport Credit Card	Full statutory/assessed fee charged by Partner	2.49%	20% of Portal Fee
Payport PIN Debit	Full statutory/assessed fee charged by Partner	\$2.95	20% of Portal Fee

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

State-Selected Processor


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

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

Partner purchases (2) FD-40 Swipe Devices

Not applicable

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

DocuSigned by:
By:  _____
BE27E149F62B40E...

Date: 7/19/2021

General Manager – Brent Hoffman
Nebraska Interactive, LLC dba NIC Nebraska

By: Milton Pike _____


Date: 7-20-21

Mayor - Milton Pike
City of Wymore, Nebraska

By: _____

Date: _____

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

 ^{DS}
7/19/2021

**AMENDMENT Two
TO
Assistive Technology Partnership Website (613552-1)
STATEMENT OF WORK**

This Amendment Two to the Assistive Technology Partnership Website (613552-1) Statement of Work dated 08/26/2016 (“SOW”) is entered into by and among Assistive Technology Partnership, the Nebraska State Records Board and Nebraska Interactive, LLC dba NIC Nebraska (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 (“the Master Contract”) between the Nebraska State Records Board (“NRSB”) and Nebraska Interactive, LLC dba NIC Nebraska (the Contractor); and

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

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

1. Additional enhancement features for the Assistive Technology Partnership's website, cost estimate is \$1,650.00 (not to exceed 15 hours at \$110/hour).
 - a. Addition of Solr Search Function
2. This Amendment Two may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. All other terms and conditions of the original SOW shall remain the same as if set forth herein.

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

BE27E149FB2B46E...

Brent Hoffman, General Manager

8/24/2021
Date

8/24/2021

Assistive Technology Partnership

DocuSigned by:

Tobias Orr

A25DFC8411C1465...

Tobias Orr, Director

8/25/2021

Date

Nebraska Department of Education - Vocational Rehabilitation

DocuSigned by:

Lindy Foley

5D48122544DC4D8...

Lindy Foley, Director

8/25/2021

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

Robert B. Evnen

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Secretary of State Robert Evnen, Chairperson

8/25/2021

Date

^{DS}
CB

8/24/2021

Nebraska Brain Injury Advisory Council Statement of Work 200058-2*

NBIAC Website Redesign PiD824

Nebraska Vocational Rehabilitation (Nebraska VR)

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Jay Sloan

Date: 4/2/2021

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

1 Introduction

The Nebraska Brain Injury Advisory Council (NBIAC), a program run by the Nebraska Vocation Rehabilitation (Nebraska VR), is interested in updating their current website, <https://braininjury.nebraska.gov/> to be more inline with current technologies and design. They are also interested in a better way to manage and display content.

Executive Sponsor

Executive Director , Lindy Foley

Email: lindy.foley@nebraska.gov

Phone: 402-430-1689

Project Manager

Program Director , Keri Bennett

Email: keri.bennett@nebraska.gov

Phone: 308-865-5012

Billing Contact

Administrative Specialist, Melysa Johnson

Email: melysa.johnson@nebraska.gov

Phone: 402-471-3654

2 Project Overview

2.1 Objectives

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

2.2 Scope

2.2.1 Inclusions

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

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Meadowlark site may include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider
- h. Google Translate to translate text on website
- i. Monthly Google Analytics Reports
- j. Broken link report

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

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

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

2.2.1.7 The Partner will review the overall status of the project as the Contractor adds content to the site.

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

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

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

2.2.2 Exclusions

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

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Contractor will bill the Partner for the time spent.

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

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

2.3 Terminology

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

- 2.3.1 **Must** - The function or referenced object has to meet the desired outcome outlined in this project.
- 2.3.2 **Should** - The desired function or referenced object may create a favorable environment if achieved but is not required; or, an opinion based on the assumptions made by the creator of the function or referenced object.
- 2.3.3 **Credentials** – The required security information to access the application
- 2.3.4 **User** – Any member of the general public
- 2.3.5 **Data Store** – An organized collection of information
- 2.3.6 **Published** – Information sent directly to a Web site viewable to the general public
- 2.3.7 **Administrator**- staff member of the Contractor

2.4 Assumptions

- 2.4.1 Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.
- 2.4.2 All Partner key stakeholders will regularly attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.3 Partner will provide the Contractor with the requirements.
- 2.4.4 Partner will provide the Contractor with content; language and text.
- 2.4.5 Partner will provide customer support for business-related questions during normal business hours.
- 2.4.6 Partner will provide assistance with testing for business requirements.
- 2.4.7 The Contractor will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 2.4.9 The Contractor and Partner must agree on a scheduled launch date.
- 2.4.10 The Contractor will deliver the following:
 - 2.4.10.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.
 - 2.4.10.2 Marketing assistance for agency services.
 - 2.4.10.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.
 - 2.4.10.4 24 hours a day, 7 days a week technical support.

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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.

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

2.4.13 Partner will be responsible for user access management

2.4.14 Contractor will be responsible for admin access management

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Website set-up and background

2.6.2 Content migration

2.6.3 Contact Form

2.6.4 Map

2.6.5 Replace services section

2.6.6 Replace upcoming events section

2.6.7 Replace offices section

3 Requirements

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

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

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

4 Terms and Conditions

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 Vocational Rehabilitation (Nebraska
VR), Executive Director
500 South 84th, 2nd Floor
Lincoln, Nebraska , 68510-2611

Email: lindy.foley@nebraska.gov

phone: 402-430-1689

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

Phone: 402 471 7810

Fax: 402-471-7817

Email: ne-support@egov.com

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

Phone: 402-471-1572

Fax: 402-471-3237

4.3 Termination of SOW

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

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

4.4 Term of SOW

This SOW shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals or replacements thereof, unless earlier terminated in accordance with the terms of this SOW. Upon the date of commencement of this SOW, the Prior SOW 200058-1 between the parties shall terminate and be of no further force and effect, and shall be superseded and replaced in its entirety by this SOW.

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

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4.8 Governing Law

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

4.9 Severability

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

4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	71 hours	\$110.00 (<i>Initial Contract Period</i>)	\$7,810.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$1,562.00 /year (<i>20% of total time and materials fees paid from row 1 above</i>) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$110/hour billed by the quarter hour

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

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

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

5.3 Annual Maintenance Charge

- In addition, the Partner will pay an annual maintenance charge associated with the application developed hereunder, in an amount not to exceed 20 percent of the total time and materials fees paid pursuant to this SOW, as compensation for maintenance services to ensure the application or service developed under this SOW runs correctly in the hosted network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.
- No maintenance charge will be assessed.

6 Signatures

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

DocuSigned by:
Nebraska Interactive, LLC. dba NIC Nebraska
 BE27E149FB2B46E...

6/21/2021

Brent Hoffman, General Manager

Date

Nebraska Vocational Rehabilitation (Nebraska VR)

DocuSigned by:
Lindy Foley
 5D48122544DC4D8...

6/21/2021

Lindy Foley, Executive Director

Date

Nebraska State Records Board (NSRB)

DocuSigned by:
Robert B. Evnen
 29867E80FED9446
 Secretary of State Robert Evnen, Chairperson

6/30/2021

Date

DS
 CB

6/21/2021

NEMA Website Rebuild PiD 904

Nebraska Emergency Management Agency

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: David Clang

Date: 07/27/2021

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

1 Introduction

The Nebraska Emergency Management Agency (NEMA) operates there website <https://nema.nebraska.gov/>. NEMA approached NIC Nebraska about redesigning the website template and improving navigation on the agency homepage.

Executive Sponsor

Adjutant General, Major General Daryl Bohac

Email: daryl.l.bohac.mil@mail.mil

Phone: 402-309-8104

Project Manager

Public Information Officer, Jodie Fawl

Email: jodie.fawl@nebraska.gov

Phone: 402-471-7428

Billing Contact

Administrative Program Officer I, Phyllis McCown

Email: Phyllis.mccown@nebraska.gov

Phone: 402-471-7411

2 Project Overview

2.1 Objectives

The Contractor will build a fully responsive, 508 compliant, redesigned homepage for the Partner. The new homepage will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website. The new design will have improved navigation per the partners request. The template and design will be replicated to the other internal website pages.

2.2 Scope

2.2.1 Inclusions

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

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Meadowlark site may include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider
- h. Google Translate to translate text on website
- i. Monthly Google Analytics Reports
- j. Broken link report
- k. Live chat function

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

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

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

2.2.1.7 The Partner will review the overall status of the project as the Contractor adds content to the site.

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

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

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

2.2.2 Exclusions

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

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Contractor will bill the Partner for the time spent.

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

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

2.3 Terminology

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

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

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

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

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

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

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

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

2.4 Assumptions

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

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

2.4.3 Partner will provide the Contractor with the requirements.

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

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

2.4.6 Partner will provide assistance with testing for business requirements.

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

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

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

2.4.10 The Contractor will deliver the following:

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

2.4.10.2 Marketing assistance for agency services.

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

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

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

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

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

2.4.13 The partner is responsible for user access management

2.4.14 The partner is responsible for admin access management

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Define navigation

2.6.2 Design Home Page

2.6.3 Development of the Home Page Template

2.6.4 Development of internal Page Templates

2.6.5 Testing

3 Requirements

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

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

1135 M Street Suite 220 Lincoln, NE 68508 | Office: 402.471.7810 | Fax: 402.471.7817

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.

General Mailing address: Nebraska Emergency Management Agency , Adjutant
2433 NW 24th Street
Lincoln, Nebraska , 68524
Email: daryl.l.bohac.mil@mail.mil
phone: 402-309-8104

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

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

4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not

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be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	55 hours	\$110.00 (<i>Initial Contract Period</i>)	\$6050.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$0.00 /year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$110/hour billed by the quarter hour

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

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

5.3 Annual Maintenance Charge

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

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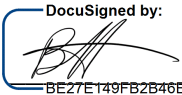
network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

- No maintenance charge will be assessed.

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

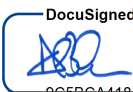
DocuSigned by:

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 Brent Hoffman, General Manager

8/2/2021

 Date

Nebraska Emergency Management Agency

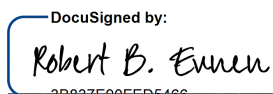
DocuSigned by:

 9C5BCA41842943F...

 Major General Daryl Bohac, Adjutant General

8/2/2021

 Date

Nebraska State Records Board (NSRB)

DocuSigned by:

 3B837E90FED5466...

 Secretary of State Robert Evnen, Chairperson

8/3/2021

 Date

Holt County Website SOW 300036-1

Holt County, Nebraska Website

Holt County, Nebraska

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Jay Sloan

Date: 4/1/2021

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

1 Introduction

The Holt County website is currently built on a web platform called "Zope." Zope software is expiring at the end of 2021. To maintain a county website, NIC Nebraska will migrate the current website to Meadowlark.

Executive Sponsor

Board of Supervisors Chairman , William Tielke

Email: hcrd3888@gmail.com

Phone: 402-336-1762

Project Manager

County Clerk , Rita Gartner

Email: holtclerk.rita@holtcountyne.org

Phone: 402-336-1762

Billing Contact

County Clerk , Rita Gartner

Email: holtclerk.rita@holtcountyne.org

Phone: 402-336-1762

2 Project Overview

2.1 Objectives

The Contractor will migrate the counties current website (<http://www.co.holt.ne.us/>) to a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

2.2 Scope

2.2.1 Inclusions

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

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Meadowlark site may include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider
- h. Google Translate to translate text on website
- i. Monthly Google Analytics Reports
- j. Broken link report

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

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

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

2.2.1.7 The Partner will review the overall status of the project as the Contractor adds content to the site.

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

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

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

2.2.2 Exclusions

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

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Contractor will bill the Partner for the time spent.

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

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

2.3 Terminology

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

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

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

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

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

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

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

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

2.4 Assumptions

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

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

2.4.3 Partner will provide the Contractor with the requirements.

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

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

2.4.6 Partner will provide assistance with testing for business requirements.

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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.

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

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

2.4.13 The contractor will be responsible for user access management

2.4.14 The contractor will be responsible for admin access management

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Set up template for new website

2.6.2 Create graphics and images

2.6.3 Migrate Content

3 Requirements

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

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

1135 M Street Suite 220 Lincoln, NE 68508 | Office: 402.471.7810 | Fax: 402.471.7817

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: Holt County, Nebraska, Board of Supervisors Chairman
204 N. 4th Street
O'Neil , Nebraska , 68763
Email: hcrd3888@gmail.com
phone: 402-336-1762

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

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

4.3 Termination of SOW

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

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

4.4 Term of SOW

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

4.5 Relationship of Parties

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

4.6 Changes, Modifications or Amendments

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

4.7 Entire Agreement

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

4.8 Governing Law

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

4.9 Severability

If any term or condition of the SOW is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not

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be affected, and the rights and obligations of the parties shall be construed and enforced as if the SOW did not contain the particular provision held to be invalid.

4.10 Order of Precedence

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

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

5 Invoicing and Payment

Project/Project Type	Hour Estimate	Rate	Cost Estimate
Meadowlark Custom Design and Content Management Migration (Details in section 2.2.1)	0 hours	\$110.00 (<i>Initial Contract Period</i>)	\$0.00 <i>One-time fee</i>
Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$0.00 /year (<i>20% of total time and materials fees paid from row 1 above</i>) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$110/hour billed by the quarter hour

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

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

5.3 Annual Maintenance Charge

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

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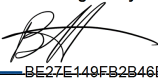
network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

- No maintenance charge will be assessed.

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

 BE27E149FB2B46E...

4/26/2021

Brent Hoffman, General Manager

Date

Holt County, Nebraska

DocuSigned by:

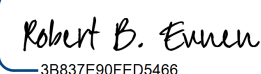
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6/21/2021

William Tielke , Board of Supervisors Chairman

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

 3B837E90FED5466...

6/21/2021

Secretary of State Robert Evnen, Chairperson

Date

DS


4/26/2021

AMENDMENT One
TO
Nebraska Commission on Problem Gambling Website
STATEMENT OF WORK

This Amendment One to the Nebraska Commission on Problem Gambling Website Statement of Work dated 11/18/2016 (“SOW”) is entered into by and among Nebraska Commission on Problem Gambling, the Nebraska State Records Board and Nebraska Interactive, LLC dba NIC Nebraska (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 (“the Master Contract”) between the Nebraska State Records Board (“NRSB”) and Nebraska Interactive, LLC dba NIC Nebraska (the Contractor); and


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

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

1. Additional enhancement features for the Nebraska Commission on Problem Gambling Website, cost estimate is \$5,940 (not to exceed 54 hours at \$110/hour). Designs will be provided by partners agent and implemented by the Contractor.
 - a. Rebuilt website homepage (<https://problemgambling.nebraska.gov/>)
 - b. Rebuilt counseling services page (<https://problemgambling.nebraska.gov/lifeafterbet/counseling-services>)
 - c. Rebuilt public resources page (<https://problemgambling.nebraska.gov/public-resources>)
 - d. Rebuilt professional resources page (<https://problemgambling.nebraska.gov/professional-resources>)
 - e. Rebuilt About Us Page (<https://problemgambling.nebraska.gov/about-us>)
2. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. All other terms and conditions of the original SOW shall remain the same as if set forth herein.
3. The annual maintenance fee will be revised from \$1,040.00 to \$800.00. This fee will be paid annual on the anniversary of the website launch.

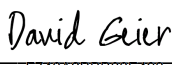
IN WITNESS WHEREOF, the parties, having read and understood the foregoing sections of this Amendment, expressly agree to these terms and conditions set forth herein as evidenced by their respective dated signatures below:

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

BE27E149FB2B46E...
Brent Hoffman, General Manager

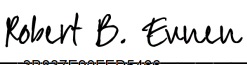
7/23/2021
Date

Nebraska Commission on Problem Gambling


DocuSigned by:

F746AZBBB66E493...
David Geier, Director

7/26/2021
Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED5486...
Secretary of State Robert Evnen, Chairperson

8/2/2021
Date

^{DS}
 7/23/2021

PSC SOW Amendment #1

AMENDMENT One

TO

Nebraska Public Service Commission Remittance System PiD 3

STATEMENT OF WORK 200014-1

This Amendment One to the Nebraska Public Service Commission Remittance System PiD 3 Statement of Work dated 12/4/2018 (“SOW”) is entered into by and among Nebraska Public Service Commission, the Nebraska State Records Board and Nebraska Interactive, LLC dba NIC Nebraska (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 (“the Master Contract”) between the Nebraska State Records Board (“NRSB”) and Nebraska Interactive, LLC dba NIC Nebraska (the Contractor); and

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

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

1. The total amount of hours billed will be revised from the original estimate of 460 hours, to a total of 830.5. An increase of 370.5 hours is being added for requested additional development work, outlined below.
 - 1.1. Additional hours will be billed at a rate of \$110/hour. Total additional cost will be \$40,755.
2. Annual maintenance will be revised from \$15,758 to a new total of \$18,151.
 - 2.2. Revised annual maintenance fee will begin in April of 2022 and reoccur annually thereafter.
3. This Amendment may be executed in counterparts, each of which shall be deemed an original, but all of which, together, shall constitute one and the same amendment. All other terms and conditions of the original SOW shall remain the same as if set forth herein.

Description of Change
Data Migration
Initial Ad Hoc Reporting from Admin
User Interface Changes

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Description of Change

As a PSC Admin, we need to move to charging a per line fee calculation for NUSF business, and possibly use some calculations with Revenues. Require the new fields.

As a PSC Admin I want the remittance system to provide an online alert to the carrier if they reduce their remittance by 10% or higher that they will need to contact the Public Service Commission. The remittance will be allowed to be filed.

As a carrier I want the system to alert me when a late fee has been charged.

As a PSC Admin I don't want to allow users who pay adjustments through the system to be allowed to edit the amount as it currently does allow today.

As a carrier I want to have my carrier name displayed on worksheet pages and the receipt.

Text Change on Home Page: Note: Prepaid wireless revenues should not be included on worksheets filed in this system. Per Nebraska Revised Statute 86-903, prepaid revenues for NUSF, 911, and TRS are to be collected at the point of sale and filed with the Department of Revenue. Please see here for more information: <http://www.revenue.nebraska.gov/wireless/wireless.html>

As a PSC employee I want to provide the following helpful tip on the remittance worksheet: If you provide VoIP service through fixed wireless, report connections on the "VoIP" line.

Admin Interface Changes
Build Admin Surcharge Table

As a PSC Admin I want to be able to edit the late fee waiver to provide more flexibility in the admin system to return the waiver to carriers when necessary.

As a PSC Admin I want new worksheets to generate for new carriers daily for a previous period, so I don't have to contact NI to perform this task manually.

As a PSC Admin I want to be able to select if a carrier is required to file for NUSF Fund, because some carriers are not required to file this fund, but currently this is required for all carriers.

As an admin for PSC, if I modify an existing admin fine that is marked as Paid, I want to receive a warning message indicating that the modification could result in reporting and/or payment changes.

As a PSC Admin I want a report that provides total remittance assessed by selectable date range (data period), filtered by fund.

As a PSC admin I want a report that provides historical amounts assessed by period and company, filtered by fund, period range, company.

As a PSC admin I want a report that provides a Summary of company information, including NE Code, Status, Filing responsibilities by fund (Yes/No), CDB account code, and filing frequency.

As a PSC Admin I want a Missing/Late Worksheets/Payment report s to track who has not filed or paid, when they paid, and if late fees were paid, and which period those late fees were assessed.

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

Nebraska Interactive, LLC. dba NIC Nebraska

DocuSigned by:

BE27E149FB2B46F

Brent Hoffman, General Manager

5/27/2021

Date

Nebraska Public Service Commission

DocuSigned by:

A64B00E7E0DB42E

Mike Hybl , Executive Director

6/4/2021

Date

Nebraska State Records Board (NSRB)

DocuSigned by:

3B837E90FED5466...

Secretary of State Robert Evnen, Chairperson

6/4/2021

Date

^{DS}

5/27/2021

Sherman County Website SOW 300056-1*

Sherman County Website SOW 300056-1

Sherman County, Nebraska

Contractor: Nebraska Interactive, LLC dba NIC Nebraska

Product Owner: Jay B. Sloan

Date: 5/14/2021

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

1 Introduction

The Sherman County website is currently built on a web platform called "Zope." Zope software is expiring at the end of 2021. To maintain a county website, NIC Nebraska will migrate the current website to Meadowlark.

Executive Sponsor

Board of Commissioners, Chairman, Kenneth Kaslon

Email: clerk@shermancountyne.org

Phone: 308-745-0737

Project Manager

Assistant Clerk of the District Court, Sasha Habe

Email: Sasha.habe@nebraska.gov

Phone: 308-745-1513 Ext 103

Billing Contact

Assistant Clerk of the District Court, Sasha Habe

Email: Sasha.habe@nebraska.gov

Phone: 308-745-1513 Ext 103

2 Project Overview

2.1 Objectives

The Contractor will migrate the counties current website (<http://www.co.sherman.ne.us/>) to a fully responsive, 508 compliant, redesigned website for the Partner. The new website will be built in Meadowlark, to allow for a more flexible user friendly way for the Partner to manage and maintain the website.

2.2 Scope

2.2.1 Inclusions

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

2.2.1.2 The Contractor will provide a fully responsive solution.

2.2.1.3 The Partner's Meadowlark site may include any of the following features:

- a. Custom website permissions to allow website managers varying roles
- b. Built-in calendar
- c. Press release feed and built-in archive
- d. Simple file and image update tools
- e. Easy to use WYSIWYG site editor
- f. Simple file and image upload tools
- g. Image gallery and/or slider
- h. Google Translate to translate text on website
- i. Monthly Google Analytics Reports
- j. Broken link report

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

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

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

2.2.1.7 The Partner will review the overall status of the project as the Contractor adds content to the site.

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

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

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

2.2.2 Exclusions

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

2.2.2.2 If the Partner requests the Contractor to make any website changes after the launch of the new website, the Contractor will bill the Partner for the time spent.

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

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

2.3 Terminology

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

- 2.3.1 **Must** - The function or referenced object has to meet the desired outcome outlined in this project.
- 2.3.2 **Should** - The desired function or referenced object may create a favorable environment if achieved but is not required; or, an opinion based on the assumptions made by the creator of the function or referenced object.
- 2.3.3 **Credentials** – The required security information to access the application
- 2.3.4 **User** – Any member of the general public
- 2.3.5 **Data Store** – An organized collection of information
- 2.3.6 **Published** – Information sent directly to a Web site viewable to the general public
- 2.3.7 **Administrator**- staff member of the Contractor

2.4 Assumptions

- 2.4.1 Partner Director approves of the project and is prepared to provide feedback and input when needed to keep timeframes.
- 2.4.2 All Partner key stakeholders will regularly attend needed meetings and provide timely feedback and input on the project throughout all phases.
- 2.4.3 Partner will provide the Contractor with the requirements.
- 2.4.4 Partner will provide the Contractor with content; language and text.
- 2.4.5 Partner will provide customer support for business-related questions during normal business hours.
- 2.4.6 Partner will provide assistance with testing for business requirements.
- 2.4.7 The Contractor will communicate the running total of hours that has been spent on the project to date in bi-weekly project status reports sent via email to key stakeholders.
- 2.4.8 The Contractor will communicate remaining steps to finish the project with the Partner in the bi-weekly project status reports sent via email to key stakeholders.
- 2.4.9 The Contractor and Partner must agree on a scheduled launch date.
- 2.4.10 The Contractor will deliver the following:
 - 2.4.10.1 Education on latest web protocol items, such as accessibility compliance and web usability standards.
 - 2.4.10.2 Marketing assistance for agency services.
 - 2.4.10.3 Secure hosting of service/application within the Nebraska Interactive Enterprise Technology Services (ETS) environment.
 - 2.4.10.4 24 hours a day, 7 days a week technical support.

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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.

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

2.4.13 The contractor will be responsible for user access management

2.4.14 The contractor will be responsible for admin access management

2.5 Constraints

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

2.5.2 Partner/Partner workload

2.5.3 Change(s) in staff

2.5.4 Change(s) in project scope

2.5.5 The Contractor availability

2.6 Milestones

2.6.1 Set up template for new website

2.6.2 Create graphics and images

2.6.3 Migrate Content

3 Requirements

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

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

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

4 Terms and Conditions

Partner and Contractor agree to the following terms and conditions:

4.1 Confidentiality

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

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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: Sherman County, Nebraska, Board of Commissioners,
Chairman
PO Box 456
Loup City, Nebraska , 68853

Email: clerk@shermancountyne.org

phone: 308-745-1513 Ext. 100

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

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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.

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

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

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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

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

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Project/Project Type	Hour Estimate	Rate	Cost Estimate
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Annual Maintenance (Does not include Content Management Requests)	N/A	N/A	\$0.00/year (20% of total time and materials fees paid from row 1 above) Billed on the anniversary date of website launch.
Content Management Requests (Not included in Annual Maintenance)	Per Request	Per Request	\$110/hour billed by the quarter hour

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.

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5.3 Annual Maintenance Charge

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

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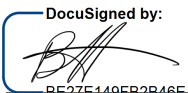
network environment, including testing, partner and customer support, IT troubleshooting assistance and bug resolution arising out of or related to the network environment.

- No maintenance charge will be assessed.

6 Signatures

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

Nebraska Interactive, LLC. dba NIC Nebraska


DocuSigned by:

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 Brent Hoffman, General Manager

6/2/2021

 Date

Sherman County, Nebraska

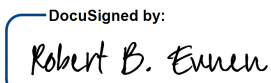
DocuSigned by:

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 Kenneth Kaslon, Board of Commissioners, Chairman

6/7/2021

 Date


Nebraska State Records Board (NSRB)

DocuSigned by:

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 Secretary of State Robert Evnen, Chairperson

6/21/2021

 Date

^{DS}

 6/2/2021

PROJECT STATUS REVIEW
COUNTY Q2 2021
 October 5, 2021

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP</u>
Adams County Treasurer	Adams County Treasurer Payport	06/15/2021	09/17/2021	39
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
mcurry@adamscounty.org Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Chase County	Chase County Website (Rewrite)	03/19/2021	09/30/2021	8
1. Describe the project?	Our county website is being built and migrated to a new platform.			
2. What is the status of the project	In progress, going well.			
3. Was there any delay? If so why?	No delay.			
4. Will it be launched within the next 90 days?	Yes, plan to be launched on early October			
Wendy.moe@yahoo.com Called: Emailed: 09/09/2021 Response: 09/14/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Gretna, City of	Gretna City Public Library Payport	04/16/2021	05/31/2021	25
1. Describe the project?	The project's goal was to create an easy way for our soon-to-be or current patrons to manage their library accounts. Essentially, we wanted an online hub where people could apply, and if needed, pay for a library account with us. Once we began working with NIC, we realized that they would also allow us to finally have the ability to allow patrons to pay fines/fees using credit cards at our circulation desks.			
2. What is the status of the project	The setup of the project is complete, and NIC remains very attentive to our needs when it comes to adjusting the system. Whether it's adding options to a dropdown or making sure our Deputy City Clerk receives the reports that she needs – NIC (specifically Freddy Pika, their Business Development Manager) gives excellent customer service.			
3. Was there any delay? If so why?	Everything went exactly on the timeline that we had set up together.			
4. Will it be launched within the next 90 days?	We've had the system in place for 9 months now and have been very pleased. When we share our new system with other libraries across the country, they're all impressed.			
Gpl.asstdirector@gmail.com (Rebecca McCorkindale) Called: Emailed: 09/09/2021 Response: 09/14/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Holt County	Holt County Website (Rewrite)	03/04/2021	06/30/2021	9
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Holtclerk.rita@holtcountyne.org Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Kimball City	Kimball City Utility Payments (AE)	06/14/2021	07/16/2021	22
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
abrower@kimball.ne.org Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP</u>
Kimball City	Kimball City Payport	06/14/2021	09/30/2021	22
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
abrower@kimball.ne.org Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Kimball County	Kimball County Website (Rewrite)	03/19/2021	09/30/2021	8
2. Describe the project?				
2. What is the status of the project	The Kimball County Website was put on a long term delay during 2020-2021 Fiscal year due to staffing. At this point, we will not be moving forward with Nebraska Interactive in regards to a website.			
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
hr@kimballcountyne.us Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Loup County	Loup County Website (Rewrite)	03/19/2021	09/30/2021	8
1. Describe the project?	Website migration			
2. What is the status of the project	In progress			
3. Was there any delay? If so why?	Not that I know of.			
4. Will it be launched within the next 90 days?	As far as I know, yes.			
Jessica.ruzicka@nebraska.gov Called: Emailed: 09/09/2021 Response: 09/10/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Ogallala, City of	Ogallala City Payport	08/02/2021	09/30/2021	21
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Jane.skinner@ogallala-ne.gov Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Sarpy County Treasurer	Sarpy County Property Tax Payments (CCP ONLY)	05/07/2021	09/30/2021	22
1. Describe the project?	Allow select Sarpy County staff to initiate partial refunds (A \$10 charge was incorrectly ran as \$100, a \$90 partial refund is due to the customer) rather than have to request a partial refund be initiated by NIC staff.			
2. What is the status of the project	Completed			
3. Was there any delay? If so why?	No.			
4. Will it be launched within the next 90 days?	Already launched.			
dtoleikis@sarpy.gov Called: Emailed: 09/09/2021 Response: 09/14/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Silver Creek Village	Silver Creek Village Payport	06/15/2021	07/23/2021	18
1. Describe the project?	We wanted to provide another or alternate way to have our water/sewer customers be able to pay. We offered mail in, drop off & direct pay through the local bank, but with us having most of our customers working out of town all day, we thought that a debit/credit or check pay would be a great option.			
2. What is the status of the project	First month to use was September 2021 billing cycle.			
3. Was there any delay? If so why?	No delay.			
4. Will it be launched within the next 90 days?	We just launched & so far so good!!!			
jenniferlcz@qwestoffice.net Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
St. Paul, City of	St. Paul City Utility Payment (AE)	12/17/2020	07/31/2021	27
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
lianaw@cityofstpaulne.org Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Wymore City	Wymore City PayPort	07/08/2021	08/09/2021	26
1. Describe the project?	Set up on-line bill pay for our Utilities and POS in the office and online for other services.			
2. What is the status of the project	Complete			
3. Was there any delay? If so why?	There was a minor delay on our end to get computer equipment in place.			
4. Will it be launched within the next 90 days?	We have launched.			
cityclerk@cityofwymore.com Called: Emailed: 09/09/2021 Response: 09/09/2021				

PROJECT STATUS REVIEW
(STATE) Q2 2021
 October 5, 2021

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Administrative Office of the Courts	AOC Trial Court eFiling Package 1	8/11/2020	3/26/2021	25
1. Describe the project?	Enhancement to Trial Court eFiling process to enable attorneys to file on any case type, to support the Supreme Court's Modernization Rules surrounding Mandatory eFiling			
2. What is the status of the project	In development.			
3. Was there any delay? If so why?	Yes, legislative priorities intervened, and we had project redesign issues.			
4. Will it be launched within the next 90 days?	Yes, this would be the best-case scenario.			
Jennifer Rasmussen Called: Emailed: 09/09/2021 Response: 09/10/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Administrative Office of the Courts	AOC Appellate Court New Case Filing	7/21/2021	9/16/2021	38
1. Describe the project?	Enhancement to Appellate eFiling to allow attorneys and government agencies to file specific case types directly to the Appellate and/or Supreme Courts to support the Supreme Court's Modernization Rules surrounding Mandatory eFiling.			
2. What is the status of the project	Currently in development with NIC, slated for an October/November release.			
3. Was there any delay? If so why?	Some delay, from preceding development taking longer than expected.			
4. Will it be launched within the next 90 days?	Yes, this would be the best-case scenario.			
Jennifer Rasmussen Called: Emailed: 09/09/2021 Response: 09/10/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Administrative Office of the Courts	Trial Court LB320	8/9/2021	8/1/2021	41
1. Describe the project?	A change to increase data collection for certain Civil cases.			
2. What is the status of the project	Completed, and in production.			
3. Was there any delay? If so why?	Two-week delay in deployment due to testing delays			
4. Will it be launched within the next 90 days?	Launched 8/18/21, ahead of statutory deadline of Sept 1.			
Jennifer Rasmussen Called: Emailed: 09/09/2021 Response: 09/10/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Agriculture, Department of	Farmer's Market System Vendor Updates	6/15/2021	7/7/2021	8
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Caitlyn Andrews Called: Emailed:09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Assistive Technology Partnership (Education)	ATP Website Additions	9/1/2020	9/20/2021	23
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Brian Wojcik Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Attorney General's Office	AGO Complaint Management System	6/16/2021	8/31/2021	7
1. Describe the project?	A database to maintain record of written complaints and calls relating to unfair/deceptive trade practices and scams conducted by Nebraska businesses and/or affecting Nebraskans. The final product will be utilized by the AGO's Consumer Affairs Response Team (CART).			
2. What is the status of the project	The project is nearly complete with final modifications occurring now.			
3. Was there any delay? If so why	No.			
4. Will it be launched within the next 90 days?	Yes.			
Jake Brennan Called: Emailed: 09/09/2021 Response: 09/13/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Brain Injury Advisory Council (Education Vocational Rehabilitation)	NBIAC Website	4/1/2021	5/3/2021	9
1. Describe the project?	Nebraska Interactive (NEI) developed the Brain Injury Advisory Council (BIAC) website a few years ago for Nebraska VR. They have now added several pages to the website to house New Member Toolkit documents and materials to orient and educate new BIAC members on the BIAC's history, purpose and operations. NEI also added features to the website for users to keep track of their progress as they review the materials and a certificate of completion for users to download and print.			
2. What is the status of the project	This project was completed successfully in July, 2021			
3. Was there any delay? If so why?	After our initial conversation, there was some delay in getting the requested bid and in starting the project. As I understand it, there were shifts in staff responsibilities and perhaps some staff turnover that impacted our start date. There was also some delay in getting all necessary signatures on the contract, but the actual work was completed very quickly after that.			
4. Will it be launched within the next 90 days?	The project was completed and the new pages were launched in July, 2021. We are happy with the additions!			
Keri Bennett Called: Emailed: 09/09/2021 Response: 09/13/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Brand Committee	NBC OTG Internal Payments CR	3/23/2021	5/31/2021	35
1. Describe the project?	Conversion of the payment processing out of a stand alone program that interfaced into a single system.			
2. What is the status of the project	Completed and released.			
3. Was there any delay? If so why?	No delay.			
4. Will it be launched within the next 90 days?	Launched July 19, 2021.			
Danna Schwen Called: Emailed: 09/09/2021 Response: 09/13/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Brand Committee	NBC Admin Enhancement Pkg III	3/30/2021	7/1/2021	37
1. Describe the project?	Minor enhancement and bug fixes to the original Pkg III			
2. What is the status of the project	Completed partially released			
3. Was there any delay? If so why?	Extended due to more items found			
4. Will it be launched within the next 90 days?	Released once and another release forthcoming in next week.			
Danna Schwenk Called: Emailed: 09/09/2021 Response: 09/13/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Crime Commission	NCC Jail Data Query	7/15/2021	8/10/2021	10
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Mike Fargen Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Library Commission	Nebraska Library Commission Event Registration	8/4/2021	8/31/2021	21
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Jerry Breazile Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Liquor Control Commission	NLCC Books Order Form (AE)	2/23/2021	6/30/2021	28
1. Describe the project?	Jackie and I worked on the order form for law book, roster and keg books. This was requested so that all of these forms are filled out and submitted and fees are collected via payport. This compiles on spreadsheet on admin side so when Patty with our office has to file the Sales Tax to Dept of Revenue annually all are compiled and we have all forms and figures to submit easily. There were issues before that we were not receiving all of these orders or getting the forms to know that what we were submitting to Dept of Revenue was accurate and showed a clear picture of all orders.			
2. What is the status of the project	It is completed.			
3. Was there any delay? If so why?	No delays.			
4. Will it be launched within the next 90 days?	It is live.			
Leanna Prange Called: Emailed: 09/09/2021 Response: 09/13/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Liquor Control Commission	NLCC Reporting Update for Ready to Drink (RTD) Cocktails	4/20/2021	7/1/2021	35
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Leanna Prange Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Liquor Control Commission	NLCC Liquor License Renewal Cocktails to Go Question CR	7/22/2021	8/1/2021	27
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Leanna Prange Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Motor Vehicles	DMV Certified Driver Record Fee Change	4/14/2021	7/1/2021	37
1. Describe the project?	A statutory fee changed for driving records passed on April 7, 2021 with a July 1, 2021 effective date. This fee increase impacted multiple NIC provided subscription services.			
2. What is the status of the project	Completed and deployed July 1, 2021			
3. Was there any delay? If so why?	No delay.			
4. Will it be launched within the next 90 days?	Already launched			
Betty Johnson Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Motor Vehicles	DMV Driver License Record (DLR) Search-Credit card Fee Change	4/14/2021	7/1/2021	37
1. Describe the project?	A statutory fee change for driving records passed on April 7, 2021 with a July 1, 2021 effective date. This fee increase impacted the pay by credit card record request service.			
2. What is the status of the project	Completed and deployed on July 1, 2021			
3. Was there any delay? If so why?	No delay			
4. Will it be launched within the next 90 days?	Already launched.			
Betty Johnson Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Motor Vehicles	DMV DLS Status Check	02/24/2020	08/26/2020	21
1. Describe the project?	An online application that individuals who have recently renewed their driver's license or State ID Card can access to see where in the production stage it is at.			
2. What is the status of the project	Promoted to production today.			
3. Was there any delay? If so why?	Yes, but delay was due to our driver licensing vendor – not NIC.			
4. Will it be launched within the next 90 days?	It has launched.			
Sara O'Rourke Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Motor Vehicles Industry Licensing Board	MVILB Dealer System	5/7/2020	10/20/2020	23
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Josh Eickmeier Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Nebraska Emergency Management Agency	NEMA Website	8/17/2021	9/13/2021	21
1. Describe the project?				
2. What is the status of the project				
3. Was there any delay? If so why?				
4. Will it be launched within the next 90 days?				
Jodie Fawl Called: Emailed: 09/09/2021 Response:				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Public Employees Retirement Systems	NPERS Webiste	7/1/2021	8/31/2021	18
1. Describe the project?	Nebraska Interactive is redesigning 12 pages from our website. When they are done, we will use the design of those 12 pages and apply it to the rest of our website utilizing internal NPERS technical resources. We chose this approach because NPERS has chosen to continue to host our own website, which was developed using specific Java technology frameworks that would be difficult to change.			
2. What is the status of the project	The status is "in development". David Clang is our web designer, and he has given us drafts of the home page design to review and approve. We approved the design, and the next step is for him to produce a version that we can access online and view in a web browser.			
3. Was there any delay? If so why?	The project started later than when we were initially told it would and has progressed slower than we expected but is underway and progressing. I don't know why exactly.			
4. Will it be launched within the next 90 days?	The work that Nebraska Interactive is doing should be done within 90 days. After that, the NPERS technical team will apply that design to the rest of our website, and I expect that we will be working on that beyond the next 90 days.			
Jack Hardy Called: Emailed: 09/09/2021 Response: 09/10/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Revenue, Department of	Tax Payment Plan Automated Audit	5/13/2021	7/28/2021	10
1. Describe the project?	Revenue requested a mechanism be put in place to ensure duplicate payments were not processed in Payment Plan system. NIC developed in collaboration with Revenue.			
2. What is the status of the project	Complete. This automated audit check was placed in production as of 08/31/2021.			
3. Was there any delay? If so why?	No timeline was set as the need for it to work as directed took precedence over establishing any type of timeline.			
4. Will it be launched within the next 90 days?	As mentioned, it is currently in production.			
Robert Wagner Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Secretary of State	SOS Corporate Document eDelivery 2021 Fee Changes	9/30/2020	7/1/2021	18
1. Describe the project?	Business Services fees changed 7/1/2021. Fees in our online filing applications and on our website needed updated.			
2. What is the status of the project	Changes were implemented 7/1/2021			
3. Was there any delay? If so why?	No.			
4. Will it be launched within the next 90 days?	N/A.			
Chad Sump Called: Emailed: 09/09/2021 Response: 09/09/2021				

<u>Agency or Entity</u>	<u>Project Name</u>	<u>Start Date</u>	<u>Target Launch Date</u>	<u>PP Score</u>
Transportation, Department of	NDOT Hay Permit Payments CCP Integration ONLY	3/18/2021	7/1/2021	15
1. Describe the project?	Hay Permits automation allows applicants to complete the Hay Permit application online. The Districts work the applications through an application that allows them to approve the lane miles requested, accept payment, and issue the Hay Permit to the applicant via Email. It replaces a process that was largely manual. NIC is the online payment method for applicants.			
2. What is the status of the project	The applicants can apply online and Districts can approve and send Hay Permits through the application. Online payments have been tested in our test environment. Date of this production move is sometime in October.			
3. Was there any delay? If so why?	No.			
4. Will it be launched within the next 90 days?	The online payment with NIC should be moved to production in the next 90 days. Phase 3 is automating renewals for landowners and that will begin after the online payments phase.			
Cindy Olsen Called: Emailed: 09/09/2021 Response: 09/10/2021				



VILLAGE OF ARLINGTON
Washington County, Nebraska

ARLINGTON VILLAGE CLERK'S OFFICE

Niki Herre

Village Clerk

245 North 2nd Street

P.O. Box 370

Arlington, NE 68002-0370

Phone (402) 478-4212

Email: clerk@arlingtonne.gov

August 3, 2021

Nebraska Interactive
1135 M Street, Suite 220
Lincoln, NE 68508

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

To Whom It May Concern,

The Village of Arlington would like to terminate our contract with Nebraska Interactive and PayPort. The Village has made a substantial investment in the gWorks platform and online customer interface. At this time, gWorks has an exclusive company who provides payment processing services. In order for us to realize the benefits of our investment, we must use the gWorks provider.

Please let me know any other steps that we need to take.

Sincerely,

Niki Herre
Clerk

VILLAGE BOARD OF TRUSTEES

Paul Krause ♦ Travis Kraemer ♦ Gordon McGee ♦ Jason Wiese ♦ Scott Pokorny

Termination Agreement
Between
Nebraska Interactive, LLC dba NIC Nebraska
Partner Name, and the
Nebraska State Records Board

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

RECITALS:

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

- Electronic Government Service Level Agreement, dated (“EGSLA”)
 - Statement of Work, dated (“SOW”)
 - Addendum One, dated (“Addendum One”)
 - Addendum Two, dated (“Addendum Two”)
 - Addendum Three, dated (“Addendum Three”)

- C. The Contractor, NSRB, and Partner mutually agree to terminate certain agreements, and the services covered by such agreements, as further specified in this Agreement.

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

- 1. The following agreements, and services covered by such agreements, are hereby terminated, effective **date** (“Effective Date”):

- EGSLA
 - SOW
 - Addendum One
 - Addendum Two
 - Addendum Three

- 2. The parties agree that their respective rights and obligations are terminated for each party’s mutual convenience on the Effective Date with respect to the agreements and services identified for termination by the parties under this Agreement. Any agreements between the Contractor, NSRB, and Partner which are not identified in this Agreement for termination continue in full force and effect.

**Addendum Nine to the
Electronic Government Service Level Agreement Between
NIC Nebraska,
Nebraska State Electrical Division , and the
Nebraska State Records Board**

This Addendum Nine 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 State Electrical Division , 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 Nine provides the authority to assess and collect the fees described herein. This Addendum supersedes and replaces prior Addendum One, Addendum Two, Addendum Three, Addendum Four, Addendum Five, and Addendum Seven.

Project: Payment Processing for Nebraska State Electrical Division

Revenue Type: Instant Access

Implementation: 2021

Service	Nebraska State Electrical Division Fee	Contractor Portal Fee	NSRB Share
Licenses Verification List Electronic Check or Credit Card	Full statutory/assessed fee charged by Partner	\$ 5.00	20% of Portal Fee
Contractor/Homeowner Permit Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	20% of Portal Fee
Contractor/Homeowner Permit Credit Card	Full statutory/assessed fee charged by Partner	4.00%	20% of Portal Fee
Electrical Licenses Renewal Electronic Check or Credit Card	Full statutory/assessed fee charged by Partner	\$3.00	20% of Portal Fee
Apprentice Electrical Licenses Application Electronic Check or Credit Card	Full statutory/assessed fee charged by Partner	\$3.00	20% of Portal Fee
Electrical Contractor Exam Electronic Check or Credit Card	Full statutory/assessed fee charged by Partner	\$5.00	20% of Portal Fee
Journeyman, Alarm Installer, Res. Journeyman (RW) Exam Electronic Check or Credit Card	Full statutory/assessed fee charged by Partner	\$3.00	20% of Portal Fee

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

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

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

- Not applicable

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

By: _____

Date: _____

General Manager – Brent Hoffman
Nebraska Interactive, LLC dba NIC Nebraska

By: _____

Executive Director- Craig Thelen
Nebraska State Electrical Division

Date: _____

By: _____

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

Date: _____



Summary

Nebraska State Electrical Division

Addendum Nine

Current Process

The Nebraska State Electrical Division (NSED) has partnered with NIC Nebraska (NIC) to offer several different services to their constituents. These services allow citizens and professional electrical contractors to interact with NSED online. When a constituent completes a service online, NIC processes payment for the service accordingly. In most cases, the constituent pays a “portal fee” at the time of checkout. For electrical permit applications, NSED currently pays the portal fee on behalf of the constituent. In either case, the total amount paid by the constituent is processed and sent to NSED. On a monthly basis, NIC bills NSED for the portal fees, based upon the number of transactions that occurred in that month. This monthly invoicing process, which is referenced in prior addendums, was used because the prior legacy platform did not have the functionality to distribute funds between the parties.

Project Overview

The project accomplished through Addendum Nine involves four changes.

1. NSED will no longer pay the portal fees for constituents applying for electrical permits. The constituent will pay the portal fee for these transactions, which consists of 4% of the transaction amount for credit cards (previously approved in Addendum 3), and \$1.75 per transaction paid with electronic check (ACH) (new fee).
2. NIC will no longer bill NSED at the end of the month for portal fees. The portal fees collected online will be distributed to NIC, while the NSED statutory fees will be distributed to NSED.
3. Electronic check (ACH) will be added as a method of payment for all other existing services, at the rates previously approved by the NSRB for those services.
4. Prior Addendums One through Five and Seven will be replaced by Addendum Nine. Addendum One no longer addresses any current services provided, and the services provided under Addendums Two through Five and Seven are included in Addendum Nine. Addendum Six (Event Registration) and Addendum Eight (Business Payment Processing) follow current payment and fee distribution processes and will remain in effect.

Market Potential

NIC Nebraska has offered the services for several years, so we have accurate data of the market potential and NIC revenue projections. Below are transaction totals and revenues for calendar year 2020.

Service Name	Online Transactions	Total transactions	Online Adoption	NI Revenue	NSRB Share
Electrical Exam Application (\$3.00)	532	709	75%	\$1,276.80	\$319.20
Electrical Exam Application (\$5.00)	84	129	65%	\$328.00	\$82.00
Electrical Permit Application	9,128	9,687	94%	\$33,801.25	\$8,450.43
Electrician License List	33	33	100%	\$124.00	\$31.00
Electrical License Application	1,607	2,946	55%	\$3,820.80	\$955.20
Electrical License Renewal	8,811	15,069	66%	\$21,146.40	\$5,286.60

NIC Investment

NIC incurs the cost of all development staff, security, PCI compliance, maintenance, and customer support for the above-mentioned services. In calendar year 2020, NIC logged approximately 112 hours for support and development for these services. Additionally, NIC incurs the cost of all merchant processing fees for the agency.

**Addendum One
To the
Interagency Agreement Between
Nebraska State Electrical Division
And
Nebraska State Records Board**



This addendum to the Interagency Agreement between the Nebraska State Electrical Division and the Nebraska State Records Board sets forth certain services provided by Nebrask@ Online (operated under the auspices and authority of the Nebraska State Records Board), how the revenue from such Nebrask@ Online services is to be divided between the Nebraska State Electrical Division (R/NSED) and Nebrask@ Online (R/NOL).

This Addendum covers all data records with a statutory fee which are filed electronically through NOL at the direction of the Nebraska State Electrical Division.

R/NSED-98% of fee

R/NOL-2% of fee

Disbursement of Fees:

This paragraph shall supersede Section 6, Paragraph 1 of the Interagency Agreement between the Nebraska State Electrical Division and the Nebraska State Records Board. Invoices for all services rendered will be prepared by Nebrask@ Online and provided to the Nebraska State Electrical Division on a monthly basis. Rates for services shall be as provided above in this addendum. Terms of the invoice payment shall be net forty-five (45) days.

A handwritten signature in black ink, appearing to read "John J. Miller".

Authorized Officer
Nebraska State Electrical Division

DATE 1-14-04

A large, stylized handwritten signature in black ink, appearing to read "Tom D. Labe".

Authorized Officer
Nebraska State Records Board

DATE 1/13/04

**Addendum Two
to the
Interagency Agreement Between
Nebraska State Electrical Division
and
Nebraska State Records Board**

This Addendum Two to the Interagency Agreement between the Nebraska State Electrical Division and the Nebraska State Records Board sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services.

Project: Electrician License Verification and List Ordering **Revenue Type:** Instant Access
Implementation: February 2010

Price Structure: Electrician License Verification Lists are subject to 10% Portal share

Record or Service	End user fee	State Electrical Division Fee Share	Nebraska.gov Fee Share	NSRB Margin Share <i>(10% of Nebraska.gov Fee Share)</i>
License Verification List of 0-100 names	\$15	\$10	\$5	\$.50
License Verification List of 101-1000 names	\$25	\$20	\$5	\$.50
License Verification List of 1001+ names	\$35	\$30	\$5	\$.50

Terms: Nebraska.gov will process the total of all transactions through the state selected credit card merchant. These funds will be deposited on behalf of the Nebraska State Electrical Division. Nebraska.gov will submit an invoice to the Nebraska State Electrical Division for the total amount of the Nebraska.gov Transaction Fees collected at the close of each month. Terms of payment are net 45 days.

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

By: Randy Anderson
Authorized Officer
Nebraska State Electrical Division

Date: 1-26-10

By: [Signature]
Authorized Officer
Nebraska State Records Board

Date: 3/4/10

**Addendum Three
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska State Electrical Division**

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


Project: Contractor and Homeowner Permit Applications for Nebraska State Electrical Division
Revenue Type: Instant Access
Implementation: September 2012

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

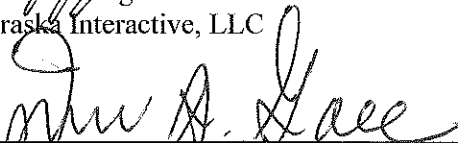
Service	State Electrical Division Fee	Nebraska.gov Share	NSRB Share
Contractor Permit Applications Credit Card	Full statutory/assessed fee charged by Partner	4.00% of NSED fee	10% of NI Fee
Homeowner Permit Applications Credit Card	Full statutory/assessed fee charged by Partner	4.00% of NSED fee	10% of NI Fee

Terms: Nebraska.gov will process the total of all transactions through the state selected credit card merchant. These funds will be deposited on behalf of the Nebraska State Electrical Division. Nebraska.gov will submit an invoice to the Nebraska State Electrical Division for the total amount of the Nebraska.gov share at the close of each month. Terms of payment are net 45 days.

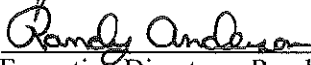
Security: A list of Nebraska.gov security provisions may be found at <http://www.nebraska.gov/securitypolicy.html>

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 10/16/12

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

Date: 11/14/12

By: 
 Executive Director – Randy Anderson
 Nebraska State Electrical Division

Date: 10-10-12

**Addendum Four
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska State Electrical Division**

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


Project: Electrical License Renewal for Nebraska State Electrical Division
Revenue Type: Instant Access
Implementation: November 15, 2012

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


Service	State Electrical Division Fee	Nebraska.gov Fee	NSRB Share
Electrical License Renewal Credit Card	Full statutory/assessed fee charged by Partner	\$3.00	10% of NI Portal Fee

Terms: Nebraska.gov will process the total of all transactions through the state selected credit card merchant. These funds will be deposited on behalf of the Nebraska State Electrical Division. Nebraska.gov will submit an invoice to the Nebraska State Electrical Division for the total amount of the Nebraska.gov Transaction Fees collected at the close of each month. Terms of payment are net 45 days.

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

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC
 Date: 10/16/12

By: 
 Chairman – Secretary of State John Gale
 Nebraska State Records Board
 Date: 11/14/12

By: 
 Executive Director – Randy Anderson
 Nebraska State Electrical Division
 Date: 10-10-12

**Addendum Five
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska State Electrical Division**

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

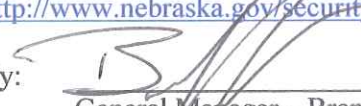
Project: Apprentice Electrician License Applications for Nebraska State Electrical Division
Revenue Type: Instant Access
Implementation: 2013

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

Service	(Partner) Fee	Nebraska.gov Portal Fee	NSRB Share
Apprentice Electrician License Application Credit Card	Full statutory/assessed fee charged by Partner	\$3.00	10% of Nebraska.gov Portal Fee

Terms: Nebraska.gov will process the total of all transactions through the state selected credit card merchant. These funds will be deposited on behalf of the Nebraska State Electrical Division. Nebraska.gov will submit an invoice to the Nebraska State Electrical Division for the total amount of the Nebraska.gov Transaction Fees collected at the close of each month. Terms of payment are net 45 days.


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

By: 
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

Date: 2-5-13

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

Date: 2/22/13

By: 
 Executive Director – Randy Anderson
 Nebraska State Electrical Division

Date: 2-5-13

**Addendum Seven
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska State Electrical Division**

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

Project: Electrician Exam Application for NSED
Revenue Type: Instant Access
Implementation: 2014

Price Structure

Service	NSED Fee	Nebraska.gov Portal Fee	NSRB Share (10% of Portal Fee)
Electrical Contractor Exam Application Credit Card	\$125	\$5.00	\$0.50
Journeyman Electrician Exam Application Credit Card	\$60	\$3.00	\$0.30
Fire Alarm Installer Exam Application Credit Card	\$60	\$3.00	\$0.30
Residential Journeyman Electrician, Type RW Exam Application Credit Card	\$60	\$3.00	\$0.30

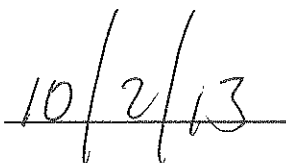
Terms: Nebraska.gov will process the total of all transactions through the state elected credit card merchant. These funds will be deposited on behalf of the Nebraska State Electrical Division. Nebraska.gov will submit an invoice to the Nebraska State Electrical Division for the total amount of the Nebraska.gov Transaction Fees collected at the close of each month. Terms of payment are net 45 days.

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

By:


 General Manager - Brent Hoffman
 Nebraska Interactive, LLC

Date:



By:

John A. Gale
Chairman – Secretary of State John Gale
Nebraska State Records Board

Date:

11/10/13

By:

Randy Anderson
Executive Director – Randy Anderson
Nebraska State Electrical Division

Date:

10-16-13

Current Project Priority Report (October 5, 2021 - NSRB Meeting)

Project In Progress (Revised 9/13/2021)						
Number	Partner Name	Project Name	Start Date (Actual)	Initial Target Launch Date	Priority Status	End Date (Actual)
1	Motor Vehicles Industry Licensing Board	MVILB Dealer System	05/07/20	10/20/20	23	7/19/2021
2	Administrative Office of the Courts	AOC Trial Court eFiling Package 1	08/11/20	03/26/21	25	
3	Assistive Technology Partnership	ATP Website Additions	09/01/20	09/20/21	23	
4	Secretary of State	SOS Corporate Document eDelivery 2021 Fee Changes	09/30/20	07/01/21	18	7/1/2021
5	Lower Platte North Natural Resources District	Lower Platte North NRD Trees Sale (AE)	01/27/21	05/31/21	24	
6	Nebraska Liquor Control Commission	NLCC Books Order Form (AE)	02/23/21	06/30/21	28	7/6/2021
7	Holt County 36	Holt County Website (Rewrite)	03/04/21	06/30/21	9	
8	Nebraska Department of Transportation	NDOT Hay Permit Payments CCP Integration ONLY	03/18/21	07/01/21	15	
9	Loup County 88	Loup County Website (Rewrite)	03/19/21	09/30/21	8	
10	Chase County 72	Chase County Website (Rewrite)	03/19/21	09/30/21	8	
11	Nebraska Brand Committee	NBC OTG Internal Payments CR	03/23/21	05/31/21	35	7/19/2021
12	Nebraska Brand Committee	NBC Admin Enhancement Pkg III	03/30/21	07/01/21	37	8/2/2021
13	Nebraska Brain Injury Advisory Council	NBIAC Website	02/01/21	05/03/21	9	4/1/2021
14	Department of Motor Vehicles	DMV Certified Driver Record Fee Change	04/14/21	07/01/21	37	7/1/2021
15	Department of Motor Vehicles	DMV Driver License Record (DLR) Search - Credit Card Fee Change	04/14/21	07/01/21	37	7/1/2021
16	City of Gretna	Gretna City Public Library PayPort	04/16/21	05/31/21	25	7/20/2021
17	Nebraska Liquor Control Commission	NLCC Reporting Update for Ready to Drink (RTD) Cocktails	04/20/21	07/01/21	35	7/1/2021
18	Sarpy County Treasurer 59	Sarpy County Property Tax Payments (CCP ONLY)	05/07/21	09/30/21	22	
19	Nebraska Department of Revenue	Tax Payment Plan Automated Audit	05/13/21	07/28/21	10	8/18/2021
20	Kimball City	Kimball City Utility Payments (AE)	06/14/21	07/16/21	22	8/12/2021
21	Kimball City	Kimball City PayPort	06/14/21	09/30/21	22	
22	Nebraska Department of Agriculture	Farmer's Market System Vendor Updates	06/15/21	07/07/21	8	7/7/2021
23	Silver Creek Village	Silver Creek Village PayPort	06/15/21	07/23/21	18	8/3/2021
24	Adams County Treasurer 14	Adams County Treasurer Payport	06/15/21	09/17/21	39	
25	Attorney General's Office	AGO Complaint Management System	06/16/21	08/31/21	7	
26	Nebraska Public Employees Retirement Systems	NPERS Website	07/01/21	08/31/21	18	
27	Wymore City	Wymore City Payport	07/08/21	08/09/21	26	
28	Administrative Office of the Courts	AOC Appellate Court New Case Filing	07/12/21	09/16/21	38	
29	Nebraska Crime Commission	NCC Jail Data Query	07/15/21	08/10/21	10	
30	Nebraska Liquor Control Commission	NLCC Liquor License Renewal Cocktails to Go Question CR	07/22/21	08/01/21	27	7/29/2021
31	Ogallala City	Ogallala City Payport	08/02/21	09/30/21	21	
32	Nebraska Library Commission	Nebraska Library Commission Event Registration	08/04/21	08/31/21	21	
33	Administrative Office of the Courts	Trial Court LB320	07/09/21	08/01/21	41	
34	Nebraska Emergency Management Agency	NEMA Website	08/17/21	09/13/21	21	
35	Department of Motor Vehicles	DMV DLS Status Check	02/24/20	08/26/20	21	8/3/2021
Project Completed in Quarter 2 2021						
Column1	Partner Name	Project Name	Start Date (Actual)	Initial Target Launch Date	Priority Status	End Date (Actual)
36	Department of Motor Vehicles	DMV PTP Setup For Sentinel Information Systems	08/18/20	04/30/21	27	4/22/2021
37	Secretary of State	SOS Corporate Nonprofit Biennial 2021 Fee Changes	09/30/20	07/01/21	18	6/22/2021
38	Secretary of State	SOS LLC/LLP Annual and Biennial 2021 Fee Changes	09/30/20	07/01/21	23	6/22/2021
39	Jefferson County 33	Jefferson County Website (Rewrite)	10/20/20	06/30/21	8	5/17/2021
40	Nebraska Board of Examiners for Land Surveyors	NBELS Land Surveyor Application (AE)	11/23/20	06/11/21	25	6/24/2021
41	Nebraska Board of Examiners for Land Surveyors	NBELS Reciprocity Surveyor Application (AE)	11/23/20	06/11/21	25	6/24/2021
42	Nebraska Board of Examiners for Land Surveyors	NBELS Surveyor In Training Application (AE)	11/23/20	06/11/21	25	6/24/2021
43	Sherman County 56	Sherman County Website (Rewrite)	12/04/20	04/30/21	15	4/12/2021
44	Fairbury City	Fairbury City Utility Payment (AE)	01/14/21	05/15/21	26	5/4/2021
45	Board of Public Accountancy	BPA LLC Certificate of Registration (AE)	01/20/21	02/15/21	21	4/5/2021
46	Village of Clearwater	Clearwater Village Payport	01/29/21	04/16/21	21	4/6/2021

47	Engineers and Architects	E&A License Renewals CE Hours Language Clarification	01/29/21	05/01/21	6	4/27/2021
48	City of Gretna	Gretna Occupation Tax Remittance Form (AE)	02/01/21	04/09/21	29	4/7/2021
49	Board of Public Accountancy	BPA PC Certificate of Registration (AE)	02/02/21	04/30/21	22	4/5/2021
50	Village of Palmyra	Palmyra Village Payport	02/10/21	02/28/21	20	5/17/2021
51	Gordon City	Gordon City NLCC Renewal Local Set Up	03/03/21	04/30/21	15	4/27/2021
52	Garfield County Clerk 83	Garfield County NLCC Renewal Local Set Up	03/04/21	05/16/21	18	5/24/2021
53	Administrative Office of the Courts	AOC Certificate of Authority (AE)	03/19/21	04/09/21	11	4/1/2021
54	Department of Motor Vehicles	DMV DLS New Political Party	03/30/21	04/20/21	11	4/22/2021
55	Secretary of State	SOS Voter Reg Political Party Update	03/31/21	04/20/21	15	4/22/2021
56	Garfield County Clerk 83	Garfield County Clerk PayPort	04/14/21	05/01/21	20	6/2/2021
57	Lodgepole Village	Lodgepole Village NLCC Renewal Local Set Up	04/16/21	04/30/21	18	4/28/2021
58	Waverly City	Adult Coed Slow Pitch Softball League (AE)	06/03/21	06/25/21	27	6/24/2021
59	Department of Health & Human Services	DHHS CPSS Grandfather Application (AE)	10/23/21	06/30/21	19	6/28/2021

Projects Deferred or Paused by Partner

Column1	Partner Name	Project Name	Start Date (Actual)	Initial Target Launch Date	Priority Status	End Date (Actual)
60	Minden City	Minden City NLCC Renewal Local Set Up	3/4/2021	5/31/2021	13	
61	Nebraska Department of Revenue	NDR Tax Payment Plan Phase 3	03/16/20	11/30/20	17	
62	Kimball County 71	Kimball County Website (Rewrite)	03/19/21	09/30/21	8	
63	St. Paul City	St. Paul City Utility Payment (AE)	12/17/20	07/31/21	27	

General Manager's Report

April 1st - June 30th

Quarter 2

Executive Summary

On April 21, 2021, Tyler Technologies officially completed the acquisition of NIC Inc. NIC Nebraska, is now a wholly owned subsidiary of Tyler Technologies, based in Plano, Texas. Tyler provides integrated software and technology services to the public sector. Tyler's end-to-end solutions empower local, state, and federal government entities to operate more efficiently and connect more transparently with their constituents and with each other. Tyler has more than 27,000 successful installations across more than 11,000 sites, with clients in all 50 states, Canada, the Caribbean, Australia, and other international locations.

As it relates specifically to NIC Nebraska, very little has changed. NIC Nebraska will continue to operate as we have for over 23 years. What will change is our ability to offer more widespread solutions for partners. Throughout the second quarter, we have learned about several product solutions Tyler offers. In the future, NIC Nebraska will evaluate how these products could bring value to our state and local partners.

The second quarter of 2021 was an incredibly productive quarter for NIC Nebraska. As a result of the legislative session, NIC Nebraska implemented and launched several statutory changes and enhancements. These changes ranged from minor fee adjustments to developing completely new functionality. Additionally, many of these changes included expedited deadlines, some as early as "immediate." NIC Nebraska worked closely with our partners to meet every statutory deadline in the second quarter.

In addition to the several statutory changes, NIC Nebraska continued the trend of implementing online services with city and county municipalities. In the second quarter, 46% of our completed projects were completed for city or county entities. Many of these new set ups included payment processing or utility payment capabilities.

NIC Nebraska is thrilled to announce that we have been recognized in two national award competitions: Center for Digital Government's Government Experience Award for work completed on the Nebraska Brand Committee Mobile Inspection Application; and dotCOMM Gold Award for work completed on the Nebraska Department of Veterans' Affairs website. The awards are affirmation that the hard work of our staff and the agency is amongst the best in the industry.

Lastly, it's bittersweet to announce that our most senior developer, Dave Pfister, has accepted a position with the NIC Federal team. Dave will serve as the new Director of Development for the NIC Federal Tax Program. Dave brought a wealth of experience and knowledge to the team. Dave has worked with NIC and our state partners for over 23 years, contributing to countless applications and services. Although we will miss Dave, we are excited for him to accept this well-deserved opportunity.

Brent Hoffman

General Manager

NIC Nebraska

State Certified Lean Six-Sigma Executive Green Belt - C.L.S.S.E.G.B.



NIC Nebraska and the Nebraska Brand Committee were awarded the 2021 Government Experience Project Award for the NBC Mobile Cattle Inspections Application.

The award, organized by the Center for Digital Government (CDG), recognizes the achievements and best practices of states, cities, and counties that are radically improving the experience of government and pushing the boundaries of how citizen services are delivered.

The award is the culmination of four years' worth of hand work and collaboration between NIC Nebraska and the Nebraska Brand Committee. The project showcases how innovative technology can create significant efficiencies for our state partners. As one of the largest beef producing states in the country, Nebraska needed a custom-built solution to inspect more than 6 million cattle per year. The NBC Band Inspection Application allows inspectors to complete offline inspection using iPads and then seamlessly transmit the inspection data to the agency database. This solution replaced a cumbersome and unorganized paper process.

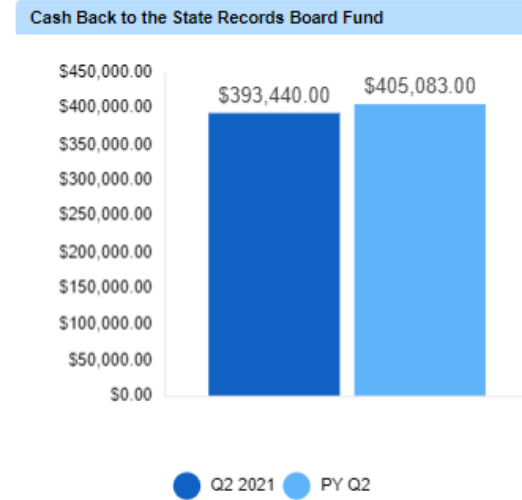


NIC Nebraska received Gold in the dotCOMM Awards for work completed on the Nebraska Department of Veterans' Affairs Website. The dotCOMM Awards is an international competition honoring excellence in web creativity and digital communication.

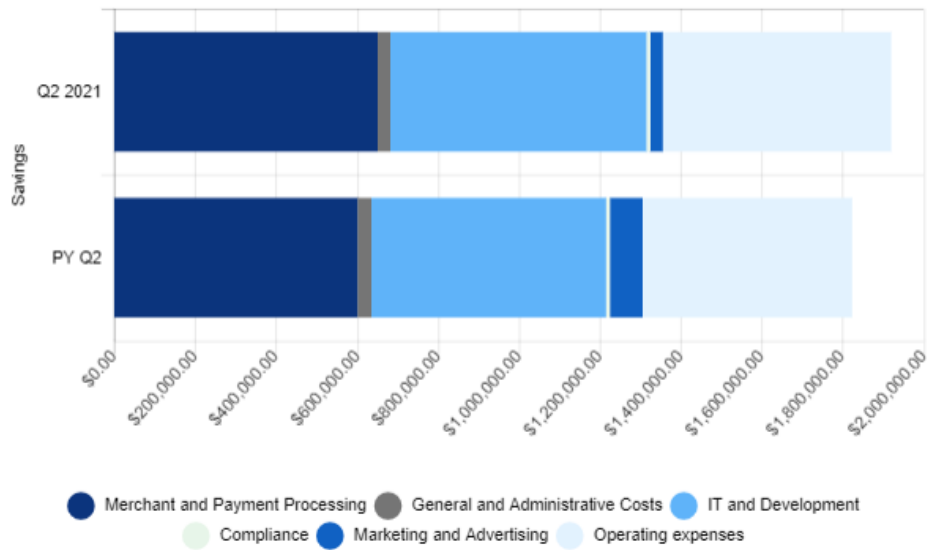
The entry for the Nebraska Department of Veteran's Affairs showcases the creative ways NIC is making veteran services more accessible. The core mission of the project was to create a user-friendly web experience allowing veterans to have easy access to all the benefits, services, resources, and information they have earned through their service to our country. Using new and intuitive technology, the website aids veteran's in obtaining employment assistance, mental health assistance, housing assistance, and much more. The website even offers a live chat function, where a veteran can speak directly with a Veteran Service Officer.

The project was a great display of the partnership between NIC Nebraska and the Department of Veterans Affairs' and how collaboration can bring significant value to the citizens of Nebraska

2021 GM Financials Report			
Primary	Q2 2021	PY Q2	Q2 % Variance
NI Revenue	\$2,736,539.00	\$2,697,874.00	1%
20% NSRB Margin Share	\$393,440.00	\$405,083.00	-3%
Gross Margin	\$2,343,099.00	\$2,292,791.00	2%
Merchant and Payment Processing	\$649,868.00	\$602,138.00	8%
General and Administrative Costs	\$31,166.00	\$32,266.00	-3%
IT and Development	\$633,172.00	\$581,242.00	9%
Compliance	\$9,191.00	\$10,429.00	-12%
Marketing and Advertising	\$33,029.00	\$80,330.00	-59%
Operating expenses	\$563,643.00	\$516,737.00	9%
Total Expenses	\$1,920,069.00	\$1,823,142.00	5%
Operating Income	\$423,030.00	\$469,649.00	-10%
Total Income Tax Expense (Benefit)	\$114,607.00	\$124,232.00	-8%
Net After-Tax Income (Loss)	\$308,423.00	\$345,417.00	-11%



State Cost Avoidance

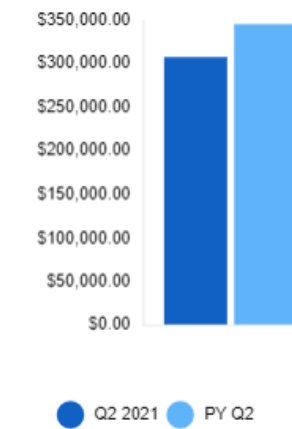


The NSRB receives 20% of the gross transaction fees for the executive branch of government. In Q2 2021, NSRB revenues increased 8% compared to Q2 2020.

Merchant Fees Paid by NI on behalf of the State



Q2 NI Net Profit



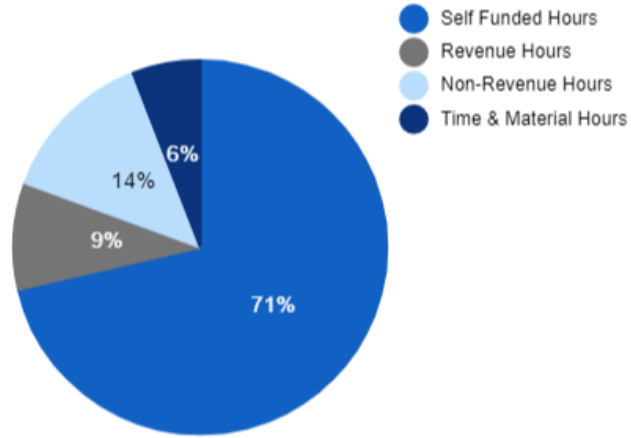
The State avoids the costs of portal operations. Billing, Support, Project management, development, hosting and others. These various cost increased 5% in Q2 of 2021 compared to the same period in 2020. The increase is driven by a 9% uptick in IT & Development and an 8% increase in Merchant & Processing Fees.

NIC pays the Merchant and banking cost for all transaction fees approved by the board. These costs affect the operating income of the portal.

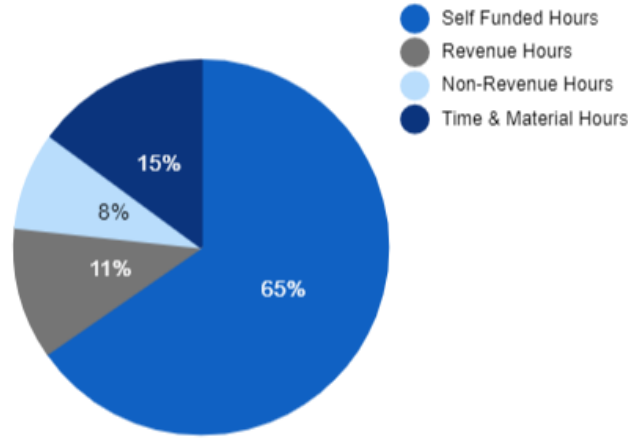
NIC net profit was down roughly 11% compared to Q2 2020. The shortfall is driven by large increases in IT an processing cost.

Time and Hours Review

Q2 Time Spent by Project Funding



2021 Time Spent by Project Funding



Self-funded, Non-Revenue, and Revenue hours are all subsidized through transactions approved by the State Records Board.

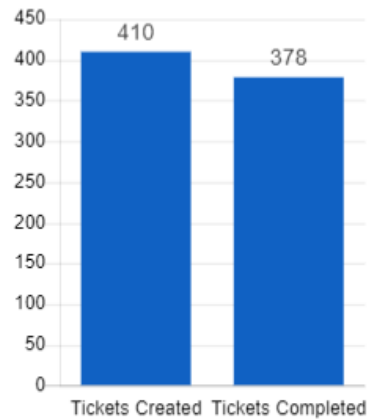
In Q2 of 2021 85% of the work we provided was dedicated to projects following the self-funded or non-revenue model.

Through the first half of the year, 73% of all hours worked were either self-funded or non-revenue.

*Some T&M hours will not be billed to the state if worked over and beyond the SOW agreement.

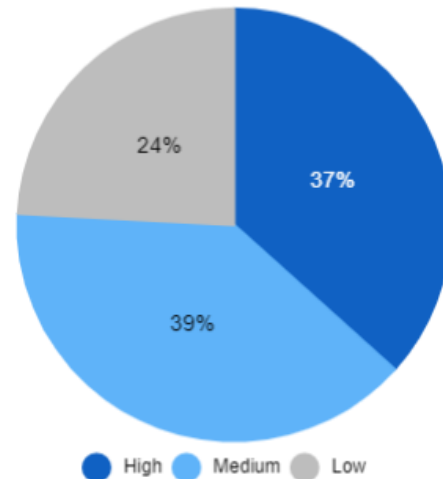
Technical

Q2 Service Tickets

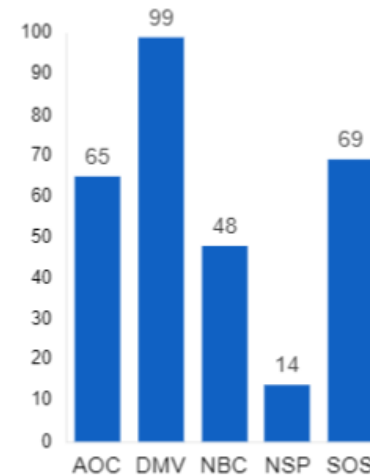


2nd Quarter

Q2 Tickets by Priority



Q2 Major Agency Tickets



Q2 Network Uptime Report

Uptime
 2nd Quarter
99.98%
 Outages Reported
1
 Downtime (mins)
33
 Response Time (ms)
364.33

Technical Report

Nebraska Department of Revenue Tax Payment Plan Incident

On Tuesday, April 27, NIC Nebraska was made aware of an issue with the State of Nebraska Department of Revenue (NDOR) Tax Payment Plan application. It was uncovered that some taxpayers with agreements within the system experienced duplicate payments withdrawals. Immediately after being informed of the issues, NIC Nebraska halted any further payments from being processed until the root cause was found and resolved. NIC Nebraska met multiple times a day with the Department of Revenue following the incident. All effected taxpayers were issued refunds for duplicate transactions. Additionally, NIC Nebraska developed an automated audit process that will scan the bank file for duplicate payments.

Security Summary

There is no doubt technology is rapidly changing how every aspect of the world works. But in our digitized lives, there is no other realm that has evolved more dramatically than the way we manage our money. This includes a large segment of online banking, eCommerce, or anywhere payment information is transacted. To display how advanced cybercrime has become and how much it costs society, we have compiling the newest financial data breach facts and statistics.

When we look at the number of data breaches over the last decade, it becomes evident just how heavily we now rely on digital finance. Consumers are increasingly shopping online, so much so that the same research from just four years earlier had the exact opposite result. Six years ago, 80% of payment-card related investigations on data breaches were for point-of-sale merchants, while in 2020 that figure is only 20%.

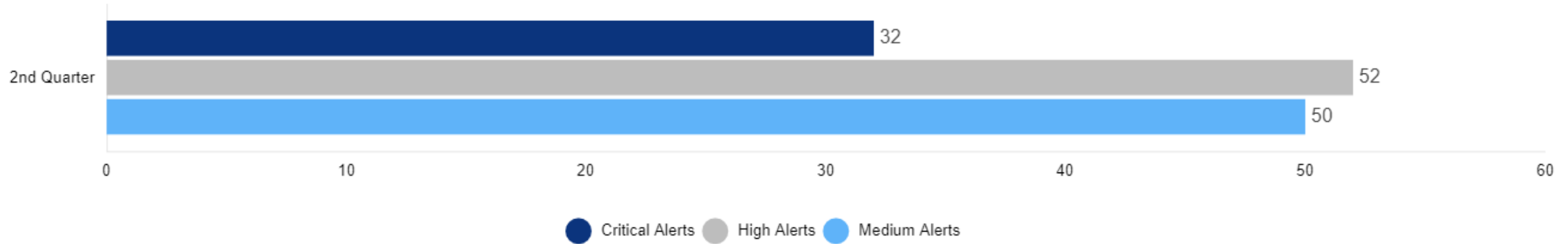
It's no surprise that money is the motivation behind the majority of hacks. The same Verizon research shows that 39% of all data breaches are perpetrated by organized crime groups. For 56% of data breaches, it took months or even longer before they were discovered. The danger is not only real, but the people behind these attacks are often experts in cybercrime.

- 71% of all data breaches are financially motivated.
- The cost of cyberattacks in the banking industry reached \$18.3 million annually per company.
- The United States suffered 1,473 cyberattacks over the last year, leading to 164.6 million successful data breaches.
- It's estimated that spending on cybersecurity training will reach \$10 billion by 2027.
- 8 out of 10 US citizens fear that businesses are not able to secure their financial information.
- According to FBI, the amount paid to ransomware scammers has reached nearly \$1 billion per year.
- 92% of ATMs are vulnerable to hacks.
- The number of unfilled data breach protection jobs will rise to 3.5 million by the year 2021.

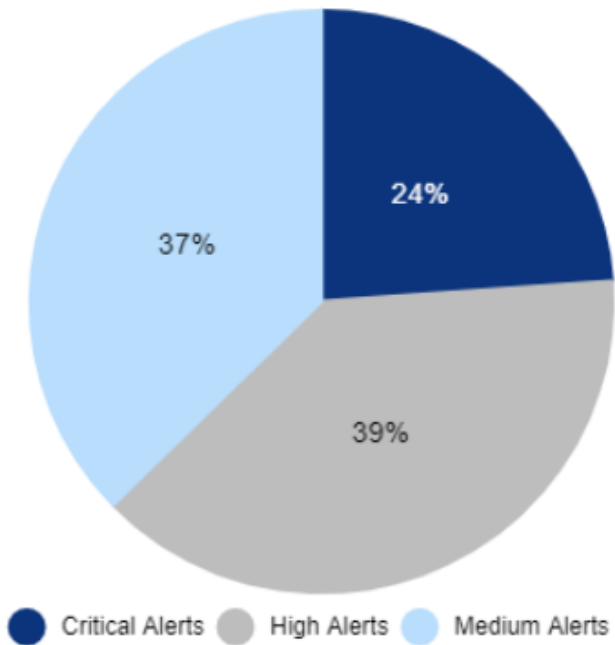
When looking at the threat posed by cyberattacks and data breaches in 2020, one cannot help but feel at least a bit worried for what the future has in store. Theft, extortion, and fraud are quickly spreading throughout the digital world, and it's difficult to know exactly how we can prevent this from happening in the future.

Despite this ever-worsening threat, companies seem unable to find the manpower and resources to successfully counter these threats.

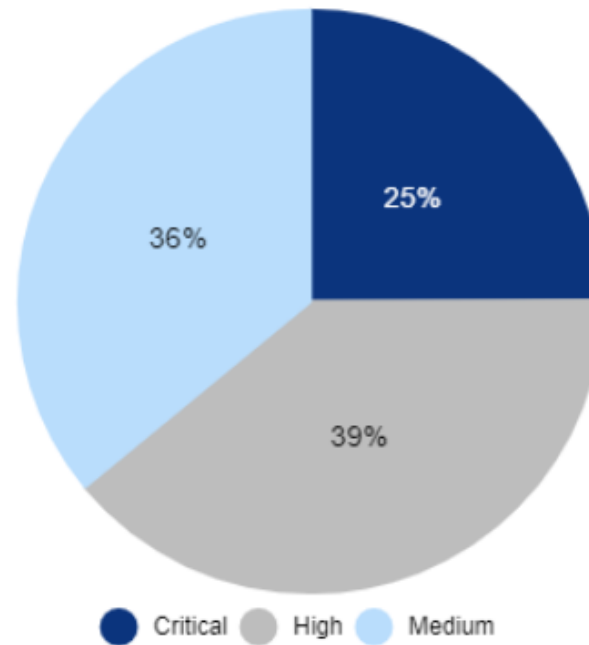
The data breach statistics we've gathered all point to the finance sector as the most at-risk of all industries. Cybercriminals will continue to target banks and financial institutions first and foremost, and the consequences of major breaches in this field are terrifying, to say the least.



Q2 Security Alerts



2021 Security Alerts



Annual Contract Compliance

Commercially Audited Company Financials

2nd Quarter
In Committee Review

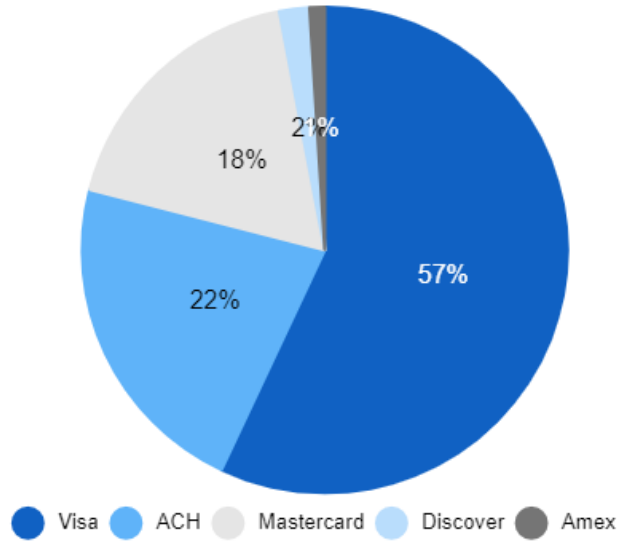
Business Plan

2nd Quarter
Accepted

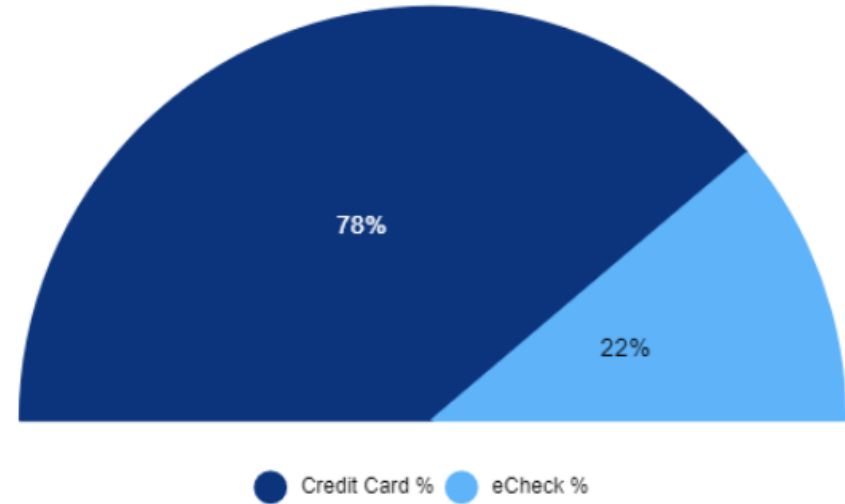
PCI Attestation of Compliance

2nd Quarter
Completed

Q2 Transaction Totals by Type



Q2 Transaction Volume by Payment Category



Management Report

2021 Q2 NIC & Tyler Technology News

Primary

- [Tyler Technologies Completes Acquisition of NIC](#)
- [Campground Reservations Solution Helps Maine Residents Get Outdoors](#)
- [Managing the Outdoor Recreation Surge](#)
- [Nebraska Streamlines Fingerprint Appointment Process](#)
- [Doing Digital Payments Right – 6 Dos and Don'ts for Government](#)
- [ARPA Supports Necessary Tech for Schools](#)
- [Virtual Implementations: Here to Stay?](#)
- [5 Reasons Centralized Scheduling is Critical to Governments During a Crisis](#)
- [Tyler Technologies Subsidiary, NIC, Named a Top Workplace in Mississippi](#)
- [PDF Print View All Tyler Technologies Named to Washington Post's Top Workplaces List for 2021](#)

Customer Satisfaction Ratings

DMV Plate Reg App Rating

April 1 - June 30, 2021

4.62 Average Star Rating 

33,455 Total Votes

Customer Satisfaction Ratings

NIC Nebraska recorded customer satisfaction throughout the second quarter within the Department of Motor Vehicle Plate Registration Application. The application had more than 33,000 users rate the application for an average rating of 4.62 (on a scale of 1-5). Citizen engagement remained strong with a 23.2% engagement rate.

NIC Nebraska launched the application satisfaction rating on 5 more additional applications in early July. More applications will have the satisfaction rating implemented through the remainder of the year.

Nebraska Brand Committee Inspections Go Cellular

NIC Nebraska assisted the Nebraska Brand Committee in transitioning to Cellular iPads. This is one year prior to NIC's 2022 commitment to refresh devices. Since implementation of cattle brand inspections, the Brand Committee has reduced the number of inspectors from 110 to 80. The cellular capabilities will allow inspectors the ability to upload inspections without having to be connected to a wireless network.

New Integration with E-Ring in Sarpy County

NIC Nebraska is entering a new partnership with a new vendor, E-Ring, Inc. for payment processing in Sarpy County. E-Ring is are a new property tax system for Sarpy County. When evaluating potential vendors for their property tax system, Sarpy County insisted that their new vendor be able to integrate with NIC payment processing. This is a great example of our solid partnership with the Sarpy County Treasurer Office.

Multiple County Websites Migrated to Meadowlark

NIC Nebraska is in the process of updating several county websites from an outdated web platform called Zope. The website migrations are being done free of charge. NIC has migrated Holt, Jefferson, and Sherman Counties. By the end of 2021 NIC will migrate Blaine, Chase, Loup, and Stanton counties. The new websites are being migrated to an updated a modern website template. The new websites also offer a more efficient way for partners to update their own content. The migrations are in line with our continued work towards Application Rationalization, which is a key imitative from our 2021 business plan.

New Resources Added at NIC Nebraska

In Q2, NIC Nebraska added three additional team members. First, we added a new employee to assist with content management request and website development. This employee will also work on other enterprise products such as AppEngine and PayPort. We also added an assistant systems administrator to support our server infrastructure. Our new systems administrator is working on deploys and building a more efficient and secure digital infrastructure. Lastly, we launched our student internship program. In late May, our first student intern began working with our maintenance and support team. The student intern is assisting with some much-needed application upgrades and system enhancements.

NIC Product Owners Complete Scrum Certification

The NIC Product Owner Team has completed the process of renewing their Certified Scrum Product Owner certifications. The value of keeping such a certification aside from leaving a positive impression on partnering agencies is in the ongoing education that is required of a CSPO, which is 20 hours biannually. The CSPO certification and renewal process improves the PO's Scrum knowledge, giving realistic scenarios and examples along with relevant experience in how to manage the Product Backlog, co-work with the Development Team, and external customers and stakeholders.

Growth

BPA Initial Permit Application

NIC Nebraska effectively launched the Board of Public Accountancy's (BPA) Initial Permit Application last spring 2020, which is an AppEngine application integrating with CCP to take payments online for accountancy certificate holders to submit their applications for permits to practice. After a year of the partner having paused access to the application for other internal priorities, the service launched on May 3, 2021.

Game and Parks RFP Announced

The Nebraska Game and Parks released an RFP replacing their current hunting and fishing permit system. NIC Nebraska, in collaboration with NIC Outdoors, has worked to submit a response to the RFP. In August, the NIC team participated in in-person oral presentations and product demos. RFP results are expected to be released in late October. The opportunity is being managed by NIC Outdoors, a cooperate division dedicated to hunting and fishing license and permitting. NIC Outdoors is responding to the RFP outside of NIC Nebraska's master contract with the State Record Board.

Nebraska Board of Examiners for Land Surveyors Services Launched

NIC Nebraska worked with the Nebraska Board of Examiners for Land Surveyors (NBELS) to create and launch three new services:

- Land Surveyor Registration: This form allows residents across the State of Nebraska that want to become licensed surveyors to sign up.
- Reciprocity Surveyor Registration: This form allows for out-of-state residents licensed in other states that want to work for Nebraska to sign up.
- Surveyor-In-Training Registration: This form allows for those residents residing in Nebraska working toward become licensed surveyors to sign up.

Innovation

New Proof of Work Functionality

In the essence of security, some applications require the user to complete a CAPTCHA before search results are presented. This functionality can be cumbersome and inefficient to state users who use these applications multiple times a day. NIC Nebraska developed a new security tool that would replace the CAPTCHA but still verify that users accessing the site are legitimate. This tool is being launched on the Secretary of State Corporation search application.

Automated Quality Assurance Development

The NIC Nebraska Quality Assurance team has officially delivered its proof of concept for its automation framework. The framework uses the concepts of Behavior Driven Development (BDD) and additional Java automation plugins, which ultimately allow the team to write automation scripts using a library of “plain English steps.” The QA department plans to further expand our automation effort by continuing to develop our library of automation steps which results in the increase of test coverage our framework can provide. The broader vision for this framework is to develop regression suites for our applications which can be executed and reported on in a matter of minutes, saving a large amount of time (up to an hour per application regression) and resources from a more manual effort.

Support and Maintenance Team Transition to Jira

In late May, the NIC Nebraska Support and Maintenance team transitioned to Jira software for support ticket management. This change will allow for a more cohesive workflow between our support team and the development teams, who are already working within Jira. Jira will allow our teams to work on tickets in unison as well as give us the ability to transfer tickets between teams. This should result in a more streamlined and organized resolution to our partners.

New Front End Development Technology

NIC Nebraska is developing the Department of Motor Vehicles' Online Driver License Forms application utilizing React. React handles and simplifies the interactive user interface parts of the application. React handles the state of the views of each page and efficiently updates and renders just the sections that are needed as the data changes.

Pandemic Comparison

The Covid-19 pandemic has influenced a wide array of industries. NIC Nebraska has reviewed several different services to better understand how the pandemic affected online services in Nebraska.

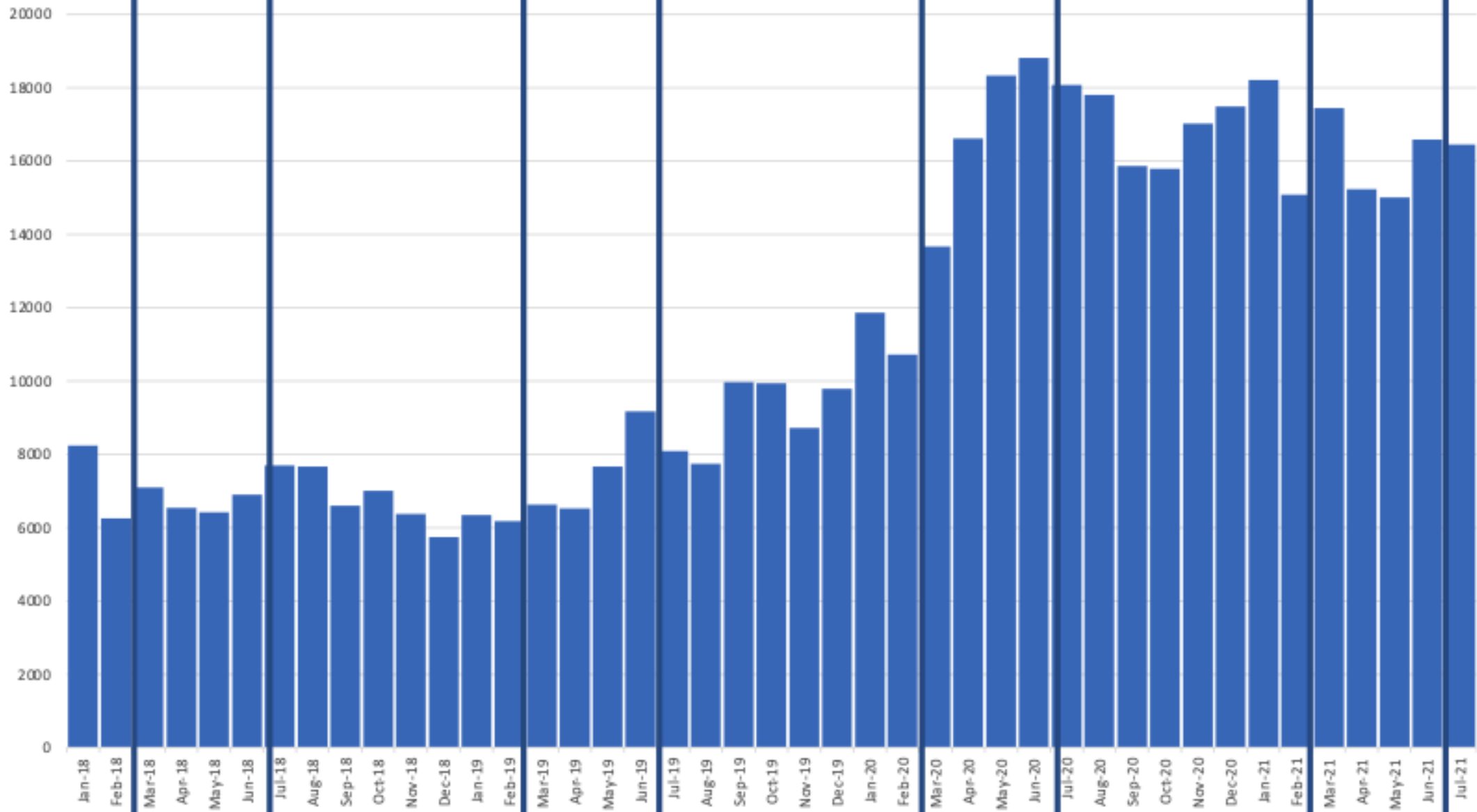
The following charts show online citizen services increased during the pandemic. This is interesting considering many of the Executive Orders gave citizens relief by extending licensing and registration requirements.

Conversely, services with commercially available data were negatively affected. Although, this data is beginning to recover in 2021, it is not at the high-rate the citizen services had in 2020.

Today several of our citizen services are experiencing higher transaction volumes, than the past trend. This combined with the high online satisfaction ratings we believe citizens recognize the value and benefits in online services.

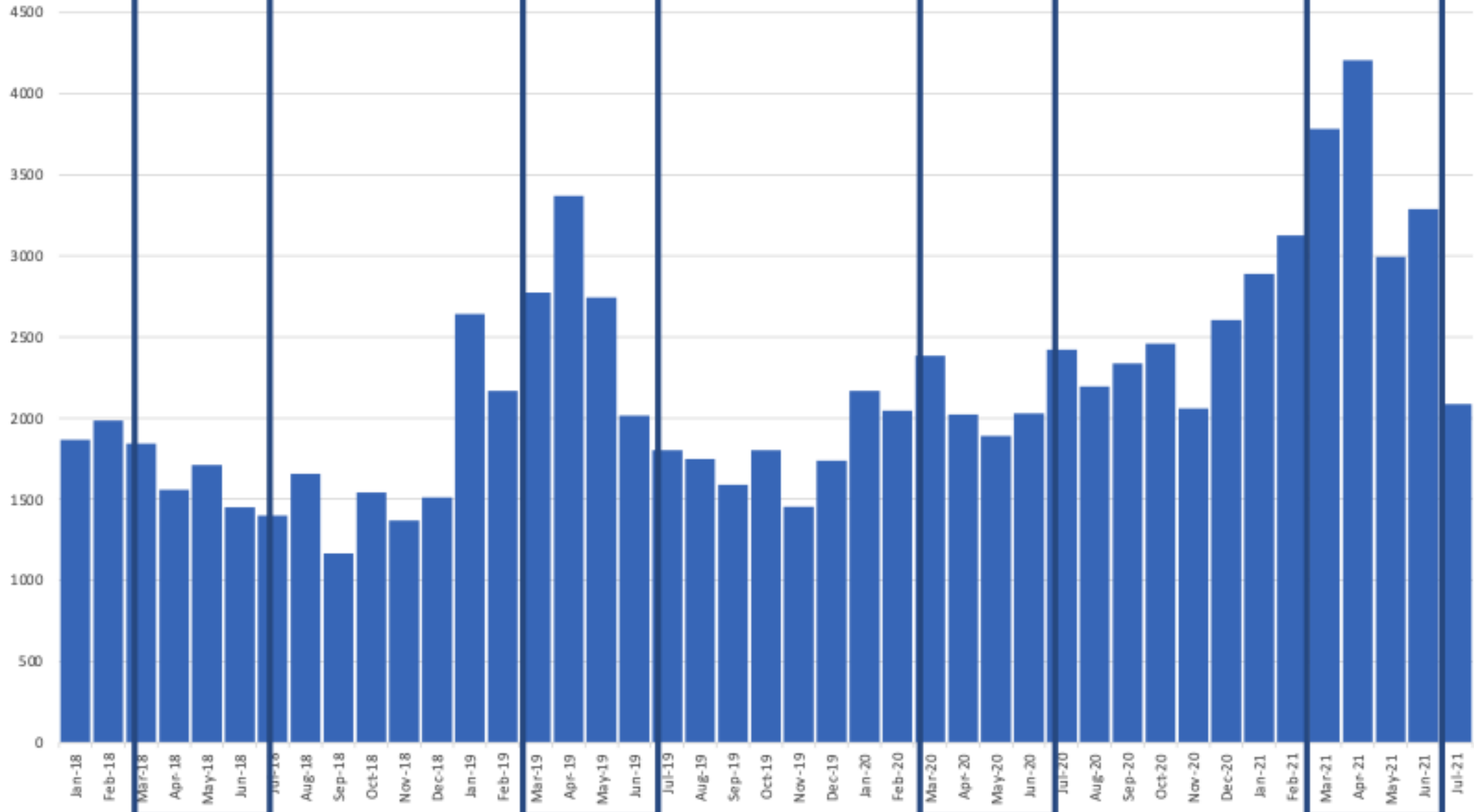


Driver's License Renewals



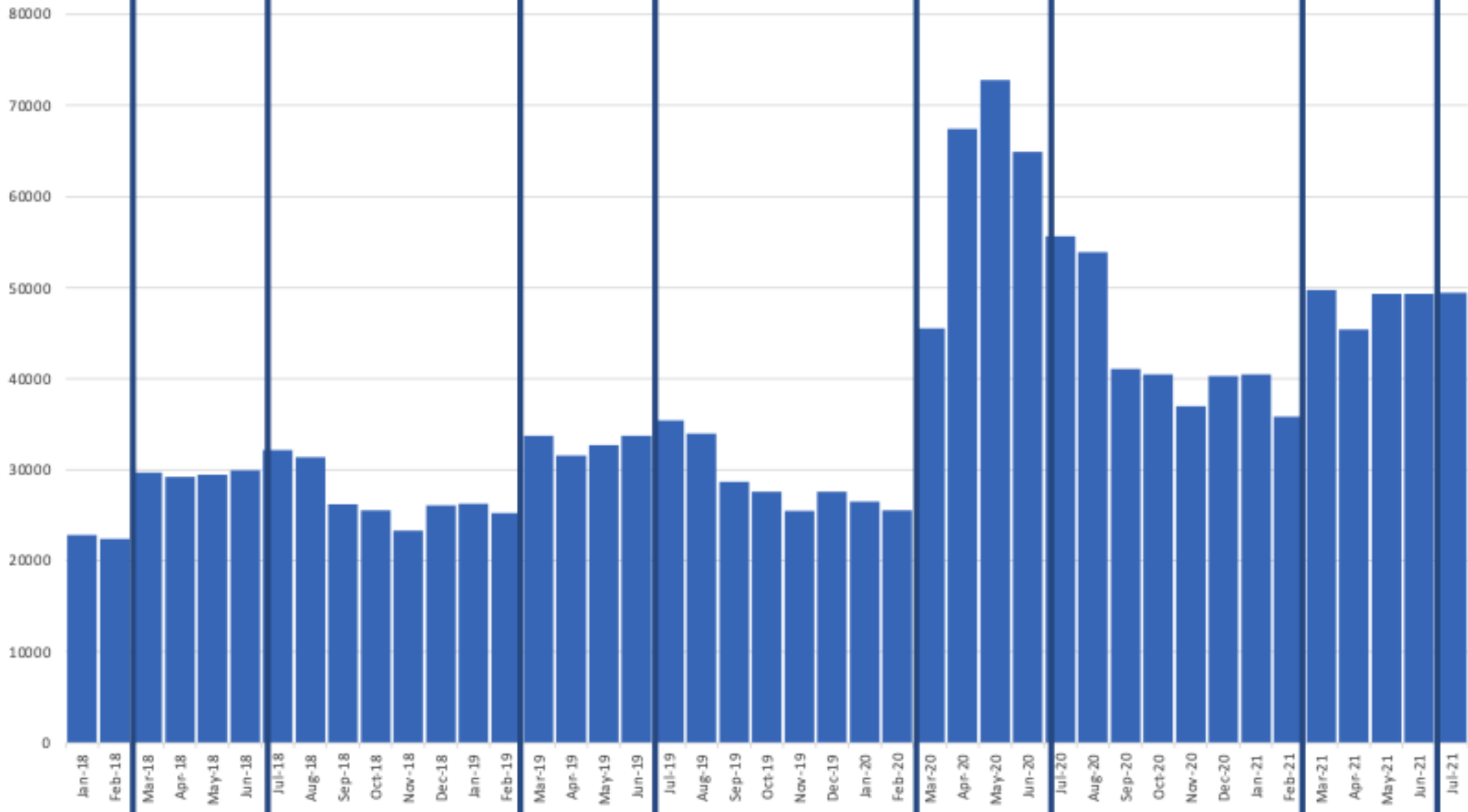
Unaudited Transaction Numbers were used

SOS eDocument Delivery



Unaudited Transaction Numbers were used

Plate Registrations



Unaudited Transaction Numbers were used

March 2020 – June 2020				March 2021 – June 2021			
Agency*	Qty**	% Revenue +/-	% of Total Revenue	Agency*	Qty**	% Revenue +/-	% of Total Revenue
Department of Motor Vehicles	195K	49%	28%	Department of Motor Vehicles	26K	-9%	25%
Administrative Office of the Courts	-62K	-5%	8%	Administrative Office of the Courts	90K	17%	10%
Secretary of State	-35K	-18%	3%	Secretary of State	24K	39%	4%
County\Local	-14K	-12%	3%	County\Local	29K	43%	4%
Health & Human Services	64K	-7%	1%	Health & Human Services	423K	26%	2%
Transportation	< -1K	2%	1%	State Patrol	6K	152%	2%
Brand Committee	259K	13%	1%	Brand Committee	536K	25%	1%
State Patrol	< -1K	-4%	1%	Transportation	-3K	-7%	1%
Electrical Division	< -1K	6%	< 1%	Revenue	8K	90%	<1%
Labor	286	10%	< 1%	Labor	2K	34%	<1%

March 2020 – June 2020				March 2021 – June 2021			
Categories*	Qty**	% Revenue +/-	% of Total Revenue	Categories*	Qty**	% Revenue +/-	% of Total Revenue
Vehicle Registrations	118K	101%	18%	Vehicle Registrations	-52K	-17%	15%
Court Records/Filings	-60K	-7%	7%	Court Records/Filings	85K	16%	8%
Driver's Records/Searches	-32K	-9%	5%	Driver's Records/Searches	14K	4%	5%
Over the Counter	-17K	-21%	2%	Over the Counter	25K	45%	3%
Other Payment Processing	-6K	8%	2%	Other Payment Processing	22K	44%	3%
Professional Licensing	1K	3%	2%	Professional Licensing	-3K	-1%	2%
Driver's License Renewals	36K	72%	2%	Corporation Filings	28K	191%	2%
Vehicle Records/Searches	-32K	-17%	1%	Payment Processing Fee	540K	29%	2%
Payment Processing Fee	257K	8%	1%	Driver's License Renewals	-2K	-2%	2%
UCC Searches	-3K	1%	1%	Vehicle Records/Searches	-32K	-21%	1%

March 2020 – June 2020				March 2021 – June 2021			
Service*	Qty Variance**	% Revenue	% of Total Revenue	Service*	Qty Variance**	% Revenue	% of Total Revenue
Plate Registrations	118K	105%	18	Plate Registrations	-56K	-19%	14%
Point to Point DHR	-28K	-10%	4%	Court Case Searches	68	13%	4%
Court Case Searches	-43K	-8%	4%	Point to Point DHR	25	10%	4%
Over the Counter	-17K	-23%	2%	Over the Counter	25	46%	3%
Driver's License Renewal	37K	127%	1%	Driver's License Renewal	-3K	-5%	1%
Bulk Court Searches	< -1K	-4%	1%	Bulk Court Searches	< 1K	6%	1%
Over Size\Weight Permits	< 1K	2%	1%	Court Payments	1K	17%	1%
Court Payments	1K	31%	1%	Over Size\Weight Permits	- 3K	-8%	1%
Court eFile	-8K	-13%	1%	Court eFile	7K	14%	1%
Property Tax	2K	61%	1%	Court Citations	3K	24%	1%

monthly gm report

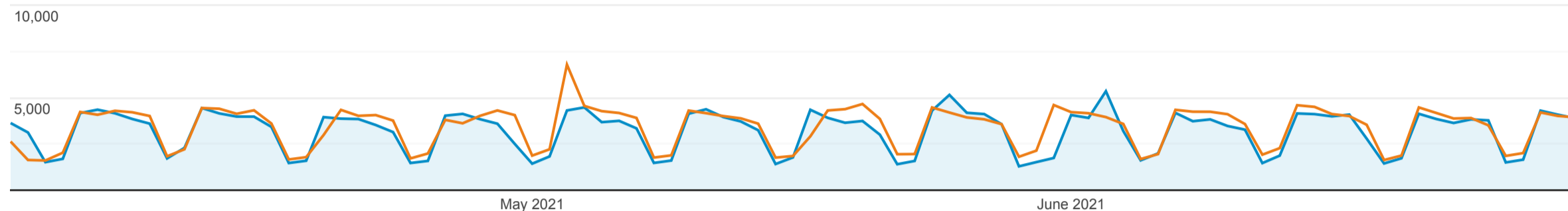
All Users +0.00% Sessions

Apr 1, 2021 - Jun 30, 2021
Compare to: Dec 31, 2020 - Mar 31, 2021

Explorer

Summary

Apr 1, 2021 - Jun 30, 2021: Sessions
Dec 31, 2020 - Mar 31, 2021: Sessions



Device Category	Sessions	% New Sessions	New Users	Bounce Rate	Pages / Session	Avg. Session Duration
	6.55% ↓ 290,025 vs 310,342	1.79% ↑ 65.53% vs 64.38%	4.87% ↓ 190,060 vs 199,795	3.67% ↑ 67.06% vs 64.69%	2.41% ↓ 1.65 vs 1.69	2.02% ↓ 00:01:22 vs 00:01:23
1. desktop						
Apr 1, 2021 - Jun 30, 2021	200,618 (69.17%)	61.65%	123,678 (65.07%)	66.75%	1.66	00:01:33
Dec 31, 2020 - Mar 31, 2021	210,456 (67.81%)	59.86%	125,989 (63.06%)	63.63%	1.71	00:01:35
% Change	-4.67%	2.98%	-1.83%	4.89%	-2.79%	-1.91%
2. mobile						
Apr 1, 2021 - Jun 30, 2021	84,350 (29.08%)	75.02%	63,277 (33.29%)	68.20%	1.63	00:00:55
Dec 31, 2020 - Mar 31, 2021	92,724 (29.88%)	74.91%	69,457 (34.76%)	67.26%	1.66	00:00:58
% Change	-9.03%	0.15%	-8.90%	1.41%	-1.85%	-4.83%
3. tablet						
Apr 1, 2021 - Jun 30, 2021	5,057 (1.74%)	61.40%	3,105 (1.63%)	60.53%	1.77	00:01:23
Dec 31, 2020 - Mar 31, 2021	7,162 (2.31%)	60.72%	4,349 (2.18%)	62.52%	1.72	00:01:22
% Change	-29.39%	1.11%	-28.60%	-3.19%	2.71%	1.21%

Rows 1 - 3 of 3

**Payment Statement
May 31, 2021**

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

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



PERIOD COVERED: April 1st - April 30th

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

90.00%

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	11,408	\$3.00	\$34,224.00	\$22,816.00	\$11,408.00	\$2,281.60	\$9,126.40
DMV- DLR - Monitoring Fee	1,278,643	\$0.06	\$76,718.58	\$51,145.72	\$25,572.86	\$5,114.57	\$20,458.29
DMV- DLR - Interactive	77,215	\$3.00	\$231,645.00	\$154,430.00	\$77,215.00	\$15,443.00	\$61,772.00
DMV- DLR - Certified	15	\$3.00	\$45.00	\$30.00	\$15.00	\$3.00	\$12.00
DMV- DLR - Certified Transcript	141	\$4.00	\$564.00	\$423.00	\$141.00	\$28.20	\$112.80
DMV-SRIND	130	\$0.50	\$65.00	\$0.00	\$65.00	\$13.00	\$52.00
DMV-SRBULK	32	\$0.15	\$4.80	\$0.00	\$4.80	\$0.96	\$3.84
DMVSRMONTH	1	\$0.15	\$200.00	\$0.00	\$200.00	\$40.00	\$160.00
DMV - DLR Single	1,834	\$3.00	\$5,502.00	\$3,668.00	\$1,834.00	\$366.80	\$1,467.20
DMV - Driver License Renew	15,230	Variable	\$421,912.75	\$401,461.00	\$20,451.75	\$4,090.35	\$16,361.40
DMVOTC	6,357	Variable	\$159,148.50	\$150,470.00	\$8,678.50	\$1,735.70	\$6,942.80
DMVOTC_CASH	21,830	Variable	\$518,330.00	\$518,330.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	17,892	\$1.00	\$17,892.00	\$7,156.80	\$10,735.20	\$2,147.04	\$8,588.16
DMV- TLR - batch	7,744	\$1.00	\$7,744.00	\$3,097.60	\$4,646.40	\$929.28	\$3,717.12
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	10	\$50.00	\$500.00	\$340.00	\$160.00	\$32.00	\$128.00
DMV- TLR - Vol. Over 2,000/Run	37	\$18.00	\$666.00	\$370.00	\$296.00	\$59.20	\$236.80
DMV - Reinstatement	2,218	\$3.00	\$170,088.00	\$163,425.00	\$6,663.00	\$1,332.60	\$5,330.40
DMV - IRP	447	Variable	\$570,309.73	\$565,481.97	\$4,827.76	\$965.55	\$3,862.21
DMV - IFTA	1,035	Variable	\$244,634.60	\$242,492.58	\$2,142.02	\$428.40	\$1,713.62
DMVSPLATE	758	Variable	\$10,354.00	\$8,080.00	\$2,274.00	\$454.80	\$1,819.20
DMVSPLATEMESS	1,220	Variable	\$62,500.00	\$58,840.00	\$3,660.00	\$732.00	\$2,928.00
DMV - SingleTripPermit	861	Variable	\$35,787.00	\$32,875.00	\$2,912.00	\$582.40	\$2,329.60
DMV - Motor Vehicle Renewals	45,409	Variable	\$8,985,417.53	\$8,763,788.97	\$221,628.56	\$44,325.71	\$177,302.85
DMV_Fleets	27	Variable	\$44,724.47	\$44,501.75	\$222.72	\$44.54	\$178.18
DMV_DAS	285	Variable	\$34,927.00	\$28,366.00	\$6,561.00	\$1,312.20	\$5,248.80
HHSS - Health Practitioner Lists	81	Variable	\$4,705.00	\$0.00	\$4,705.00	\$941.00	\$3,764.00
HHSS - Health Practitioner Lists Bulk	3	Variable	\$2,840.00	\$0.00	\$2,840.00	\$568.00	\$2,272.00
HHSS - Health License Monitoring	141,322	Variable	\$1,413.22	\$0.00	\$1,413.22	\$282.64	\$1,130.58
HHSS - Health License Monitoring Mo. Min.	8	Variable	\$109.80	\$0.00	\$109.80	\$21.96	\$87.84
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	891	\$1.00	\$342,074.27	\$338,051.00	\$4,023.27	\$804.65	\$3,218.62
LCC Local Renewals	300	Variable	\$203,193.59	\$200,222.40	\$2,971.19	\$594.24	\$2,376.95
LCC_SDL	145	Variable	\$7,533.05	\$7,160.00	\$373.05	\$74.61	\$298.44
SED - Electrical Permits	0	4% of Fee	\$99,219.00	\$99,219.00	\$3,968.76	\$793.75	\$3,175.01
SED - Electrician License Renewal	26	2% of Fee	\$1,469.00	\$1,469.00	\$78.00	\$15.60	\$62.40
SED - Electrician Apprentice License	120	3.00	\$5,160.00	\$5,160.00	\$360.00	\$72.00	\$288.00
SED - License List	4	Variable	\$120.00	\$120.00	\$20.00	\$4.00	\$16.00
SEDEXAM3 - Exam Application (\$3 fee)	39	3.00	\$2,457.00	\$2,457.00	\$117.00	\$23.40	\$93.60
SEDEXAM5 - Exam Application (\$5 fee)	26	5.00	\$910.00	\$910.00	\$130.00	\$26.00	\$104.00
SOS - Corporation filings (LLC/LLP) (TPE)	8,746	\$3.00	\$121,363.00	\$93,415.00	\$27,948.00	\$5,589.60	\$22,358.40
SOS - NonProfit Reports	1,459	\$3.00	\$33,557.00	\$29,180.00	\$4,377.00	\$875.40	\$3,501.60
SOS - Document eDelivery	4,206	\$2/vari	\$266,542.15	\$256,265.00	\$10,277.15	\$2,055.43	\$8,221.72
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	2,300	Variabl	\$10,195.25	\$6,134.80	\$4,060.45	\$812.09	\$3,248.36

SOS - CollectionRenew	0		Variable 0	0	\$0.00	\$0.00	\$0.00	
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)	39	Variable		\$720.00	\$360.00	\$360.00	\$72.00	\$288.00
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	9	\$300.00		\$2,700.00	\$1,350.00	\$1,350.00	\$270.00	\$1,080.00
SOS - Corp_OCOGS	885	\$6.50		\$5,752.50	\$2,212.50	\$3,540.00	\$708.00	\$2,832.00
SOS - Corpcogs	21	\$10.00		\$210.00	\$210.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,864	\$0.45		\$2,188.80	\$1,556.48	\$632.32	\$126.46	\$505.86
SOS - UCC Bi-Monthly Batch Service	0	500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	6	\$800.00		\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - UCC Weekly Batch Service	9	\$300.00		\$2,700.00	\$1,350.00	\$1,350.00	\$270.00	\$1,080.00
SOS - UCC Interactive Searches	7,705	\$4.50		\$34,672.50	\$26,967.50	\$7,705.00	\$1,541.00	\$6,164.00
SOS - UCC Monthly Batch Service	4	\$800.00		\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	95	Variable		\$190.00	\$95.00	\$95.00	\$19.00	\$76.00
SOS - UCC Periodic Dump	0	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	1	\$15.00		\$15.00	\$7.50	\$7.50	\$1.50	\$6.00
SOS - UCC Continuation Filings	1,123	\$8.00		\$8,984.00	\$7,299.50	\$1,684.50	\$336.90	\$1,347.60
SOS - UCC Original Filings	2,252	\$8.00		\$18,016.00	\$14,638.00	\$3,378.00	\$675.60	\$2,702.40
SOS - UCC Electronic Amendments	278	\$8.00		\$2,224.00	\$1,807.00	\$417.00	\$83.40	\$333.60
SOS - UCC Electronic Assignments	18	\$8.00		\$144.00	\$117.00	\$27.00	\$5.40	\$21.60
SOS - UCC Electronic Collateral Amendments	79	\$8.00		\$632.00	\$513.50	\$118.50	\$23.70	\$94.80
SOS - UCC Images	13,560	\$0.45		\$6,102.00	\$4,339.20	\$1,762.80	\$352.56	\$1,410.24
SOS - UCC BatchSemi Monthly	2	\$500.00		\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BULK	22	Variable		\$176.00	\$143.00	\$33.00	\$6.60	\$26.40
SOS - UCCASSIGN_BULK	12	Variable		\$96.00	\$78.00	\$18.00	\$3.60	\$14.40
SOS - UCCCOLLAMEND	9	Variable		\$72.00	\$58.50	\$13.50	\$2.70	\$10.80
SOS - UCCCONT_BULK	106	Variable		\$848.00	\$689.00	\$159.00	\$31.80	\$127.20
SOS - UCCORIG_BULK	864	Variable		\$6,912.00	\$5,616.00	\$1,296.00	\$259.20	\$1,036.80
SOS - EFS Interactive Searches	1,907	\$4.50		\$8,581.50	\$6,674.50	\$1,907.00	\$381.40	\$1,525.60
SOS - EFS Special Request	0	\$2.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - EFS Continuations	234	\$8.00		\$1,872.00	\$1,521.00	\$351.00	\$70.20	\$280.80
SOS - EFS Original Filings	280	\$8.00		\$2,240.00	\$1,820.00	\$420.00	\$84.00	\$336.00
REV - Sales/Use Tax Permit Lists	6	\$5.50		\$33.00	\$0.00	\$33.00	\$6.60	\$26.40
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	2	5.00		\$245.00	\$245.00	\$10.00	\$2.00	\$8.00
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	16	5% of Fee		\$1,792.00	\$1,792.00	\$89.60	\$17.92	\$71.68
E&A - Engineers & Architects	51	5% of Fee		\$7,650.00	\$7,650.00	\$382.50	\$76.50	\$306.00
Water Well Registrations	136	5% of Fee		\$12,110.00	\$11,262.30	\$847.70	\$169.54	\$678.16
REV - Motor Fuels Tax Filing	634	\$0.25		\$158.50	\$0.00	\$158.50	\$31.70	\$126.80
NDOA - Applicator permits	843	Variable		\$42,460.00	\$40,445.00	\$2,015.00	\$403.00	\$1,612.00
NDOA - AGAERIAL_LICENSE	1	Variable		\$102.49	\$98.25	\$4.24	\$0.85	\$3.39
NDOA - Measuring device	19	Variable		\$1,055.22	\$1,006.73	\$48.49	\$9.70	\$38.79
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCWGS	218	Variable		\$1,620,127.21	\$1,619,087.87	\$1,039.34	\$207.87	\$831.47
NDOA - AGSMALL_PACKAGE	84	Variable		\$34,214.56	\$33,478.00	\$736.56	\$147.31	\$589.25
NDOA - AG_EURO_CORN	0	Variable 0		0		\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	22	Variable		\$5,784.78	\$5,727.65	\$57.13	\$11.43	\$45.70
NDOA - AGFIRM_REGISTRATION	17	Variable		\$259.08	\$227.00	\$32.08	\$6.42	\$25.66
NDOA - AGGFAL_Renew	44	Variable		\$827.08	\$733.00	\$94.08	\$18.82	\$75.26
NDOA - DAIRY/EGG/TURKEY	3	Variable		\$19,872.23	\$19,866.98	\$5.25	\$1.05	\$4.20
NDOA - Grape/Potato	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	1	Variable		\$563.70	\$548.25	\$15.45	\$3.09	\$12.36
NDOA - AGPESTKELLY	0	Variable 0		0		\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	44	Variable		\$7,107.66	\$6,963.00	\$144.66	\$28.93	\$115.73
NDOA - AG_CervineFacility Permit	0	Variable 0		0		\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	36	Variable		\$28,599.92	\$28,522.84	\$77.08	\$15.42	\$61.66

NDOA - AGNURSERY_RENEW	1	Variable	\$148.87	\$143.50	\$5.37	\$1.07	\$4.30
NDOA - AGNURSERY_STOCK	11	Variable	\$933.70	\$893.75	\$39.95	\$7.99	\$31.96
NDOA - AGPERMIT_SELLSEEDS	2	Variable	\$76.87	\$71.50	\$5.37	\$1.07	\$4.30
NDOA - Pet Feed Rendering	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	3	Variable	-\$3,441.56	-\$3,465.25	\$23.69	\$4.74	\$18.95
NDOA - AGPESTDEAL_NEW	2	Variable	\$50.00	\$46.50	\$3.50	\$0.70	\$2.80
NDOA - Governor Ag Conference	0	\$3.00 0	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	103	Variable	\$1,158.75	\$1,030.00	\$128.75	\$25.75	\$103.00
SFM - Fireworks Display Permits	77	Variable	\$6,090.31	\$5,800.00	\$290.31	\$58.06	\$232.25
SFM_BOILER	55	Variable	\$5,411.00	\$5,411.00	\$165.00	\$33.00	\$132.00
SFM_ELEVATOR	87	Variable	\$17,410.14	\$17,410.14	\$261.00	\$52.20	\$208.80
SFM_ELEVATOR_CC%	35	Variable	\$16,450.14	\$16,450.14	\$493.50	\$98.70	\$394.80
OTC-Over the counter payment	17,872	Variable	\$4,994,901.07	\$4,934,331.05	\$60,570.02	\$12,114.00	\$48,456.02
OTC Billback	105	Variable	\$606.67	\$0.00	\$606.67	\$121.33	\$485.34
PropertyTax Payments	1,231	Variable	\$4,076,368.99	\$4,061,498.95	\$14,870.04	\$2,974.01	\$11,896.03
NDOL - Contractor Registration	1,868	Variable	\$55,256.20	\$49,645.00	\$5,611.20	\$1,122.24	\$4,488.96
NDOL_OVR_PMT	270	Variable	\$91,529.10	\$0.00	\$994.79	\$198.96	\$795.83
NDOL_TAX_PMT	27	Variable	\$4,368.39	\$0.00	\$212.05	\$42.41	\$169.64
NEROADS - DOT Permits	10,311	Variable	\$266,399.25	\$248,355.00	\$18,044.25	\$3,608.85	\$14,435.40
NEROADS- NDOT_RMS	24	Variable	\$7,288.67	\$7,041.71	\$246.96	\$49.39	\$197.57
NEROADS- NDOTSPD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NEROADS - NDOTPERMITS	33	Variable	\$797.75	\$745.94	\$51.81	\$10.36	\$41.45
State Patrol Crime Report	1,188	\$18.00	\$24,381.50	\$19,662.50	\$4,719.00	\$943.80	\$3,775.20
NSPCCW_Renew - NSP Conceal & Carry Permit Renewal	882	\$4.50	\$48,069.00	\$44,100.00	\$3,969.00	\$793.80	\$3,175.20
NSPApptFee	1,173	\$4.50	\$91,898.96	\$87,523.50	\$4,375.46	\$875.09	\$3,500.37
State Patrol Crime Report - Subscriber	1,219	Variable	\$18,852.50	\$15,599.00	\$3,253.50	\$650.70	\$2,602.80
Event Registration	373	10% of Fee	\$12,509.50	\$11,355.50	\$1,154.00	\$230.80	\$923.20
Sarpy_Stop	226	Variable	\$36,135.00	\$35,257.42	\$877.58	\$175.52	\$702.06
Medicaid & Long Term Care	12	\$1.75	\$990.00	\$990.00	\$21.00	\$4.20	\$16.80
City of Waverly Soccer Registration (CDB)	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	113	Variable	\$3,614.05	\$3,346.52	\$267.53	\$53.51	\$214.02
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	25	Variable	\$1,019.70	\$955.60	\$64.10	\$12.82	\$51.28
Utility_payment	1,266	Variable	\$194,440.07	\$189,955.03	\$4,485.04	\$897.01	\$3,588.03
SarpyCommunityCorrections	11	Variable	\$1,476.78	\$1,422.10	\$54.68	\$10.94	\$43.74
SARPY_VEHINSP	47	Variable	\$1,458.60	\$1,342.75	\$115.85	\$23.17	\$92.68
OTLPAYMENT	28	Variable	\$39,037.83	\$38,949.03	\$88.80	\$17.76	\$71.04
59PlanningDept	189	Variable	\$247,421.37	\$244,165.51	\$3,255.86	\$651.17	\$2,604.69
gretna_occ_tax	4	Variable	\$6,956.36	\$6,944.36	\$12.00	\$2.40	\$9.60
Holt County Overweight Perm	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Micellianious Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	139,319	Variable	\$8,359.14	\$0.00	\$8,359.14	\$1,671.83	\$6,687.31
NBC_Inspections	610	Variable	\$81,655.99	\$81,655.99	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	122,565	Variable	\$7,353.90	\$0.00	\$7,353.90	\$1,470.78	\$5,883.12
NBC_NISaleBarn	104,635	Variable	\$104,635.00	\$104,635.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	104,656	Variable	\$6,279.36	\$0.00	\$6,279.36	\$1,255.87	\$5,023.49
NBC_RFLRenewal	9	Variable	\$122,250.00	\$122,250.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	51,909	Variable	\$51,909.00	\$51,909.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	51,909	Variable	\$3,114.54	\$0.00	\$3,114.54	\$622.91	\$2,491.63
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,033	Variable	\$4,132.00	\$2,582.50	\$1,549.50	\$309.90	\$1,239.60
dhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentreg	2,948	\$1.50	\$14,031.00	\$9,615.00	\$4,416.00	\$883.20	\$3,532.80
dhscentregDHL	7,403	\$1.50	\$37,015.00	\$25,910.50	\$11,104.50	\$2,220.90	\$8,883.60
REVENUE_FEE	4,492	\$1.75	\$7,861.00	\$0.00	\$7,861.00	\$1,572.20	\$6,288.80
MVILB_Renewal	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	2,317,385.00		25,357,482.48	24,570,487.88	698,400.31	139,680.05	558,720.26

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	143,668	\$1.00	\$143,668.00	71,834.00	71,834.00	\$71,834.00
Court Records (Justice) Monthly	84	\$500.00	\$42,000.00	\$21,000.00	21,000.00	\$21,000.00
Court Records (Justice) Credit Card Searches	1,008	\$15.00	\$15,120.00	\$7,560.00	7,560.00	\$7,560.00
Court E-Filing	16,593	\$1.00	\$16,593.00	\$0.00	16,593.00	\$16,593.00
COURTRECORDERF	2	Variable	\$3,000.00	\$0.00	3,000.00	\$3,000.00
COURTRECORDERDU	2	Variable	\$2,000.00	\$0.00	2,000.00	\$2,000.00
COURTAPPELFILE	271	\$2.00	\$542.00	\$0.00	542.00	\$542.00
AOC CERTGTS	56	Variable	\$446.15	\$340.00	106.15	\$106.15
COURTAPPTFILE	10	variable	\$500.00	\$0.00	500.00	\$500.00
Court Judge	140	\$50.00	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00
Court Citations	5,061	Variable	\$723,578.27	\$709,123.52	14,454.75	\$14,454.75
AOC_Cert_Authority	25	Variable	\$683.01	\$625.00	58.01	\$58.01
Court Payments	3,081	Variable	\$1,152,912.62	\$1,134,359.23	18,553.39	\$18,553.39
Lobbyist Registration	7	\$0.05	\$1,030.00	\$1,030.00	51.50	\$51.50
OTC-Court payments	0	Variable	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
Wccfile	770	Variable	\$3,657.00	\$1,662.00	\$1,995.00	\$1,995.00
Sccalessubscr	815	Variable	\$815.00	\$407.50	407.50	\$407.50
SUBTOTAL	171,593		2,113,545.05	1,947,941.25	165,655.30	165,655.30
						\$43,655.51

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			52,045.33	52,045.33	52,045.33
Subscriptions - New	558	variable	55,750.00	55,750.00	55,750.00
Renewal	0	variable	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$107,795.33	\$107,795.33	


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	2,283	17.00	47,889.00	47,889.00	0.00
LCC -Tax Payments	37	variable	3,061,164.00	3,061,164.00	0.00
COURTEFILESUB	16,593	variable	\$505,980.00	\$505,980.00	0.00
PSCREMIT	361	variable	\$4,387,558.70	\$4,387,558.70	0.00
WCCSUB	105	variable	\$1,662.00	\$1,662.00	0.00
SUBTOTAL	19,379		\$8,004,253.70	\$8,004,253.70	\$0.00

**Payment Statement
June 30, 2021**

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

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



PERIOD COVERED: May 1st - May 31st

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

90.00%

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	11,248	\$3.00	\$33,744.00	\$22,496.00	\$11,248.00	\$2,249.60	\$8,998.40
DMV- DLR - Monitoring Fee	99,513	\$0.06	\$5,970.78	\$3,980.52	\$1,990.26	\$398.05	\$1,592.21
DMV- DLR - Interactive	68,995	\$3.00	\$206,985.00	\$137,990.00	\$68,995.00	\$13,799.00	\$55,196.00
DMV- DLR - Certified	18	\$3.00	\$54.00	\$36.00	\$18.00	\$3.60	\$14.40
DMV- DLR - Certified Transcript	171	\$4.00	\$684.00	\$513.00	\$171.00	\$34.20	\$136.80
DMV-SRIND	109	\$0.50	\$54.50	\$0.00	\$54.50	\$10.90	\$43.60
DMV-SRBULK	32	\$0.15	\$4.80	\$0.00	\$4.80	\$0.96	\$3.84
DMVSRMONTH	1	\$0.15	\$200.00	\$0.00	\$200.00	\$40.00	\$160.00
DMV - DLR Single	1,724	\$3.00	\$5,172.00	\$3,448.00	\$1,724.00	\$344.80	\$1,379.20
DMV - Driver License Renew	15,007	Variable	\$415,074.50	\$394,954.50	\$20,120.00	\$4,024.00	\$16,096.00
DMVOTC	6,523	Variable	\$163,498.50	\$154,556.50	\$8,942.00	\$1,788.40	\$7,153.60
DMVOTC_CASH	22,055	Variable	\$517,197.50	\$517,197.50	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	16,624	\$1.00	\$16,624.00	\$6,649.60	\$9,974.40	\$1,994.88	\$7,979.52
DMV- TLR - batch	1,605	\$1.00	\$1,605.00	\$642.00	\$963.00	\$192.60	\$770.40
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	9	\$50.00	\$450.00	\$306.00	\$144.00	\$28.80	\$115.20
DMV- TLR - Vol. Over 2,000/Run	30	\$18.00	\$540.00	\$300.00	\$240.00	\$48.00	\$192.00
DMV - Reinstatement	1,670	\$3.00	\$129,891.00	\$124,875.00	\$5,016.00	\$1,003.20	\$4,012.80
DMV - IRP	351	Variable	\$448,658.10	\$445,967.57	\$2,690.53	\$538.11	\$2,152.42
DMV - IFTA	336	Variable	\$160,660.68	\$159,986.21	\$674.47	\$134.89	\$539.58
DMVSPLATE	635	Variable	\$7,745.00	\$5,840.00	\$1,905.00	\$381.00	\$1,524.00
DMVSPLATEMESS	1,035	Variable	\$52,965.00	\$49,860.00	\$3,105.00	\$621.00	\$2,484.00
DMV - SingleTripPermit	862	Variable	\$35,073.00	\$32,215.00	\$2,858.00	\$571.60	\$2,286.40
DMV - Motor Vehicle Renewals	49,319	Variable	\$9,963,698.09	\$9,718,910.18	\$244,787.91	\$48,957.58	\$195,830.33
DMV_Fleets	16	Variable	\$23,762.41	\$23,644.43	\$117.98	\$23.60	\$94.38
DMV_DAS	295	Variable	\$36,962.00	\$30,185.00	\$6,777.00	\$1,355.40	\$5,421.60
HHSS - Health Practitioner Lists	80	Variable	\$4,570.00	\$0.00	\$4,570.00	\$914.00	\$3,656.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	142,752	Variable	\$1,427.52	\$0.00	\$1,427.52	\$285.50	\$1,142.02
HHSS - Health License Monitoring Mo. Min.	8	Variable	\$109.49	\$0.00	\$109.49	\$21.90	\$87.59
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	56	\$1.00	\$23,395.95	\$23,080.00	\$315.95	\$63.19	\$252.76
LCC Local Renewals	16	Variable	\$9,985.49	\$9,795.83	\$189.66	\$37.93	\$151.73
LCC_SDL	239	Variable	\$14,124.32	\$13,480.00	\$644.32	\$128.86	\$515.46
SED - Electrical Permits	0	4% of Fee	\$101,290.00	\$101,290.00	\$4,051.60	\$810.32	\$3,241.28
SED - Electrician License Renewal	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	177	3.00	\$7,611.00	\$7,611.00	\$531.00	\$106.20	\$424.80
SED - License List	1	Variable	\$15.00	\$15.00	\$5.00	\$1.00	\$4.00
SEDEXAM3 - Exam Application (\$3 fee)	52	3.00	\$3,276.00	\$3,276.00	\$156.00	\$31.20	\$124.80
SEDEXAM5 - Exam Application (\$5 fee)	9	5.00	\$1,170.00	\$1,170.00	\$45.00	\$9.00	\$36.00
SOS - Corporation filings (LLC/LLP) (TPE)	3,131	\$3.00	\$43,354.00	\$33,370.00	\$9,984.00	\$1,996.80	\$7,987.20
SOS - NonProfit Reports	622	\$3.00	\$14,306.00	\$12,440.00	\$1,866.00	\$373.20	\$1,492.80
SOS - Document eDelivery	2,993	\$2/vari	\$208,876.10	\$201,520.00	\$7,356.10	\$1,471.22	\$5,884.88
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	1,803	Variabl	\$11,111.05	\$5,884.48	\$5,226.57	\$1,045.31	\$4,181.26

SOS - CollectionRenew	0		Variable 0	0	\$0.00	\$0.00	\$0.00	
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)	45	Variable		\$765.00	\$382.50	\$382.50	\$76.50	\$306.00
SOS - Corporate Special Request	3	\$15.00		\$45.00	\$22.50	\$22.50	\$4.50	\$18.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	12	\$300.00		\$3,600.00	\$1,800.00	\$1,800.00	\$360.00	\$1,440.00
SOS - Corp_OCOGS	906	\$6.50		\$5,889.00	\$2,265.00	\$3,624.00	\$724.80	\$2,899.20
SOS - Corpcogs	12	\$10.00		\$120.00	\$120.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,279	\$0.45		\$1,925.55	\$1,369.28	\$556.27	\$111.25	\$445.02
SOS - UCC Bi-Monthly Batch Service	0	500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	3	\$800.00		\$2,400.00	\$1,200.00	\$1,200.00	\$240.00	\$960.00
SOS - UCC Weekly Batch Service	9	\$300.00		\$2,700.00	\$1,350.00	\$1,350.00	\$270.00	\$1,080.00
SOS - UCC Interactive Searches	6,301	\$4.50		\$28,354.50	\$22,053.50	\$6,301.00	\$1,260.20	\$5,040.80
SOS - UCC Monthly Batch Service	4	\$800.00		\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	1,484	Variable		\$2,968.00	\$1,484.00	\$1,484.00	\$296.80	\$1,187.20
SOS - UCC Periodic Dump	0	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	12	\$15.00		\$180.00	\$90.00	\$90.00	\$18.00	\$72.00
SOS - UCC Continuation Filings	1,194	\$8.00		\$9,552.00	\$7,761.00	\$1,791.00	\$358.20	\$1,432.80
SOS - UCC Original Filings	1,778	\$8.00		\$14,224.00	\$11,557.00	\$2,667.00	\$533.40	\$2,133.60
SOS - UCC Electronic Amendments	494	\$8.00		\$3,952.00	\$3,211.00	\$741.00	\$148.20	\$592.80
SOS - UCC Electronic Assignments	5	\$8.00		\$40.00	\$32.50	\$7.50	\$1.50	\$6.00
SOS - UCC Electronic Collateral Amendments	73	\$8.00		\$584.00	\$474.50	\$109.50	\$21.90	\$87.60
SOS - UCC Images	9,564	\$0.45		\$4,303.80	\$3,060.48	\$1,243.32	\$248.66	\$994.66
SOS - UCC BatchSemi Monthly	2	\$500.00		\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BULK	18	Variable		\$144.00	\$117.00	\$27.00	\$5.40	\$21.60
SOS - UCCASSIGN_BULK	23	Variable		\$184.00	\$149.50	\$34.50	\$6.90	\$27.60
SOS - UCCCOLLAMEND	10	Variable		\$80.00	\$65.00	\$15.00	\$3.00	\$12.00
SOS - UCCCONT_BULK	72	Variable		\$576.00	\$468.00	\$108.00	\$21.60	\$86.40
SOS - UCCORIG_BULK	706	Variable		\$5,648.00	\$4,589.00	\$1,059.00	\$211.80	\$847.20
SOS - EFS Interactive Searches	1,228	\$4.50		\$5,526.00	\$4,298.00	\$1,228.00	\$245.60	\$982.40
SOS - EFS Special Request	197	\$2.00		\$394.00	\$197.00	\$197.00	\$39.40	\$157.60
SOS - EFS Continuations	175	\$8.00		\$1,400.00	\$1,137.50	\$262.50	\$52.50	\$210.00
SOS - EFS Original Filings	175	\$8.00		\$1,400.00	\$1,137.50	\$262.50	\$52.50	\$210.00
REV - Sales/Use Tax Permit Lists	2	\$5.50		\$11.00	\$0.00	\$11.00	\$2.20	\$8.80
REV - Sales Tax Filings	0	\$0.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	1,296	5.00		\$160,710.00	\$160,710.00	\$6,445.00	\$1,289.00	\$5,156.00
NBPA Renewals TPE	7	5.00		\$1,075.00	\$1,070.00	\$5.00	\$1.00	\$4.00
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	2	5% of Fee		\$240.00	\$240.00	\$12.00	\$2.40	\$9.60
E&A - Engineers & Architects	45	5% of Fee		\$6,750.00	\$6,750.00	\$337.50	\$67.50	\$270.00
Water Well Registrations	197	5% of Fee		\$18,400.00	\$17,112.00	\$1,288.00	\$257.60	\$1,030.40
REV - Motor Fuels Tax Filing	456	\$0.25		\$114.00	\$0.00	\$114.00	\$22.80	\$91.20
NDOA - Applicator permits	247	Variable		\$11,700.00	\$11,121.00	\$579.00	\$115.80	\$463.20
NDOA - AGAERIAL_LICENSE	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - Measuring device	16	Variable		\$2,290.15	\$2,241.21	\$48.94	\$9.79	\$39.15
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCWGS	5	Variable		\$578.87	\$568.97	\$9.90	\$1.98	\$7.92
NDOA - AGSMALL_PACKAGE	9	Variable		\$2,191.81	\$2,159.25	\$32.56	\$6.51	\$26.05
NDOA - AG_EURO_CORN	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGFFAL_Tonnage	12	Variable		\$1,336.15	\$1,311.69	\$24.46	\$4.89	\$19.57
NDOA - AGFIRM_REGISTRATION	7	Variable		\$107.59	\$92.75	\$14.84	\$2.97	\$11.87
NDOA - AGGFAL_Renew	14	Variable		\$259.83	\$230.50	\$29.33	\$5.87	\$23.46
NDOA - DAIRY/EGG/TURKEY	7	Variable		\$28,902.69	\$28,855.24	\$47.45	\$9.49	\$37.96
NDOA - Grape/Potato	0	Variable		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NDOA - Food License Renewals	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	41	Variable		\$6,643.58	\$6,488.25	\$155.33	\$31.07	\$124.26
NDOA - AG_CervineFacility Permit	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00

NDOA - AGACTNMRKT	37	Variable	\$53,158.80	\$53,068.53	\$90.27	\$18.05	\$72.22
NDOA - AGNURSERY_RENEW	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGNURSERY_STOCK	8	Variable	\$672.28	\$650.00	\$22.28	\$4.46	\$17.82
NDOA - AGPERMIT_SELLSEEDS	1	Variable	\$25.00	\$23.25	\$1.75	\$0.35	\$1.40
NDOA - Pet Feed Rendering	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTDEAL_NEW	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
NDOA - Governor Ag Conference	0	\$3.00 0	0	0	\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	66	Variable	\$742.50	\$660.00	\$82.50	\$16.50	\$66.00
SFM - Fireworks Display Permits	155	Variable	\$7,857.30	\$7,425.00	\$432.30	\$86.46	\$345.84
SFM_BOILER	68	Variable	\$5,549.00	\$5,549.00	\$204.00	\$40.80	\$163.20
SFM_ELEVATOR	73	Variable	\$14,285.00	\$14,285.00	\$219.00	\$43.80	\$175.20
SFM_ELEVATOR_CC%	36	Variable	\$13,055.00	\$13,055.00	\$391.65	\$78.33	\$313.32
OTC-Over the counter payment	16,874	Variable	\$4,494,255.87	\$4,445,238.96	\$49,016.91	\$9,803.38	\$39,213.53
OTC Billback	133	Variable	\$612.79	\$0.00	\$612.79	\$122.56	\$490.23
PropertyTax Payments	432	Variable	\$1,056,052.82	\$1,050,884.48	\$5,168.34	\$1,033.67	\$4,134.67
NDOL - Contractor Registration	1,335	Variable	\$40,739.95	\$36,700.00	\$4,039.95	\$807.99	\$3,231.96
NDOL_OVR_PMT	265	Variable	\$53,509.36	\$0.00	\$804.90	\$160.98	\$643.92
NDOL_TAX_PMT	30	Variable	\$9,426.19	\$0.00	\$372.78	\$74.56	\$298.22
NEROADS - DOT Permits	9,248	Variable	\$239,149.00	\$222,965.00	\$16,184.00	\$3,236.80	\$12,947.20
NEROADS- NDOT_RMS	34	Variable	\$11,441.13	\$11,055.68	\$385.45	\$77.09	\$308.36
NEROADS- NDOTSPD	3	Variable	\$159.00	\$150.00	\$9.00	\$1.80	\$7.20
NEROADS - NDOTPERMITS	19	Variable	\$373.25	\$343.42	\$29.83	\$5.97	\$23.86
State Patrol Crime Report	1,112	\$18.00	\$22,397.50	\$18,062.50	\$4,335.00	\$867.00	\$3,468.00
NSPCCW_Renew - NSP Conceal & Carry Permit Renewal	755	\$4.50	\$41,147.50	\$37,750.00	\$3,397.50	\$679.50	\$2,718.00
NSPApptFee	903	\$4.50	\$67,235.33	\$63,972.75	\$3,262.58	\$652.52	\$2,610.06
State Patrol Crime Report - Subscriber	1,563	Variable	\$24,163.50	\$20,000.10	\$4,163.40	\$832.68	\$3,330.72
Event Registration	370	10% of Fee	\$11,257.00	\$10,211.50	\$1,045.50	\$209.10	\$836.40
Sarpy_Stop	178	Variable	\$23,520.00	\$22,948.70	\$571.30	\$114.26	\$457.04
Medicaid & Long Term Care	8	\$1.75	\$583.00	\$583.00	\$14.00	\$2.80	\$11.20
City of Waverly Soccer Registration (CDB)	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
recreation_program	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
order_form_LPNNRD	119	Variable	\$4,207.79	\$3,916.10	\$291.69	\$58.34	\$233.35
order_form_UBBNRD	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Library_acct_mgmt	27	Variable	\$868.95	\$805.00	\$63.95	\$12.79	\$51.16
Utility_payment	1,375	Variable	\$198,760.52	\$193,788.30	\$4,972.22	\$994.44	\$3,977.78
SarpyCommunityCorrections	13	Variable	\$3,247.17	\$3,144.35	\$102.82	\$20.56	\$82.26
SARPY_VEHINSP	28	Variable	\$1,288.70	\$1,209.50	\$79.20	\$15.84	\$63.36
OTLPAYMENT	8	Variable	\$7,479.14	\$7,450.34	\$28.80	\$5.76	\$23.04
59PlanningDept	152	Variable	\$155,280.35	\$153,256.27	\$2,024.08	\$404.82	\$1,619.26
gretna_occ_tax	20	Variable	\$33,916.34	\$33,818.94	\$97.40	\$19.48	\$77.92
Holt County Overweight Perm	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00
Micellanious Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	172,239	Variable	\$10,334.34	\$0.00	\$10,334.34	\$2,066.87	\$8,267.47
NBC_Inspections	654	Variable	\$95,268.95	\$95,268.95	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	70,311	Variable	\$4,218.66	\$0.00	\$4,218.66	\$843.73	\$3,374.93
NBC_NISaleBarn	68,889	Variable	\$68,889.00	\$68,889.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	68,889	Variable	\$4,133.34	\$0.00	\$4,133.34	\$826.67	\$3,306.67
NBC_RFLRenewal	8	Variable	\$70,000.00	\$70,000.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	55,249	Variable	\$55,249.00	\$55,249.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	55,249	Variable	\$3,314.94	\$0.00	\$3,314.94	\$662.99	\$2,651.95
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,566	Variable	\$6,264.00	\$3,915.00	\$2,349.00	\$469.80	\$1,879.20
dhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentreg	3,007	\$1.50	\$14,180.00	\$9,680.00	\$4,500.00	\$900.00	\$3,600.00
dhscentregDHL	7,313	\$1.50	\$36,565.00	\$25,595.50	\$10,969.50	\$2,193.90	\$8,775.60
REVENUE_FEE	3,123	\$1.75	\$5,468.75	\$0.00	\$5,468.75	\$1,093.75	\$4,375.00
MVILB_Renewal	0	Variable 0	0	0	\$0.00	\$0.00	\$0.00

SUBTOTAL	1,023,220.00	19,989,079.31	19,322,496.06	617,237.13	123,447.43	493,789.70
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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	139,205	\$1.00	\$139,205.00	69,602.50	69,602.50	\$69,602.50
Court Records (Justice) Monthly	85	\$500.00	\$42,500.00	\$21,250.00	21,250.00	\$21,250.00
Court Records (Justice) Credit Card Searches	922	\$15.00	\$13,830.00	\$6,915.00	6,915.00	\$6,915.00
Court E-Filing	15,709	\$1.00	\$15,709.00	\$0.00	15,709.00	\$15,709.00
COURTRECORDF	2	Variable	\$3,000.00	\$0.00	3,000.00	\$3,000.00
COURTRECORDU	2	Variable	\$2,000.00	\$0.00	2,000.00	\$2,000.00
COURTAPELFILE	339	\$2.00	\$678.00	\$0.00	678.00	\$678.00
AOCCERTGS	31	Variable	\$243.37	\$185.00	58.37	\$58.37
COURTAPPTFILE	8	variable	\$400.00	\$0.00	400.00	\$400.00
Courtjudge	140	\$50.00	\$7,000.00	\$0.00	\$7,000.00	\$7,000.00
Court Citations	4,945	Variable	\$699,132.52	\$684,988.47	14,144.05	\$14,144.05
AOC_Cert_Authority	22	Variable	\$600.28	\$550.00	50.28	\$50.28
Court Payments	2,825	Variable	\$1,025,045.82	\$1,009,483.30	15,562.52	\$15,562.52
Lobbyist Registration	8	\$0.05	\$1,600.00	\$1,600.00	80.00	\$80.00
OTC-Court payments	0	Variable	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (1-3 eProfiles)	0	\$50.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (4-10 eProfiles)	0	\$100.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (11-20 eProfiles)	0	\$250.00	\$0.00	\$0.00	0.00	\$0.00
LEG - BillTracker (Unlimited eProfiles)	0	\$500.00	\$0.00	\$0.00	0.00	\$0.00
Wccfile	921	Variabl	\$3,954.00	\$1,467.00	\$2,487.00	\$2,487.00
Scalessubscr	674	Variable	\$674.00	\$337.00	337.00	\$337.00
SUBTOTAL	165,838		1,955,571.99	1,796,378.27	159,273.72	159,273.72
						\$44,875.09

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			41,739.83	41,739.83	41,739.83
Subscriptions - New	710	variable	71,000.00	71,000.00	71,000.00
Renewal	1	variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$112,789.83	\$112,789.83	


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	1,940	17.00	40,579.00	40,579.00	0.00
LCC -Tax Payments	38	variable	2,883,150.00	2,883,150.00	0.00
COURTEFILESUB	15,709	variable	\$453,230.00	\$453,230.00	0.00
PSCREMIT	289	variable	\$4,137,612.27	\$4,137,612.27	0.00
WCCSUB	92	variable	\$1,467.00	\$1,467.00	0.00
SUBTOTAL	18,068		\$7,516,038.27	\$7,516,038.27	\$0.00

Payment Statement
July 31, 2021

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

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



PERIOD COVERED: June 1st - June 30th

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

90.00%

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	11,562	\$3.00	\$34,686.00	\$23,124.00	\$11,562.00	\$2,312.40	\$9,249.60
DMV- DLR - Monitoring Fee	689,545	\$0.06	\$41,372.70	\$27,581.80	\$13,790.90	\$2,758.18	\$11,032.72
DMV- DLR - Interactive	76,049	\$3.00	\$228,147.00	\$152,098.00	\$76,049.00	\$15,209.80	\$60,839.20
DMV- DLR - Certified	10	\$3.00	\$30.00	\$20.00	\$10.00	\$2.00	\$8.00
DMV- DLR - Certified Transcript	137	\$4.00	\$548.00	\$411.00	\$137.00	\$27.40	\$109.60
DMV-SRIND	132	\$0.50	\$66.00	\$0.00	\$66.00	\$13.20	\$52.80
DMV-SRBULK	43	\$0.15	\$6.45	\$0.00	\$6.45	\$1.29	\$5.16
DMVSRMONTH	1	\$0.15	\$200.00	\$0.00	\$200.00	\$40.00	\$160.00
DMV - DLR Single	1,903	\$3.00	\$5,709.00	\$3,806.00	\$1,903.00	\$380.60	\$1,522.40
DMV - Driver License Renew	16,596	Variable	\$457,140.25	\$434,964.00	\$22,176.25	\$4,435.25	\$17,741.00
DMVOTC	7,822	Variable	\$192,396.00	\$181,844.00	\$10,552.00	\$2,110.40	\$8,441.60
DMVOTC_CASH	25,778	Variable	\$605,581.50	\$605,581.50	\$0.00	\$0.00	\$0.00
DMV- TLR - Interactive	19,424	\$1.00	\$19,424.00	\$7,769.60	\$11,654.40	\$2,330.88	\$9,323.52
DMV- TLR - batch	16,235	\$1.00	\$16,235.00	\$6,494.00	\$9,741.00	\$1,948.20	\$7,792.80
DMV- TLR - Set-up Fee	0	\$55.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
DMV- TLR - Special Request Runs	10	\$50.00	\$500.00	\$340.00	\$160.00	\$32.00	\$128.00
DMV- TLR - Vol. Over 2,000/Run	29	\$18.00	\$522.00	\$290.00	\$232.00	\$46.40	\$185.60
DMV - Reinstatement	1,706	\$3.00	\$135,193.00	\$130,075.00	\$5,118.00	\$1,023.60	\$4,094.40
DMV - IRP	389	Variable	\$462,505.34	\$459,702.72	\$2,802.62	\$560.52	\$2,242.10
DMV - IFTA	166	Variable	\$20,904.56	\$20,610.96	\$293.60	\$58.72	\$234.88
DMVSPLATE	662	Variable	\$9,712.00	\$7,720.00	\$1,992.00	\$398.40	\$1,593.60
DMVSPLATEMESS	1,100	Variable	\$55,950.00	\$52,650.00	\$3,300.00	\$660.00	\$2,640.00
DMV - SingleTripPermit	894	Variable	\$36,878.00	\$33,870.00	\$3,008.00	\$601.60	\$2,406.40
DMV - Motor Vehicle Renewals	49,347	Variable	\$10,187,895.95	\$9,937,542.03	\$250,353.92	\$50,070.78	\$200,283.14
DMV_Fleets	31	Variable	\$31,762.82	\$31,604.75	\$158.07	\$31.61	\$126.46
DMV_DAS	385	Variable	\$42,657.00	\$34,926.00	\$7,731.00	\$1,546.20	\$6,184.80
HHSS - Health Practitioner Lists	93	Variable	\$5,855.00	\$0.00	\$5,855.00	\$1,171.00	\$4,684.00
HHSS - Health Practitioner Lists Bulk	1	Variable	\$415.00	\$0.00	\$415.00	\$83.00	\$332.00
HHSS - Health License Monitoring	137,502	Variable	\$1,375.02	\$0.00	\$1,375.02	\$275.00	\$1,100.02
HHSS - Health License Monitoring Mo. Min.	8	Variable	\$110.27	\$0.00	\$110.27	\$22.05	\$88.22
HHSS - Health Risk Appraisal Company	0	50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC Renewals	0	\$1.00	-\$1,026.65	-\$1,000.00	-\$26.65	-\$5.33	-\$21.32
LCC Local Renewals	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
LCC_SDL	259	Variable	\$16,030.07	\$15,280.00	\$750.07	\$150.01	\$600.06
SED - Electrical Permits	0	4% of Fee	\$100,492.00	\$100,492.00	\$4,019.68	\$803.94	\$3,215.74
SED - Electrician License Renewal	0	2% of Fee	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SED - Electrician Apprentice License	129	3.00	\$5,547.00	\$5,547.00	\$387.00	\$77.40	\$309.60
SED - License List	4	Variable	\$100.00	\$100.00	\$20.00	\$4.00	\$16.00
SEDEXAM3 - Exam Application (\$3 fee)	56	3.00	\$3,528.00	\$3,528.00	\$168.00	\$33.60	\$134.40
SEDEXAM5 - Exam Application (\$5 fee)	12	5.00	\$1,560.00	\$1,560.00	\$60.00	\$12.00	\$48.00
SOS - Corporation filings (LLC/LLP) (TPE)	1,220	\$3.00	\$17,328.00	\$13,335.00	\$3,993.00	\$798.60	\$3,194.40
SOS - NonProfit Reports	243	\$3.00	\$5,589.00	\$4,860.00	\$729.00	\$145.80	\$583.20
SOS - Document eDelivery	3,288	\$2/vari	\$232,982.20	\$224,880.00	\$8,102.20	\$1,620.44	\$6,481.76
SOS - Corp filings (Foreign/Domestic Corporations)	0	Variable 0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - corpdocs (TPE)	1,751	Variabl	\$8,165.15	\$4,307.24	\$3,857.91	\$771.58	\$3,086.33

SOS - CollectionRenew	0		Variable 0	0	\$0.00	\$0.00	\$0.00	
SOS - Corporate Monthly Batch Service	6	\$800.00		\$4,800.00	\$2,400.00	\$2,400.00	\$480.00	\$1,920.00
SOS - Corporate Special Request(TPE)	45	Variable		\$765.00	\$382.50	\$382.50	\$76.50	\$306.00
SOS - Corporate Special Request	3	\$15.00		\$45.00	\$22.50	\$22.50	\$4.50	\$18.00
SOS - Corporate Bi-Monthly Batch Service	0	\$500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - Corporate Weekly Batch Service	12	\$300.00		\$3,600.00	\$1,800.00	\$1,800.00	\$360.00	\$1,440.00
SOS - Corp_OCOGS	783	\$6.50		\$5,089.50	\$1,957.50	\$3,132.00	\$626.40	\$2,505.60
SOS - Corpcogs	6	\$10.00		\$60.00	\$60.00	\$0.00	\$0.00	\$0.00
SOS - Corping2	4,408	\$0.45		\$1,983.60	\$1,410.56	\$573.04	\$114.61	\$458.43
SOS - UCC Bi-Monthly Batch Service	0	500.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Bulk Images	3	\$800.00		\$2,400.00	\$1,200.00	\$1,200.00	\$240.00	\$960.00
SOS - UCC Weekly Batch Service	8	\$300.00		\$2,400.00	\$1,200.00	\$1,200.00	\$240.00	\$960.00
SOS - UCC Interactive Searches	5,959	\$4.50		\$26,815.50	\$20,856.50	\$5,959.00	\$1,191.80	\$4,767.20
SOS - UCC Monthly Batch Service	4	\$800.00		\$3,200.00	\$1,600.00	\$1,600.00	\$320.00	\$1,280.00
SOS - UCC Special Request	880	Variable		\$1,760.00	\$880.00	\$880.00	\$176.00	\$704.00
SOS - UCC Periodic Dump	0	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Debtor Location	0	\$15.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SOS - UCC Continuationl Filings	1,134	\$8.00		\$9,072.00	\$7,371.00	\$1,701.00	\$340.20	\$1,360.80
SOS - UCC Original Filings	1,745	\$8.00		\$13,960.00	\$11,342.50	\$2,617.50	\$523.50	\$2,094.00
SOS - UCC Electronic Amendments	316	\$8.00		\$2,528.00	\$2,054.00	\$474.00	\$94.80	\$379.20
SOS - UCC Electronic Assignments	23	\$8.00		\$184.00	\$149.50	\$34.50	\$6.90	\$27.60
SOS - UCC Electronic Collateral Amendments	58	\$8.00		\$464.00	\$377.00	\$87.00	\$17.40	\$69.60
SOS - UCC Images	10,149	\$0.45		\$4,567.05	\$3,247.68	\$1,319.37	\$263.87	\$1,055.50
SOS - UCC BatchSemi Monthly	2	\$500.00		\$1,000.00	\$500.00	\$500.00	\$100.00	\$400.00
SOS - UCCAMEND_BULK	17	Variable		\$136.00	\$110.50	\$25.50	\$5.10	\$20.40
SOS - UCCASSIGN_BULK	20	Variable		\$160.00	\$130.00	\$30.00	\$6.00	\$24.00
SOS - UCCCOLLAMEND	12	Variable		\$96.00	\$78.00	\$18.00	\$3.60	\$14.40
SOS - UCCCONT_BULK	92	Variable		\$736.00	\$598.00	\$138.00	\$27.60	\$110.40
SOS - UCCORIG_BULK	841	Variable		\$6,728.00	\$5,466.50	\$1,261.50	\$252.30	\$1,009.20
SOS - EFS Interactive Searches	1,158	\$4.50		\$5,211.00	\$4,053.00	\$1,158.00	\$231.60	\$926.40
SOS - EFS Special Request	452	\$2.00		\$904.00	\$452.00	\$452.00	\$90.40	\$361.60
SOS - EFS Continuations	248	\$8.00		\$1,984.00	\$1,612.00	\$372.00	\$74.40	\$297.60
SOS - EFS Original Filings	184	\$8.00		\$1,472.00	\$1,196.00	\$276.00	\$55.20	\$220.80
REV - Sales/Use Tax Permit Lists	2	\$5.50		\$11.00	\$0.00	\$11.00	\$2.20	\$8.80
REV - Sales Tax Filings	0	\$0.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
REV - Income Tax Withholding Filings (941N)	0	\$0.25		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBPA Renewals	971	5.00		\$122,040.00	\$122,040.00	\$4,855.00	\$971.00	\$3,884.00
NBPA Renewals TPE	15	Variable		\$1,050.00	\$1,050.00	\$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	1	5% of Fee		\$25.00	\$25.00	\$1.25	\$0.25	\$1.00
E&A - Engineers & Architects	42	5% of Fee		\$6,300.00	\$6,300.00	\$315.00	\$63.00	\$252.00
Water Well Registrations	197	5% of Fee		\$17,420.00	\$16,200.60	\$1,219.40	\$243.88	\$975.52
REV - Motor Fuels Tax Filing	501	\$0.25		\$125.25	\$0.00	\$125.25	\$25.05	\$100.20
NDOA - Applicator permits	204	Variable		\$9,350.00	\$8,874.00	\$476.00	\$95.20	\$380.80
NDOA - AGAERIAL_LICENSE	2	Variable		\$204.98	\$196.50	\$8.48	\$1.70	\$6.78
NDOA - Measuring device	16	Variable		\$1,886.19	\$1,840.19	\$46.00	\$9.20	\$36.80
NDOA - AGDRYBEAN/AGIMPORTEGG/AGCWGS	10	Variable		\$8,450.27	\$8,371.57	\$78.70	\$15.74	\$62.96
NDOA - AGSMALL_PACKAGE	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AG_EURO_CORN	1	Variable		\$64.06	\$60.75	\$3.31	\$0.66	\$2.65
NDOA - AG_EURO_CORN_CERT	1	Variable		\$51.25	\$48.25	\$3.00	\$0.60	\$2.40
NDOA - AGFFAL_Tonnage	14	Variable		\$2,083.11	\$2,045.89	\$37.22	\$7.44	\$29.78
NDOA - AGFIRM_REGISTRATION	15	Variable		\$250.71	\$218.75	\$31.96	\$6.39	\$25.57
NDOA - AGGFAL_Renew	5	Variable		\$91.86	\$81.25	\$10.61	\$2.12	\$8.49
NDOA - DAIRY/EGG/TURKEY	5	Variable		\$24,747.40	\$24,717.46	\$29.94	\$5.99	\$23.95
NDOA - Grape/Potato	1	Variable		\$8,309.34	\$8,307.59	\$1.75	\$0.35	\$1.40
NDOA - Food License Renewals	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGMILK_RENEW	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTKELLY	0	Variable 0		0	0	\$0.00	\$0.00	\$0.00
NDOA - AGPESTPROD_NEW	55	Variable		\$8,943.28	\$8,703.75	\$239.53	\$47.91	\$191.62

NDOA - AG_CervineFacility Permit	0	Variable 0			\$0.00	\$0.00	\$0.00
NDOA - AGACTNMRKT	38	Variable	\$35,737.87	\$35,656.05	\$81.82	\$16.36	\$65.46
NDOA - AGNURSERY_RENEW	2	Variable	\$339.22	\$335.72	\$3.50	\$0.70	\$2.80
NDOA - AGNURSERY_STOCK	1	Variable	\$85.07	\$81.25	\$3.82	\$0.76	\$3.06
NDOA - AGPERMIT_SELLSEEDS	1	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - Pet Feed Rendering	0	Variable 0			\$0.00	\$0.00	\$0.00
NDOA - Pesticide License Renewals	2	Variable	\$1,280.00	\$1,276.50	\$3.50	\$0.70	\$2.80
NDOA - AGPESTDEAL_NEW	1	Variable	\$25.62	\$23.25	\$2.37	\$0.47	\$1.90
NDOA - Governor Ag Conference	0	\$3.00 0			\$0.00	\$0.00	\$0.00
SFM - Fireworks Licenses	169	Variable	\$1,901.25	\$1,690.00	\$211.25	\$42.25	\$169.00
SFM - Fireworks Display Permits	64	Variable	\$4,137.99	\$3,950.00	\$187.99	\$37.60	\$150.39
SFM_BOILER	76	Variable	\$8,037.00	\$8,037.00	\$228.00	\$45.60	\$182.40
SFM_ELEVATOR	162	Variable	\$31,613.68	\$31,613.68	\$486.00	\$97.20	\$388.80
SFM_ELEVATOR_CC%	71	Variable	\$26,408.68	\$76.00	\$792.26	\$158.45	\$633.81
OTC-Over the counter payment	18,591	Variable	\$4,165,676.57	\$4,112,662.25	\$53,014.32	\$10,602.86	\$42,411.46
OTC Billback	192	Variable	\$1,313.83	\$0.00	\$1,313.83	\$262.77	\$1,051.06
PropertyTax Payments	372	Variable	\$1,124,721.98	\$1,121,889.12	\$2,832.86	\$566.57	\$2,266.29
NDOL - Contractor Registration	1,348	Variable	\$41,112.35	\$37,055.00	\$4,057.35	\$811.47	\$3,245.88
NDOL_OVR_PMT	118	Variable	\$57,174.58	\$0.00	\$423.17	\$84.63	\$338.54
NDOL_TAX_PMT	28	Variable	\$9,704.33	\$0.00	\$375.16	\$75.03	\$300.13
NEROADS - DOT Permits	11,141	Variable	\$286,498.50	\$267,000.00	\$19,498.50	\$3,899.70	\$15,598.80
NEROADS- NDOT_RMS	28	Variable	\$15,223.04	\$14,981.82	\$241.22	\$48.24	\$192.98
NEROADS- NDOTSPD	-1	Variable	-\$53.00	-\$50.00	-\$3.00	-\$0.60	-\$2.40
NEROADS - NDOTPERMITS	26	Variable	\$585.50	\$544.68	\$40.82	\$8.16	\$32.66
State Patrol Crime Report	1,126	\$18.00	\$23,792.50	\$19,187.50	\$4,605.00	\$921.00	\$3,684.00
NSPCCW_Renew - NSP Conceal & Carry Permit Renewal	620	\$4.50	\$33,790.00	\$31,000.00	\$2,790.00	\$558.00	\$2,232.00
NSPApptFee	714	\$4.50	\$52,168.63	\$49,601.75	\$2,566.88	\$513.38	\$2,053.50
State Patrol Crime Report - Subscriber	1,618	Variable	\$25,055.00	\$20,708.00	\$4,347.00	\$869.40	\$3,477.60
Event Registration	114	10% of Fee	\$2,672.50	\$2,411.00	\$261.50	\$52.30	\$209.20
Sarpy_Stop	176	Variable	\$24,920.00	\$24,314.73	\$605.27	\$121.05	\$484.22
Medicaid & Long Term Care	4	\$1.75	\$271.00	\$271.00	\$7.00	\$1.40	\$5.60
City of Waverly Soccer Registration (CDB)	0	\$1.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
City of Waverly Soccer Registration (TPE)	0	Variable 0			\$0.00	\$0.00	\$0.00
recreation_program	7	Variable	\$321.24	\$305.00	\$16.24	\$3.25	\$12.99
order_form_LPNNRD	60	Variable	\$1,917.68	\$1,776.12	\$141.56	\$28.31	\$113.25
order_form_UBBNRD	0	Variable 0			\$0.00	\$0.00	\$0.00
Library_acct_mgmt	23	Variable	\$856.05	\$798.00	\$58.05	\$11.61	\$46.44
Utility_payment	1,483	Variable	\$239,163.92	\$233,621.32	\$5,542.60	\$1,108.52	\$4,434.08
SarpyCommunityCorrections	22	Variable	\$2,251.82	\$2,155.50	\$96.32	\$19.26	\$77.06
SARPY_VEHINSP	31	Variable	\$1,493.53	\$1,404.25	\$89.28	\$17.86	\$71.42
OTLPAYMENT	6	Variable	\$4,303.67	\$4,283.27	\$20.40	\$4.08	\$16.32
59PlanningDept	202	Variable	\$182,936.00	\$180,111.86	\$2,824.14	\$564.83	\$2,259.31
gretna_occ_tax	22	Variable	\$39,918.21	\$39,852.21	\$66.00	\$13.20	\$52.80
Holt County Overweight Perm	0	Variable 0			\$0.00	\$0.00	\$0.00
Micellaneous Charge for Swipers	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NBC_HeadCountF	126,332	Variable	\$7,579.92	\$0.00	\$7,579.92	\$1,515.98	\$6,063.94
NBC_Inspections	570	Variable	\$76,692.62	\$76,692.62	\$0.00	\$0.00	\$0.00
NBC_NIRFLFee	29,505	Variable	\$1,770.30	\$0.00	\$1,770.30	\$354.06	\$1,416.24
NBC_NISaleBarn	64,015	Variable	\$64,015.00	\$64,015.00	\$0.00	\$0.00	\$0.00
NBC_NISaleBarnF	64,015	Variable	\$3,840.90	\$0.00	\$3,840.90	\$768.18	\$3,072.72
NBC_RFLRenewal	5	Variable	\$29,000.00	\$29,000.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLock	59,333	Variable	\$59,333.00	\$59,333.00	\$0.00	\$0.00	\$0.00
NBC_NIPackLockF	59,333	Variable	\$3,559.98	\$0.00	\$3,559.98	\$712.00	\$2,847.98
BOGRENEW	0	\$3.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentregDH	1,532	Variable	\$6,128.00	\$3,830.00	\$2,298.00	\$459.60	\$1,838.40
dhscentregLN-subscriber	0	Variable	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
dhscentreg	3,103	\$1.50	\$14,689.00	\$10,045.00	\$4,644.00	\$928.80	\$3,715.20
dhscentregDHL	7,706	\$1.50	\$38,530.00	\$26,971.00	\$11,559.00	\$2,311.80	\$9,247.20
REVENUE_FEE	4,890	\$1.75	\$8,557.50	\$0.00	\$8,557.50	\$1,711.50	\$6,846.00

MVILB_Renewal	0	Variable 0	0	\$0.00	\$0.00	\$0.00
SUBTOTAL	1,554,145.00		20,058,674.63	19,326,037.09	651,563.47	130,312.64

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	146,493	\$1.00	\$146,493.00	73,246.50	73,246.50	\$73,246.50
Court Records (Justice) Monthly	87	\$500.00	\$43,500.00	\$21,750.00	21,750.00	\$21,750.00
Court Records (Justice) Credit Card Searches	965	\$15.00	\$14,505.00	\$7,252.50	7,252.50	\$7,252.50
Court E-Filing	16,402	\$1.00	\$16,402.00	\$0.00	16,402.00	\$16,402.00
COURTRECORDERF	2	Variable	\$3,000.00	\$0.00	3,000.00	\$3,000.00
COURTRECORDERDU	2	Variable	\$2,000.00	\$0.00	2,000.00	\$2,000.00
COURTAPELFILE	350	\$2.00	\$700.00	\$0.00	700.00	\$700.00
AOCERTGS	43	Variable	\$341.58	\$260.00	81.58	\$81.58
AOC_Cert_Authority	16	Variable	\$437.92	\$400.00	37.92	\$37.92
COURTAPPTFILE	8	variable	\$400.00	\$0.00	400.00	\$400.00
Courtjudge	134	\$50.00	\$6,700.00	\$0.00	\$6,700.00	\$6,700.00
Court Citations	5,337	Variable	\$751,847.54	\$736,628.69	15,218.85	\$15,218.85
AOC_Cert_Authority	16	Variable	\$437.92	\$400.00	37.92	\$37.92
Court Payments	2,938	Variable	\$1,221,816.47	\$1,205,273.43	16,543.04	\$16,543.04
Lobbyist Registration	1	\$0.05	\$200.00	\$200.00	10.00	\$10.00
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	786	Variabl	\$3,715.00	\$1,678.00	\$2,037.00	\$2,037.00
Scalessubscr	772	Variable	\$772.00	\$386.00	386.00	\$386.00
SUBTOTAL	174,353		2,213,318.43	2,047,500.12	165,828.31	165,828.31

\$44,117.32

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			33,438.83	33,438.83	33,438.83
Subscriptions - New	528	variable	52,800.00	52,800.00	52,800.00
Renewal	1	variable	50.00	50.00	50.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			\$86,288.83	\$86,288.83	

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	-6	17.00	-153.00	-153.00	0.00
LCC -Tax Payments	37	variable	3,041,627.00	3,041,627.00	0.00
COURTEFILESUB	16,402	variable	\$437,233.00	\$437,233.00	0.00
PSCREMIT	288	variable	\$4,173,071.48	\$4,173,071.48	0.00
WCCSUB	107	variable	\$1,678.00	\$1,678.00	0.00
SUBTOTAL	16,828		\$7,653,456.48	\$7,653,456.48	\$0.00