

**NEBRASKA STATE RECORDS BOARD
MEETING: July 25, 2012**

Nebraska State Capitol
Room 1507
Lincoln, NE
July 25, 2012
9:00 A.M.

AFFIDAVIT OF PUBLICATION

State of Nebraska }
 LANCASTER COUNTY, } ss.

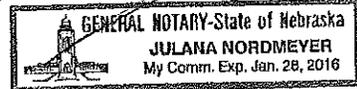
NOTICE OF PUBLIC MEETING
 Notice is hereby given of a public meeting of the Nebraska State Records Board on Wednesday, July 25, 2012 at 9:00 AM, Room 1507, The State Capitol, Lincoln, NE. The agenda, which is kept continually current, will include public hearings on funding consideration for Nebraska State Records Board grant applications to improve access to public information. The agenda is available at the Office of the Secretary of State, Suite 2300, State Capitol, Lincoln, NE for public inspection during regular business hours.
 #7007096 11 June 25

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 time(s) the first insertion having been on the 25 day of June A.D., 2012 and thereafter on _____, 20____ and that said newspaper is the legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Bubba Chesnut

 Subscribed in my presence and sworn to before me this _____
 day of June, 2012

 Notary Public
 Printer's Fee, \$ _____



7007096

Organization	Nebraska State Records Board
Activity	Meeting
Date of Activity	Wednesday, 07/25/2012
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Monday, 04/30/2012
Location	State Capitol, Room 1507 Lincoln, NE
Details	Meeting
Meeting Agenda	http://
Meeting Materials	http://
Person to Contact for Additional Information:	
Name	Cathy Danahy
Title	Executive Director
Address	440 South 8th Street Suite 210 Lincoln, NE 68508
Telephone	(402) 471-2745
Fax	(402) 471-2406
E-Mail	cathy.danahy@nebraska.gov
Agency Homepage	http://

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NEBRASKA STATE RECORDS BOARD AGENDA

Nebraska State Capitol
Room 1507
Lincoln, NE
July 25, 2012 – 9:00 A.M.

1. CALL TO ORDER, ROLL CALL
2. ANNOUNCEMENT OF NEBRASKA OPEN MEETING ACT
The Act and reproducible written materials to be discussed at the open meeting are located in the back of the meeting room. A copy of the Open Meetings Act is posted in the back of the meeting room.
3. NOTICE OF HEARING
4. ADOPTION OF AGENDA
 - a) **Action Item:** Approval of Agenda
5. APPROVAL OF MINUTES
 - a) **Action Item:** Approval of April 11, 2012 meeting minutes
6. PUBLIC COMMENT
7. CHAIRMAN'S REPORT
 - a) AGREEMENTS & ADDENDA
 1. Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and Auditor of Public Accounts, Banking and Finance, City of Atkinson, City of Battle Creek, Greeley County, Nebraska Energy Office, Public Service Commission, Village of Pleasanton and the Village of Roca. Signed by Chairman Gale pursuant to Board authority.
 2. Addenda to the Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and the City of Atkinson, City of Battle Creek, Greeley County Treasurer, Village of Pleasanton and the Village of Roca. Signed by Chairman Gale pursuant to Board authority.
 3. Addendum Eleven to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board and the Nebraska Supreme Court – Waiverable Citation Payments.
 4. Addendum Twelve to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board and the Nebraska Supreme Court – Access to court data records held in JUSTICE database – Credit Card.
 5. **Action Item:** Addendum Two to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board and the NE Real Estate Commission-Online Services.
 6. **Action Item:** Addendum Seventeen to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the NE State Records Board and the Secretary of State-Uniform Commercial Code (UCC) and Corporations Interactive-Subscriber and Batch Services.
 - b) **Action Item:** PORTAL OUTAGE REPORT - February 8, 2012 (Tim Loewenstein)

- c) PRICEWATERHOUSECOOPERS ANNUAL AUDIT OF NEBRASKA INTERACTIVE, LLC
DECEMBER 31, 2011 AND 2010
- 8. NETWORK MANAGER OPERATIONS REVIEW SUBCOMMITTEE REPORT (John Gale, Chair)
 - a) **Action Item:** Transparency of NebPay fee transactions on Sarpy County website.
 - b) MasterCard/Visa Antitrust Suit (Bill Van Asselt, Associate General Counsel, NIC) will discuss implications)
- 9. ORIENTATION AND POLICIES/GUIDELINES SUBCOMMITTEE (Julie Beno, Chair)
 - a) **Action Item:** Grant Funding Recommendations
- 10. EXECUTIVE DIRECTOR'S REPORT
 - b) **Action Item:** NSRB Cash Fund Balance
 - c) NSRB Grant Status Report
 - d) 2011 Final Grant Reports
- 11. NEBRASKA.GOV REPORTS
 - a) General Manager's Report
 - b) **Action Item:** Project Priority Report
 - c) **Action Item:** MindMixer Application
- 12. DATE FOR NEXT MEETING
 - Wednesday, November 14, 2012
 - 9:00 A.M.
 - Room 1507
 - State Capitol
 - Lincoln, NE
- 13. ADJOURNMENT
 - Action Item:** Move to adjourn

Updated 07/19/2012



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of April 11, 2012

Agenda Item 1. CALL TO ORDER, ROLL CALL

The meeting of the Nebraska State Records Board was called to order by Chairman John A. Gale at 9:05 A.M. on April 11, 2012, in Room 1507 of the State Capitol, Lincoln, Nebraska.

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

John A. Gale, Secretary of State, State Records Administrator and Chairman;
Brenda L. Decker, representing the Governor;
Michael D. Foley, Auditor of Public Accounts;
Don Stenberg, State Treasurer;
Scott Keene, representing the Insurance Industry;
Leslie S. Donley, representing the Attorney General;
Carlos Castillo, Director of Administrative Services;
Julie A. Beno, representing Libraries;
Brian Buescher, representing the Legal Profession;
Mike Konz, representing the Media;
Timothy Loewenstein, representing the General Public

Absent:

Ryne D. Seaman, representing the Banking Industry

Staff in attendance:

Cathy Danahy, Executive Director;
Colleen Byelick, Legal Counsel;
Tracy Marshall, Recording Clerk

Agenda Item 2. ANNOUNCEMENT OF NEBRASKA OPEN MEETINGS ACT

Chairman Gale 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 right of the public seating area.

Agenda Item 3. NOTICE OF HEARING

Chairman Gale announced public notice of the meeting was duly published in the Lincoln Journal Star on March 9, 2012 and on the state's website Public Meeting Calendar. 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

Ms. Decker moved to adopt the agenda as presented; seconded by Mr. Konz.

Voting For: Beno Buescher Castillo Decker Donley

	Foley Loewenstein	Gale Stenberg	Keene	Konz
Voting Against:	None			
Absent:	Seaman			

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES

Chairman Gale asked for a motion to approve the minutes of the February 8, 2012 meeting. Mr. Stenberg moved to approve the minutes; seconded by Ms. Beno.

Voting For:	Beno Foley	Buescher Gale	Castillo Keene	Decker Konz	Donley Stenberg
Voting Against:	None				
Not Voting:	Loewenstein				
Absent:	Seaman				

The motion carried.

Agenda Item 6. PUBLIC COMMENT

Chairman Gale asked the members of the audience if anyone wished to come forward to provide public comment on any of the agenda items. No audience member indicated a desire to provide public comment.

Agenda Item 7. CHAIRMAN'S REPORT

Agenda Item 7.a. AGREEMENTS & ADDENDA

Agenda Item 7.a. 1. Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board and the following: Colfax County (signed 02/01/2012), Hamilton County (signed 02/01/2012), Red Willow County (signed 03/30/2012) and ServeNebraska (signed 03/30/2012). All signed by Chairman Gale pursuant to Board authority.

Mr. Brent Hoffman, General Manager, Nebraska Interactive, LLC explained the Electronic Service Level Agreement between Nebraska Interactive, LLC, the Nebraska State Records Board and the identified government agencies.

Agenda Item 7.a. 2. Addendum One – PayPort Service - to the Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board for the following: Hamilton County Treasurer (signed 02/01/2012); and the Red Willow County Clerk (signed 02/01/2012). All signed by Chairman Gale pursuant to Board authority.

Agenda Item 7.b. PORTAL OUTAGE REPORT

On February 8, 2012 the state's portal (Nebraska.gov) experienced an outage for a period of 3 hours and 24 minutes. Mr. Loewenstein was asked to investigate the incident and gave a report to the Board. Mr. Loewenstein had a conference call with NIC technical support. He reported that as a result of the incident a larger firewall has been purchased along with a monitoring system to prevent this type of incident again. The contract provision regarding penalties was discussed.

After further discussion, it was decided Mr. Loewenstein will provide a written report of his investigation to Ms. Danahy and Mr. Hoffman will provide a follow-up report (in writing) verifying the installation of the larger firewall and monitoring system scheduled for this quarter has taken place and a list of what the monitoring system will be watching. This report will be presented at the next Board meeting. An action item will be on the agenda at the next scheduled Board meeting to determine if any penalties should be imposed.

**Agenda Item 8. NETWORK MANAGER OPERATIONS REVIEW
SUBCOMMITTEE REPORT (John Gale, Chair)**

**Agenda Item 8.a Legislative Changes to the Records Management Act (LB 719)
UPDATE.**

Colleen Byelick, Legal Counsel, reported LB 719 has passed the legislature and has been signed by the Governor. A copy of the revised Records Management Act will be provided at the next Board meeting.

**Agenda Item 8.b Transparency of NebPay fee transactions on the Sarpy County
Website.**

Chairman Gale reported the Subcommittee met on March 8, 2012 with Mr. Hoffman to study the fee transparency issue. Progress has been made, but a consensus has not been reached. The Subcommittee will continue to work on this issue and bring a resolution to the Board for ratification at the next Board meeting.

Agenda Item 9. EXECUTIVE DIRECTOR’S REPORT

Agenda Item 9.a. NSRB Cash Fund Balance Report

Ms. Danahy presented the March 31, 2012 Cash Fund Balance report. Mr. Loewenstein moved to approve the Cash Fund Balance Report; seconded by Ms. Donley.

Voting For:	Beno	Buescher	Castillo	Decker	Donley
	Foley	Gale	Keene	Konz	
	Loewenstein	Stenberg			

Voting Against: None

Absent: Seaman

The motion carried.

Agenda Item 9.b. NSRB Grant Status Report

Ms. Danahy presented the March 31, 2012 State/Local Grant Project Status Report.

Mr. Chad Kudym, Executive Vice President, GIS Workshop, Inc. addressed the Board regarding GIS county projects and stated the county’s enthusiasm for GIS projects and expressed appreciation to the Board for their support of the counties.

Ms. Danahy distributed a list of the grant applications received for 2012. Fourteen applications will be reviewed by the Grant Review Committee. The Committee will recommend awards for Board approval at the July 25, 2012 Board meeting.

Agenda Item 10. NEBRASKA.GOV REPORTS

Agenda Item 10.a. General Manager’s Report

Mr. Brent Hoffman, General Manager, Nebraska.gov presented the General Manager’s Report.

Mr. Keene left the meeting at 10:15 A.M.

Ms. Keene returned to the meeting at 10:25 A.M.

Mr. Foley left the meeting at 10:30 A.M.

Ms. Foley returned to the meeting at 10:34 A.M.

Agenda Item 10.b. Project Priority Report

Mr. Hoffman gave the Project Priority Report. Mr. Buescher moved to approve the Project Priority Report; seconded by Ms. Beno.

Voting For:	Beno	Buescher	Castillo	Decker	Donley
	Foley	Gale	Keene	Konz	
	Loewenstein	Stenberg			

Voting Against: None

Absent: Seaman

The motion carried.

Agenda Item 12. DATE FOR NEXT MEETING

Chairman Gale announced the next NE State Records Board meeting will be held on Wednesday, July 25, 2012 at 9:00 A.M. in Room 1507, State Capitol Building, Lincoln, Nebraska.

Agenda Item 13. ADJOURNMENT

Ms. Donley moved to adjourn the meeting; seconded by Mr. Buescher. All members present signified by saying "aye". Chairman Gale declared the meeting adjourned at 10:55 a.m.

John A. Gale
Secretary of State
State Records Administrator
Chairman, State Records Board

Date

Summary List Electronic Government Service Level Agreements

Nebraska.gov 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.

	NSRB Chairman <u>Signature</u>
Auditor of Public Accounts	4/12/2012
Banking and Finance, Department of	4/23/2012
City of Atkinson	5/25/2012
City of Battle Creek	4/12/2012
Greeley County	7/23/2012
Nebraska Energy Office	7/7/2012
Public Service Commission	4/23/2012
Village of Pleasanton	7/23/2012
Village of Roca	4/12/2012

**Electronic Government Service Level Agreement
with
<Partner Name>**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company (Manager), the Nebraska State Records Board (the "NSRB"), and <Partner Name>, a state, county or local government of Nebraska ("Partner").

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Network ("the Master Contract") and is subject to all terms and conditions therein.

WHEREAS, Partner is a data providing/collecting entity with which electronic communication is desired; and

WHEREAS, Manager desires to access and/or electronically collect such data in order to develop, maintain, and enhance electronic services to 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 Manager the access and authority to electronically collect data for the purpose of providing electronic services which may include interface and database development, application development and support, and payment processing hardware and support, and to set forth conditions and responsibilities associated with said electronic services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement.
- 2) INTERFACE AND DATABASE DEVELOPMENT – Manager will provide a customer friendly interface to successfully update application data and/or accept and complete user Electronic Payments. Manager will establish a database to properly store the payment information and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.
- 3) APPLICATION SUPPORT
 - a) Manager 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 user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.
 - b) It is agreed 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) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner

agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

- d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.
- e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.

4) SERVICE HARDWARE SUPPORT (if applicable)

- a) Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. 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.
- b) Manager shall repair or replace any defective card swipe hardware furnished through Manager to Partner. If required, replacement card swipe hardware will be shipped to arrive within two business days.
- c) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

5) HARDWARE OWNER – Partner agrees that the card and/or check swipe hardware and all related equipment, supplies, or materials supplied to the Partner under this Agreement are owned by Manager.

6) CHANGES IN NETWORK - Both parties will provide thirty (30) days written notice of any planned, material changes in Network operations affecting the Partner's online service, unless otherwise agreed to by both parties. 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.

7) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner Application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.

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

- a) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;
 - b) Supply reports to the Partner in an understandable and logical format; and
 - c) Be tested, reviewed, and approved by the Partner before it is offered to the user.
- 9) ONLINE CARD SECURITY – Manager is responsible for online security consistent with online payment card industry standards, specifically, The Payment Card Industry’s Data Security Standards (“PCI DSS”).
- 10) TECHNOLOGY STANDARD –Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at <http://nitc.ne.gov/standards/>
- 11) CONFIDENTIALITY All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law, and ethical standards. The Manager 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 Manager 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 control of Manager.
- 12) AGREEMENT REPRESENTATIVES AND NOTICES - All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: <Partner Name>
<Partner Address>
<Partner City, State, Zip Code>
Phone: <Contact Phone>
Fax: <Contact Fax>
Email: <Contact Email>

Mailing Address: General Manager/Network Manager
301 S 13, Suite 301
Lincoln, NE 68508
Phone: 402 471 7810
Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

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

13) TERMINATION OF CONTRACT -

- a) Either Partner or the Manager 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 “for cause” reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

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

- b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager 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) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

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

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

16) CHANGES, MODIFICATIONS OR AMENDMENTS - This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

17) MARKETING - Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

18) EXHIBIT SPACE - The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

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

- a) Electronic Check Payments—When Manager is providing payment processing services, Manager will split the fee collected from the user into two transactions: 1. the portal fee and 2. the Partner fee. Manager will send the Partner fee collected from the user to the designated Partner bank account. Manager will send the portal fee amount to an account designated by Manager. The portal fee payable to Manager is outlined in any addendum to this Agreement. Funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- b) Credit Card Payments - When Manager is providing payment processing services, Manager will split the fee collected from the user into two transactions: 1. the portal fee and 2. the Partner amount due. Manager will send the Partner fee collected from the user to the designated Partner bank account. Manager will send the portal fee amount to an account designated by Manager. The portal fee payable to Manager is outlined in any addendum to this Agreement. Funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.
- c) Return/Chargeback - In the event a return/chargeback is received, user may incur an additional \$15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.
- d) Refunds --Refunds (funds credited back to the customer) will be initiated by the Partner based on the method provided to the Partner by the Manager. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.
- e) Credit Card Chargebacks--Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect funds within sixty (60) days from receipt of notice, Manager will deduct chargeback from a future Partner disbursement. Partner will then be responsible for any business process needed to recover funds for chargebacks.
- f) Check Returns--Returned checks will be deducted from Partner Disbursement at the time the return is processed. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.
- g) Fees -Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.
- h) Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Section III, FF –PAYMENT, and any amendments.

20) RECORDS AND FINANCES – All Manager’s documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.

21) EXISTING SERVICES –All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the date of this Agreement shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.

22) ENTIRE AGREEMENT - This Agreement 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.

23) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.

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

25) ORDER OF PRECEDENCE – In the event of an inconsistency between 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

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)

<Partner Name>

Brent Hoffman
General Manager

Date

<Printed Name of Authorized Person> Date
<Authorized Person Title/Office>

Nebraska State Records Board (NSRB)

Secretary of State John Gale
Chairman

Date

Summary List PayPort Payments Addenda

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

New PayPort Addenda

NSRB Chairman Signature

City of Atkinson

5/25/2012

City of Battle Creek

4/12/2012

Greeley County Treasurer

7/23/2012

Village of Pleasanton

7/23/2012

Village of Roca

4/12/2012

**Addendum One
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
(Partner – a state, county or local government of Nebraska)**

This Addendum One to the Electronic Government Service Level Agreement made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and (Partner – a state, county or local government of Nebraska) 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. (Partner) has authority to assess and collect the fees described herein.

Project: PayPort for (Partner)
Revenue Type: Instant Access
Implementation: 2012

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

Service	(Partner) Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49%	10% of Nebraska.gov Portal Fee
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	\$1.75	10% of Nebraska.gov Portal Fee

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

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

By: _____ Date: _____
General Manager – Brent Hoffman
Nebraska Interactive, LLC

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

By: _____ Date: _____
Authorized Officer
(Partner – a state, county, or local govt. of NE)

Summary

Nebraska Supreme Court

Addendum Eleven

Project: Waiverable Citation Payments

This addendum covers all fees to be charged for online payment of court costs related to charges where the individual has the option to waive their right to appear in court. Examples include moving violations, speeding tickets. This service was originally launched through Nebraska.gov in 2007 and remains in operation. Nebraska.gov will be taking over payment processing for the online service, and will offer payment by credit card or ACH (electronic check).

Current Process:

Citizens can mail in a check with their citation, pay in person at the courthouse, or pay online with a credit card for an additional fee of \$2.95 per transactions.

Project Overview/Proposal:

Nebraska.gov respectfully submits this signed request for new fees to be charged for this service.

Market Potential/Target Audience:

Industry group: General Public

Approximately 40,000 citations were paid online in 2011. This number has been steadily increasing over the past three years. It is anticipated that at minimum, the transaction numbers will grow by 3% per year.

**Addendum Eleven
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska Supreme Court**

This Addendum Eleven 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 Supreme Court 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 Nebraska Supreme Court has authority to assess and collect the fees described herein.

Project: Waiverable Citation Payments

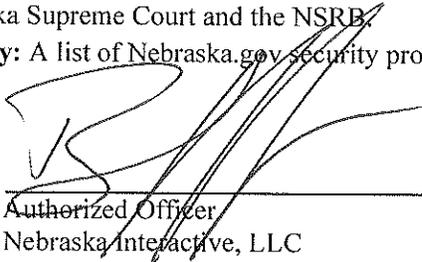
Revenue Type: Interactive

Implementation: 2012

Service	Nebraska Supreme Court Fee	Nebraska.gov Fee	Total end user fee
Waiverable Citation Payments – Credit Card	Statutory fee can vary	\$2.95	variable
Waiverable Citation Payments – ACH	Statutory fee can vary	\$1.25	variable

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

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

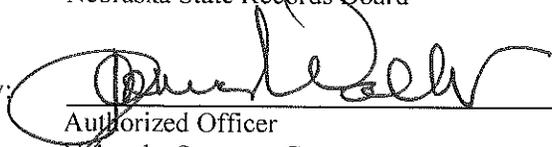
By: 

 Authorized Officer
 Nebraska Interactive, LLC

Date: 6/5/12

By: _____
 Authorized Officer
 Nebraska State Records Board

Date: _____

By: 

 Authorized Officer
 Nebraska Supreme Court

Date: June 5, 2012

Summary

Nebraska Supreme Court

Addendum Twelve

Project: Access to court data records held in JUSTICE database – Credit Card

This addendum supersedes Addendum Seven to the Nebraska Supreme Court and Nebraska State Records Board Interagency Agreement regarding non-subscriber access to JUSTICE court case records of Nebraska.gov.

Current Process:

This service was originally launched through Nebraska.gov in 2007 and remains in operation. Nebraska.gov will be taking over payment processing for the online service, and will offer payment by credit card. Pricing for single use instant access to JUSTICE records with payment by credit card will remain the same at \$15. The service will be changed to use the Nebraska.gov merchant, and the fee share will change from \$14 to the Nebraska Supreme Court and \$1 to Nebraska.gov, to \$7.50 to the Nebraska Supreme Court and \$7.50 to Nebraska.gov.

Project Overview/Proposal:

Nebraska.gov respectfully submits this signed request for new fees to be charged for this service.

Market Potential/Target Audience:

Industry group: General Public

In 2010 there were 2713 single use JUSTICE searches performed, in 2011, there were 3466 single use JUSTICE searches performed. The 25% year-over-year increase was due to efforts on the part of Nebraska.gov and AOC to increase the visibility of this service. It is anticipated that the number will continue to increase, though not at such a high percentage. Organic growth for this service should be around 3-5%.

**Addendum Twelve
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska Supreme Court**

This Addendum Twelve 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 Supreme Court supersedes Addendum Seven, 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 Nebraska Supreme Court has authority to assess and collect the fees described herein.

Project: Access to court data records held in JUSTICE database

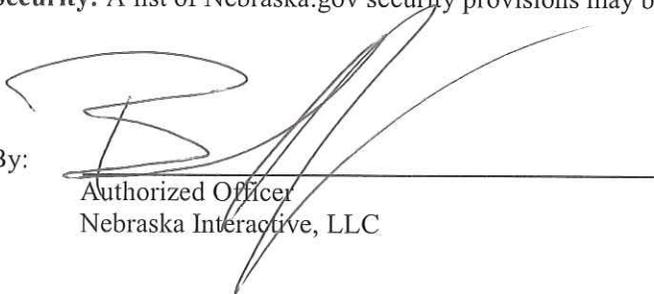
Revenue Type: Instant Access

Implementation: 2012

Service	Nebraska Supreme Court Fee	Nebraska.gov Fee	Total end user fee
Credit Card Search	\$7.50	\$7.50	\$15.00

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

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

By: 
Authorized Officer
Nebraska Interactive, LLC

Date: 6/12/12

By: _____
Authorized Officer
Nebraska State Records Board

Date: _____

By: 
Authorized Officer
Nebraska Supreme Court

Date: 6/11/2012

**Addendum Two
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska Real Estate Commission**

This Addendum Two 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 Real Estate Commission 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 Nebraska Real Estate Commission has authority to assess and collect the fees described herein.

This Addendum Two supersedes and replaces Addendum One, signed December of 2000. The new rates set forth herein will be effective upon the launch of the renewal applications rewrite, scheduled for September 2012.

Project: Nebraska Real Estate Commission online services, which are provided by Nebraska.gov. The services are:

- Active Broker License Renewal
- Active Salesperson License Renewal
- Application for Registration as a Professional Corporation
- Application for Registration as an LLC
- Associate Broker License Renewal
- Branch Office License Application
- Branch Office License Renewal
- Broker Examination Retake Application
- Inactive Broker License Renewal
- Inactive Salesperson License Renewal
- Real Estate Broker and Salesperson License Application
- Real Estate License Manual Online Order Form
- Real Estate Reinstatement Application
- Real Estate Roster/Mailing Label Order Form
- Real Estate Trust Manual Online Order Form
- Salesperson Examination Retake Application
- Real Estate Broker Application
- Real Estate Broker by Licensure Recognition
- Real Estate Salesperson Application
- Real Estate Salesperson by Licensure Recognition

Revenue Type: Instant Access

Implementation: 2012

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

Service	Real Estate Commission Fee	Nebraska.gov Portal Fee	NSRB Share
Online Services	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 Nebraska Real Estate Commission designated merchant account. The shared revenue received pursuant to this addendum shall be deposited by Nebraska.gov in the accounts designated by Nebraska Real Estate Commission and the NSRB.

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

By: 

 Authorized Officer
 Nebraska Interactive, LLC

Date: 6/11/12

By: _____
 Authorized Officer
 Nebraska State Records Board

Date: _____

By: 

 Authorized Officer
 Nebraska Real Estate Commission

Date: 6/11/2012

Summary

Nebraska Secretary of State

Addendum Seventeen

Project: Various Uniform Commercial Code (UCC) and Corporations Interactive, Subscriber and Batch services

This addendum supersedes and replaces Addendum One (1) through Addendum Six (6).

Current Process:

The services and prices outlined below are not new services, and the pricing is remaining the same as what is being currently charged.

Project Overview/Proposal:

As different UCC and Corporation services have been developed over the years, numerous different addenda were created for pricing models approval. In some cases these pricing models were then subsequently changed in a later agreement.

This addendum is intended to bring all the services covered in Addenda 1-6 together into one document to clarify what the available services are, as well as pricing for such services.

**Addendum Seventeen
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska State Records Board,
and
Nebraska Secretary of State**

This Addendum Seventeen 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 Secretary of State (SOS) 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 Nebraska Secretary of State has authority to assess and collect the fees described herein. This addendum supersedes and replaces Addendum One (1) through Addendum Six (6).

Project: Various UCC and Corporations Interactive, Subscriber and Batch services

Revenue Type: Instant Access/Subscriber

Implementation: 2012

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

Record or Service	Secretary of State Fee	Nebraska.gov Portal Fee	NSRB Margin Share
Batch requests of business entity information	\$15/1000 records	50% of SOS Fee	10% of Nebraska.gov Fee
Uniform Commercial Code, Statutory Lien, and State and Federal Tax Lien Batch Searches by Debtor Location	\$15/1000 records	50% of SOS Fee	10% of Nebraska.gov Fee
Uniform Commercial Code and EFS Batch Searches by Secured Party	\$2.00 per record (\$2000 max)	50% of SOS Fee	10% of Nebraska.gov Fee
Entire Database Contents of Corporations and UCC Databases	\$800/Month \$300/Week \$500/Semi-Monthly	50% of SOS Fee	10% of Nebraska.gov Fee
Monthly update of Corporations or UCC Images	\$800/Month	50% of SOS Fee	10% of Nebraska.gov Fee
Interactive Images of Filed Records (non-batch service)	\$.45 per page	(split to be determined)	10% of Nebraska.gov Fee

Online Letter or Certificate of Good Standing	\$6.50	\$4.00 of SOS Fee	10% of Nebraska.gov Fee
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Terms: Nebraska.gov will process the total of all transactions through the Nebraska Interactive merchant account. The shared revenue received pursuant to this addendum shall be deposited by Nebraska.gov in the accounts designated by (Partner) and the NSRB.

Comment [j1]: These services are not all going to use our merchant, since Sec. Gale wants to leave the corp document image CC service as is

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

By: _____ Date: _____
 General Manager – Brent Hoffman
 Nebraska Interactive, LLC

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

By: _____ Date: _____
 Chief Deputy Secretary of State - Judy Jobman
 Nebraska Secretary of State

Nebraska Interactive, LLC

Financial Statements

December 31, 2011 and 2010

Nebraska Interactive, LLC

Index

December 31, 2011 and 2010

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Report of Independent Auditors

To the Board of Directors of
Nebraska Interactive, LLC

In our opinion, the accompanying balance sheets and the related statements of income, of changes in member's equity and of cash flows present fairly, in all material respects, the financial position of Nebraska Interactive, LLC (the "Company") at December 31, 2011 and 2010 and the results of its operations and its cash flows for the years then ended in conformity with accounting principles generally accepted in the United States of America. These financial statements are the responsibility of the Company's management. Our responsibility is to express an opinion on these financial statements based on our audits. We conducted our audits of these statements in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audits to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements, assessing the accounting principles used and significant estimates made by management, and evaluating the overall financial statement presentation. We believe that our audits provide a reasonable basis for our opinion.

PricewaterhouseCoopers LLP
June 4, 2012

Nebraska Interactive, LLC
Balance Sheets
December 31, 2011 and 2010

	2011	2010
Assets		
Current assets		
Cash	\$ 771,650	\$ 986,880
Trade accounts receivable, net	1,379,173	1,146,054
Prepaid expenses and other current assets	17,477	73,263
Deferred income taxes	14,330	14,432
Total current assets	<u>2,182,630</u>	<u>2,220,629</u>
Property and equipment, net	134,643	9,353
Other assets	3,878	3,878
Deferred income taxes, net	-	10,168
Total assets	<u>\$ 2,321,151</u>	<u>\$ 2,244,028</u>
Liabilities and Member's Equity		
Current liabilities		
Accounts payable	\$ 1,540,499	\$ 1,214,940
Accrued expenses	67,199	73,510
Deferred rent	613	613
Total current liabilities	<u>1,608,311</u>	<u>1,289,063</u>
Deferred rent	2,284	1,255
Deferred income taxes, net	44,193	-
Other long-term liabilities (Notes 2 and 5)	20,473	17,817
Total liabilities	<u>1,675,261</u>	<u>1,308,135</u>
Commitments and contingencies (Notes 2, 6 and 7)	-	-
Member's equity		
Member's equity, 100 units outstanding	113,352	113,352
Accumulated earnings	997,764	2,003,453
Due from affiliated companies	(465,226)	(1,180,912)
Total member's equity	<u>645,890</u>	<u>935,893</u>
Total liabilities and member's equity	<u>\$ 2,321,151</u>	<u>\$ 2,244,028</u>

The accompanying notes are an integral part of these financial statements.

Nebraska Interactive, LLC
Statements of Income
Years Ended December 31, 2011 and 2010

	2011	2010
Revenues	\$ 3,302,019	\$ 2,963,526
Cost of portal revenues (Notes 2, 7 and 8)	<u>2,766,516</u>	<u>2,624,506</u>
Operating income	535,503	339,020
Loss on disposal of assets	<u>(373)</u>	<u>-</u>
Income before income taxes	535,130	339,020
Income tax expense (benefit)		
Current	172,016	146,792
Deferred	<u>38,311</u>	<u>(18,436)</u>
Net income	<u>\$ 324,803</u>	<u>\$ 210,664</u>

The accompanying notes are an integral part of these financial statements.

Nebraska Interactive, LLC
Statements of Changes in Member's Equity
Years Ended December 31, 2011 and 2010

	<u>Member's Equity</u>		<u>Accumulated Earnings</u>	<u>Due From Affiliated Companies</u>	<u>Total</u>
	<u>Units</u>	<u>Amount</u>			
Balance at January 1, 2010	100	\$ 113,352	\$ 1,792,789	\$ (1,012,481)	\$ 893,660
Increase in due from affiliated companies (Note 7)	-	-	-	(168,431)	(168,431)
Net income	-	-	210,664	-	210,664
Balance at December 31, 2010	100	113,352	2,003,453	(1,180,912)	935,893
Increase in due from affiliated companies (Note 7)	-	-	-	(614,806)	(614,806)
Noncash dividend declared (Note 7)	-	-	(1,330,492)	1,330,492	-
Net income	-	-	324,803	-	324,803
Balance at December 31, 2011	100	\$ 113,352	\$ 997,764	\$ (465,226)	\$ 645,890

The accompanying notes are an integral part of these financial statements.

Nebraska Interactive, LLC
Statements of Cash Flows
Years Ended December 31, 2011 and 2010

	2011	2010
Cash flows from operating activities		
Net income	\$ 324,803	\$ 210,664
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation	10,216	7,400
Loss on disposal of property and equipment	373	-
Deferred income taxes	38,311	(18,436)
Changes in operating assets and liabilities:		
(Increase) in trade accounts receivable, net	(233,119)	(271,233)
(Increase) decrease in prepaid expenses and other current assets	55,786	(64,698)
Increase in accounts payable	325,559	235,990
Increase (decrease) in accrued expenses	(6,311)	21,939
Increase in deferred rent	1,029	1,868
Increase (decrease) in other long-term liabilities	2,656	(81)
Net cash provided by operating activities	<u>519,303</u>	<u>123,413</u>
Cash flows from investing activities		
Purchases of property and equipment, net	(135,879)	(7,846)
Payments to affiliated companies, net	<u>(598,654)</u>	<u>(148,811)</u>
Net cash used in investing activities	<u>(734,533)</u>	<u>(156,657)</u>
Net decrease in cash	(215,230)	(33,244)
Cash		
Beginning of year	<u>986,880</u>	<u>1,020,124</u>
End of year	<u>\$ 771,650</u>	<u>\$ 986,880</u>
Other cash flow information:		
Noncash dividend declared	<u>\$ 1,330,492</u>	<u>\$ -</u>

The accompanying notes are an integral part of these financial statements.

Nebraska Interactive, LLC

Notes to Financial Statements

December 31, 2011 and 2010

1. The Company and Basis of Presentation

The Company

Nebraska Interactive, LLC, formerly Nebraska Interactive, Inc. (the "Company"), was incorporated on November 22, 1994 to design, build and operate an Internet-based portal for the state of Nebraska (the "State") that allows businesses and citizens to complete transactions and obtain government information via the Internet. The Company is a wholly owned subsidiary of NICUSA, Inc. ("NICUSA"). NICUSA is a wholly owned subsidiary of NIC Inc. ("NIC").

On December 3, 1997, the Company entered into a contract with the Nebraska State Records Board ("NSRB") to develop and operate applications for the State portal. The contract includes limitations and provisions for the rates the Company can charge and the amount of remuneration to each government agency. On January 31, 2004, the NSRB became entitled to a perpetual for use only license for the applications the Company developed, with no additional compensation due to the Company. The current contract runs through January 31, 2014, and includes a renewal option for the NSRB to extend the contract for an additional two-year term.

Basis of Presentation

Certain amounts in the 2010 financial statements have been reclassified to conform to the 2011 presentation.

2. Summary of Significant Accounting Policies

Property and Equipment

Property and equipment are carried at cost less accumulated depreciation. Depreciation is computed using the straight-line method over the estimated useful lives of the assets. When assets are retired or otherwise disposed of, the cost and related accumulated depreciation are removed from the accounts and any resulting gain or loss is included in the statements of income for the period. The cost of maintenance and repairs is charged to expense as incurred; significant renewals and betterments are capitalized.

The Company periodically evaluates the carrying value of property and equipment to be held and used when events and circumstances warrant such a review. The assets are reviewed in total, since the uses of certain assets are provided free of charge for the benefit of the State's portal. The carrying value of property and equipment is considered impaired when the anticipated undiscounted cash flows from the assets are less than the carrying value. In that event, a loss is recognized based on the amount by which the carrying value exceeds the fair value of the assets. Fair value is determined primarily using the anticipated cash flows discounted at a rate commensurate with the risk involved. Losses on assets to be disposed of are determined in a similar manner, except that fair values are reduced for the cost to dispose. The Company did not record any impairment losses on property and equipment during 2011 or 2010. There is considerable judgment necessary to determine future cash flows and, accordingly, actual results could vary significantly from such fair value estimates.

Deferred Rent

The Company accounts for certain operating leases containing predetermined fixed increases of the base rental rate during the lease term as rental expense on a straight-line basis over the lease term. The Company has recorded the difference between the amounts charged to operations and amounts payable under the leases as deferred rent in the accompanying balance sheets.

Nebraska Interactive, LLC

Notes to Financial Statements

December 31, 2011 and 2010

Revenue Recognition

The Company recognizes revenue from providing outsourced government portal services (primarily transaction-based fees) net of the transaction fees due to the government when the services are provided. Revenues from application development services provided to the State are recognized as the services are provided at rates agreed to between the parties. For the years ended December 31, 2011 and 2010, gross revenues were \$6,796,542 and \$6,258,139, respectively, and transaction fees paid to the government were \$3,494,523 and \$3,294,613, respectively. The transaction fees that the Company must remit to state agencies for data access and other statutory fees are accrued as accounts payable at the time services are provided and must be remitted regardless of whether the Company ultimately collects fees from its customers. As a result, trade accounts receivable and accounts payable reflect the gross amounts outstanding at the balance sheet dates.

In connection with the revenues generated under the contract with the NSRB, the Company pays the NSRB 10% of net transaction revenue for certain existing services. Net transaction revenue is defined in the contract as gross revenues collected by the Company less the payment of agency portions of transaction fees. For the years ended December 31, 2011 and 2010, total payments made to the NSRB under this revenue sharing arrangement totaled approximately \$230,000 and \$209,000, respectively, and are included in cost of portal revenues.

Cost of Portal Revenues

The Company expenses as incurred the employee costs to develop, operate and maintain the government portal as cost of portal revenues in the statements of income. Cost of portal revenues includes all direct costs associated with operating the State's portal on an outsourced basis including employee compensation (including stock-based compensation), telecommunications, data processing, bank fees, fees required to process credit card and automated clearinghouse transactions, maintenance and all other costs associated with the provision of dedicated client service such as office facilities.

Stock-Based Compensation

The Company measures stock-based compensation cost at the grant date, based on the calculated fair value of the award, and recognizes an expense over the employee's requisite service period (generally the vesting period of the grant). The Company estimates compensation cost related to awards not expected to vest.

Eligible employees of the Company participate in NIC's stock option and restricted stock plan and stock purchase plan. For the years ended December 31, 2011 and 2010, the Company recognized approximately \$38,000 and \$46,000, respectively, in stock-based compensation expense, which has been included in cost of portal revenues in the statements of income.

Income Taxes

Deferred income taxes are recognized for the tax consequences in future years of differences between the tax basis of assets and liabilities and their financial reporting amounts at each year end based on enacted laws and statutory tax rates applicable to the periods in which the differences are expected to affect taxable income. NIC, along with its subsidiaries, files a consolidated federal income tax return. The provision for income taxes is generally allocated to the Company under the separate return method; however, when the Company generates losses or credits, it is given benefit for such losses or credits as they are used by other members of the consolidated group.

Nebraska Interactive, LLC

Notes to Financial Statements

December 31, 2011 and 2010

The Company does not recognize a tax benefit for uncertain tax positions unless management's assessment concludes that it is "more likely than not" that the position is sustainable, based on its technical merits. If the recognition threshold is met, the Company recognizes a tax benefit based upon the largest amount of the tax benefit that is greater than 50% likely to be realized. The Company recognizes interest and penalties, if any, related to unrecognized tax benefits in income tax expense in the statements of income. See Note 5 for additional information regarding the Company's liability for unrecognized tax benefits at the balance sheet dates.

Fair Value of Financial Instruments

The carrying value of the Company's accounts receivable and accounts payable approximate fair value.

Indemnification

Under the Company's contract with the NSRB, the Company has agreed to fully indemnify the NSRB against third party claims that the Company's services infringe upon the intellectual property rights of others and against claims arising from the Company's performance or the performance of the Company's subcontractors under the contract. The Company has not experienced such claims. Accordingly, the Company had not accrued any liability on the aforementioned indemnification obligations at the balance sheet dates.

Under the terms of the contract with the NSRB, the Company is bound by a performance bond commitment totaling \$500,000. The Company has never had any defaults resulting in draws on the performance bond.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

3. Concentration of Credit Risk

Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash and accounts receivable. The Company limits its exposure to credit loss by depositing its cash with high credit quality financial institutions and monitoring the financial stability of those institutions. During November 2010, the Federal Deposit Insurance Corporation ("FDIC") adopted a final rule to implement Section 343 of the Dodd-Frank Wall Street Reform and Consumer Protection Act, which provides temporary unlimited deposit insurance coverage for noninterest bearing commercial checking accounts at all FDIC-insured depository institutions effective December 31, 2010 through December 31, 2012. At December 31, 2011, the Company's cash was held entirely in domestic noninterest bearing commercial checking accounts. The Company performs ongoing credit evaluations of its customers and generally requires no collateral to secure accounts receivable. At both December 31, 2011 and 2010, the Company's allowance for doubtful accounts was approximately \$2,800. Due to the high credit worthiness of the Company's customers, consisting mainly of data resellers and insurance companies, the Company considers the remaining accounts receivable to be fully collectible. The Company has not experienced any significant credit losses for the periods reported.

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2011 and 2010

The highest volume, most commercially valuable service the Company offers is access to driver history records (referred to as DMV) through the portal. This service accounted for approximately 32% and 38% of the Company's revenue in 2011 and 2010, respectively. In addition, the Company offers an online service to search court records. This service accounted for approximately 23% and 20% of the Company's revenues in 2011 and 2010, respectively. The Company also provides an online renewal service for motor vehicle license plates. This service accounted for approximately 14% and 12% of the Company's revenues in 2011 and 2010, respectively.

A primary source of revenue is derived from data resellers, who use the portal to access DMV records for sale to the auto insurance industry. For the years ended December 31, 2011 and 2010, the Company derived 21% and 24%, respectively, of its revenues from one data reseller. At December 31, 2011 and 2010, 11% and 14%, respectively, of its accounts receivable were from this same data reseller.

4. Property and Equipment

Property and equipment consisted of the following:

	2011	2010	Useful Lives
Furniture and fixtures	\$ 4,715	\$ 27,799	8 years
Equipment	27,562	68,019	3–5 years
Purchased software	4,714	5,389	3 years
			Lesser of 5 years or
Leasehold improvement	<u>125,311</u>	<u>-</u>	term of lease
	162,302	101,207	
Less accumulated depreciation	<u>(27,659)</u>	<u>(91,854)</u>	
	<u>\$ 134,643</u>	<u>\$ 9,353</u>	

Depreciation expense for the years ended December 31, 2011 and 2010 was \$10,216 and \$7,400, respectively.

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2011 and 2010

5. Income Taxes

At December 31, 2011 and 2010, deferred tax assets and liabilities resulted primarily from differences between book and tax depreciation, deferred rent, stock-based compensation, allowance for doubtful accounts and accrued but unused employee vacation expense.

A reconciliation of the beginning and ending amount of the liability for unrecognized income tax benefits (included in other long-term liabilities in the balance sheets) for the years ended December 31, 2011 and 2010 is as follows:

	2011	2010
Balance at beginning of year	\$ 17,817	\$ 17,898
Additions for tax positions of prior years	1,426	1,739
Additions for tax positions of current year	1,230	1,033
Expiration of the statute of limitations	-	(2,853)
Balance at end of year	<u>\$ 20,473</u>	<u>\$ 17,817</u>

It is expected that the amount of unrecognized tax benefits will change in the next 12 months. However, the Company does not expect the change to have a significant impact on its results of operations or financial condition.

The Company recognizes accrued interest and penalties associated with uncertain tax positions as part of income tax expense in the statements of income. At December 31, 2011 and 2010, accrued interest and penalty amounts were not material.

State income tax returns are generally subject to examination for a period of three to five years after filing of the respective return.

6. Operating Leases

The Company leases its office space and certain equipment under noncancelable operating leases. The future minimum lease payments under all noncancelable operating leases at December 31, 2011 are as follows:

Fiscal Years	
2012	\$ 60,516
2013	54,694
2014	9,104
	<u>\$ 124,314</u>

Operating lease expense for each of the years ended December 31, 2011 and 2010 was approximately \$63,000.

In 2010, the Company extended the current office lease for a four-year term through February 2014 with varying annual rent amounts ranging from approximately \$49,000 to \$54,000. The Company has an option to extend the lease for an additional two-year term with varying annual rent amounts ranging from approximately \$54,000 to \$55,000.

Nebraska Interactive, LLC

Notes to Financial Statements

December 31, 2011 and 2010

7. Related Party Transactions

Amounts due from affiliated companies at December 31, 2011 and 2010 consist primarily of cash advanced to affiliates and reduced by the payment of taxes and operating expenses paid by the affiliates on behalf of the Company and by dividends declared. Management believes that the receivable from affiliates will likely not be settled in the ordinary course of business and, as a result, has classified the receivable from affiliates as contra-equity within member's equity on the balance sheets at December 31, 2011 and 2010.

On June 1, 2011, the Company declared a \$1,330,492 noncash dividend to NICUSA. As a result of the dividend, the Company relieved NICUSA of \$1,330,492 in amounts due from affiliated companies during 2011 and treated this item as a dividend distribution. No dividends were declared or distributed in 2010.

The Company receives certain general and administrative services from NIC and its affiliates. Such services are performed on a centralized basis, benefit all affiliates and include, among others, executive and operations management, technical consultation, human resource management, information technology, security, legal, accounting support and payroll processing. NIC charges the Company for such services based on an allocation methodology which NIC management believes fairly allocates amounts based on benefits received. In 2011 and 2010, the Company recognized approximately \$860,000 and \$828,000, respectively, in expense related to these services, which is included in cost of portal revenues in the statements of income.

The Company's ultimate parent company, NIC Inc., maintains an unsecured revolving credit agreement, which is available to finance working capital, issue letters of credit, and finance general corporate purposes. The Company has guaranteed the obligations of NIC Inc. in connection with this credit agreement.

8. Employee Benefit Plans

The Company, in conjunction with affiliated companies, sponsors a defined contribution 401(k) profit sharing plan. In accordance with the plan, substantially all full-time employees are eligible immediately upon employment. A discretionary match of up to 5% of an employee's salary and a discretionary contribution may be made to the plan as determined by NIC's Board of Directors. Expense related to Company matching contributions totaled approximately \$26,000 and \$22,000 for the years ended December 31, 2011 and 2010, respectively. No discretionary contributions were made for the years ended December 31, 2011 or 2010.

Eligible employees of the Company also participate in NIC's employee stock option and restricted stock plan and stock purchase plan (Note 2).

9. Subsequent Events

On June 1, 2012, the Company declared a \$1,329,840 noncash dividend to NICUSA. As a result of the dividend, the Company relieved NICUSA of \$1,329,840 in amounts due from affiliated companies during 2012 and treated this item as a dividend distribution.

The Company has performed an evaluation of subsequent events through June 4, 2012.

DATE: July 9, 2012
TO: Cathy Danahy, NSRB Executive Director
FROM: Brent Hoffman, NI President/ Nebraska.gov General Manager
SUBJECT: Nebraska.gov Service Issues 02/8/12

This is a follow up requested at the regularly schedule April meeting of the Nebraska State Records Board regarding the NIC Data Center downtime which affected Nebraska.gov, PayPort and subscriber services during the day of Wednesday, February 8, 2012. Since this event the Centralized Data Center (CDC) has worked toward improving technologies and processes. Given the high-risk nature of several of the changes, NIC has worked within established maintenance windows when there is potential for down time.

NIC Completed Remediation activities:

- Checkpoint consulting engagement was conducted in April which resulted in the completion of;
 - Planning of Checkpoint firewall migrations
 - Replacement of Checkpoint Management station with physical hosts
 - Ruleset corruption clean up, testing and validation
 - Firewall process review: Firewall changes are now performed once per week during off-hours.
- Work has been completed on the Management network configuration changes to allow for Checkpoint Management out-of-band.

NIC In progress Remediation activities:

- New Checkpoint firewalls are deployed in the Allen Data Center and migration is expected to be completed by the end of the third quarter of 2012

NIC Planned Remediation activities:

- Checkpoint firewalls are being ordered for the Ashburn Data Center, with migration to begin in August and completed in the Fourth Quarter of 2012.

The replacement of the Checkpoint Management station and management network configuration changes enables the CDC to better monitor and manage the risks associated with the loss of connectivity experienced in February.

We thank you again for your partnership.

Sincerely,

Brent A. Hoffman

Danahy, Cathy

From: Timothy Loewenstein - OOTB SME <timothy@0000.pro>
Sent: Tuesday, April 03, 2012 7:59 AM
To: Gale, John
Cc: Danahy, Cathy; Byelick, Colleen
Subject: February 8th, 2012 Outage Investigation.

Secretary Gale,

Subsequent to your request I have completed my investigation of the February 8th, 2012 portal outage and below you will find my report. I will be at the April 11th, 2012 Board meeting to address the Board regarding the outage.

Thank you for the opportunity to serve.

Timothy

On Friday March 9th I participated in a conference call with Brent, Joel and Mark Thomas.

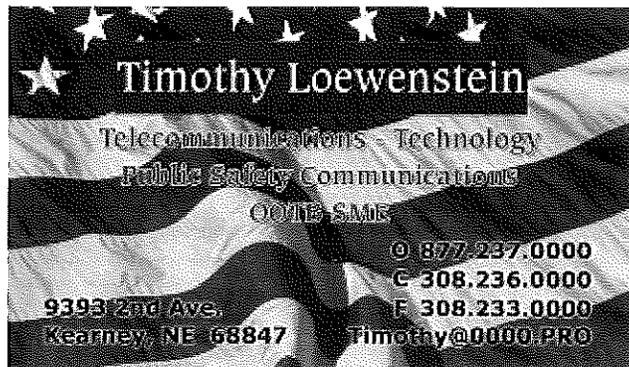
Since that conference call I have struggled to feel comfortable in my explanation of what happened and why. It is clear that the outage caught them with as much surprise as it did Sec. Gale and others. NIC had successfully installed technologies that should have transferred the traffic to Texas with no indication to the Nebraska users that an issue had occurred. Needless to say the outcome was different. Not only did the system not switch automatically but they found themselves unable to initiate a manual transfer of network traffic. A quick diagnosis of the state of operation divulged that the 'firewall' was inoperative and not moving network data to the network elements that would have transferred the traffic to Texas. Much like a 'choke point' the 'firewall' exist to protect the websites along with the processing of transactions from would-be hackers both local and foreign. There was no question that the 'firewall' had become the 'single point of failure' in this incident.

Once must ask what lead up to this event. Why did the 'firewall' act as it did and render the services unavailable. Looking at a timeline from the installation of the failover system to the time of the outage significant events occurred effecting the demands of the 'firewall'. Four new States were added to the NIC service area. Each of these brought complicated entries to the database of the 'firewall'. The repeated addition, editing and deleting of 'firewall rules' caused the database to become corrupt. No changes had been made immediately prior to the outage but the 'database' storing the rules was in serious trouble. All the right circumstances came together in one moment and the outage occurred. The 'firewall' could no longer process its own rules beyond an early record in the database. It had failed to a 'no pass' condition and traffic intended to access the sites was no longer allowed to pass. NIC brought in the 'firewall' vendor to restore the system to an operational state. To say that the 'firewall database' is complex seems to be as an understatement. Handling the multitude of 'rules' needed to direct traffic to its correct destination and withhold that which would harm is no minimal task.

What has NIC done since the outage? They first turned to the 'firewall' vendor and their support team. Directly instructing them to bring forth a solution that would avoid such an event in the future. In addition they contracted with a 'third-party' firm to give a 'second opinion'. Asking them the same questions to measure the quality and thoroughness of the original proposal. During this 2nd quarter of 2012 NIC will be installing a new upgraded and much larger 'firewall' to handle the 'multitude of rules'. A new system by which to communicate with the 'firewall' streamlining and addition, editing and deletion of rules required by the ever changing needs as new applications are developed and deployed. New monitoring system that will detect any corruption or errors in the 'firewall database' and report them before they become a catalyst for another outage. In addition to these capital expenditures they have invested in a 'professional services' contract for ongoing assistance in the management of the security and sustainability of their systems. These 'professional services' are to look beyond just the 'firewall' but to the entire infrastructure.

It is my opinion that their own growth became their greatest enemy leading up to this event. A strong confidence level in the 'firewall' technologies in place and the lack of a monitoring system to alert to problems culminated in the outage.

Timothy Loewenstein



"We have proved it works in practice. We have yet to prove it works in theory."

NOTICE: This communication may contain privileged or other confidential information. If you are not the intended recipient, or believe that you have received this communication in error, please do not print, copy, retransmit, disseminate, or otherwise use the information. Also, please indicate to the sender that you have received this communication in error, and delete the copy you received. Thank you.

DATE: July 9, 2012

TO: Cathy Danahy, NSRB Executive Director

FROM: Brent Hoffman, NI President/ Nebraska.gov General Manager

SUBJECT: Nebraska.gov Service Issues 02/8/12

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We thank you again for your partnership.

Sincerely,

Brent A. Hoffman



SARPY COUNTY

NEBRASKA

Tuesday, July 24, 2012

Online Credit Card Tax and E-Check Payments

ONLINE CREDIT CARD TAX PAYMENTS

The Sarpy County Treasurer's office is pleased to announce that taxpayers have the ability to pay their Real Estate and/or Personal Property taxes (Not Motor Vehicle Tax) online.

This purchase price covers the operating costs, incurred by the Nebraska.gov Network Manager, Nebraska Interactive, LLC under contract with the Nebraska State Records Board (NSRB), including nominal funds used to develop, maintain and enhance the state's official web portal.

← Transparency language

You will be able to pay one half or all of the current year's tax very easily. If you have multiple years taxes or a tax sale on the property to redeem, you must first call the treasurer's office for a quote and to receive an authorization PIN number. Our phone number is (402) 593-2138. You will receive a receipt in the mail after the Treasurer's office has received your validated credit card or eCheck payment. If you are unsure of your tax, use the property search to find your parcel.

For insufficient funds, your eCheck would be returned as non-payable and you will incur an additional \$30 NSF (non-sufficient funds) fee when you make this check good. Until that time your taxes will remain unpaid.

← Removed Credit Card logos

Enter your 9 digit Parcel ID or 8 character payment PIN.



SARPY COUNTY NEBRASKA

Thursday, July 12, 2012

Online Credit Card Tax and E-Check Payments

ONLINE CREDIT CARD TAX PAYMENTS

The Sarpy County Treasurer's office is pleased to announce that taxpayers have the ability to pay their Real Estate and/or Personal Property taxes (Not Motor Vehicle Tax) online.

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For insufficient funds, your eCheck would be returned as non-payable and you will incur an additional \$30 NSF (non-sufficient funds) fee when you make this check good. Until that time your taxes will remain unpaid.

Transparency language



Removed Credit Card logos



Enter your 9 digit Parcel ID or 8 character payment PIN.

Statement			
Statement	2011-0042153RP	Roll Year	2011
Taxpayer	HILL/SEAN E & DEANA	RTax Year	2011
Parcel #	011310545	Source	REAL
		Gross Tax	\$4,109.90
		GreenBelt	\$0.00
		Homestead	\$0.00
		Taxes Due	\$3,972.74
		Drainage	\$0.00
		Penalty Tax	\$0.00
		Cert Fees	\$0.00
		Advertising	\$0.00
		Tax Credit	\$137.16
		Total Due	\$3,972.74
		Tax Paid	\$1,986.37
		Tax Due	\$1,986.37
		Interest Due	\$0.00
		Total Due	\$1,986.37

Clarified separation between Sarpy County and Nebraska.gov online services. Provided user with further instructions. Page 7

This online service is provided by a third party working in partnership with the State of Nebraska. A small portion of the purchase price of this service is used to develop, maintain, and enhance the state's official web portal, Nebraska.gov.

Clicking here will send the user to Page 7



Make a First Half Payment		Tax Owed
Your Direct First Half Payment to Sarpy County for Statement # 2011-0043394RP		\$1986.37
Click here for instructions to make payment directly to Sarpy County		
Pay Online Through Nebraska.gov		\$2045.96
Pay Online With e-Check Through Nebraska.gov		\$1989.37
<p>The total price for eCheck includes a discount.</p>		
Make a Full Payment		Tax Owed
Your Direct Full Payment to Sarpy County for Statement # 2011-0043394RP		\$3972.74
Click here for instructions to make payment directly to Sarpy County		
Pay Online Through Nebraska.gov		\$4091.92
Pay Online With e-Check Through Nebraska.gov		\$3973.74
<p>The total price for eCheck includes a discount.</p>		

Selecting the Credit Card options will send users to Page 3. Added Logos as requested

Selecting the E-Check options will send users to page 4. Added Logos as requested





Payment Information

Please do not use the browsers back button.

Contact Information

► indicates a required field

► **Name:** (as shown on account)

► **Address:**

► **City:**

► **State/Province:** Choose One

► **Zip Code:** (i.e. 00000-0000)

► **Country:** United States

► **Phone Number:** (i.e. 000-000-0000)

► **Email Address:**

It is our policy not to use your telephone number or e-mail address for any purpose other than to contact you regarding this online transaction.

Account Information

► indicates a required field

Clarified what is being paid to the County.

► **Card Number:**

► **CVV Number:** What's this?

► **Expiration Date:** (01)Jan 2012

Nebraska.gov Order Total (includes the payment(s) that have been remitted to the agency)

Clicking on "Nebraska.gov Total" will display Page 5



[Nebraska.gov Total](#) \$ 2045.96

Description
Full Payment for Statement # 2011-0042153RP

ID **Quantity**
011310545 1

[Continue >>](#)

[Cancel Order](#)



Payment Information

Please do not use the browsers back button.

Contact Information

► indicates a required field

► **Name:** (as shown on account)

► **Address:**

► **City:**

► **State/Province:** Choose One

► **Zip Code:** (i.e. 00000-0000)

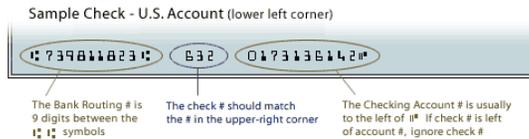
► **Country:** United States

► **Phone Number:** (i.e. 000-000-0000)

► **Email Address:**

It is our policy not to use your telephone number or e-mail address for any purpose other than to contact you regarding this online transaction.

Account Information



Note: These three sets of numbers may appear in a different order on your check.

Select if this payment IS being funded specifically by a foreign source (bank or company), an International ACH Transaction ("IAT")? [What's This?](#)

► indicates a required field

► **Routing Number:**

► **Verify Routing Number:**

► **Account Number:**

► **Verify Account Number:**

► **Account Type:** Checking



Clarified what is being paid to the County.

Nebraska.gov Order Total (includes the payment(s) that have been remitted to the agency)

Description
Full Payment for Statement # 2011-0042153RP

Clicking on "Nebraska.gov Total" will display Page 5



[Nebraska.gov Total](#) \$ 1989.37

ID 011310545 Quantity 1

“Nebraska.gov Total” Language

"Nebraska Interactive, LLC is contracted by the Nebraska State Records Board (NSRB) to provide online services for Nebraska government agencies, including the State's portal (www.Nebraska.gov). Nebraska Interactive builds and manages online solutions that help Nebraska government realize greater operational efficiencies by allowing citizens to interact quickly and easily with their government. "



SARPY COUNTY

NEBRASKA

WEDNESDAY, MARCH 28TH, 2012

PAYMENT RECEIPT

Bob Smith
301 S. 13th St.
Lincoln NE 68812

Date	Receipt #	Payment Type	Total Amount
3/28/2012	1947279	Credit Card (2923)	\$4091.92

This dollar amount on this receipt consists of actual taxes paid (usable for Income tax preparation) including portal funds (which cannot be used for income tax reporting). You will receive a receipt from the County Treasurer with the actual amount of taxes paid. Be advised that we send the receipt to your address of record. If you have moved, still own the home, and we don't have your new address you may not receive the receipt.

SARPY COUNTY SENDS AN OFFICIAL RECEIPT WITH THE EXACT TAXES PAID.



SEARCH

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- ❖ [Pay Taxes](#)
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- ❖ [Driver's License State of Nebraska](#)
- ❖ [Online Vehicle Quote 24/7](#)
- ❖ [Vehicle Taxes Paid Request](#)
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- ❖ [Tax Sale List 2012](#)
- ❖ [Stolen Wallet/ID, Purse, Identity](#)

[Homepage](#) > [Offices](#) > [Treasurer](#) > Real Estate

Real Estate Taxes

Phone Number
(402) 593-2138

Payments may be sent to: Sarpy County Treasurer
1210 Golden Gate Dr
Papillion, NE 68046

Sarpy County real estate taxes are levied in arrears. For example, the 2011 taxes are levied at the end of 2011 and become due on the last day of December 2011. They are normally payable in 2012 by whoever owns the property in 2012 and not by the people who owned it in 2011. If you buy the property in the middle of 2012 you will normally pay one half of the "2011" taxes which are payable in 2012.

The first half becomes delinquent April 1, 2012 and the second half August 1, 2012. The term "due" only means you may pay them at the end of 2011 and claim them on your 2011 income tax return, if you itemize. You can pay each half BEFORE April 1 and August 1 respectively without penalty.

If you do not pay by the delinquent dates, interest will be computed on a daily basis using an annual rate of fourteen percent. Minimum payment is one half the years tax plus accrued delinquent interest. Interest continues to accrue until payment is made.

Only one tax statement is send out per year in approximately the middle of December.

Please mark your calendar. First half and second half reminder notices are **NOT** sent.

Payment options: We only accept cash or check at the counter. Select: [PAYONLINE](#) If you pay online and there are not sufficient funds in your account to cover your e-check you will be charged an additional \$20 for the insufficient funds processing. If you do not enter your routing number and account number properly resulting in a failure to make the payment you will be charged an additional \$10 charge back fee.

If you pay your own taxes, have a recent purchase, or payoff the mortgage, do not assume that the years taxes are paid. Go to our web site [PROPERTY SEARCH](#) button on the left side of the screen or give us a call and check!

The New York Times



July 13, 2012

MasterCard and Visa Will Pay Billions to Settle Antitrust Suit

By JESSICA SILVER-GREENBERG

Retailers will be able to charge their customers more for paying with credit cards under the terms of a multibillion-dollar settlement announced late in the day on Friday.

MasterCard, Visa and major banks, including JPMorgan Chase and Bank of America, agreed to pay more than \$6 billion to settle accusations that they engaged in anticompetitive practices in payment processing.

The settlement is the culmination of a lawsuit brought in federal court on behalf of roughly seven million merchants in 2005. Merchants said that the companies engaged in price-fixing to charge high fees for processing credit and debit card payments.

In addition, the merchants claimed, the payment processors unfairly banned stores from compelling their customers to use less expensive methods of payments like cash and checks.

“Our decision to settle is based on our belief that MasterCard and our stakeholders are best served by an amicable resolution,” Noah Hanft, MasterCard’s general counsel, said in a statement.

Joseph Saunders, the chief executive of Visa, reiterated that the settlement was in the best interest of all the parties. Together, MasterCard and Visa have agreed to pay \$5.2 billion.

As part of the settlement, MasterCard and Visa additionally agreed to reduce the charge to process transactions for eight months. That fee reprieve is estimated by the plaintiffs to be worth \$1.2 billion.

“We think this is a historic victory,” said K. Craig Wildfang, a lawyer with Robins, Kaplan, Miller & Ciresi who represented the plaintiffs in the lawsuit.

The retailers battling the card giants include Kroger and Safeway.

Last year, retailers won another victory over what financial firms can charge them when customers use a different form of plastic, the debit card.

Under the Dodd-Frank financial reform law, banks had to reduce “swipe fees” that they collect from merchants each time a customer makes a purchase with a debit card.

Under the credit-card settlement on Friday, worked out over months of negotiations, merchants can charge higher prices to consumers who decide to pay for their purchases with credit cards.

A customer, for example, who buys a \$100 item with a credit card might be charged an additional \$2.50. A judge still needs to approve the settlement.

Until now, the card companies banned merchants from adding such a surcharge, although gas stations and other retailers sometimes offered a discount for customers who paid in cash.

Lawyers for the merchants said the ability to charge for credit card use would not necessarily result in greater costs for consumers, but rather can be used as a way to push the credit card processors to reduce the amount they charge merchants.

Retailers have long sought to be able to charge customers more who pay with credit, reasoning that levying greater fees would help reduce their overall costs for accepting the plastic.

Merchants pay roughly \$40 billion in fees each year to MasterCard and Visa issuing banks, Mr. Wildfang said.

The American Bankers Association said in a statement that while the banks “may not like all the results in this case, our industry is ready to put this matter behind us.”

Frank Keating, the association’s president, said: “Let’s be clear — retailers, not consumers, benefit from today’s resolution.”

JULY 2012 NSRB GRANT AWARDS RECOMMENDATION SUMMARY

AGENCY	TITLE	AMOUNT REQUESTED	AMOUNT RECOMMENDED
Cass County	County WebGIS	\$21,800	\$20,706.50 *
Cheyenne County	County WebGIS	\$20,800	\$19,757.50 *
Dodge County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Garfield County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Greeley County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Harlan County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Hitchcock County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Pierce County	County WebGIS	\$12,300	\$12,300.00
Plattsmouth Public Library	Digitization of Plattsmouth Newspaper	\$25,000	\$23,742.00 *
Saunders County	Assessor GIS and County WebGIS	\$25,000	\$23,742.00 *
Scottsbluff County Assessor	Assessor GIS and County WebGIS	\$25,000	\$0.00
Scottsbluff County Mapping Department	County Web GIS Initiative	\$25,000	\$0.00
Seward County	County WebGIS	\$7,300	\$7,300.00
Thayer County	County WebGIS	\$25,000	\$23,742.00 *
		<u>\$312,200</u>	<u>\$250,000</u>
		TOTAL REQUESTED	TOTAL RECOMMENDED

* Recommended award approximately 5% less than requested

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures

FY 11-12

	<u>Apr, 2012</u>	<u>Prior Year Apr, 2011</u>	<u>May, 2012</u>	<u>Prior Year May, 2011</u>	<u>Jun, 2012</u>	<u>Prior Year Jun, 2011</u>
<u>Revenues:</u>						
Sale of Service	\$625,010.35	\$635,696.57	\$545,929.77	\$506,540.33	\$540,320.41	\$526,104.25
General Business Fees	\$182.83	\$183.36	\$131.16	\$181.57	\$87.43	\$105.47
Driver Records	\$878.00	\$2,078.00	\$2,521.00	\$1,596.00	\$2,409.00	\$1,128.00
Investment Income	\$1,652.79	\$1,653.82	\$1,563.87	\$1,749.52	\$1,603.63	\$1,861.07
Total	\$627,723.97	\$639,611.75	\$550,145.80	\$510,067.42	\$544,420.47	\$529,198.79
<u>Expenditures:</u>						
State Agency Payment	\$403,231.79	\$412,475.71	\$349,575.08	\$323,868.21	\$347,160.08	\$340,947.09
NIC	\$197,789.28	\$200,818.75	\$174,226.59	\$163,581.24	\$172,782.54	\$166,750.38
Other Contractual Services	\$31,000.00	\$0.00	\$27,725.00		\$18,247.30	
Personal Services	\$3,011.38	\$2,908.91	\$3,011.35	\$2,908.93	\$3,011.31	\$2,908.90
Operating Transfer Out						\$59,077.00
Misc. Expense	\$9.91	\$174.90	\$915.06	\$762.85	\$801.96	\$1,015.72
Total	\$635,042.36	\$616,378.27	\$555,453.08	\$491,121.23	\$542,003.19	\$570,699.09
<u>Profit (Loss)</u>	(\$7,318.39)	\$23,233.48	(\$5,307.28)	\$18,946.19	\$2,417.28	(\$41,500.30)
<u>Fund Balance:</u>	\$674,309.34	\$652,762.53	\$669,002.06	\$671,708.72	\$671,419.34	\$630,208.42

Grant Encumbrances

\$22,338.70

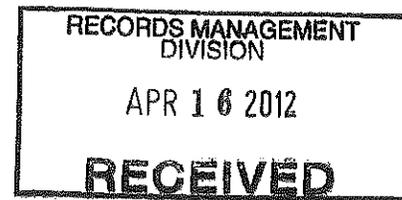
Unencumbered Funds

\$649,080.64

State/Local Grant Project Status Report - 6/30/2012

Agency Name	Project Description	Date Grant Awarded	Original Grant Amount	Grant Balance Remaining	Balance Status	Stated Completion Date	Date of Last Payment
Alliance, City of	Municipal Code Re-codification and Electronic Publishing	7/20/2011	\$16,000	\$7,280		September, 2012	May, 2012
Arthur County	Web Site Creation	7/20/2011	\$6,000	\$0		Extended to February, 2012	Completed April, 2012
Buffalo County	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		May, 2012	Completed April, 2012
Cherry County Assessor	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		February, 2012	Completed February, 2012
Keith County	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		Extended to June, 2012	Completed May, 2012
Kimball County	WebGIS for County	7/20/2011	\$23,000	\$0		February, 2012	Completed December, 2011
Madison County	WebGIS for County	7/20/2011	\$17,500	\$0		December, 2011	Completed December, 2011
OCIO - State of Nebraska	NebraskaMAP - A Geospatial Data Sharing and Web Service Network II	7/20/2011	\$25,000	\$0		July, 2012	Completed June, 2012
Pawnee County	County Wide GIS Implementation	7/20/2011	\$25,000	\$0		February, 2012	Completed February, 2012
Perkins County	WebGIS for County	7/20/2011	\$12,500	\$0		February, 2012	Completed December, 2011
NE Real Estate Commission	On-Line License Renewal	7/20/2011	\$22,011	\$15,059		September, 2012	June, 2012
TOTALS			\$222,011	\$22,339			
7/13/2012 12:47							

April 12, 2012



Nebraska Secretary of State
Records Management Division
440 So 8th Street, Suite 210
Lincoln, NE 68508

Dear Cathy and Staff,

We are so excited to have the web site for Arthur County established. It has been great working with Jessica and Becca. I have been so busy with election etc. I have not had a lot of time to spend in the web site. We have some information to add but it is live now. However, it is not linked yet to the Nebraska.gov website.

We were granted \$6000 for establishing the web site. We were sent an invoice for that amount so I would guess we were exactly within our budget limits.

I believe once we have notified the public of our web site they will find it helpful. There are links to various state agencies. We have some pictures and the history of Arthur County along with all the contact information. With Becca's help, we hope to have commissioners' proceedings, the courthouse calendar and more county information. I am really excited about it and believe it will be a helpful tool for the public.

We have more information we want to add to the web site but I realize it will be a while before we have it compiled. We will gradually add more things. Becca will be the one that helps us with our updates.

Thank you again for allowing us the opportunity to establish a county web-site.

Sincerely,

A handwritten signature in cursive script that reads "Becky Swanson".

Becky Swanson
Arthur Co. Clerk

URL for Arthur County is www.arthurcounty.ne.gov

Sent: Monday, April 23, 2012 4:23 PM
To: Danahy, Cathy
Subject: RE: Buffalo County - County Wide GIS Implementation - NE State Records Board Grant

Final Project Report: Buffalo County NE

Financial Overview:

The WebGIS project was completed on time and at budget. As promised, The Central Platte Natural Resource District generously contributed to the cost, along with multiple departments within Buffalo County. It truly was a very successful county-wide project that will benefit the public for years to come.

URL Link: the project included both an Assessor tab and a Sheriff tab. Full information for both of these Departments is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. The Sheriff is already making plans for a Phase 2 on his tab that will provide even greater tools to enhance public safety in Buffalo County.

<http://buffalo.gisworkshop.com>

If you need any additional information, please let me know.

Thanks,

Lynn

Lynn Rauner
Buffalo County Board Administrator
1512 Central Avenue
PO Box 1270
Kearney, NE 68848
Phone: (308) 236-1224
Fax: (308) 233-3649

**OFFICE OF CHERRY COUNTY ASSESSOR
365 N. MAIN STREET; SUITE 7
VALENTINE NE 69201**

April 24, 2012

Cathy Danahy
Deputy Secretary of State for Records Management Executive Director
Nebraska State Records Board Secretary of State's Office
Records Management Division
440 South 8th Street; Suite 210
Lincoln NE 68508

Dear Cathy & Nebraska State Records Board:

As a condition of our grant, a written report was to be submitted to you as an overview of our project to improve public records access.

We are happy to report the WebGIS project was completed on time and at budget.

As far as the URL Link, the project included creation of an extensive Geographic Information System for the Assessor's Office in Cherry County. Full property information is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. This service will provide public information that the public can access 7 days a week, 24 hours a day, including holidays and weekends. This information can be accessed at <http://cherry.gisworkshop.com>.

We are also providing a subscription service that has enhanced features that will benefit many in terms of convenience, time, and money.

We are grateful for the opportunity to assist the public in their search for public record information. Thank you, State Records Board, for the grant that aided in making this a reality.

Sincerely,

Betty J. Daugherty
Cherry County Assessor

From: Connot, Michelle L [<mailto:MCONNOT@amfam.com>]

Sent: Tuesday, May 15, 2012 5:36 PM

To: Danahy, Cathy

Subject: Thank you!!

Hi Cathy!

I just wanted to send you a note to thank you and the board for approving a grant for the Cherry County Assessor's website!

You wouldn't believe how much this is going to benefit my insurance agency! My staff and I are so excited to finally be able to access records online!

I just love the GIS Workshop site and am so grateful that the funding did not have to come from tax payer's funds.

I appreciate what you have done very much!

Thank you!

Michelle Connot, Agent
American Family Insurance

157 N. Main St.

PO Box 404

Valentine, NE 69201

Phone: 402-376-1224

Fax: 402-376-1377

www.amfam.com

From: Cheryl Schiel [<mailto:cschiel@keithcountyne.gov>]
Sent: Friday, July 20, 2012 5:47 PM
To: Danahy, Cathy
Subject: RE: NE State Records Board Grant Results

Final Project Report: Keith County NE

Financial Overview:

The WebGIS project was completed on time and at budget.

URL Link: the project included creation of an extensive Geographic Information System for the Assessor's office in Keith County. Full property information is now readily available to the public. We are currently editing all information for accuracy. This information is kept updated and will only expand over time to allow even greater access to the public.

<http://keith.gisworkshop.com>

Cheryl Schiel

Keith County Assessor
511 North Spruce Room 200, Ogallala NE 69153

✉: cschiel@keithcountyne.gov

☎: 308-284-8045 📠: 308-284-8047

From: Debora Huff [<mailto:kcao71@embarqmail.com>]
Sent: Tuesday, April 24, 2012 12:50 PM
To: Danahy, Cathy
Subject: RE: Kimball County - Web GIS for County - NE State Records Board Grant

Nebraska State Records Board – WebGIS Project for Kimball County NE

Financial Overview: The WebGIS project was completed on time and on budget.

URL Link: The project included an Assessor tab, Clerk tab, Emergency Management tab and a Planning & Zoning tab. Information for all of these Departments is now readily available to the public. This information is kept updated and should develop over time to allow even greater access to the public. Please see <http://kimball.gisworkshop.com>

We have had many comments from the public about how well they like the new website. I have also found it to be very useful in my office to quickly access a range of information about the real estate in Kimball County. Please let me know if you need further information and thank you again for the grant.

Debora Huff
Kimball County Assessor

OFFICE OF THE
MADISON COUNTY ASSESSOR
JEFF HACKEROTT, ASSESSOR

P.O. BOX 250

MADISON, NE. 68748-0250

PHONE: (402) 454-3311, EXT. 178 or 197 ♦ FAX: (402) 454-2441

assessor@madisoncountyne.com

April 30, 2012

Cathy Danahy
Nebraska Secretary of State's Office
Records Management Division
440 South 8th Street, Suite 210
Lincoln, NE 68508

RE: Final Report Submission – Madison County

Dear Ms. Danahy,

Please accept this document as the final report submission from Madison County regarding the 2011 Nebraska State Records Board Grant.

Timeline:

The grant application process began in early 2011. This process included writing the grant, securing recommendations from the public and other interested individuals, as well as a telephone interview. Formal Grant approval was acquired on July 20, 2011. Development of the new web-site then began in earnest. The completed web-site went live in December, 2011.

Financial Overview:

The Web-GIS project for Madison County was completed on-time and at budget. The Grant award was for \$17,500. This amount covered the development of the complete web-site as well as conversion of the data to the web based format.

URL Link:

The Madison County Web-GIS Project included three separate tabs on the new GIS Web-Site. Those tabs are the Assessor's Tab, the Planning & Zoning Tab and the Weeds Tab. All three tabs have specific information pertaining to those individual offices. Information for each of these individual tabs has been available since the new site went live on December 29, 2011. This information is kept updated and will continue to expand over time and information and resources become available. To view the site, please click on this link:
<http://madison.gisworkshop.com>.

It is hoped that this document will serve to satisfy the final reporting requirements for the Nebraska State Records Board Grant Madison County received in 2011. If I may be of further assistance please do not hesitate to contact me.

Sincerely,

Jeff Hackerott
Madison County Assessor

PAWNEE COUNTY ASSESSOR'S OFFICE

Jonathan Bailey
625 6th ST- Box 467
Pawnee City, NE 68420
402-852-2292
Fax 402-852-2298
E-mail pawcty67@hotmail.com



April 25, 2012

To Whom it may Concern:

This is the final project report for Pawnee County grant request. The GIS web project was completed both on time and on budget. The project was the creation of a Geographic Information System (<http://pawnee.gis.workshop.com>) for Pawnee County and mainly at this time the Assessor's office. Full property information is now available to the public and this will be updated to keep it current.

We have made links from the County Website (<http://www.co.pawnee.ne.us>) on the Assessor's main page, the News page, and trying to make one on the Services page. We have added to the scrolling marquee on front page that GIS is available.

I would like to thank the State of Nebraska and the State Records Board for their assistance in helping Pawnee County to implement this project.

Sincerely,

A handwritten signature in cursive script, appearing to read "Jon Bailey".

Jonathan Bailey
Pawnee County Assessor

From: Bonnie Appel [<mailto:assessor@gpcom.net>]
Sent: Tuesday, April 24, 2012 11:28 AM
To: Danahy, Cathy
Subject: Final Report for the Nebraska State Records Board

Dear Cathy,

As part of the State Records Board Grant Application, I am submitting a written report as to the completion of the project.

The WebGIS project was completed on time and at budget.

The project included both an Assessor tab and a Planning and Zoning tab. Full information for both Departments is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. <http://www.perkins.assessor.gisworkshop.com>

Thank you for your consideration of our grant.

Sincerely,

Bonnie Appel
Perkins County Assessor
Grant NE

Sent: Monday, April 23, 2012 4:23 PM
To: Danahy, Cathy
Subject: RE: Buffalo County - County Wide GIS Implementation - NE State Records Board Grant

Final Project Report: Buffalo County NE

Financial Overview:

The WebGIS project was completed on time and at budget. As promised, The Central Platte Natural Resource District generously contributed to the cost, along with multiple departments within Buffalo County. It truly was a very successful county-wide project that will benefit the public for years to come.

URL Link: the project included both an Assessor tab and a Sheriff tab. Full information for both of these Departments is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. The Sheriff is already making plans for a Phase 2 on his tab that will provide even greater tools to enhance public safety in Buffalo County.

<http://buffalo.gisworkshop.com>

If you need any additional information, please let me know.

Thanks,

Lynn

Lynn Rauner
Buffalo County Board Administrator
1512 Central Avenue
PO Box 1270
Kearney, NE 68848
Phone: (308) 236-1224
Fax: (308) 233-3649

**OFFICE OF CHERRY COUNTY ASSESSOR
365 N. MAIN STREET; SUITE 7
VALENTINE NE 69201**

April 24, 2012

Cathy Danahy
Deputy Secretary of State for Records Management Executive Director
Nebraska State Records Board Secretary of State's Office
Records Management Division
440 South 8th Street; Suite 210
Lincoln NE 68508

Dear Cathy & Nebraska State Records Board:

As a condition of our grant, a written report was to be submitted to you as an overview of our project to improve public records access.

We are happy to report the WebGIS project was completed on time and at budget.

As far as the URL Link, the project included creation of an extensive Geographic Information System for the Assessor's Office in Cherry County. Full property information is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. This service will provide public information that the public can access 7 days a week, 24 hours a day, including holidays and weekends. This information can be accessed at <http://cherry.gisworkshop.com>.

We are also providing a subscription service that has enhanced features that will benefit many in terms of convenience, time, and money.

We are grateful for the opportunity to assist the public in their search for public record information. Thank you, State Records Board, for the grant that aided in making this a reality.

Sincerely,

Betty J. Daugherty
Cherry County Assessor

From: Connot, Michelle L [<mailto:MCONNOT@amfam.com>]

Sent: Tuesday, May 15, 2012 5:36 PM

To: Danahy, Cathy

Subject: Thank you!!

Hi Cathy!

I just wanted to send you a note to thank you and the board for approving a grant for the Cherry County Assessor's website!

You wouldn't believe how much this is going to benefit my insurance agency! My staff and I are so excited to finally be able to access records online!

I just love the GIS Workshop site and am so grateful that the funding did not have to come from tax payer's funds.

I appreciate what you have done very much!

Thank you!

Michelle Connot, Agent

American Family Insurance

157 N. Main St.

PO Box 404

Valentine, NE 69201

Phone: 402-376-1224

Fax: 402-376-1377

www.amfam.com

From: Cheryl Schiel [<mailto:cschiel@keithcountyne.gov>]
Sent: Friday, July 20, 2012 5:47 PM
To: Danahy, Cathy
Subject: RE: NE State Records Board Grant Results

Final Project Report: Keith County NE

Financial Overview:

The WebGIS project was completed on time and at budget.

URL Link: the project included creation of an extensive Geographic Information System for the Assessor's office in Keith County. Full property information is now readily available to the public. We are currently editing all information for accuracy. This information is kept updated and will only expand over time to allow even greater access to the public.

<http://keith.gisworkshop.com>

Cheryl Schiel

Keith County Assessor
511 North Spruce Room 200, Ogallala NE 69153

✉: cschiel@keithcountyne.gov

☎: 308-284-8045 📠: 308-284-8047

From: Debora Huff [<mailto:kcao71@embarqmail.com>]
Sent: Tuesday, April 24, 2012 12:50 PM
To: Danahy, Cathy
Subject: RE: Kimball County - Web GIS for County - NE State Records Board Grant

Nebraska State Records Board – WebGIS Project for Kimball County NE

Financial Overview: The WebGIS project was completed on time and on budget.

URL Link: The project included an Assessor tab, Clerk tab, Emergency Management tab and a Planning & Zoning tab. Information for all of these Departments is now readily available to the public. This information is kept updated and should develop over time to allow even greater access to the public. Please see <http://kimball.gisworkshop.com>

We have had many comments from the public about how well they like the new website. I have also found it to be very useful in my office to quickly access a range of information about the real estate in Kimball County. Please let me know if you need further information and thank you again for the grant.

Debora Huff
Kimball County Assessor

OFFICE OF THE
MADISON COUNTY ASSESSOR
JEFF HACKEROTT, ASSESSOR

P.O. BOX 250

MADISON, NE. 68748-0250

PHONE: (402) 454-3311, EXT. 178 or 197 ♦ FAX: (402) 454-2441

assessor@madisoncountyne.com

April 30, 2012

Cathy Danahy
Nebraska Secretary of State's Office
Records Management Division
440 South 8th Street, Suite 210
Lincoln, NE 68508

RE: Final Report Submission – Madison County

Dear Ms. Danahy,

Please accept this document as the final report submission from Madison County regarding the 2011 Nebraska State Records Board Grant.

Timeline:

The grant application process began in early 2011. This process included writing the grant, securing recommendations from the public and other interested individuals, as well as a telephone interview. Formal Grant approval was acquired on July 20, 2011. Development of the new web-site then began in earnest. The completed web-site went live in December, 2011.

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URL Link:

The Madison County Web-GIS Project included three separate tabs on the new GIS Web-Site. Those tabs are the Assessor's Tab, the Planning & Zoning Tab and the Weeds Tab. All three tabs have specific information pertaining to those individual offices. Information for each of these individual tabs has been available since the new site went live on December 29, 2011. This information is kept updated and will continue to expand over time and information and resources become available. To view the site, please click on this link:
<http://madison.gisworkshop.com>.

It is hoped that this document will serve to satisfy the final reporting requirements for the Nebraska State Records Board Grant Madison County received in 2011. If I may be of further assistance please do not hesitate to contact me.

Sincerely,

Jeff Hackerott
Madison County Assessor

NebraskaMAP – A Geospatial Data Sharing and Web Services Network - II

Final Report for Nebraska State Records Board

Prepared by
Nathan Watermeier, State GIS Coordinator

July 24, 2012



**NEBRASKA INFORMATION TECHNOLOGY COMMISSION GIS COUNCIL
AND
OFFICE OF THE CHIEF INFORMATION OFFICER**

NebraskaMAP - A Geospatial Data Sharing and Web Services Network - II

<http://www.NebraskaMAP.gov>

Final Report 2011-2012

Executive Summary

This proposal was intended for continuation of Part II to establish a collaborative, intergovernmental Geospatial Data Sharing and Web Services portal for Nebraska, which has been branded as **NebraskaMAP**. GIS/geospatial data is data that contains information about the physical location (street address, latitude/longitude, etc.) of data elements. This type of data is used for a wide variety of governmental applications and can be mapped and integrated with other data based on common or proximate locations.

This geospatial data portal helps users find existing data, and arrange for interactive data access and exchange between state, local, federal agencies, the private sector and the general public. The project utilizes the latest online GIS (Geographic Information System) technologies to provide a foundation upon which public agencies can build their own agency-specific online public information mapping and geo-analytical applications using data drawn from multiple agencies. The project does not duplicate existing agency online efforts. Instead it provided interactive links to those existing services. Where agencies do not currently provide online data access or online mapping services, the project will provide those agencies with the opportunity to make their data available through the data-sharing network.

Significant progress has been made with both project grants from the State Records Board. Despite challenging state budgets the past few years, sustainability for future funding of the project has been slow. The second \$25,000 State Records Board grant that was part of its original proposal helped provide the OCIO and the NebraskaMAP working group an extended window to address sustainable funding. The NITC GIS Council recently secured a different grant to conduct a statewide strategic planning effort to best prioritize geospatial needs for Nebraska. As a result of this process, the OCIO is working through a business planning process to identify shared service costs and methods for cost recovery for NebraskaMAP. This information will be presented to the working group in August 2012 for consideration and included as part of the Business Plan. It is expected that the cost recovery model will take effect in July of 2013.

With continued collaboration, NebraskaMAP continues to be maintained and progress has been made to begin working on additional project objectives. The OCIO staff have been working to maintain the current metadata portal and prepare components for the enterprise architecture for NebraskaMAP. There are currently 242 metadata files uploaded to the geoportal server. A geocoding service and the latest statewide imagery has been uploaded. These data sets can be embedded into an agency's website or desktop application to support a variety of functions. Several pilot projects have been started to test and evaluate the mobile and web mapping services components of the server.

Project Overview and Summary

This grant has supported the continued development of NebraskaMAP, an enterprise-level geospatial web portal with Internet mapping and data service capabilities. It was designed to serve the users of Nebraska related to accessing and sharing geospatial data. The project has enabled users to efficiently and reliably find, access, display, and build public information applications utilizing the geospatial data maintained by a wide variety of state, local and federal agencies. This project has been proclaimed a high priority on behalf of the NITC GIS Council. A project charter that is identified in Appendix 1 provides a summary of agencies with primary commitments to the success of this project.

The Need for a Statewide Geospatial Data and Web Services Network

There are currently over 100 statewide, regional and local geospatial datasets, and thousands of aerial and satellite images, now available for Nebraska. Collectively, these datasets probably currently total at least 50 Terabytes (Tb) of disk storage (note that 10 Tb = printed collection of the Library of Congress). These data constitute an invaluable resource for the State. There is currently no central access point to find and access this wealth of Nebraska-related data.

It is important to note that the number of datasets and data volume will increase annually as new data are digitized, more agencies adopt GIS, and existing datasets are updated. As more agencies use GIS, the demand for data access will increase as well. This growth trend is particularly noteworthy as more local governments adopt GIS technology and state agencies desire ready access to these highly accurate local datasets for state-level applications. This trend towards an increasing demand for online GIS capability and data access will also be heightened as more agencies become comfortable with the concept and the reliability of the NebraskaMAP Geospatial Data Sharing Network. This will likely result in more data being made available thru the NebraskaMAP and more agency applications being built based on the availability of that network.

The following project objectives outline some of the ways that this effort will improve the efficiency of state agency operations and facilitate collaboration among state agencies, with other public institutions and with the private sector.

Create Data-Sharing Network. Create an online geospatial data-sharing network, which will allow public agencies to share their geospatial data with other public agencies and/or the public and the private sector via live interactive links to their most up-to-date data.

Develop Data-Sharing Security Protocols. Develop data access security protocols and mechanisms for the geospatial data-sharing network, which will enable data-sharing agencies to allow either full open public access and/or password-controlled access to specific datasets and/or functionalities.

Provide Enterprise Internet Mapping Services. Implement an enterprise-level online GIS Internet mapping service to enable public agencies to share/publish/display their geospatial data and to enable users to combine, map, analyze, display and download geospatial datasets from multiple agencies.

Establish Enterprise Geospatial Data Repository. Develop an enterprise-level geospatial data repository, which will allow public agencies to maintain up-to-date copies of selected agency geospatial datasets on enterprise data servers and provide online access to those datasets through the data-sharing network and/or the GIS Internet mapping service.

Empower Public Agencies. Strengthen the capability of public agencies to fulfill their missions by providing them with new tools to develop customized, agency-specific online GIS applications through the utilization of the enterprise-level infrastructure, technical support, and access to data from multiple agencies that will be provided by this project.

Improve Public Services. Improve public services by enabling the general public and other agencies to access and display an agency's information via a more user-friendly, intuitive graphical map interface rather than tabular data formats. Make public policy implementation more consistent and coordinated across state and local agencies by making commonly needed, up-to-date data more readily accessible to all.

Save Public Resources. Save public resources by making these public investments for hardware, software, and technical support resources at the enterprise level and thereby minimize the need to duplicate these investments at every public agency. Save resources by reducing the likelihood of duplicate data investments, by making it easier to reliably find and access similar geospatial data that is available at other agencies. Save resources by developing data-sharing protocols at the enterprise level instead of the individual agency-to-agency level, which would then need to be revised or synchronized when other agencies' data-sharing protocols conflict.

Facilitate Data-sharing. Facilitate data-sharing between public agencies at the state, local and federal level by making it easier to find and access data of the specific type of data needed that may be available at another agency. Facilitate data-sharing by requiring data listed on the data sharing network to be documented with formal metadata (data about the data). Facilitate data sharing by arranging, in advance, specific data-sharing agreements, which outline the understandings related to sharing of a specific dataset.

First NebraskaMAP State Records Board Grant

This project is a continuation of a project for which the State Records Board voted to provide a \$25,000 start-up grant on August 1, 2007. The grant application at that time requested two \$25,000 grants (one per year) or a total of \$50,000 for a two-year pilot project. In approving the initial \$25,000 grant for one year, the Board indicated that it would "revisit the additional \$25,000 request in one year, provided the Office of the CIO (OCIO) demonstrates satisfactory development of the project and sustainability of the project." This proposal was an effort to "revisit" the original request for a second \$25,000 grant to support the development of the enterprise-level data sharing effort.

In the intervening period, since the initial State Records Board \$25,000 grant was authorized, the interagency project has struggled to overcome numerous challenges. However, it has continued to develop and progress to meet many of the objectives laid out in the original project proposal. A major struggle initially was to hire a technical project lead with the experience and GIS technical skills required to support advanced online GIS software. Because of the specialized skills required, limited salary available, and the short two-year job security, the process required three sequential recruitment efforts. This delayed the start of the project by almost 18 months. The state budget setback was another challenge that resulted in reducing some of the anticipated funding for the project. This also impacted the second State Records Board grant and other state agency contributions. However, the project adapted and the pilot effort reached the majority of its initial objectives.

The following are some of the project's accomplishments from the initial State Records Board grant. You can download the online report for more detail at http://www.nitc.nebraska.gov/gisc/wrkgrps/DataExch/NebraskaMAP_Report_4-11.pdf.

- Cooperating agencies jointly developed specifications for an online GIS hardware and software system that utilizes the latest advances in GIS software to support an enterprise-level data sharing and web services network.
- The required hardware and software has been acquired, customized, and installed at the OCIO.
- Protocols for searching for and accessing GIS data that is served online by other agencies have been developed, tested, and demonstrated to be reliable.

- Customized online tools have been developed to assist in the development of metadata to document GIS datasets and several agencies trained in their use. Metadata is the formal documentation of GIS datasets and is required for most online data sharing tools to function.
- A statewide street centerline-address database has been created for Nebraska by integrating data from 93 counties and the Nebraska Department of Roads. This dataset is essential to a wide variety of GIS applications.
- An online geocoding service has been developed to support mapping databases elements that have associated street addresses.
- A statewide base map has been developed by integrating several common map features together (roads, streams, political boundaries, etc.) to provide a visual mapping backdrop reference for a wide variety of mapping applications on the NebraskaMAP.
- A GIS data repository has been developed to host and serve GIS datasets of interest for which other agencies are not currently providing online data access.
- The most recent statewide, full-color, 1-meter resolution, aerial imagery has been loaded into the data repository and an online imagery service. This demonstrates the feasibility of serving these very large imagery datasets from a common enterprise location as opposed to copying these large datasets onto multiple agency systems.

Many of the objectives of the two-year pilot project were achieved during a period of budget shortfalls. A solid funding basis was not achieved for project sustainability during the pilot project period. One of the pilot project objectives was to research and make recommendations relative to the requirements for on-going support of the project. Consistent with this objective, the NebraskaMAP Partnership Committee formally recommended that a minimum of one FTE, with fairly high level GIS technical skills, would be required to provide on-going support for the NebraskaMAP and its related online GIS services. With the end of the two-year pilot project funding, the technical lead originally hired to direct the project has moved to another state and is no longer employed supporting the project. In the interim, some of the NebraskaMAP partners agencies provided temporary technical support to maintain the current infrastructure while the OCIO and NebraskaMAP Partnership Committee explored alternatives for providing the on-going technical support necessary to sustain and continue development of this enterprise-level service.

Second NebraskaMAP State Records Board Grant

The requested second \$25,000 State Records Board grant was used to provide critical funding to help maintain the project's accomplishments. This allowed partner agencies an opportunity to plan their funding and allocate resources to help support this project. Funding from this grant predominately covered annual software maintenance costs. Other collaborative and in-kind support was utilized for personnel time for managing current services. The OCIO and NebraskaMAP Partnership Committee also proposed additional project objectives for the second grant. These included:

- Arranging for both remote online access and data repository access for property parcel data from cooperating local governments
- Enhancement of aerial Imagery services
- Enhancement of geocoding services
- Documenting with metadata an additional 30 datasets
- Making an additional 30 datasets accessible via NebraskaMAP
- Providing technical support for system maintenance and enhancement

Following the announcement of the State Records Board grant award in summer of 2011, Larry Zink,

who initiated the proposal, retired. His replacement, Nathan Watermeier, assumed the project responsibilities in December of 2012. With the new transition of leadership, a new statewide strategic planning effort took place to understand the GIS/Geospatial stakeholder community and to develop a geospatial strategic and business plan(s) for Nebraska.

Resources to support the strategic planning process was made possible through a cooperative grant effort called the Fifty States Initiative implemented between the Federal Geographic Data Committee (FGDC) and the National States Geographic Information Council (NSGIC). Additional information can be found on our web site at: <http://nitc.ne.gov/gisc/workgroups/StrPlan/>

With the undertaking of the strategic planning process, additional objectives stated for the State Records Board grant were not started. The OCIO and NebraskaMAP Partnership Committee decided to use the strategic planning process to enhance needs identification for NebraskaMAP prior to setting out on additional objectives. The NebraskaMAP working group was reactivated through the GIS Council in January 2012. The working group has met 3 times since the strategic plan started. Appendix II includes a current list of working group participants.

At the time of this reporting, the strategic planning process is nearly complete. The plan has identified NebraskaMAP as one of four strategic goals for the state. In August 2012, a business plan for NebraskaMAP will begin and will include the earlier proposed objectives to this grant.

During the strategic planning process, the OCIO office has drafted initial shared service costs and methods for cost recovery for this project. This information will be presented to the working group in August 2012 for consideration and included as part of the Business Plan.

In addition, other OCIO office staff have been working to maintain the current metadata portal and prepare components for the enterprise architecture for NebraskaMAP. Software upgrades have occurred with the current Production Server that houses the Metadata Portal and other web services. The Department of Natural Resources updated all of their metadata files on the server. There are currently 242 metadata files uploaded to the NebraskaMAP geoportal server. Appendix III provides a summary of current metadata files on NebraskaMAP.

An additional virtual environment was created to serve up a development ArcGIS Server. This additional development server allows for testing and development of data sharing applications prior to live production. This environment also included Image Server and SDE connectivity to SQL. The first grant for NebraskaMAP already covered the costs for the licensing of the Development Server and was never activated till this year. Additional data storage has been secured and various data identified in the current metadata portal is being uploaded to the SAN file server. Several pilot projects have been started to test and evaluate mobile and web mapping services components of the server.

Technical Summary

Hardware/Software. The core software adopted for this project was focused on ESRI ArcGIS-related software. Other software products were considered, but ultimately a major factor in the selection of ESRI products was the fact that most of the NebraskaMAP partner agencies use these products and they were therefore most familiar with these productions. The one significant exception to this pattern is the Nebraska Department of Roads that primarily uses Intergraph and GeoMedia GIS software. However, NDOR also uses ESRI products and feels comfortable that data-sharing protocols can be arranged.

The hardware is based on the virtual server environment currently existing at the OCIO. This choice was based on maintaining low costs and the flexibility to start small and grow with system use and development.

Major software components include:

- ArcGIS Desktop 10
- ArcGIS Server 10
- ArcGIS Server Data Interoperability Extension
- ArcGIS Server Geoportal Extension
- ArcGIS Server Image Extension
- Http Server – Internet Information Services (IIS)
- Servlet Engine – Apache Tomcat
- Java 2 Platform – Java JDK 6
- Database – Microsoft SQL Server
- User Authentication – LDAP v.3-enabled directory server
- Operating System – Microsoft Windows 7, Windows Server

Communications. The data communications network was based on Internet protocols and rely on the existing broadband network to provide connectivity between state and local agencies and existing private Internet connectivity to provide service to the general public and private sector.

Standards. The adoption of ESRI ArcGIS Server is the foundation software and is consistent with accepted industry standards. However, it was the intention of the project Working Group to develop the system so that data and mapping services would be available according to Open GIS standards and therefore be vendor neutral. One of the major NITC technical standards for this project was documenting the metadata describing the data. Data has not been made available to the Data Sharing Network unless it was documented consistent with the NITC Metadata Standards.

Compatibility with Existing Infrastructure. This project has been compatible with existing infrastructures wherever practical. Existing online data and mapping services provided by public agencies were linked through the portal. The adoption of ArcGIS Server and SQL Server software enhanced the system compatibility and are widely used. The data communication network was based on existing services and protocols. The portal was designed to work and communicate with national geospatial portals such as The National Map, Geospatial One-Stop, and the ESRI Geography Network. Efforts to comply with Open GIS standards increases the level of compatibility with systems that maybe somewhat less in the mainstream.

Reliability and Scalability. The adoption of ESRI ArcGIS Server and SQL Server software provided the system with a considerable level of reliability, security, and scalability. The project was designed around the Office of the CIO SQL Server capability in part because the Working Group felt that the OCIO would take on much of the burden of providing the reliability, security, and scalability on the DMS side.

Security. Tools to provide data security are available in both the ArcGIS Server and the SQL Server Software. Efforts were made to build upon existing security protocols built into the state’s network.

State’s Technology Access Clause. The information technology involved in this system is based on map and map related information. There is currently no readily available means or product to make map related information accessible and therefore we believe this project falls under section 5 (a) and (b) of the State’s Technology Access Clause.

“5. These provisions do not prohibit the purchase or use of an information technology product that does not meet these standards provided that: a. there is no available means by which the product can be made accessible and there is no alternate product that is or can be made accessible; or b. the information manipulated or presented by the product is inherently unalterable in nature (i.e., its meaning cannot be preserved if it is conveyed in an alternative manner).”

Technical Support. At the current time, the technical support for the NebraskaMAP project is provided by a mix of staff from the Office of the CIO, Nebraska Game and Parks Commission,

University of Nebraska – Lincoln Libraries and the Department of Natural Resources. None of the staff positions have dedicated, on-going responsibility. All parties recognized that this is an interim solution until a more sustainable foundation can be established by the OCIO and the participating NebraskaMAP partners. A major purpose for this grant application was to help maintain the new service and provide a more flexible timeline for the NebraskaMAP Partners.

Supplemental Questionnaire

Where possible this project meets the NITC Land Record Information and Mapping Standards outlined at http://nitc.nebraska.gov/gisc/docs/LRMS_20060127.pdf. NebraskaMAP is primarily a data sharing infrastructure and network which allows users to access data developed and maintained by other users. With the possibility of a few exceptions, the data available through the NebraskaMAP site will not be data developed by the NebraskaMAP.

Data Sharing – Data Integration. One of the major goals of NebraskaMAP is to work with local governments to facilitate the sharing of local government records. The extent to accomplish this activity needs to be feasible and practical to integrate this data across county jurisdictional lines so that it is useable for many users. Preliminary ground work has been started on this as a result of the 2012 strategic and business planning efforts.

Metadata. The NebraskaMAP software relies upon the existence of metadata to document and catalogue GIS datasets. Because of the characteristics of the software, the NebraskaMAP project worked closely with state and local agencies to document their GIS datasets with compliant metadata. Customized tools have been built into the NebraskaMAP website to assist agencies in documenting their data with metadata.

Collaboration. The NebraskaMAP Project is collaborative from its origin and throughout its implementation. The NebraskaMAP working group is made up of various disciplines and government types (Appendix II). The project charter identified in Appendix 1 also provides a summary of agencies with primary commitments to the success of this project.

Allocation of Project Grant Dollars

The allocation of project grant dollars supported software maintenance fees to cover a two-year timeline between July 2011 and June 2013. This provided the flexibility to maintain the current operations and allow for strategic and business planning among project partners.

NebraskaMAP Software Annual Maintenance Costs

July 2011	\$13,705
July 2012	\$11,295
State Records Board Grant Request Total	\$25,000

Collaborative Project Contributions

The start-up funding for this collaborative project was collaborative in nature. In addition to the initial \$25,000 funding provided by the State Records Board grant, funding was also made available from the NITC Government Technology Collaboration Fund, the US Geological Survey, and both cash and in-kind contributions from state agencies. The following is an approximate estimate of contributions made toward this project since inception.

Approximate Two Year (2010-2012) Startup Funding

US Geological Survey Grant	\$39,000
NITC Collaboration Fund	\$200,000
State Records Board	\$25,000
Nebr. State Patrol	\$22,000
Nebr. Emergency Mgmt. Ag	<u>\$22,000</u>
<i>Total Est. two-year funding</i>	\$308,000

* Does not include the extensive in-kind contributions from state and local agencies in the form of technical support to integrate their data and systems (see below).

State and Local Agency Project Contributions

Twelve state and local agencies signed a Project Charter (Appendix I) outlining the concept and vision for this collaborative endeavor, upon which this application is based. The Project Charter included the assumption that participating agencies would contribute in-kind technical services to establish and maintain connections with their IT systems and their data. They would also be actively engaged in defining the specifics of the enterprise data sharing network and any related web services, protocols, standards, and data sharing agreements. This was accomplished through the NebraskaMAP working group (Appendix II).

While it is expected that the number of participating agencies will grow, the initial twelve was used as a conservative base upon which to estimate agency contributions to the project.

Cash Contribution:

\$22,000 each from Nebr. Emerg. Mgmt. Ag. and State Patrol for statewide roads \$44,000

In-Kind Labor (estimated):

Technical: 12 Partner Agencies x 80 hrs x \$35/hr (includes benefit costs)	\$33,600
Policy: 12 Partner Agencies x 40 hrs x \$35/hr (data sharing agreements, financial)	\$16,800
OCIO GIS Coordinator 1st yr.-¼ FTE (520 hrs) + 2nd yr.- ¼ FTE (520 hrs) x \$35/hr	<u>\$36,400</u>
In-kind labor total (conservatively estimated)	\$86,800

In-Kind Data: 5 x \$50,000

\$250,000

(This will be the key contribution from partner agencies. Datasets cost from \$10,000 to over a \$1,000,000 to develop and maintain. Many agencies will make available multiple datasets, for example Sarpy County has provided a list of 20 datasets they would likely make available through this system).

Total Cash and Conservatively Estimated In-kind Agency Contributions

\$380,800

Current Contributions. The above contributions reflect an estimation of the contributions to this project, at the time of the initial grant request. At the present time, the NebraskaMAP project is being maintained by interim technical and policy support efforts from a few agencies participating in the NebraskaMAP Partnership Committee. Those on-going in-kind technical and policy support contribution amounts are estimated below:

Anticipated In-kind Contributions Since Project Inception

OCIO 87 hrs/mth x \$35/hr x 12 mths.	\$36,540
Game and Parks Comm. 20 hrs/mth x \$35/hr x 12 mths.	\$8,400
UNL Libraries 10 hrs./mth x \$35/hr x 12 mths	\$4,200

Partner Agency support 12 agencies x 20 hrs. x 12 mths	<u>\$100,800</u>
Estimated In-kind Support	\$149,940

Project Sustainability

This project set out to maintain and continue development of a new collaborative, enterprise-level, data-sharing and public information service for the State of Nebraska. It continues to seek a funding foundation for its long-term sustainability.

It is always difficult to get startup funding for new enterprise-level information services. The unprecedented budget constraints of the last two years have made it uniquely difficult. Because of these budget constraints, some of the anticipated initial two year startup funding was not received. In spite of these funding shortfalls, the project has adapted, continued and has realized many of its initial objectives.

The second \$25,000 State Records Board grant that was part of its original proposal helps provide the OCIO and the NebraskaMAP working group an extended window in which they might adjust budgets and staffing. The OCIO is working through a business planning process to identify shared service costs and methods for cost recovery for this project. This information will be presented to the working group in August 2012 for consideration and included as part of the Business Plan. It is expected that the cost recovery model will take effect in July of 2013.

Future Project Benefits

This project will serve a very wide variety of applications for public and private entities. It has already provided users access to 242 GIS-related datasets that are owned and maintained by state, local and federal agencies. The proposed services are not specifically focused on one area of application or activity, but are designed to build and maintain the infrastructure to support a data sharing for a wide variety of applications. The project started developing online data services that can be consumed and used to support a variety of applications. In particular, geocoding and imagery services that can be embedded into an agency's website to support a variety of other applications.

The further development and use of NebraskaMAP will enhance the delivery of government agency data and improve the public and/or business access to data and web services. The following are examples on how this can be achieved.

Enhanced access to geospatial data. There are many datasets maintained by state agencies that are not currently easily available to the public. For example, if you lived in Scottsbluff and wanted to get a copy of a close-up rendering of the current school district boundaries in the county, where would you go to get easy access to this somewhat dynamic information?

Improved data interface—more intuitive and user-friendly. A picture is worth a thousand words and the ability to provide a mapping/graphical representation of large tabular datasets frequently conveys the impact of that data more readily than any other presentation method. Providing advancements toward mobile and online mapping technologies are becoming mainstream.

Enhanced information by combining data from multiple agencies. Frequently combining data from multiple agencies can generate more useful information. In the Scottsbluff school district boundary example above, those boundaries lines would potentially be more useful if they could be combined with digital property parcels lines maintained by county government.

Improved consistency of public policy implementation across agencies. It is not uncommon for state, local, or regional public agencies to have overlapping public policy responsibilities in similar arenas (i.e. water policy). It is also not uncommon for these agencies to be working from slightly different datasets or information base. The proposed data-sharing network would enhance the likelihood of them working from the same dataset and thereby enhance the consistency of public policy implementation.

Increased state and local collaboration. The increased ability of state and local agencies to readily share data directly impacts their ability to collaborate. For example, a state web application that mapped local sites available industrial economic development, combined with information related to transportation, sewer, and water infrastructure could provide a real boost to economic development opportunities.

Enhanced online applications with addition of graphical and mapping component. Many current and future online applications/services could be made more informative with the addition of a related mapping service of the information/service provided. For example, an online application providing a listing of nearby doctors who will accept new Medicare patients could be greatly enhanced by providing a mapping of the search results.

Project Charter

- Project Title:** NebraskaMAP - A Nebraska Geospatial Data Sharing and Web Services Network
- Project Sponsor:** Brenda Decker, Nebraska Chief Information Officer
- Project Charter Date:** February 10, 2009
- Initial Project Partners:** Nebr. Office of the CIO, Nebr. GIS Council, Nebr. Emergency Management Agency, Nebr. Dept. of Natural Resources, Nebr. Dept. of Environmental Quality, Nebr. Dept. of Roads, Nebr. Dept. of Agriculture, Nebr. Dept. of Health and Human Services, Nebr. Game and Parks Commission, UNL School of Natural Resources, Douglas County, City of Omaha, Sarpy County, City of Bellevue, City of Gretna, City of LaVista, City of Papillion, City of Springfield, Lancaster County, City of Lincoln, US Geological Survey
- Project Leader:** Steve Henderson, Information Technology Administrator, Office of the CIO
- Project Manager:** Dan Pfeffer, UNL School of Natural Resources, Center for Advanced Land Management Information Technologies (CALMIT)
- Initial NebraskaMAP** NE CIO: Steve Henderson, Information Technology Manager, Office of the CIO
- Partners Committee:** NE GIS Council/OCIO: Larry Zink, GIS Coordinator
NE Dept. of Natural Resources: Steve Rathje, Senior Analyst
NE Dept. of Roads: Rose Braun, GIS Project Manager
NE Game and Parks Commission: Sudhir Ponnapan, GIS Specialist
NE Health and Human Services System: Karis Bowen, Public Health GIS Analyst
NE Emergency Management Agency: Chad Boshart, GIS Specialist
UNL School of Natural Resources: Jim Merchant, CALMIT Director
UNL Libraries: Adonna Fleming, GIS Librarian
Lincoln/Lancaster County: Jeff McReynolds, GIS Program Manager
Omaha/Douglas County: Mike Schonlau, GIS Coordinator
Sarpy County GIS Coalition: Eric Herbert, GIS Coordinator
US Geological Survey, James Langtry, USGS Nebraska Geospatial Liaison
- Project Vision:** The ability to quickly and reliably access and/or share up-to-date data between public agencies (state, local, regional, and federal) is critical in today's e-gov world. This is particularly true with the wide range of applications using GIS/geospatial technology. So much of the power of GIS lies in its ability to integrate and analyze data from multiple sources, based on location or place.
- The project participants envision the development of a Nebraska enterprise-level, geospatial data sharing network with related data and mapping services. This data sharing network will enable agencies to access, in an automated on-demand mode, up-to-date data from multiple participating (state, local, regional, and federal) public agencies. Because some of the data of interest will be sensitive, security and permission protocols will be integrated into the overall network design. To encourage maximum participation and utility, this data sharing network will have both an open public access/view and a private-secure access/view component. When fully developed, this data sharing network will support a wide-range of

GIS/geospatial applications that require regular, dependable access to up-to-date data from multiple sources. It will additionally provide the technical support to maintain these services and assist public entities to access and build applications based on these enterprise services.

Project Background: This project was initially proposed by the Nebraska GIS Council. The project has also been endorsed by the Nebraska Information Technology Commission as an enterprise “shared services” project. An interagency project exploratory committee recommended that the Office of the CIO become the lead agency to undertake the implementation of this collaborative project and the Nebraska GIS Council endorsed that recommendation. The OCIO agreed to undertake the implementation lead, provided that there was a clear understanding among the project partners that as an agency primarily funded via revolving cash funds, the OCIO would be coming to project partners to provide funding support to assist with the project’s initial implementation and on-going support. Initial startup funding for the project has been secured from a mix of funding sources. The development of proposals for sustainable funding will be an objective as project implementation proceeds.

Project Governance: The Nebraska Office of the Chief Information Officer (OCIO) is the lead agency for this collaborative, interagency project, and as such has the final responsibility and authority for all project implementation decisions.

The OCIO has entered into a two-year contract with the Center for Advanced Land Management Information Technologies (CALMIT), School of Natural Resources - University of Nebraska-Lincoln, to provide project management and technical leadership and support for this project. James Merchant, CALMIT Director, will serve as the UNL-CALMIT project manager. CALMIT has hired Dan Pfeffer as a GIS Data Portal Manager to provide project management and technical leadership for this project. James Merchant and Dan Pfeffer, in consultation with the OCIO and the NebraskaMAP Partners Committee, will be responsible for day-to-day management of project implementation.

To be successful, this project must at its core be both collaborative and innovative in its efforts to meet the business needs of the project partners. To provide an on-going foundation for this collaboration and innovation, an interagency NebraskaMAP Partners Committee will provide on-going guidance and recommendations to the CALMIT project management team, the OCIO, and the Nebraska GIS Council on policy and technical issues and priorities related to the overall project design, implementation and on-going operation. To be effective, the Partners Committee must be representative of the community of users of the network. To provide consistency in representation, membership and voting rights on the Partners Committee will be determined by the Nebraska GIS Council. As additional agencies/entities join with the current partners in supporting and participating in this collaborative effort their representatives may be added to the Partners Committee by the GIS Council.

Project Overview: The development of an intergovernmental geospatial data sharing network will involve a complex matrix of issues (networking, data exchange standards, data transformation, data documentation, data archiving, security, data sharing agreements, database administration, enterprise administration requirements, operations and maintenance requirements analysis, data viewing and query applications, online data and mapping services, outreach/education, etc.).

To address this complex matrix of issues, the overall project will be divided into a series of project phases currently projected to extend over at least a two-year startup period. Each phase will be designed to achieve concrete deliverables and will, in and of itself, provide specific advances in interagency data exchange capabilities. Each project phase will also be designed to build on the previous phases and to be adjusted based on the lessons learned in the previous phase. For example, sensitive data will not be available through the data exchange network until the later phases of the project, after security and permission protocols have been developed and tested. As part of this learning and building process, it is expected that the design of the project phases will evolve over time.

Integral to the design of this project is the concept that much of the data to be shared will not necessarily be hosted in a central repository. Much of the data will be hosted on servers operated by the original data-producing agency, but will be accessed through a central GIS portal. This decentralized approach also applies to accessing online GIS mapping and data services provided by remote site project partners. The project design will, however, also include a central data repository and mapping server that will enable agencies not currently providing online mapping and GIS data services to participate in the project by hosting their data on the project's data repository and servers. For some agencies this data repository may also act as a data security backup.

The project will be designed to be friendly and useful to GIS users with a wide range of GIS experience and sophistication. Early efforts will need to focus on putting in place the basic infrastructure and protocols, and as such, may not be especially user-friendly. However, a design goal of the project is to produce an online GIS interface and tool set that will be easily accessible to unsophisticated GIS users. At the same time, the project will also develop a robust functionality that will serve more sophisticated GIS users. Agencies will be able to develop online applications that can execute and rely on background calls and links to the online GIS mapping and data services provided by the network.

While the final project hardware and software architecture has yet to be determined, current plans call for a primary utilization of ESRI GIS suite of software tools. This design decision is based on the fact that the overwhelming majority of GIS users in Nebraska currently rely primarily on ESRI software and that ESRI is the primary GIS software provider nationally. At the same time, there is a commitment to develop the architecture of the system so that it is open to inputting and exporting geospatial maps and data services in formats compatible with a wide range of GIS, OpenGIS and computer-aided design software packages and standards. The establishment of live links to GIS applications developed and running under other non-ESRI GIS software is also being addressed during the design phase of this project.

Issues that will impact the project's long-term sustainability and use will be researched and proposals developed, as part of the early design and implementation phases of this project. These issues include training for agency developers and network users; marketing and outreach to increase awareness and use of the network; map and data services needed by the partners, and on-going network maintenance, support and enhancement.

Project Charter Endorsement

The commitment to active participation and support by multiple state, local and federal agencies is critical to the successful launching of an intergovernmental collaborative project such as the NebraskaMAP – A Nebraska Geospatial Data Sharing and Web Services Network. Signatures of agency representatives on this Project Charter allow us to demonstrate to each other the broad-based support for the concept and a commitment by the agency partners to support the project’s design and initial implementation through data sharing and staff participation. It is understood by the Project Partners that as part of the project’s design and implementation, specific proposals will likely be developed for related project components such as data sharing agreements and project funding. Endorsement of this Project Charter implies a commitment to be involved in the development of those proposals, but does not necessarily involve a financial commitment to support those, as yet to be defined, specific project-related proposals.

Appendix II.

NebraskaMAP Working Group

Spokesperson	Jeff McReynolds, City of Lincoln/Lancaster County
Members	Organization
Jon Kraai	Nebraska State Patrol
Suzy Fredrickson	Nebraska State Patrol
Elliott Wood	Nebraska State Patrol
Jason Arensdorf	Nebraska State Patrol
John Kraai	Nebraska State Patrol
Chad Boshart	Nebraska Emergency Management Agency
Steve Rathje	Department of Natural Resources
Sudhir Ponnappan	Game and Parks Commission
Ge Lin	DHHS Public Health
Karis Bowen	DHHS Public Health
Rose Braun	Department of Roads
Adonna Fleming	University of Nebraska Library
Leslie Howard	University of Nebraska
Milda Vaitkus	University of Nebraska
James Merchant	University of Nebraska
James Langtry	USGS
Jeff McReynolds	City of Lincoln/Lancaster County
Michael Schonlau	Douglas County / City of Omaha
Gayle Follmer	Department of Natural Resources
Josh Lear	Department of Natural Resources
Michael Niedermeyer	Department of Roads
Kelly Mueller	NACO – County Assessors
Nathan Watermeier	Office of the CIO
Other Invited Participants / Non-Members	Technical Assistance Vendors / Organizations
Joe Eckmann	ESRI

Appendix III.**Summary of Sources Contributing to the NebraskaMAP Geoportal Metadata Server.**

State	85
Conservation Survey Division	16
DHHS	4
DNR	17
GPC	1
Legislative Research	2
NDOR	7
Nebraska Forest Service and DNR	1
NebraskaMAP	1
PSC	36
Federal	88
Army Corp Engineers	1
Bureau Land Management	4
EPA	2
FEMA	4
HSIP	3
National Park Service	1
NOAA	2
US Census	12
US Fish Wildlife	2
USDA FSA	9
USDA NRCS	12
USGS	27
USGS and DNR	9
County	16
Douglas County	6
Hamilton County	1
Lancaster County	6
NIROC	3
City	2
City of Omaha	2
University	6
University of Missouri - Columbia	1
UNL CALMIT	2
UNL School of Natural Resources	3
Business	45
AccuWeather	1
ADCi	1

DataMetrix	1
Drilling Place	1
Dublin Core	1
Earth Satellite Corp.	1
Earthsat by Spatial Mapping	2
ESRI	2
Geolytics	1
GlobeExplorer	1
i-cubed / Earthwatch	1
MC Engineering Martin County Florida	1
Meteorlogix	1
Microsoft	1
Pacific States Marine Fisheries Commission	1
Petro Data Source	1
Platts	23
RMM CADD	2
SMU Geothermal Data Files	1
Whitestar Corporation	1
Grand Total	242

Summary of NebraskaMAP Geoportal Metadata Files Index

Title	Agency	Source	Business Type	Date
Nebraska Zip Codes - TIGER 2010	DNR	US Census	Federal	5/2/2012
Nebraska City Points - 2010 TIGER	DNR	US Census	Federal	4/6/2012
Nebraska Natural Resources District Boundaries - NRD	DNR	DNR	State	4/6/2012
Nebraska Benchmarks	DNR	DNR	State	4/6/2012
Nebraska - National Hydrography Dataset - NHD Major Canals	DNR	USGS	Federal	3/19/2012
Nebraska - National Hydrography Dataset - NHD Major Lakes	DNR	USGS	Federal	3/19/2012
Nebraska - National Hydrography Dataset - NHD Major Streams	DNR	USGS	Federal	3/19/2012
Nebraska - National Hydrography Dataset - NHD Waterbody	DNR	USGS	Federal	3/19/2012
Nebraska - National Hydrography Dataset - NHD Flowline	DNR	USGS	Federal	3/19/2012
Nebraska Native American Reservations - TIGER 2010	DNR	US Census	Federal	3/16/2012
Nebraska Railroads - TIGER 2010	DNR	US Census	Federal	3/16/2012
Nebraska City Boundaries - TIGER 2010	DNR	US Census	Federal	3/16/2012
Nebraska Roads - TIGER 2010	DNR	US Census	Federal	3/16/2012
Nebraska Census 2010 Voting Districts	DNR	US Census	Federal	3/16/2012

Nebraska Census 2010 Tracts	DNR	US Census	Federal	3/16/2012
Nebraska Census 2010 Block Groups	DNR	US Census	Federal	3/16/2012
Nebraska Census 2010 Blocks	DNR	US Census	Federal	3/16/2012
Nebraska Farm Service Agency (FSA) 2010 Imagery	DNR	USDA FSA	Federal	3/16/2012
LiDAR - 2 meter GRID - 2009 Index for South Central Nebraska	DNR	USDA NRCS	Federal	3/16/2012
NRCS LIDAR DEM for Eastern Nebraska - 2010	DNR	USDA NRCS	Federal	3/16/2012
Nebraska County Boundary - TIGER 2010	DNR	USDA NRCS	Federal	3/16/2012
Nebraska Watershed Boundary Dataset - WBD - 4 Digit	DNR	USDA NRCS	Federal	3/15/2012
Nebraska Watershed Boundary Dataset - WBD - 6 Digit	DNR	USDA NRCS	Federal	3/15/2012
Nebraska Watershed Boundary Dataset - WBD - 8 Digit	DNR	USDA NRCS	Federal	3/15/2012
Nebraska Watershed Boundary Dataset - WBD - 10 Digit	DNR	USDA NRCS	Federal	3/15/2012
Nebraska Watershed Boundary Dataset - WBD - 12 digit	DNR	USDA NRCS	Federal	3/15/2012
Nebraska - Dams Inventory	DNR	DNR	State	3/15/2012
Nebraska Digital Raster Graphics (DRGs)	UNL School of Natural Resources	USGS	Federal	4/13/2011
Hamilton County Clerk	Hamilton	Hamilton County	County	4/12/2011
Lancaster 2010 Imagery	Lancaster	Lancaster County	County	4/12/2011
2010 NIROC Imagery	NIROC	NIROC	County	3/10/2011
Nebraska Hospitals	Technicgraphics	HSIP	Federal	9/21/2010
Nebraska Fire Stations	Technicgraphics	HSIP	Federal	9/21/2010
Nebraska Emergency Medical Services	Technicgraphics	HSIP	Federal	9/21/2010
Nebraska Game and Parks Commission Properties, August 2009	GPC	GPC	State	9/21/2010
Nebraska Street Centerlines	UNL School of Natural Resources	NebraskaMAP	State	9/20/2010
Hayes and Hitchcock County Street Centerlines	GeoComm	PSC	State	9/20/2010
NIROC Ortho Imagery	Pixxures	NIROC	County	9/13/2010
Hall County Street Centerlines	GeoComm	PSC	State	9/13/2010
York County Street Centerlines	GeoComm	PSC	State	9/13/2010

Wayne County Street Centerlines	GeoComm	PSC	State	9/13/2010
Washington County Street Centerlines	GeoComm	PSC	State	9/13/2010
Stanton County Street Centerlines	GeoComm	PSC	State	9/13/2010
Sheridan County Street Centerlines	GeoComm	PSC	State	9/13/2010
Scotts Bluff and Banner County Street Centerlines	GeoComm	PSC	State	9/13/2010
Saline County Street Centerlines	GeoComm	PSC	State	9/13/2010
Rock County Street Centerlines	GeoComm	PSC	State	9/13/2010
Thomas, Blaine, Loup, Garfield, Wheeler, Greeley, Valley and Sherman County Street Centerlines	GeoComm	PSC	State	9/13/2010
Red Willow County Street Centerlines	GeoComm	PSC	State	9/13/2010
Polk County Street Centerlines	GeoComm	PSC	State	9/13/2010
Platte County Street Centerlines	GeoComm	PSC	State	9/13/2010
Pierce County Street Centerlines	GeoComm	PSC	State	9/13/2010
Nance County Street Centerlines	GeoComm	PSC	State	9/13/2010
Morrill County Street Centerlines	GeoComm	PSC	State	9/13/2010
Merrick County Street Centerlines	GeoComm	PSC	State	9/13/2010
Madison County Street Centerlines	GeoComm	PSC	State	9/13/2010
Lincoln County Street Centerlines	GeoComm	PSC	State	9/13/2010
Knox County Street Centerlines	GeoComm	PSC	State	9/13/2010
Keya Paha County Street Centerlines	GeoComm	PSC	State	9/13/2010
Jefferson and Gage County Centerlines	GeoComm	PSC	State	9/13/2010
Holt and Boyd County Street Centerlines	GeoComm	PSC	State	9/13/2010
Furnas, Harlan, and Phelps County Street Centerlines	GeoComm	PSC	State	9/13/2010
Dundy County Street Centerlines	GeoComm	PSC	State	9/13/2010
Dawson Gosper County Street Centerlines	GeoComm	PSC	State	9/13/2010
Dakota County Street Centerlines	GeoComm	PSC	State	9/13/2010
Colfax County Street Centerlines	GeoComm	PSC	State	9/13/2010
Cherry County Street Centerlines	GeoComm	PSC	State	9/13/2010
Burt County Street Centerlines	GeoComm	PSC	State	9/13/2010
Brown County Street Centerlines	GeoComm	PSC	State	9/13/2010
Box Butte County Street Centerlines	GeoComm	PSC	State	9/13/2010
Boone County Street Centerlines	GeoComm	PSC	State	9/13/2010
Antelope County Street Centerlines	GeoComm	PSC	State	9/13/2010
Adams County Street Centerlines	GeoComm	PSC	State	9/13/2010
Douglas County, Nebraska Signs Relationship Class (2010)	Douglas	Douglas County	County	8/9/2010
Nebraska Golf Courses Locations	UNL School of Natural Resources	UNL School of Natural Resources	University	8/9/2010

Nebraska Railroad Crossings	UNL School of Natural Resources	UNL School of Natural Resources	University	8/9/2010
Douglas County, Nebraska Signs (2010)	Douglas	Douglas County	County	8/4/2010
Douglas County, Nebraska Sign Posts (2010)	Douglas	Douglas County	County	8/4/2010
R2-1	Lancaster	Lancaster County	County	8/4/2010
Nebraska Department of Roads (NDOR) Aerial Imagery 2006	NDOR	NDOR	State	8/3/2010
Hwy Network	NDOR	NDOR	State	8/3/2010
Nebraska Department of Roads Right of Way Plans	NDOR	NDOR	State	8/3/2010
Spills and Illicit Discharge Reports, Nebraska Department of Roads, 2008-current	NDOR	NDOR	State	8/3/2010
Nebraska Iowa Regional Orthophoto Consortium (NIROC) 2007 Imagery	NIROC	NIROC	County	8/2/2010
Nebraska 1999 Digital Ortho Quad (DOQ)	USGS and DNR	USGS and DNR	Federal	8/2/2010
Nebraska 1993 Digital Ortho Quad (DOQ)	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2007 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2006 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2009 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2005 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2003 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2001 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
Nebraska Farm Service Agency (FSA) 2004 Imagery	USDA FSA	USDA FSA	Federal	8/2/2010
ne_steward1	UNL School of Natural Resources	UNL School of Natural Resources	University	8/2/2010
lb062310	Lancaster	Lancaster County	County	7/30/2010
CENTER ST. THRU PACIFIC ST, OMAHA	NDOR	NDOR	State	7/30/2010
Street Centerlines in Douglas County, Nebraska including Omaha and surrounding towns	City of Omaha	City of Omaha	City	7/28/2010

Omaha and Douglas County Nebraska City and Town Limits	City of Omaha	City of Omaha	City	7/28/2010
Subdivisions in Douglas County, Nebraska	Douglas	Douglas County	County	7/28/2010
Douglas County NE Lots	Douglas	Douglas County	County	7/28/2010
Plbg_Insp_areas	Lancaster	Lancaster County	County	7/28/2010
City of Lincoln, Lancaster County Nebraska Building Footprints 2007	Lancaster	Lancaster County	County	7/28/2010
thick_utm	Conservation Survey Division	Conservation Survey Division	State	7/28/2010
Douglas County Parcels	Douglas	Douglas County	County	7/6/2010
2005 Nebraska Land Use Patterns	UNL CALMIT	UNL CALMIT	University	7/1/2010
Cities and Towns of the United States Image Service	ESRI	ESRI	Business	6/16/2010
Time Zones of the United States Image Service	USGS	USGS	Federal	6/16/2010
Native Vegetation database	Conservation Survey Division	Conservation Survey Division	State	3/23/2010
Test holes drilled in Nebraska by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), for the study of geology and hydrogeology, in a UTM projection, ArcInfo export file, ver. 1.0, copyright 2006	Conservation Survey Division	Conservation Survey Division	State	3/22/2010
Test holes drilled in Nebraska by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), for the study of geology and hydrogeology, in a State Plane projection, ArcInfo export file, ver. 1.0, copyright 2006	Conservation Survey Division	Conservation Survey Division	State	3/22/2010
SURFACE DATA	AccuWeather	AccuWeather	Business	6/18/2009
Public Land Survey System (PLSS)	ADCi	ADCi	Business	6/18/2009
TrafficMetrix	DataMetrix	DataMetrix	Business	6/18/2009
Rigs, Permits, PLSS, and Maps	Drilling Place	Drilling Place	Business	6/18/2009
Traffic Cameras	Dublin Core	Dublin Core	Business	6/18/2009
GeoCoverMosaic/UnitedStates	Earth Satellite Corp.	Earth Satellite Corp.	Business	6/18/2009
Landsat 5 TM Mosaic of North America	Earthsat by Spatial Mapping	Earthsat by Spatial Mapping	Business	6/18/2009

Landsat 5 TM Mosaic of the United States of America	Earthsat by Spatial Mapping	Earthsat by Spatial Mapping	Business	6/18/2009
Business Analyst Online	ESRI	ESRI	Business	6/18/2009
Census CD + Maps	Geolytics	Geolytics	Business	6/18/2009
Omaha, NE-IA, Citipix Digital Ortho Imagery	GlobeExplorer	GlobeExplorer	Business	6/18/2009
ImageMap USA	i-cubed / Earthwatch	i-cubed / Earthwatch	Business	6/18/2009
Runways	MC Engineering Martin County Florida	MC Engineering Martin County Florida	Business	6/18/2009
Daily Climate Data - North America (WMO 4)	Meteorlogix	Meteorlogix	Business	6/18/2009
Microsoft TerraService	Microsoft	Microsoft	Business	6/18/2009
StreamNet	Pacific States Marine Fisheries Commission	Pacific States Marine Fisheries Commission	Business	6/18/2009
Oil and Gas Well Spot Shape files	Petro Data Source	Petro Data Source	Business	6/18/2009
Electric Non-Investor Owned Utility Service Territories	Platts	Platts	Business	6/18/2009
Coal Mines and Sources	Platts	Platts	Business	6/18/2009
Industrial Density	Platts	Platts	Business	6/18/2009
Electric Holding Company Service Territories	Platts	Platts	Business	6/18/2009
Natural Gas Receipt/Delivery Points	Platts	Platts	Business	6/18/2009
LNG Import Terminals	Platts	Platts	Business	6/18/2009
Natural Gas Compressor Stations	Platts	Platts	Business	6/18/2009
Electric Market Areas	Platts	Platts	Business	6/18/2009
Power Plants	Platts	Platts	Business	6/18/2009
Natural Gas Utility Service Territories	Platts	Platts	Business	6/18/2009
Electric Substations	Platts	Platts	Business	6/18/2009
Natural Gas Storage Facilities	Platts	Platts	Business	6/18/2009
Non-Regulated Natural Gas Service Provider Territories	Platts	Platts	Business	6/18/2009
Non-Regulated Electric Service Provider Territories	Platts	Platts	Business	6/18/2009
Natural Gas Pipelines	Platts	Platts	Business	6/18/2009
Natural Gas Import/Export Points	Platts	Platts	Business	6/18/2009
Natural Gas Production Regions	Platts	Platts	Business	6/18/2009
Air Quality Non-Attainment Areas	Platts	Platts	Business	6/18/2009

Transmission Line Constraints	Platts	Platts	Business	6/18/2009
Electric Investor Owned Utility Service Territories	Platts	Platts	Business	6/18/2009
Electric Transmission Areas	Platts	Platts	Business	6/18/2009
NERC Regions	Platts	Platts	Business	6/18/2009
Natural Gas Processing Plants	Platts	Platts	Business	6/18/2009
ArcSDE SQL 10 Meter NED US 9.x	RMM CADD	RMM CADD	Business	6/18/2009
ArcSDE Oracle 1:24,000 Topographic US 9.x	RMM CADD	RMM CADD	Business	6/18/2009
Geothermal Data Files	SMU Geothermal Data Files	SMU Geothermal Data Files	Business	6/18/2009
US National Well Database	Whitestar Corporation	Whitestar Corporation	Business	6/18/2009
CFESCR.landbase_arc_1	Lancaster	Lancaster County	County	6/18/2009
US Army Corps of Engineers Geospatial Data Clearinghouse	Army Corp Engineers	Army Corp Engineers	Federal	6/18/2009
Land Survey Information System DL	Bureau Land Management	Bureau Land Management	Federal	6/18/2009
Land & Mineral Records	Bureau Land Management	Bureau Land Management	Federal	6/18/2009
GeoCommunicator	Bureau Land Management	Bureau Land Management	Federal	6/18/2009
Land Survey Information System Map Service	Bureau Land Management	Bureau Land Management	Federal	6/18/2009
Environmental Hazards	EPA	EPA	Federal	6/18/2009
Environmental Information Management System	EPA	EPA	Federal	6/18/2009
FEMA Hazards Map Viewer	FEMA	FEMA	Federal	6/18/2009
National Flood Hazard Layer (NFHL) Web Map Service	FEMA	FEMA	Federal	6/18/2009
National Flood Hazard Layer (NFHL) Map Viewer	FEMA	FEMA	Federal	6/18/2009
National Flood Hazard Layer (NFHL) GIS Data	FEMA	FEMA	Federal	6/18/2009
National Park Service Digital Geospatial Data & Metadata	National Park Service	National Park Service	Federal	6/18/2009
NOAA National Climatic Data Center's Climate Divisions for Nebraska, 1895-2005, in a UTM projection, processed by the School of Natural Resources, University of Nebraska-Lincoln, ArcInfo coverage, version 1.0, 2005.	NOAA	NOAA	Federal	6/18/2009

NOAA National Climatic Data Center's Climate Divisions for Nebraska, 1895-2005, in a State Plane projection, processed by the School of Natural Resources, University of Nebraska-Lincoln, ArcInfo coverage, version 1.0, 2005.	NOAA	NOAA	Federal	6/18/2009
U.S. Census Bureau	US Census	US Census	Federal	6/18/2009
Nebraska County Seats	US Census	US Census	Federal	6/18/2009
Raster Data of U.S. Fish and Wildlife Service, National Wetlands Inventory wetland maps	US Fish Wildlife	US Fish Wildlife	Federal	6/18/2009
Infra-Red Imagery of South Central Nebraska	US Fish Wildlife	US Fish Wildlife	Federal	6/18/2009
USDA Geospatial Data Gateway	USDA NRCS	USDA NRCS	Federal	6/18/2009
USDA/NRCS/NHQ/RAD's 2002 Major Land Resource Areas for Nebraska, in a UTM projection, processed by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), ArcInfo export file, version 1.0, 2005.	USDA NRCS	USDA NRCS	Federal	6/18/2009
State Soils Geographic (STATSGO) for the State of Nebraska	USDA NRCS	USDA NRCS	Federal	6/18/2009
USDA/NRCS/NHQ/RAD's 2002 Major Land Resource Areas for Nebraska, in a State Plane projection, processed by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), ArcInfo export file, version 1.0, 2005.	USDA NRCS	USDA NRCS	Federal	6/18/2009
USGS Upper Midwest Environmental Sciences Center	USGS	USGS	Federal	6/18/2009
USGS Center For Biological Informatics, Clearinghouse	USGS	USGS	Federal	6/18/2009
National Elevation Dataset - Shaded Relief	USGS	USGS	Federal	6/18/2009
Nebraska Populated Places - 2000	USGS	USGS	Federal	6/18/2009
National Hydrography Dataset - NHD (ESRI Mirror)	USGS	USGS	Federal	6/18/2009
National Land Cover Dataset - NLCD (ESRI Mirror)	USGS	USGS	Federal	6/18/2009
Geographic Names Information System - GNIS	USGS	USGS	Federal	6/18/2009
National Hydrography Dataset - NHD - WMS	USGS	USGS	Federal	6/18/2009
Administrative and Reference Layers	USGS	USGS	Federal	6/18/2009
Principal Aquifers of the Conterminous United States Data Set	USGS	USGS	Federal	6/18/2009

National Atlas of the United States® Solution	USGS	USGS	Federal	6/18/2009
Railroads of the United States Data Set	USGS	USGS	Federal	6/18/2009
USGS's 1:250,000-Scale Digital Elevation Model (DEM) for the state of Nebraska, 1970-1981, State Plane projection (meters), processed by the Conservation and Survey Division, University of Nebraska-Lincoln, ArcInfo export file, ver. 1.0, 2005	USGS	USGS	Federal	6/18/2009
Atlas of North America	USGS	USGS	Federal	6/18/2009
Nebraska Stream Flow Stations - USGS	USGS	USGS	Federal	6/18/2009
Atlas of North America - Other Countries	USGS	USGS	Federal	6/18/2009
National Land Cover Dataset - NLCD	USGS	USGS	Federal	6/18/2009
USGS High Resolution Orthoimage USNG - Lincoln, NE	USGS	USGS	Federal	6/18/2009
Nebraska Landsat Thematic Mapper Imagery (Landsat TM) - Index for the State Of Nebraska	USGS	USGS	Federal	6/18/2009
7.5 Digital Elevation Models - DEM - 10 meter - Index for the State of Nebraska	USGS	USGS	Federal	6/18/2009
Nebraska Water Levels - Change Contours, Predevelopment to Spring 2000	USGS and DNR	USGS and DNR	Federal	6/18/2009
Nebraska Water Wells Levels - Change Contours, Spring 1999 to Spring 2000	USGS and DNR	USGS and DNR	Federal	6/18/2009
7.5 Digital Elevation Models - DEM - 30 meter - Index for the State of Nebraska	USGS and DNR	USGS and DNR	Federal	6/18/2009
Nebraska Elevation Hillshade	USGS and DNR	USGS and DNR	Federal	6/18/2009
Nebraska Observation Well Network, Predevelopment to Spring 2000	USGS and DNR	USGS and DNR	Federal	6/18/2009
Nebraska Groundwater Levels Observation Wells	USGS and DNR	USGS and DNR	Federal	6/18/2009
Nebraska Observation Wells Network, Spring 1999 to Spring 2000	USGS and DNR	USGS and DNR	Federal	6/18/2009
DEM - 10-Meter - Raster for the State of Nebraska	USGS and DNR	USGS and DNR	Federal	6/18/2009
University of Nebraska-Lincoln Conservation and Survey Division's 1:250,000-Scale Core Sample Database, in a State Plane projection, from a collection of core samples from oil and gas reserve locations, ArcInfo Export file, ver 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Center-pivot irrigation systems inventory of Nebraska, 1972-1988, by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), in a UTM projection, ArcInfo Export file, ver. 1.0, copyright 2006	Conservation Survey Division	Conservation Survey Division	State	6/18/2009

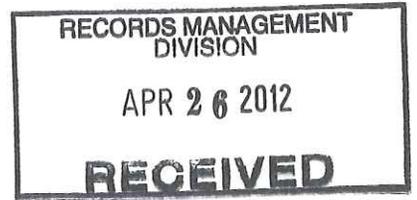
University of Nebraska - Lincoln Conservation and Survey Division's 1:300,000-Scale 1991 Landslide Potential Database, in a UTM projection, ArcInfo Export file, ver. 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Railroads of Nebraska, in a State Plane projection, as derived from the US Geological Survey's 1:100,000-Scale Digital Line Graphs by the Conservation and Survey Division, University of Nebraska-Lincoln, ArcInfo export file, Version 1.0, copyright 2005.	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Thickness of the Principal Aquifer, in a State Plane projection, digitized from 1:250,000-Scale 1980 paper maps, by the University of Nebraska-Lincoln Conservation and Survey Division, ArcInfo Export File, ver. 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Thickness of the Principal Aquifer, in a UTM projection, digitized from 1:250,000-Scale 1980 paper maps, by the University of Nebraska-Lincoln Conservation and Survey Division, ArcInfo Export File, ver. 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
University of Nebraska - Lincoln Conservation and Survey Division's 1:1,000,000-Scale Native Vegetation Database, in a UTM projection, from the 1993 map 'Native Vegetation of Nebraska,' by Kaul and Rolfmeier, ArcInfo Export file, ver 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Railroads of Nebraska, in a UTM projection, as derived from the US Geological Survey's 1:100,000-Scale Digital Line Graphs by the Conservation and Survey Division, University of Nebraska-Lincoln, ArcInfo export file, Version 1.0, copyright 2005.	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
Center-pivot irrigation systems inventory of Nebraska, 1972-1988, by the Conservation and Survey Division, University of Nebraska-Lincoln (CSD), in a State Plane projection, ArcInfo Export file, ver. 1.0, copyright 2006	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
University of Nebraska - Lincoln Conservation and Survey Division's 1:1,000,000-Scale Native Vegetation Database, State Plane projection, from 1993 map 'Native Vegetation of Nebraska,' by Kaul and Rolfmeier, ArcInfo Export file, ver 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009

University of Nebraska - Lincoln Conservation and Survey Division's 1:300,000-Scale 1991 Landslide Potential Database, in a State Plane projection, ArcInfo Export file, ver. 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
University of Nebraska-Lincoln Conservation and Survey Division's 1:250,000-Scale Core Sample Database, in a UTM projection, from a collection of core samples from oil and gas reserve locations, ArcInfo Export file, ver 1.0, copyright 2005	Conservation Survey Division	Conservation Survey Division	State	6/18/2009
HHSS High Resolution Imagery - Kearney, Nebraska	DHHS	DHHS	State	6/18/2009
HHSS High Resolution Imagery - Hastings, Nebraska	DHHS	DHHS	State	6/18/2009
HHSS High Resolution Imagery - Norfolk, Nebraska	DHHS	DHHS	State	6/18/2009
HHSS High Resolution Imagery - Grand Island, Nebraska	DHHS	DHHS	State	6/18/2009
Nebraska Section Corners - State Plane	DNR	DNR	State	6/18/2009
Nebraska River Basins - State Plane	DNR	DNR	State	6/18/2009
Nebraska Quadrangle Points - State Plane	DNR	DNR	State	6/18/2009
Nebraska Water Divisions - State Plane	DNR	DNR	State	6/18/2009
Nebraska Stream and Canal Gaging Stations	DNR	DNR	State	6/18/2009
Nebraska Quadrangle Boundaries - State Plane	DNR	DNR	State	6/18/2009
Nebraska Tagged Vector Contours - TVC	DNR	DNR	State	6/18/2009
Nebraska Township/Range Points - State Plane	DNR	DNR	State	6/18/2009
Nebraska Reservoir Storage	DNR	DNR	State	6/18/2009
Nebraska Township/Range Boundaries - State Plane	DNR	DNR	State	6/18/2009
Nebraska Quarter Quadrangle Boundaries - State Plane	DNR	DNR	State	6/18/2009
Nebraska Registered Groundwater Wells	DNR	DNR	State	6/18/2009
Nebraska Sections Corners Polygons - State Plane	DNR	DNR	State	6/18/2009
Nebraska - DOR - Bridge Points	NDOR	NDOR	State	6/18/2009
Nebraska - DOR - Major Highways	NDOR	NDOR	State	6/18/2009
Nebraska Legislative Districts Boundary - 1990	Legislative Research	Legislative Research	State	6/18/2009
Nebraska Legislative District Boundaries - 2000	Legislative Research	Legislative Research	State	6/18/2009
Nebraska Quarter Quadrangle Points - State Plane	DNR	DNR	State	6/18/2009

Nebraska Fire Districts Boundary	Nebraska Forest Service and DNR	Nebraska Forest Service and DNR	State	6/18/2009
Center for Agriculture, Resource and Environmental Systems - CARES	University of Missouri - Columbia	University of Missouri - Columbia	University	6/18/2009
Landsat Thematic Mapper Imagery for Nebraska	UNL CALMIT	UNL CALMIT	University	6/18/2009

PAWNEE COUNTY ASSESSOR'S OFFICE

Jonathan Bailey
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Pawnee City, NE 68420
402-852-2292
Fax 402-852-2298
E-mail pawcty67@hotmail.com



April 25, 2012

To Whom it may Concern:

This is the final project report for Pawnee County grant request. The GIS web project was completed both on time and on budget. The project was the creation of a Geographic Information System (<http://pawnee.gis.workshop.com>) for Pawnee County and mainly at this time the Assessor's office. Full property information is now available to the public and this will be updated to keep it current.

We have made links from the County Website (<http://www.co.pawnee.ne.us>) on the Assessor's main page, the News page, and trying to make one on the Services page. We have added to the scrolling marquee on front page that GIS is available.

I would like to thank the State of Nebraska and the State Records Board for their assistance in helping Pawnee County to implement this project.

Sincerely,

A handwritten signature in cursive script that reads "Jon Bailey".

Jonathan Bailey
Pawnee County Assessor

From: Bonnie Appel [<mailto:assessor@gpcom.net>]
Sent: Tuesday, April 24, 2012 11:28 AM
To: Danahy, Cathy
Subject: Final Report for the Nebraska State Records Board

Dear Cathy,

As part of the State Records Board Grant Application, I am submitting a written report as to the completion of the project.

The WebGIS project was completed on time and at budget.

The project included both an Assessor tab and a Planning and Zoning tab. Full information for both Departments is now readily available to the public. This information is kept updated and will only expand over time to allow even greater access to the public. <http://www.perkins.assessor.gisworkshop.com>

Thank you for your consideration of our grant.

Sincerely,

Bonnie Appel
Perkins County Assessor
Grant NE

General Manager's Report 2nd Quarter Business Plan Update

April 2012 – June 2012

NEBRASKA . GOV

Brent Hoffman, General Manager
Nebraska.gov
301 S 13th Street, Suite 301
Phone: 402-471-6582
FAX: 402-471-7817
Email: bhoffman@egov.com

EXECUTIVE SUMMARY

The second quarter has been an exciting time for Nebraska.gov. As many of you have noticed, we launched the redesign for the portal, Nebraska.gov. Our fresh new look is influenced by Microsoft's new operating system, Windows 8, and includes features that incorporates market research, A/B testing and user feedback. Analytics determine what goes on the homepage and design feedback was solicited through Twitter (#desigNEgov). The striking images of Nebraska are photographs submitted by the general public and we obtain permission for the use of their pictures. It is a great way to involve a new group of people and have them interact with government. We are thrilled to have a new face to represent the State of Nebraska to not only citizens, but users around the world.

Financially, we continue to grow to produce positive numbers for the State and the Nebraska State Records Board. Total gross revenue for the State is up 12% over last year at this same time (\$606,865 vs. \$542,706). The Nebraska State Records Boards share is up 19% over last year (\$19,896 vs. \$16,671). We continue to become less dependent on DMV transactions by growing our Non-DMV services. This year our Non-DMV revenue increased from 52% to 56%. We have deployed 9 revenue generating applications compared to 3 at this same time last year.

The Department of Motor Vehicles now offers an online system to issue handicap permits. Another new service includes a queuing system for the offices in Douglas, Lancaster, and Sarpy Counties. A user can check the length of the wait time, and if it exceeds 30 minutes, you can reserve a ticket and your place in line. We are also featuring the wait times as a scrolling item on the portal site, when you hover over the driver and vehicle section. We also have taken over a new service for the courts, Online Citation payments. The Courts are pleased to make the switch and users will see the benefits of a single point of contact.

We continue to expand our presence with local government. In June, we gave presentations to the County Clerks and Treasurers as part of their summer conferences. It was a great opportunity to continue to expand awareness for Nebraska.gov and the services we offer. We are adding more local government partners to the PayPort system, as well as online Liquor License Renewals.

The online Liquor License Renewal service gained national recognition this quarter, with an article that was published on the Government Technology website. Hobert Rupe, the Executive Director for the Nebraska Liquor Control Commission was interviewed, along with me for the article.

You will notice in your packet two new marketing pieces we are now using: "E-filing legal papers brings big efficiency boosts" published by Government Technology and also "Nebraska Toasts Online Liquor License Renewals" published by the Omaha World Herald. Both pieces highlight the significant task of bringing State and local government together to create efficiencies. Nebraska.gov is a trailblazer regarding the accomplishment of uniting the State and local governments in eFiling and Liquor License renewals. There have been ongoing inquires as to how we have accomplished bring these government branches together and we are proud to be the example every other state hopes to follow.

Sincerely,
Brent Hoffman
President, Nebraska Interactive, LLC

Financial Reports

JUNE 2012 FINANCIAL REPORT

	Month Ended 06/30/2012	Month Ended 06/30/2011	Year to Date 06/30/2012	Year to Date 06/30/2011
State of Nebraska Gross Revenue	\$606,865	\$542,706	\$3,823,972	\$3,571,389
Revenue Other (Adjustments)	(\$2)	(\$0)	(\$477)	\$214
Total Gross Revenue	\$606,863	\$542,706	\$3,823,495	\$3,571,603
10% NSRB Partner Share	\$19,896	\$16,671	\$132,742	\$117,512
Agency Share	\$302,632	\$277,627	\$1,899,188	\$1,876,138
COR Other (Communication Costs)	\$33,084	\$23,302	\$246,536	\$184,729
Total Cost of Revenue	\$355,611	\$317,600	\$2,278,466	\$2,178,379
Nebraska Interactive Gross Revenue	\$251,252	\$225,106	\$1,545,029	\$1,393,224
Nebraska Interactive Operating Expenses	\$179,943	\$184,042	\$1,082,642	\$1,059,836
Nebraska Interactive Operating Income	\$71,309	\$41,064	\$462,388	\$333,389
Nebraska Interactive Other Income	\$0	\$0	\$0	\$61
Nebraska Interactive Net Pre-Tax Income	\$71,309	\$41,064	\$462,388	\$333,450
Nebraska Interactive Provision for Income Tax	\$28,574	\$16,459	\$185,293	\$133,606
Nebraska Interactive Net After-Tax Income	\$42,735	\$24,605	\$277,095	\$199,844

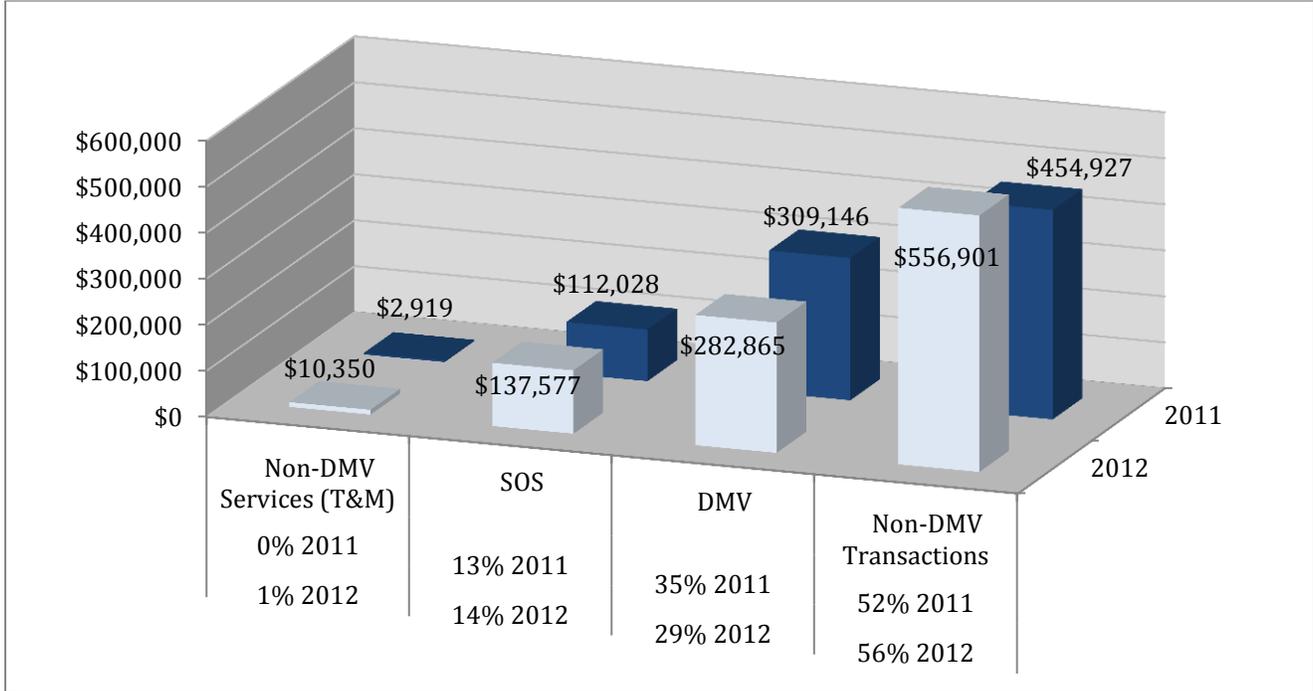
2012 PORTAL OBJECTIVES

1. Continually grow and diversify the portal revenue base. Increase non-DMV services revenue by 2%.
2. Develop and provide innovative applications and services.
3. Expand services for local government.
4. Speed time to market for services.
5. Marketing to maximize adoption of services.
6. Gain national recognition for Nebraska.
7. Optimize reliability and response time of portal technology.

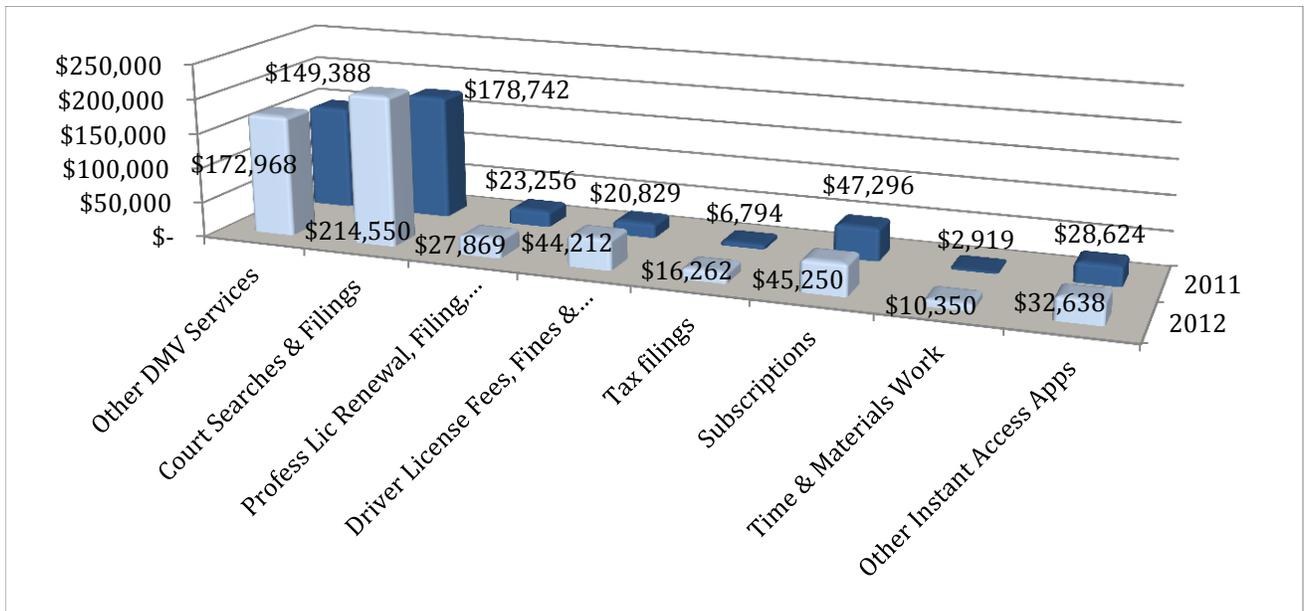
OBJECTIVE #1:

*Continually grow and diversify the portal revenue base.
Increase non-DMV services revenue by 2%.*

YTD 2012



NEBRASKA.GOV: REVENUE BREAKOUT BY CLASS



OBJECTIVE #2:

Develop and provide innovative applications and services.

NEBRASKA.GOV: WORK COMPLETED - QUARTERLY TOTALS

	NEBRASKA.GOV: Quarterly Applications Deployed Chart	Q1 PY	Q1	Q2 PY	Q2	Q3 PY	Q3	Q4 PY	Q4
A	Total # revenue applications deployed	3	6	0	3	7		1	
B	Total # non-revenue applications deployed	1	0	0	3	3		8	
C	Total # of websites deployed	1	2	1	2	2		1	
D	Total # of revenue application enhancements	4	0	4	1	4		2	
E	Total # of non-revenue application enhancements	2	1	1	2	5		0	

NEBRASKA.GOV: WORK COMPLETED - NEW SERVICES LAUNCHED DETAIL LIST 2012

Title	Revenue Type	Work scope	Partner	Completed Date ↑
Ag - Dairy Fee Monthly Report	Transaction	New Application	Agriculture, Department of	1/3/2012
Ag - Egg Fee Monthly Report	Transaction	New Application	Agriculture, Department of	1/3/2012
Ag - Turkey Fee Monthly Report	Transaction	New Application	Agriculture, Department of	1/3/2012
Auditor Budget Search enhancements for 2012	Free	Application Enhancement	Auditor of Public Accounts	1/12/2012
DMV- Certified Driver Record	Transaction	New Application	Motor Vehicles, Department of	1/17/2012
Liquor Control Commission Website redesign	Free	N/A- Website	Liquor Control Commission	2/1/2012
Liquor License renewal re-write	Transaction	New Application	Liquor Control Commission	2/1/2012
Sarpy County- Real Estate Tax Payments	Transaction	New Application	County Government	2/8/2012
Arthur County	Grant/Time and Materials	N/A- Website	County Government	2/24/2012
Nebraska Virtual Server Migration	Free	N/A- Website	Nebraska.Gov Internal	3/27/2012
DMV- Queuing System for Driver License Renewal	Free	New Application	Motor Vehicles, Department of	4/16/2012

Guardian/Conservator Public Search	Free	New Application	Court Administrator, State	4/20/2012
DMV- Handicap Permits	Free	New Application	Motor Vehicles, Department of	5/8/2012
ServeNebraska new Resource Library website	Free	N/A- Website	Volunteer Service Commission (ServeNebraska)	6/4/2012
Portal Redesign	Free	N/A- Website	Nebraska.Gov Internal	6/5/2012
DHHS enhancement to health license search	Free	Application Enhancement	Health & Human Services, Department of	6/6/2012
Engineer and Architect Licensee Search DBA enhancement	Free	Application Enhancement	Engineers and Architects, Board of	6/12/2012
DMV- CDL Med Fed Changes	Transaction	Application Enhancement	Motor Vehicles, Department of	6/18/2012
Dept. of Ag - Grape and Wine reports	Transaction	New Application	Agriculture, Department of	6/21/2012
Dept. of Ag - Potato report	Transaction	New Application	Agriculture, Department of	6/21/2012
Court Citation Payment Rewrite	Transaction	New Application	Court Administrator, State	6/27/2012

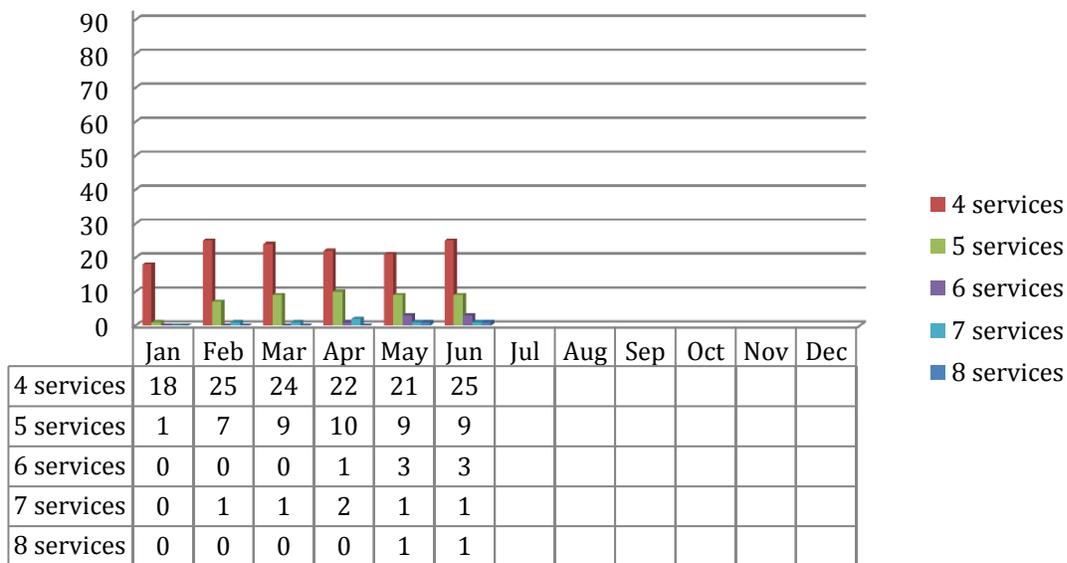
OBJECTIVE #3:

Expand services for local government.

NEBRASKA.GOV: COUNTY AND CITY GOVERNMENT ENGAGEMENT

All 93 Nebraska counties are utilizing at least 3 online services from Nebraska.gov. Expansion is being tracked by adoption of more services by new and existing county/city partners.

Number of Counties offering 4 or more Nebraska.gov online services



OBJECTIVE #4:

Speed time to market for services.

NEBRASKA.GOV: CURRENT IMPLEMENTATION OF TIME TO MARKET STRATEGIES

Application Template = common reusable wrappers for web services, already accessible and friendly to multiple devices

Cross-platform Mobile = program apps only once for iDevice, Android, and

Drupal = website content management system

Grails = programming framework for application development; core plugins to help simplify the interaction with common application components.

Title	Revenue Type	Work scope	Project Phase	Time to market strategies 2012
Liquor License Renewal Enhancements	Transaction	Application Enhancement	Concept	Application Template; Grails
UCC/Statutory Lien Original Filing change to remove SSN from insert	Transaction	Application Enhancement	Concept	
2012 NE Travel Conference Registration	Transaction	Application Enhancement	Concept	
Limited Criminal History Searches	Transaction	New Application	Development	Grails
Real Estate License Renewal rewrite	Transaction	Application Enhancement	Development	Application Template; Grails
LCC - Rewrite Beer Reporting system	Grant/Time and Materials	Application Enhancement	Development	Grails
LLC additions to Corp Doc eDelivery	Transaction	Application Enhancement	Development	Application Template; Grails
Bond and Interlocal Agreement Filing	Free	New Application	Development	Application Template
Student Election System Rewrite	Free	New Application	Planning	Application Template
NCDHH- Communications Card	Free	New Application	Planning	Application Template
DMV-Electronic	Transaction	New Application	Planning	Application Template

Waiver

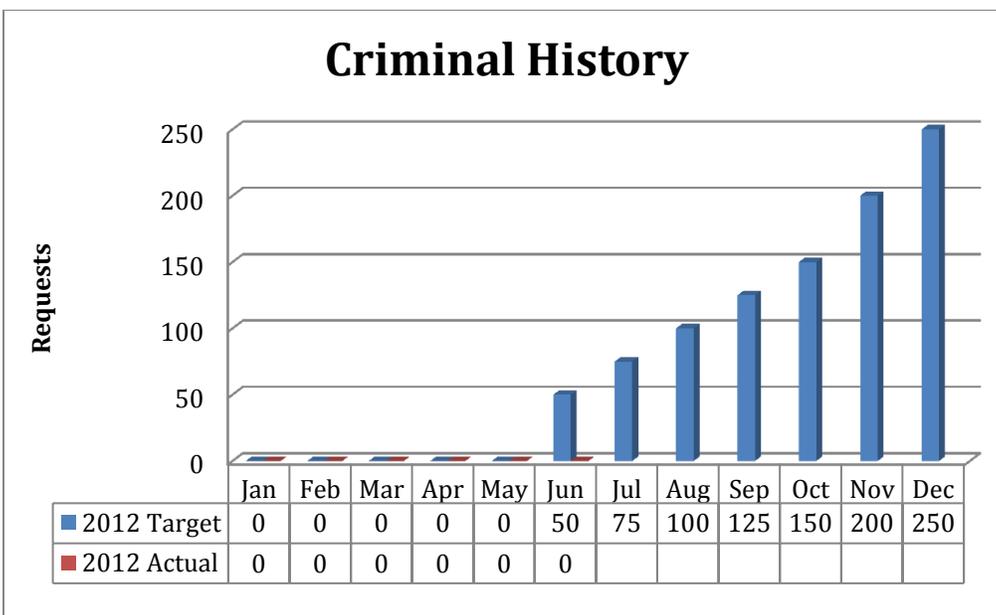
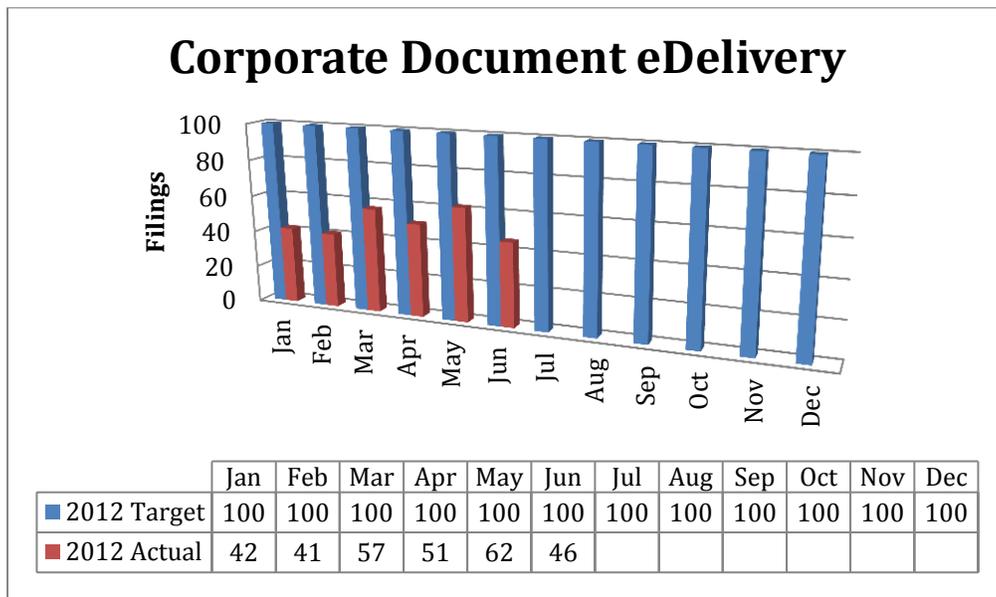
Supreme Court website redesign	Free	N/A- Website	Rollout	Drupal
Fireworks rewrite (Display and Retail applications)	Transaction	New Application	Testing	Grails
Portal mobile application	Free	New Application	Testing	Cross-platform mobile
Public Service Commission-Orders System	Free	Application Enhancement	Testing	Application Template
Website redesign for Student Elections	Free	N/A- Website	Testing	
Criminal case initiation through eFiling	Transaction	Application Enhancement	Testing	Grails

OBJECTIVE #5:

Marketing to maximize adoption of services.

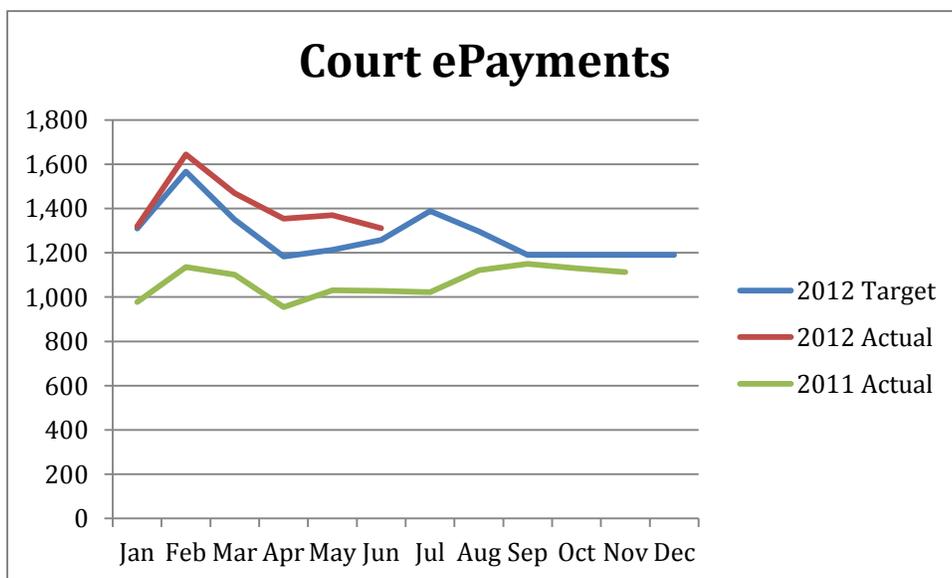
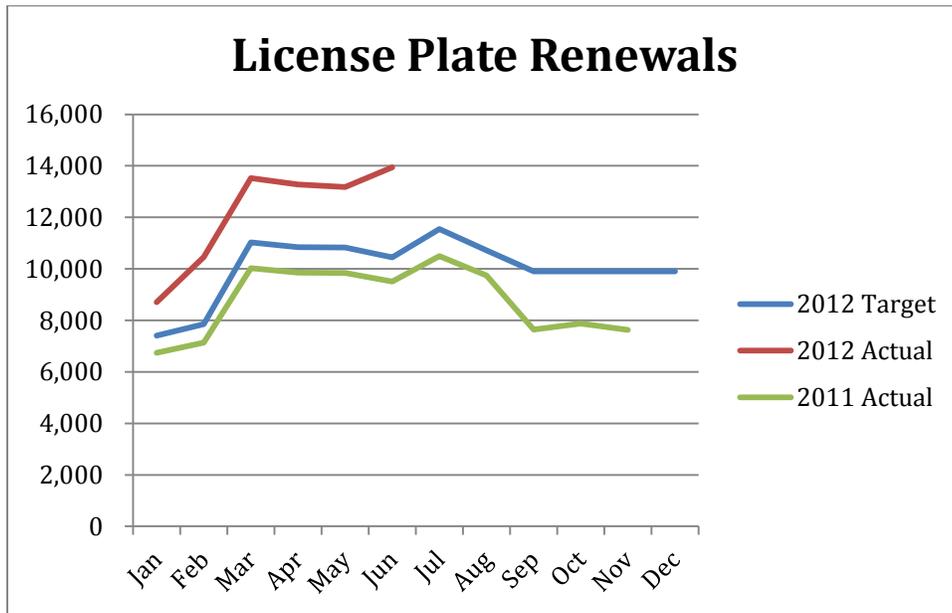
NEBRASKA.GOV: KEY 2012 REVENUE APPLICATIONS

New Applications without trending history – These services have just launched and goals are target numbers are set using average number of total filings as provided by partner against expectations for number of online transactions.

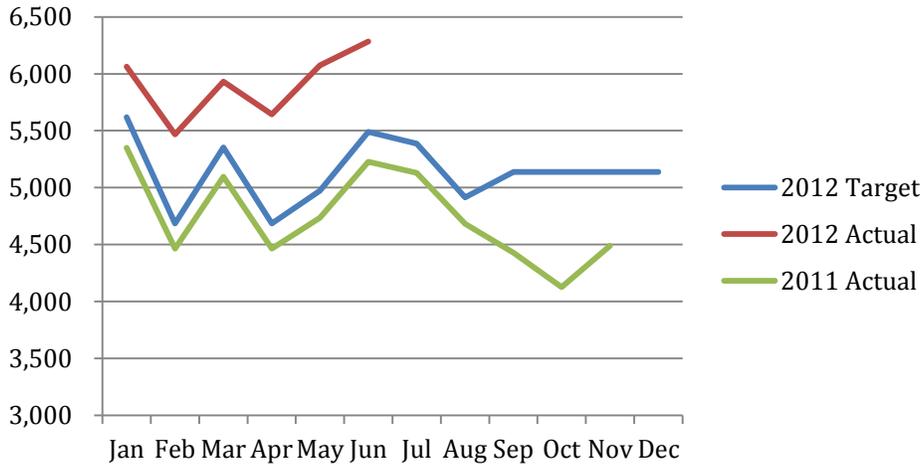


NEBRASKA.GOV: KEY 2012 REVENUE APPLICATIONS (CONT)

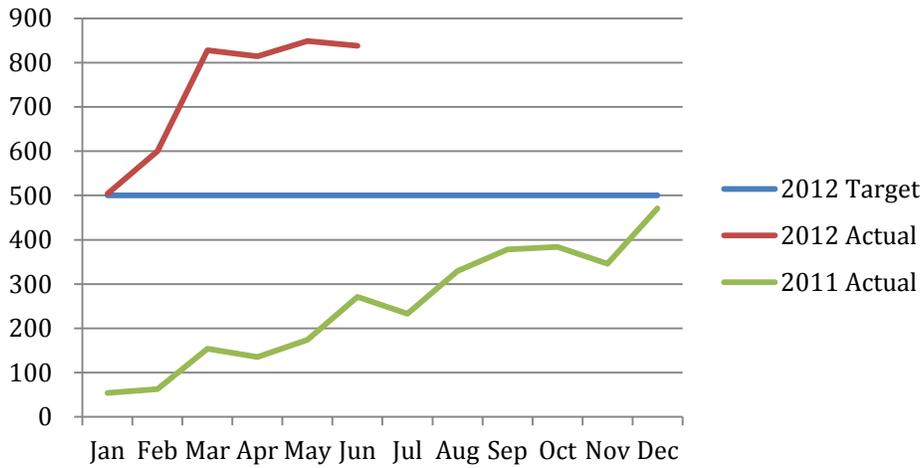
Established Applications with trending history – These services have a year or more of past performance history, with room to grow as they are still not at maximum possible adoption. Goals are being measured by a targeted number of transactions, set by a percentage increase formula from prior year.



Driver License Renewals



Payport



OBJECTIVE #6:

Gain national recognition for Nebraska.gov.

NEBRASKA.GOV: NATIONAL RECOGNITION STRATEGIES

NEBRASKA.GOV: Quarterly Applications Deployed Chart	Q1 PY	Q1	Q2 PY	Q2	Q3 PY	Q3	Q4 PY	Q4
Press Releases	4	4	0	0	3		1	
Award Submission	0	0	6	5	0		2	
Other/Mentions	0	1	1	3	0		1	

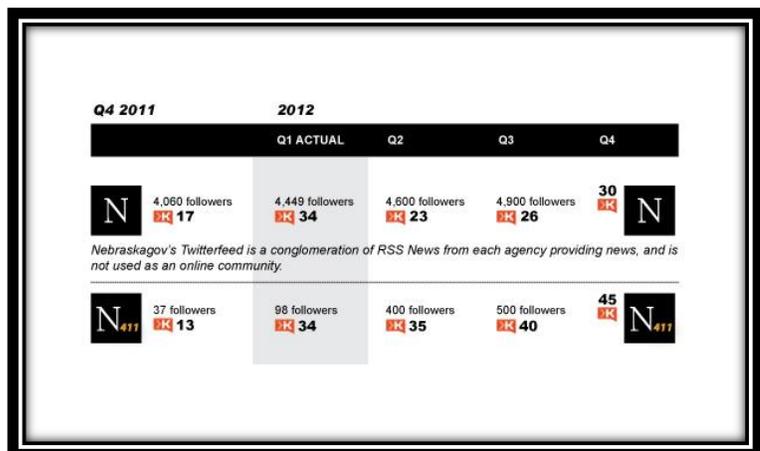
- Special Mention: Stateline.org - Tuesday, April 24, 2012 “State courts replacing paper with electronic record-keeping”
- Special Mention: Announcement of the CDL Fed Med access via Nebraska.gov included in the Nebraska Trucker’s Association online newsletter <http://nebtrucking.com/index.asp>
- Government Technology article on the online Liquor License Renewal Service - June 4, 2012 http://www.govtech.com/e-government/Nebraska-Online-Liquor-License-Renewals.html?utm_medium=twitter&utm_source=twitterfeed
- Submissions were completed for the national organizations GovMark, NASCIO, and Digital Government Achievement Awards

NEBRASKA.GOV: SOCIAL MEDIA STRATEGIES

What is Klout?

The Klout Score uses data from social networks in order to measure:

- **True Reach:** How many people you influence
- **Amplification:** How much you influence them
- **Network Impact:** The influence of your network



OBJECTIVE #7:

Optimize reliability and response time of portal technology.

NEBRASKA.GOV: UPTIME

JANUARY	FEBRUARY	MARCH
Uptime this month 99.95%	Uptime this month 99.33%	Uptime this month 99.66%

APRIL	MAY	JUNE
Uptime this month 99.94%	Uptime this month 99.65%	Uptime this month 99.69%

JULY	AUGUST	SEPTEMBER

OCTOBER	NOVEMBER	DECEMBER

NEBRASKA.GOV: NETWORK DOWNTIME DETAIL REPORT

Title	Start Time	End Time	Time	Description	Impact
Power outage	6/30/2012 1:30 AM	6/30/2012 3:15 AM	1:45	AT&T experienced a power outage in the Ashburn Data Center.	AT&T experienced a power outage in the Ashburn Data Center causing all services hosted there to become unavailable. At this time NIC is still waiting for the incident report from AT&T.
Oracle Maintenance	6/23/2012 11:00 PM	6/23/2012 11:20 PM	0:20	Oracle database migration to new servers.	The following services were down from 11 pm to 11:20pm. Corrections Federal Surplus online catalog Corrections Cornhusker State Industries online catalog Motor Vehicles Handicap Permits Motor Vehicles New Plate Year Admin Motor Vehicles Certified Driver records Engineers & Architects Professional Licenses Secretary of State Electronic Document Delivery DHHS LiveWell Survey DHHS Health License Monitoring Agriculture Monthly Reports Agriculture Quarterly Reports
Oracle Maintenance	6/23/2012 6:00 PM	6/23/2012 11:20 PM	5:20	Oracle database migration to new servers.	Courts E-filing was down from 6pm to 11:20pm.

Firewall Maintenance	5/6/2012 10:15 PM	5/7/2012 1:00 AM	2:45	Firewall was down for maintenance.	The web site and all services were down during this time.
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NEBRASKA.GOV: RESPONSE TIME

JANUARY	FEBRUARY	MARCH
Avg. resp. time this month 558 ms	Avg. resp. time this month 570 ms	Avg. resp. time this month 576 ms

APRIL	MAY	JUNE
Avg. resp. time this month 619 ms	Avg. resp. time this month 765 ms	Avg. resp. time this month 676 ms

JULY	AUGUST	SEPTEMBER

OCTOBER	NOVEMBER	DECEMBER

Nebraska.gov Project Priority Report - 2nd Quarter 2012

Projects are in progress and listed in order of target launch.

Title	Expansion Type	Revenue Type	Project Start Date	Target Launch	Work scope	Partner
Portal mobile application	Public Information	Free	9/21/2011	1/2/2012	New Application	Governor
Criminal case initiation through eFiling	Services/Efficiencies	Transaction	1/18/2012	5/1/2012	Application Enhancement	Court Administrator, State
NCDHH- Communications Card	Services/Efficiencies	Free	2/1/2012	6/4/2012	New Application	Deaf and Hard Hearing, NE Commission for the
Bond and Interlocal Agreement Filing	Services/Efficiencies	Free	3/28/2012	7/1/2012	New Application	Auditor of Public Accounts
UCC/Statutory Lien Original Filing change to remove SSN	Services/Efficiencies	Transaction	6/27/2012	7/19/2012	Application Enhancement	Secretary of State
Public Service Commission- Orders System	Public Information	Free	11/8/2011	7/23/2012	Application Enhancement	Public Service Commission
Student Election System Rewrite	Services/Efficiencies	Free	1/10/2012	8/1/2012	New Application	Secretary of State
Website redesign for Student Elections	Public Information	Free	1/10/2012	8/1/2012	N/A- Website	Secretary of State
2012 NE Travel Conference Registration	Services/Efficiencies	Transaction	7/3/2012	8/13/2012	Application Enhancement	Travel & Tourism, Division of
DMV-Electronic Waiver	Services/Efficiencies	Transaction	1/16/2012	8/15/2012	New Application	Motor Vehicles, Department of
Fireworks rewrite (Display and Retail applications)	Services/Efficiencies	Transaction	2/17/2011	8/31/2012	New Application	Fire Marshal, State
Real Estate License Renewal rewrite	Services/Efficiencies	Transaction	11/10/2010	9/1/2012	Application Enhancement	Real Estate Commission
Supreme Court website redesign	Public Information	Free	3/13/2012	9/1/2012	N/A- Website	Court Administrator, State
Liquor License Renewal Enhancements	Services/Efficiencies	Transaction	6/1/2012	10/1/2012	Application Enhancement	Liquor Control Commission
LLC additions to Corp Doc eDelivery	Services/Efficiencies	Transaction	2/7/2012	10/1/2012	Application Enhancement	Secretary of State
LCC - Rewrite Beer Reporting system	Services/Efficiencies	Grant/Time and Mate	2/7/2012	12/31/2012	Application Enhancement	Liquor Control Commission
Limited Criminal History Searches	Services/Efficiencies	Transaction	6/29/2010	1/30/2013	New Application	Patrol, Nebraska State