

**NEBRASKA STATE RECORDS BOARD
MEETING: August 25, 2010**

Nebraska State Capitol
Room 1507
Lincoln, NE
August 25, 2010
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, August 25, 2010 at 9:00 AM in Room 1507 of the State Capitol, Lincoln, Nebraska. The agenda, which is kept continually current, will include public hearings on Addendum 2 to the Interagency agreement between the Nebraska State Patrol and the Nebraska State Records Board, Limited Criminal History Searches and Addendum 17 to the Interagency agreement between the Nebraska Secretary of State and the Nebraska State Records Board, Corporate Document Electronic Delivery. The agenda is available at the Office of the Secretary of State, Suite 2300 State Capitol, for public inspection during regular business hours.
#6227654 11 July 23

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 23 day of July A.D., 2010 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.

Jessica M. Swergel
Subscribed in my presence and sworn to before me this _____

day of July 26, 2010

Juliana Norumeyer Notary Public
Printer's Fee, \$ _____

GENERAL NOTARY - State of Nebraska
JULIANA NORUMEYER
My Comm. Exp. Jan. 23, 2012

6227654

NEBRASKA STATE RECORDS BOARD AGENDA

Room 1507, State Capitol
Lincoln, NE
August 25, 2010 – 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
Public notice of the meeting was given by posting notice in the Lincoln Journal Star on July 23, 2010 and on the State of Nebraska's online Public Meeting Calendar. A current copy of the agenda is located in the Secretary of State's office, listing the date, time and location of the meeting.
4. ADOPTION OF AGENDA
 - a. **Action Item:** Approval of Agenda
5. APPROVAL OF MINUTES
 - a. **Action Item:** Approval of May 5, 2010 meeting minutes
6. PUBLIC COMMENT
7. CHAIRMAN'S REPORT
 - a. AGREEMENTS & ADDENDA
 1. **Action Item:** Addendum Two to the Interagency Agreement between the Nebraska State Patrol and the Nebraska State Records Board – Limited Criminal History Searches.
 2. **Action Item:** Addendum Sixteen to the Interagency Agreement between the Office of the Secretary of State and the NE State Records Board – Corporate Electronic Document Delivery.
 - b. PRICEWATERHOUSECOOPERS AUDIT REPORT – Nebraska Interactive, LLC
December 31, 2009 and 2008.
8. EXECUTIVE DIRECTOR'S REPORT
 - a. Douglas County Department of Corrections Final Grant Report.
 - b. **Action item:** NSRB - Cash Fund
 - c. State/Local Grant Status Report
 - d. May 4, 2010 Portal Outage Report and Response
9. NEBRASKA.GOV REPORTS
 - a. General Manager's Report
 - b. **Action Item:** Project Priority Report
10. DATE FOR NEXT MEETING
December 1, 2010
9:00 A.M.
Room 1507, State Capitol, Lincoln, NE
11. ADJOURNMENT
 - a. **Action Item:** Move to adjourn



NEBRASKA STATE RECORDS BOARD

MINUTES

Meeting of May 5, 2010

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 9:00 A.M. on May 5, 2010, 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;
Trent Fellers, representing the State Treasurer;
John P. Curry, representing the Insurance Industry;
Thomas D. Freimuth, representing the Legal Profession;
Julie A. Beno, representing Libraries;
Timothy L. Loewenstein, representing the General Public;
Leslie S. Donley, representing the Attorney General;
Laura Peterson, representing the Director of Administrative Services;
Ryne D. Seaman, representing the Banking Industry;
Michael P. Edgecombe, representing the Media

Staff in attendance:

Cathy Danahy, Executive Director;
Kacey Nelkin Pedersen, Recording Clerk;
Ron Moravec, Legal Counsel

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 given by posting notice in the Lincoln Journal Star newspaper on April 2, 2010 and on the state's website public meeting calendar. A copy of the Notice and Affidavit of Publication by the printer is included in the Board records.

Agenda Item 4. ADOPTION OF AGENDA

A current copy of the agenda has been kept in the Secretary of State's office, located in the State Capitol Building, Room 2300. Ms. Donley moved to adopt the agenda as presented; seconded by Mr. Freimuth.

Voting For:	Beno	Curry	Decker	Donley
	Edgecombe	Fellers	Foley	Freimuth
	Gale	Loewenstein	Peterson	Seaman
Voting Against:	None			

The motion carried.

Agenda Item 5. APPROVAL OF MINUTES

Chairman Gale asked for a motion to approve the minutes of the February 10, 2010 meeting. Mr. Foley moved to approve the minutes, subject to an amendment under **Agenda Item 8. Finances Review Subcommittee** adding *Mr. Foley reported that the general and administrative expenses imposed on Nebraska Interactive by its parent corporation, NICUSA, have increased by 89% the past two years and that NICUSA made a \$367,000 cash transfer from Nebraska Interactive to NICUSA during the most recent fiscal year*; seconded by Mr. Fellers.

Voting For:	Beno	Curry	Decker	Donley
	Fellers	Foley	Freimuth	Gale
	Loewenstein	Peterson	Seaman	
Not Voting:	Edgecombe			
Voting Against:	None			

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

Chairman Gale recognized Mr. Curry, whose term on the State Records Board ends on July 16, 2010, for his 5 years of service by presenting him with a commemorative medallion from the Secretary of State and a Secretary of State Certificate of Appreciation of service. He thanked Mr. Curry for his hard work and willingness to serve.

Chairman Gale recognized Mr. Moravec, who is retiring June 30, 2010 for his 5 years of service as Legal Counsel to the State Records Board by presenting him with a commemorative medallion from the Secretary of State and a Secretary of State Certificate of Appreciation of service, thanking him for his work.

Agenda Item 7.a. Agreements & Addenda

Agenda Item 7.a.1. Interagency Agreement between the Douglas County Treasurer and the Nebraska State Records Board. Mr. Hoffman explained the agreement and indicated it had not been signed yet by the Douglas County Treasurer. Hearing no motion, Chairman Gale moved to Agenda Item 7.a.2.

Agenda Item 7.a.2. Addendum One to the Interagency Agreement between the Douglas County Treasurer and the NE State Records Board – Over the Counter Payments. Mr. Hoffman discussed the Over the Counter Payment service. Hearing no motion Chairman Gale moved to Agenda Item 7.a.3.

Agenda Item 7.a.3. Addendum Fifteen between the Secretary of State and the Nebraska State Records Board - Nonprofit Corporation Biennial Reports

Mr. Hoffman explained the addendum. Ms. Donley moved to approve the addendum; seconded by Mr. Loewenstein.

Voting For:	Beno	Curry	Decker	Donley
	Edgecombe	Fellers	Freimuth	Gale
	Loewenstein	Peterson	Seaman	
Not Voting:	Foley			
Voting Against:	None			

The motion carried.

Agenda Item 7.a.4. Addendum Sixteen between the Secretary of State and the Nebraska State Records Board - Application for Electronic Access to Records and

Agenda Item 7.a.5. Addendum Seventeen between the Secretary of State and the Nebraska State Records Board – Document Upload and Delivery Online Service

Mr. Hoffman stated both Addendum Sixteen between the Secretary of State and the Nebraska State Records Board - Application for Electronic Access to Records and Addendum Seventeen between the Secretary of State and the Nebraska State Records Board – Document Upload and Delivery Online Service will not be presented at this meeting because the concept has changed. Consideration of both addenda will be postponed until a later meeting.

Agenda Item 7.a.6. Addendum Eight between the Nebraska Department of Health and Human Services, Division of Public Health and the Nebraska State Records Board – Health Professional License Monitoring Service.

Mr. Hoffman explained the addendum. Mr. Seaman moved to approve the addendum; seconded by Mr. Freimuth.

Voting For:	Beno	Curry	Decker	Donley
	Edgecombe	Fellers	Freimuth	Gale
	Loewenstein	Peterson	Seaman	
Not Voting:	Foley			
Voting Against:	None			

The motion carried.

Agenda Item 7.a.7. Addendum Four between the Nebraska Department of Agriculture, Weights and Measures Division and the Nebraska State Records Board – Device Registration Form.

Mr. Hoffman explained the addendum. Mr. Freimuth moved to approve the addendum; seconded by Ms. Decker.

Voting For:	Beno	Curry	Decker	Donley
	Edgecombe	Fellers	Freimuth	Gale
	Loewenstein	Peterson	Seaman	

Not Voting: Foley

Voting Against: None

The motion carried.

Agenda Item 7.b. Over the Counter Payment Solution

Mr. Hoffman discussed the Over the Counter Payment Solution. After a lengthy discussion, Mr. Curry motioned as follows:

Whereas, recent demand for a secure and flexible electronic payment solution has led Nebraska interactive, portal manager of Nebraska.Gov, to develop a “create once – launch many times Over the Counter Payment” program which gives State and Local governmental agencies the ability to take electronic payments in person over the counter in exchange for public records,

Whereas, currently an agency must delay until the next State Records Board meeting to seek approval of such a payment program. This standard payment program allows agencies to take Electronic Check and/or Credit Card payments within a time frame of three business days once requested by an agency and launched by Nebraska Interactive, which is beneficial to users, agencies making the program available, the portal manager and the State Records Board,

Whereas, such program is not an approval of fees for a new application but is a Board approved standard fee for processing of payments by a user of an existing application. The Electronic Check and Credit Card payment process will be identical from agency to agency and the fees for each type of payment will be identical from agency to agency. A template form of such addenda is attached hereto marked as Attachment “A”,

Whereas, authorizing the Board Chair to sign such “Over the Counter” payment addenda proposals during the interval between Board meetings with the requirement of presentation of such signed addenda to the Board at its next meeting for review and ratification will provide efficiency to this payment program service,

Now Therefore, I Move to allow the chairman of the State Records Board, during the time period between Board meetings, to sign addenda with government agencies for the use of “over the counter payment processing” programs for approved and existing applications at \$1.75 per electronic check and 2.49% plus \$1.75 for credit card transactions, with the Board receiving 10% of Nebraska Interactive’s portal fee for such services. Further, such signed addenda shall be reported to the Board at its next scheduled meeting for the Board’s review and ratification; seconded by Chairman Gale.

Ms. Decker offered a friendly amendment to take “state agencies” out of Mr. Curry’s motion. Mr. Curry agreed. Chairman Gale as seconding party agreed. Chairman Gale suggested to remove “State and” after the first ‘Whereas’. Ms. Decker suggested after the first “Whereas”, after the words “Local Governmental”, to add, “(herein referred to as “agencies”)”. Mr. Curry and Chairman Gale agreed to Ms. Decker’s suggestion.

NOTE: Paragraph one (1) of the motion is amended as follows: *Whereas, recent demand for a secure and flexible electronic payment solution has led Nebraska interactive, portal manager of Nebraska.Gov, to develop a “create once – launch many times Over the Counter Payment” program which gives Local governmental agencies (herein referred to as agencies) the ability to take electronic payments in person over the counter in exchange for public records,.*

Voting For:	Beno	Curry	Decker	Donley	
	Edgecombe	Freimuth	Gale	Loewenstein	Seaman

Not Voting: Fellers Peterson

Voting Against: Foley

The motion carried.

Mr. Loewenstein requested to go back to Agenda Item 7.a.1. **Interagency Agreement between the Douglas County Treasurer and the Nebraska State Records Board** and present a motion. Chairman Gale said Mr. Loewenstein may make a motion. Mr. Loewenstein moved to approve the Interagency Agreement between the Douglas County Treasurer and the Nebraska State Records Board subject to the signature of the Douglas County Treasurer; seconded by Mr. Freimuth.

Voting For: Beno Curry Decker Donley
Edgecombe Freimuth Gale Loewenstein Peterson
Seaman

Not Voting: Fellers Foley

Voting Against: None

The motion carried.

Mr. Seaman left the meeting at 10:35 A.M.

Agenda Item 7.c. Report on visit to Ashburn, Virginia Active/Active Datacenters for Nebraska.gov Disaster Recovery Verification

Mr. Loewenstein gave a report on his visit to Ashburn Virginia to witness the performance of the NIC Active/Active Datacenters in Ashburn, Virginia and Allen, Texas. The Ashburn facility was shut down and the Allen center continued to operate. The Allen facility was then shut down and the Ashburn center continued to operate, thus confirming active/active datacenters as a portion of the NIC Disaster Recovery Plan. He gave the performance of the systems an AAA rating. He also reported future plans are in progress to use "Cloud" computing to enhance the system.

Agenda Item 7.d. OCIO Report on verification of Source Code investigation

Ms. Decker gave a report on verification of the Nebraska.gov source code. She reported her staff reviewed the DVD's provided by Nebraska.gov and they verified there was information on the DVD's and that some of the files could be unencrypted. The files have not been taken off and loaded in order to run the files. That function will be performed as time permits to avoid cost to the Board. Ms. Decker reported the source code is visible and appears to be something that if the right environment were created, in the event of a disaster the OCIO could figure out how to get the state back in business. Ms. Decker said by this time next year the OCIO should be able to confirm the OCIO can run the code. Mr. Foley suggested it would be helpful if the new Subcommittee could meet to consider some of this information. Chairman Gale agreed and Ms. Donley suggested the Subcommittee meet sometime this summer.

Chairman Gale asked the Board members to consider a replacement for Mr. Curry whose term on the Finances Review Subcommittee will end on July 16, 2010.

Chairman Gale declared a recess at 10:45 A.M.

Chairman Gale reconvened the meeting at 11:05 A.M.

Ms. Donley did not return to the meeting.

Agenda Item 8. EXECUTIVE DIRECTOR'S REPORT

Chairman Gale moved to Item 8.c.

Agenda Item 8.c. NADC Grant – 2nd Extension request

Mr. Frank Daley, Executive Director, NADC, requested a second extension to the NE Accountability and Disclosure Commission State Records Board grant - *Online Campaign Statement Filing* due to the complexity and difficulty in programming requirements. The project will be developed and tested this summer and in use by October 4, 2010. Mr. Foley moved to grant the requested extension time; seconded by Mr. Loewenstein.

Voting For:	Beno Foley	Curry Freimuth	Decker Gale	Edgecombe Loewenstein	Fellers Peterson
Voting Against:	None				
Absent:	Donley	Seaman			

The motion carried.

Agenda Item 8.a. University of Nebraska Grant update

Ms. Danahy presented the University of Nebraska State Records Board grant final report for *NE Public Documents Digitization Project, Phase II*.

Agenda Item 8.b. State/Local Grant Status Report

Ms. Danahy presented the grant status report for the 3rd quarter of FY10.

Agenda Item 8.d. NSRB - Cash Fund Balance

Ms. Danahy presented the NSRB Cash Fund Balance report for the 3rd quarter of FY10. She pointed out this report contains 3rd quarter FY09 comparisons per the Board's request. Mr. Loewenstein moved to accept the Cash Fund Balance Report; seconded by Mr. Fellers.

Voting For:	Beno Foley	Curry Freimuth	Decker Gale	Edgecombe Loewenstein	Fellers Peterson
Voting Against:	None				
Absent:	Donley	Seaman			

The motion carried.

Agenda Item 8.e. Delivery of Network Documents (by DVD) on March 2, 2010.

Ms. Danahy reported per the previous Network contract with Nebraska.gov, all other network and manager records, work papers and operations documentation pertaining to network operations were delivered to the NSRB on March 2, 2010. Ms. Danahy reported three DVD's were viewed and the network manager records, work papers and operations documents pertaining to the network were present on the media received.

Agenda Item 9. NEBRASKA.GOV REPORTS

Agenda Item 9.a. General Manager's Report

Mr. Brent Hoffman, General Manager, Nebraska.gov gave the General Manager's Report.

Mr. Fellers left the meeting at 11:30 A.M.

Agenda Item 9.b. Project Priority Report

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

Voting For:	Beno	Curry	Decker	Edgecombe	
	Foley	Freimuth	Gale	Loewenstein	Peterson

Voting Against: None

Absent:	Donley	Fellers	Seaman
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The motion carried.

Agenda Item 9.c. State of the Portal

Mr. Hoffman gave the State of the Portal address tabled from the February 10, 2010 Board meeting. Chairman Gale requested a copy of the State of the Portal address presentation be sent to all Board members.

Mr. Curry left the meeting at 11:55 A.M.

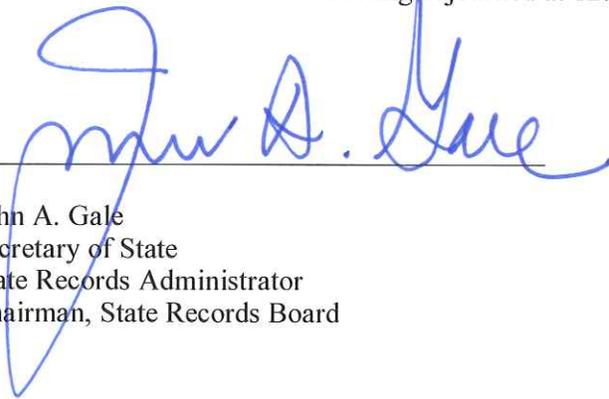
Mr. Curry returned to the meeting at 12:00 P.M.

Agenda Item 10. DATE FOR NEXT MEETING

Chairman Gale announced the next NE State Records Board meeting will be held on Wednesday, August 25, 2010 at 9:00 A.M in Room 1507, State Capitol, Lincoln, Nebraska.

Agenda Item 11. ADJOURNMENT

Mr. Foley moved to adjourn the meeting. All members present signified by saying "aye". Chairman Gale declared the meeting adjourned at 12:15 P.M.



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

8/25/10
Date

Summary

Nebraska State Patrol Addendum Two

Project: Criminal History Searches

This addendum covers all fees related to a criminal history search online.

Current Process

Currently all requests for criminal background checks must be submitted to the Nebraska State Patrol Criminal Investigation Division (CID) using a paper form, and providing a check as the method of payment. These requests are then all manually data entered into the agency's database in order to generate the report for the requestor.

Project Overview/Proposal

The goal for the project is to put an online application in place that mirrors the work order currently used within the RITS program. It will allow users to make a request to the Nebraska State Patrol for certain official records. This portal will accept online payments to expedite the research process by providing the electronic request and response. Once payment is received the portal will transfer data to the agency for processing. Implementation of this process will save administrative time, reduce errors and improve quality and quantity of work performed within the CID division.

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

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

Project: Criminal History Searches

Revenue Type: Instant Access

Implementation: 2nd Quarter 2011

Price Structure: Fixed

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

Record or Service	State Patrol	Nebraska.gov Portal Fee	NSRB Margin Share (10% of Nebraska.gov Fee Share)
Criminal History Searches	Applicable statutory fee	\$3 per record request	10% of Nebraska.gov Fee Share

Terms: Nebraska.gov will process the total of all transactions through the 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 the Nebraska State Patrol and the NSRB in accordance with the Network Manager contract (#40626 04) and any State Statutes.

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

By: _____
Authorized Officer
Nebraska State Patrol

Date: _____

By: _____
Authorized Officer
Nebraska State Records Board

Date: _____

Summary

Nebraska Secretary of State Addendum Sixteen

Project: Corporate Document Electronic Delivery

This addendum covers all fees related to a corporate document electronic delivery service, allowing remote submission of forms not available for online filing.

Current Process

Currently, many types of paper forms and other documents processed by the Secretary of State Business Services Division do not have an online process to allow filers to remotely submit them. Filers must mail or walk in these forms, and submit checks for payment.

Project Overview/Proposal

The office of the Secretary of State (SOS), Division of Business Services would like to offer an online method for users to submit documents for review by office staff, and pay any associated filing fees. Designated office staff would have the ability to view the submitted documents online, and either accept or reject the filing. If accepted the filing document and any associated date would be inserted into the SOS database.

Two different types of services would be offered. One would require a Nebraska.gov subscription in order to be able to submit documents. The users of the subscription service would not be required to enter payment information each time a filing is submitted. The second would be an interactive credit card based system, with no login required.

**Addendum Sixteen
to the
Interagency Agreement Between
Office of the Secretary of State
and
Nebraska State Records Board**

This Addendum Sixteen to the Interagency Agreement between the Office of the Secretary of State (SOS) and the Nebraska State Records Board (NSRB) 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 Office of the Secretary of State has statutory authority to assess and collect the fees described herein.

Project: Corporate Document Electronic Delivery **Revenue Type:** Subscriber/Instant Access
Implementation: December 2010

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 <i>(10% of Nebraska.gov Fee Share)</i>
Subscriber Corporate Document Electronic Delivery Service	Applicable statutory fee	\$2 per filing	10% of Nebraska.gov Fee Share
Instant Access Corporate Document Electronic Delivery Service	Applicable statutory fee	3% with \$2 minimum per filing	10% of Nebraska.gov Fee Share

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 SOS and the NSRB.

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

By: _____ Date: _____
Authorized Officer
Secretary of State

By: _____ Date: _____
Authorized Officer
Nebraska State Records Board

Nebraska Interactive, LLC

Financial Statements

December 31, 2009 and 2008

Nebraska Interactive, LLC

Index

December 31, 2009 and 2008

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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, 2009 and 2008 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 audit 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 18, 2010

Nebraska Interactive, LLC
Balance Sheets
December 31, 2009 and 2008

	2009	2008
Assets		
Current assets		
Cash and cash equivalents	\$ 1,020,124	\$ 821,648
Trade accounts receivable, net	874,821	796,788
Prepaid expenses and other current assets	8,565	7,607
Deferred income taxes	13,050	10,434
Total current assets	1,916,560	1,636,477
Property and equipment, net	8,907	15,328
Other assets	3,878	3,878
Deferred income taxes, net	12,734	11,978
Total assets	\$ 1,942,079	\$ 1,667,661
Liabilities and Member's Equity		
Current liabilities		
Accounts payable	\$ 978,950	\$ 545,304
Accrued expenses	51,571	34,814
Total current liabilities	1,030,521	580,118
Other long-term liabilities (Notes 2 and 5)	17,898	20,740
Total liabilities	1,048,419	600,858
Commitments and contingencies (Notes 2 and 6)	-	-
Member's equity		
Member's equity, 100 units outstanding	113,352	113,352
Accumulated earnings	1,792,789	1,635,274
Due from affiliated companies	(1,012,481)	(681,823)
Total member's equity	893,660	1,066,803
Total liabilities and member's equity	\$ 1,942,079	\$ 1,667,661

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

Nebraska Interactive, LLC
Statements of Income
Years Ended December 31, 2009 and 2008

	2009	2008
Revenues	\$ 2,680,976	\$ 2,492,174
Cost of portal revenues (Notes 2, 7 and 8)	<u>2,424,013</u>	<u>2,124,386</u>
Operating income	256,963	367,788
Interest income	<u>1,170</u>	<u>21,706</u>
Income before income taxes	258,133	389,494
Income tax expense (benefit)		
Current	103,990	146,979
Deferred	<u>(3,372)</u>	<u>(1,589)</u>
Net income	<u>\$ 157,515</u>	<u>\$ 244,104</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, 2009 and 2008

	<u>Member's Equity</u>		<u>Accumulated</u>	<u>Due From</u>	<u>Total</u>
	<u>Units</u>	<u>Amount</u>		<u>Earnings</u>	
				<u>Companies</u>	
Balances at January 1, 2008	100	\$ 113,352	\$ 1,391,170	\$ (315,108)	\$ 1,189,414
Increase in due from affiliated companies (Note 7)	-	-	-	(366,715)	(366,715)
Net income	-	-	244,104	-	244,104
Balances at December 31, 2008	100	113,352	1,635,274	(681,823)	1,066,803
Increase in due from affiliated companies (Note 7)	-	-	-	(330,658)	(330,658)
Net income	-	-	157,515	-	157,515
Balances at December 31, 2009	100	\$ 113,352	\$ 1,792,789	\$ (1,012,481)	\$ 893,660

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

Nebraska Interactive, LLC
Statements of Cash Flows
Years Ended December 31, 2009 and 2008

	2009	2008
Cash flows from operating activities		
Net income	\$ 157,515	\$ 244,104
Adjustments to reconcile net income to net cash provided by operating activities		
Depreciation	7,713	8,182
Deferred income taxes	(3,372)	(1,589)
Changes in operating assets and liabilities		
(Increase) in trade accounts receivable	(78,033)	(97,904)
(Increase) decrease in prepaid expenses and other current assets	(958)	702
Increase in accounts payable	433,646	89,129
Increase in accrued expenses	16,757	6,823
(Decrease) in other long-term liabilities	(2,842)	(10,719)
Net cash provided by operating activities	<u>530,426</u>	<u>238,728</u>
Cash flows from investing activities		
Purchases of property and equipment	(1,292)	(9,524)
Payments to affiliated companies, net	<u>(330,658)</u>	<u>(366,715)</u>
Net cash used in investing activities	<u>(331,950)</u>	<u>(376,239)</u>
Net increase (decrease) in cash and cash equivalents	198,476	(137,511)
Cash and cash equivalents, beginning of year	<u>821,648</u>	<u>959,159</u>
Cash and cash equivalents, end of year	<u>\$ 1,020,124</u>	<u>\$ 821,648</u>

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

Nebraska Interactive, LLC

Notes to Financial Statements

December 31, 2009 and 2008

1. 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 the State's government portal that provides electronic transactions and expanded access to government information. The contract includes limitations and provisions for the rates the Company can charge and the amount of remuneration to each government agency. The contract was to expire on January 31, 2002. However, in January 2001, the NSRB extended the contract through January 2004. On January 31, 2004, the NSRB became entitled to a perpetual for use only license to the applications developed for no additional compensation to the Company. During February 2010, the Company entered into a new four-year contract with the State, which includes an option for the State to extend the contract for an additional two-year renewal term.

2. Summary of Significant Accounting Policies

Cash and Cash Equivalents

Cash and cash equivalents primarily include cash on hand in the form of bank deposits and money market funds. Cash held in sweep accounts is invested primarily in U.S. Government money market funds that purchase U.S. agency instruments or direct obligations of the U.S. Treasury or repurchase agreements secured by U.S. agency instruments. For purposes of the balance sheets and statements of cash flows, the Company considers all nonrestricted highly liquid instruments purchased with an original maturity of one month or less to be cash equivalents.

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 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 provisions for impairment of property and equipment during 2009 or 2008. There is considerable judgment necessary to determine future cash flows and, accordingly, actual results could vary significantly from such fair value estimates.

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2009 and 2008

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, 2009 and 2008, gross revenues were \$6,234,584 and \$5,840,393, respectively, and transaction fees paid to the government were \$3,553,608 and \$3,348,219, 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 payable reflect the gross amounts outstanding at the balance sheet dates.

Effective February 1, 2004, 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, 2009 and 2008, total payments made to the NSRB under this revenue sharing arrangement totaled approximately \$174,000 and \$148,000, respectively.

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, merchant 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 accounts for equity instruments exchanged for employee services pursuant to authoritative accounting guidance for share-based payments. Under the provisions of such guidance, stock-based compensation cost is measured at the grant date, based on the calculated fair value of the award, and is recognized as 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, 2009 and 2008, the Company recognized approximately \$38,000 and \$35,000, respectively, in stock-based compensation expense, which has been included in cost of portal revenues in the Company's 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 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 allocation 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, 2009 and 2008

The Company accounts for uncertain tax positions in accordance with authoritative accounting guidance for uncertain tax positions. Accordingly, 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 percent 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 further information regarding the Company's liability for unrecognized tax benefits at the balance sheet dates.

Indemnification

Under the Company's contract with the State, the Company has agreed to fully indemnify the State 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 State, 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.

Recent Accounting Pronouncements

In September 2006, the Financial Accounting Standards Board ("FASB") issued authoritative accounting guidance for fair value measurements, which defines fair value, establishes a framework for measuring fair value in generally accepted accounting principles, and expands disclosures about fair value measurements. This authoritative guidance does not require any new fair value measurements, but provides guidance on how to measure fair value by providing a fair value hierarchy used to classify the source of the information. In February 2008, the FASB issued authoritative guidance which allowed for the delay of the effective date of the authoritative guidance for fair value measurements for one year for all nonfinancial assets and liabilities, except those that are recognized or disclosed at fair value in the financial statements on a recurring basis. The Company adopted the provisions of the guidance for financial assets and liabilities effective January 1, 2008, and for nonfinancial assets and liabilities effective January 1, 2009. The adoption of these provisions did not have an impact on the financial statements of the Company.

In May 2009, the FASB issued authoritative accounting guidance which establishes general standards of accounting for and disclosures of events that occur after the balance sheet date but before financial statements are issued or are available to be issued. Although there is new terminology, the standard is based on the same principles as those that currently exist in the auditing standards. The guidance was adopted by the Company during the year ended December 31, 2009. The Company has performed an evaluation of subsequent events through June 18, 2010.

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2009 and 2008

3. Concentration of Credit Risk

Financial instruments that potentially subject the Company to significant concentrations of credit risk consist primarily of cash and cash equivalents 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 2008, the Federal Deposit Insurance Corporation adopted the Temporary Liquidity Guarantee Program to strengthen investor confidence and encourage liquidity in the banking system by providing full coverage on noninterest bearing deposit transaction accounts, regardless of dollar amount, for participating banks through December 31, 2009. At December 31, 2009, 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 December 31, 2009, the Company recorded an allowance for doubtful accounts of approximately \$2,700 related to two customers. There was no allowance for doubtful accounts recorded at December 31, 2008. 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 loss for the periods reported.

The highest volume, most commercially valuable service the Company offers is access to motor vehicle records (referred to as DMV) through the portal. This service accounted for approximately 42% and 45% of the Company's revenue in 2009 and 2008, 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, 2009 and 2008, the Company derived 28% and 29%, respectively, of its revenues from one data reseller. At December 31, 2009 and 2008, 19% and 21%, respectively, of its accounts receivable were from this same data reseller.

4. Property and Equipment

Property and equipment consisted of the following:

	<u>December 31,</u> <u>2009</u>	<u>December 31,</u> <u>2008</u>	<u>Useful Lives</u>
Furniture and fixtures	\$ 25,048	\$ 25,048	8 years
Equipment	68,640	178,611	3-5 years
Purchased software	3,194	4,891	3 years
Leasehold improvements	-	7,014	Lesser of 5 years or term to lease
	<u>96,882</u>	<u>215,564</u>	
Less: Accumulated depreciation	<u>(87,975)</u>	<u>(200,236)</u>	
	<u>\$ 8,907</u>	<u>\$ 15,328</u>	

Depreciation expense for the years ended December 31, 2009 and 2008 was \$7,713 and \$8,182, respectively.

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2009 and 2008

5. Income Taxes

At December 31, 2009 and 2008, deferred tax assets resulted primarily from differences between book and tax depreciation, stock-based compensation, allowance for doubtful accounts and accrued but unused employee vacation expense. Management believes NIC's consolidated taxable income in the future will more likely than not be sufficient to utilize the Company's net deferred tax asset.

A reconciliation of the beginning and ending amount of the liability for unrecognized tax benefits (included in other long-term liabilities in the balance sheets) for the years ended December 31, 2009 and 2008 is as follows:

	2009	2008
Balances at January 1	\$ 20,740	\$ 31,459
Additions for tax positions of prior years	11	22
Reductions for tax positions of prior years	-	-
Settlements	-	-
Expiration of the statute of limitations	(2,853)	(10,741)
Balances at December 31	<u>\$ 17,898</u>	<u>\$ 20,740</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, 2009 and 2008, 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 office equipment under noncancelable operating leases. The future minimum lease payments under all noncancelable operating leases at December 31, 2009 are as follows:

Fiscal Year	
2010	\$ 16,694
2011	7,704
2012	7,704
2013	642
	<u>\$ 32,744</u>

Nebraska Interactive, LLC
Notes to Financial Statements
December 31, 2009 and 2008

Base rent expense for the years ended December 31, 2009 and 2008 was approximately \$65,000 and \$64,000, respectively.

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.

7. Related Party Transactions

Amounts due from affiliated companies at December 31, 2009 and 2008 consist primarily of cash that is advanced to affiliates and that is reduced by the payment of taxes and operating expenses paid by the affiliates on behalf of the Company. 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, 2009 and 2008.

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 2009 and 2008, the Company recognized approximately \$747,000 and \$693,000 in expense related to these services, which is included in cost of portal revenues in the statements of income.

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, 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 \$25,000 and \$15,000 for the years ended December 31, 2009 and 2008, respectively. No discretionary contributions were made for the years ended December 31, 2009 and 2008.

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



Douglas County Department of Corrections

Jeffery L. Newton, CJM
Director

Mark Foxall, PhD, CJM
Deputy Director

02 July 2010

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

Dear Cathy,

The Douglas County Department of Corrections (DCDC) has received numerous requests from the public to provide web portal access as a means to search for incarcerated inmates. This type of service is available in many state and federal prisons as well as other county jail facilities across the country. In 2009, DCDC received a \$25,000 grant from the State Records Board to improve public access to information. We partnered with the Douglas-Omaha Technology Commission (DOT.Comm) to develop an internet service to facilitate public access to our local data on incarcerated inmates. This level of access required technical expertise in internet design, interface to main frame information, network architecture, and security to protect the available data source. We began our process with planning committees to discuss the type of information we could display. Several versions of the new software were developed and reviewed by the County Attorney and local law enforcement stakeholders. The United States Marshal Service and Immigration and Customs Enforcement (ICE) were also briefed on the project.

Grant funding was used, in part, to build out a shared virtual server environment. The environment consists of three physical servers interconnected with redundant network switches with EMC's Center as the virtualization high availability management tool. The configuration provides site visitors with a systems monitored highly available application.

The data required was located on the County's mainframe where access is limited by the Web Portal application. DotComm developed scripts in Groovy to retrieve the information. The information is duplicated and stored in the CMS DB2 database. To keep the information current, scripts were placed on the CMS job scheduling system and set to run hourly. COBOL procedures were developed to improve the performance of the search and retrieval of the information from the main frame to be user friendly.

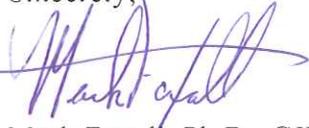
A Nationally Accredited Jail
American Correctional Association • National Commission for Correctional Health Care

710 South 17th Street, Omaha, Nebraska 68102
(402)444-7400 • Fax (402)444-6088
<http://dccorr.com/>

A link was embedded into our existing external web site for easy access from the public. With help from the County Attorney, a disclaimer was developed to advise the public of the timeliness and abuse of the information provided. Several search criteria's were developed and tested. The ability to block certain inmate names from being publicly displayed was added as a security feature. This capability was incorporated into our Corrections Management System (CMS). The total amount of hours expended for the project was 443 (283 technical hours to develop the Web Portal; 20 hours of project management; 100 hours in meetings; and 40 hours for review).

The Web Portal was launched on 03 May 2010. As of 02 July, 2010, there have been over 25,000 hits to this new public service site. The project was a tremendous success. Many thanks to the enhance capabilities these grant funds have provided.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Foxall", is written over a circular blue stamp. The signature is fluid and cursive.

Mark Foxall, Ph.D., CJM
Deputy Director

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

FY 09-10

	<u>Apr, 2010</u>	<u>Prior Year Apr, 2009</u>	<u>May, 2010</u>	<u>Prior Year May, 2009</u>	<u>Jun, 2010</u>	<u>Prior Year Jun, 2009</u>
<u>Revenues:</u>						
Sale of Service	\$557,410.50	\$540,795.54	\$507,968.62	\$505,275.59	\$476,827.74	\$475,935.57
General Business Fees	\$163.60	\$120.67	\$122.42	\$229.88	\$154.16	\$112.93
Driver Records	\$2,633.00	\$1,435.00	\$1,331.00	\$1,477.00	\$2,862.00	\$1,369.00
Investment Income	\$2,357.07	\$2,369.28	\$2,335.93	\$3,404.34	\$1,769.74	\$2,445.74
Total	\$562,564.17	\$544,720.49	\$511,757.97	\$510,386.81	\$481,613.64	\$479,863.24
<u>Expenditures:</u>						
State Agency Payment	\$364,107.83	\$345,233.70	\$331,252.09	\$327,326.05	\$313,684.32	\$298,142.34
NIC/Other Contractual Services	\$187,736.23	\$187,738.92	\$202,523.72	\$166,992.69	\$148,326.17	\$215,199.28
Personal Services	\$1,795.34	\$1,141.97	\$1,795.34	\$1,141.92	\$1,795.32	\$1,141.97
Operating Transfer Out (Note 1)	\$0.00		\$0.00		\$35,771.50	
Misc. Expense	\$40.03	\$378.06	\$108.88	\$160.08	\$142.27	\$541.93
Total	\$553,679.43	\$534,492.65	\$535,680.03	\$495,620.74	\$499,719.58	\$515,025.52
Profit (Loss)	\$8,884.74	\$10,227.84	(\$23,922.06)	\$14,766.07	(\$18,105.94)	(\$35,162.28)
Fund Balance:	\$756,491.95	\$847,990.26	\$732,569.89	\$862,756.33	\$714,463.95	\$827,594.05
Transfer to General Fund during FY2011 (Note 1)					\$118,154.00	
Grant Encumbrances					\$260,075.24	\$170,881.90
Reinvested Revenue					\$0.00	\$3,597.00
Unencumbered Funds					\$336,234.71	\$653,115.15

Note 1: Cash Fund Transfers to the General Fund are per LB1, 101st Legislature, First Special Session 2009

State/Local Grant Project Status Report - 6/30/2010

Agency Name	Project Description	Date Grant Awarded	Original Grant Amount	Grant Balance Remaining	Balance Status	Stated Completion Date	Date of Last Payment
DAS-CIO	Nebraska Geospatial Data Sharing & Web Services Network	8/1/2007	\$25,000	\$0		August, 2008 7/08 Extended to February, 2009	Completed August, 2009
Supreme Court	Automation for Nebraska State Library	8/1/2007	\$24,475	\$2,911	Not Used	March, 2009	Completed August, 2009
University Of Nebraska Lincoln	NE Public Documents Digitization Project, Phase 2	11/18/2008	\$25,000	\$286	Not Used	December, 2009 12/09 Extended to February, 2010	Completed February, 2010
NE Volunteer Service Commission	Trainer/Trainee Online Database Search	11/18/2008	\$25,000	\$5,100	Not Used	August, 2009 7/09 extended to February, 2010	Completed February, 2010
Accountability and Disclosure	Online Campaign Statement Filing II	5/27/2009	\$25,000	\$25,000		January, 2010 12/09 Extended to March, 2010 5/10 Extended to October, 2010	
Supreme Court	Computerized record keeping for public submission of applications for Mandatory Continuing Legal Education (MCLE) and tracking MCLE credits	5/27/2009	\$25,000	\$0		December, 2009	Completed July, 2009
Douglas County Corrections	Jail Management Web Access Program	5/27/2009	\$25,000	\$25,000		May, 2010	
Board of Barbers Examiners	Enhancement/ Restructuring of Barber Licensing System	9/15/2009	\$5,000	\$0		July, 2010	Completed June, 2010
Treasurer	NebraskaSpending.Com (Phase III)	9/15/2009	\$20,000	\$5,075	Not Used	June, 2010	Completed May, 2010
University of Nebraska - Board of Regents	Migrating from Tangible to Online: Digitizing to Microfiche and Print	9/15/2009	\$16,725	\$215	Not Used	June, 2010	Completed March, 2010

State/Local Grant Project Status Report - 6/30/2010

Agency Name	Project Description	Date Grant Awarded	Original Grant Amount	Grant Balance Remaining	Balance Status	Stated Completion Date	Date of Last Payment
Hamilton County Surveyor	Hamilton County Mapping Update	9/15/2009	\$25,000	\$25,000		December, 2010	
Lincoln County/City of North Platte	Lincoln County/City of North Platte Enhanced Web Service	9/15/2009	\$25,000	\$25,000		June, 2010	
Richardson County Assessor	Enhancement of Richardson County Land Record Information Management and Web Access	9/15/2009	\$25,000	\$25,000		July, 2010	
Valley County Assessor	Geographic Information Implementation & Web Access	9/15/2009	\$15,000	\$15,000		December, 2010	
Arthur County Assessor	GIS System	12/2/2009	\$15,612	\$15,612		April, 2010 3/2010 Extended to 10/2010	
Blaine County Assessor	GIS System	12/2/2009	\$13,742	\$13,742		April, 2010 3/2010 Extended to 10/2010	
Grant County Assessor	GIS System	12/2/2009	\$20,412	\$20,412		April, 2010 3/2010 Extended to 10/2010	
Hooker County Assessor	GIS System	12/2/2009	\$25,000	\$20,000		April, 2010 3/2010 Extended to 10/2010	December, 2009
Howard County Assessor	GIS Implementation	12/2/2009	\$25,000	\$21,500		December, 2010	May, 2010
Logan County Assessor	GIS System	12/2/2009	\$22,896	\$15,221		April, 2010 3/2010 Extended to 10/2010	February, 2010
TOTALS			\$428,862	\$260,075			
DOLLARS AWARDED:			FY10: \$254,387				
8/12/2010 8:29							

NEBRASKA Interactive, LLC

June 3, 2010

Cathy Danahy
Executive Director
Nebraska State Records board
440 S. 8th St.
Suite 210
Lincoln, NE 68508-2294

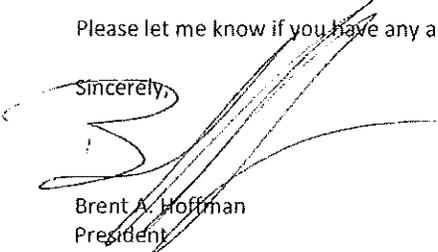
Dear Cathy:

I am writing to inform the Nebraska State Records Board ("the Board") of a loss of functionality of a limited number of services hosted by Nebraska Interactive, LLC ("NI"). Nebraska Interactive was unable to process payments for these services beginning 9:00 CST on Tuesday May 4th, 2010 and lasted until 2:30 PM CST on Tuesday, May 4th due to circumstances beyond our control.

Payment processing services provided to NI by Electronic Clearing House, Inc. ("ECHO"), was interrupted due to "a module failure in a switch severing connectivity between inside zones and outside zones including the internet located at their datacenter." According to an incident report provided by ECHO the affected switches have been retired and the services will be migrated to a new facility. Downtime of our applications is something we take very serious and all outages are reviewed and corrective actions are taken as appropriate. Any outages of significant length, such as this outage, are reviewed, not only at the portal level, but also at a corporate level and are addressed in the most effective manner. According to Contract 40626-04, the Board determines whether the loss of functionality was beyond the control of NI. We are confident that the Board will agree that this outage was beyond NI's control.

Please let me know if you have any additional questions.

Sincerely,



Brent A. Hoffman
President

Enclosure:

CC: John Gale, NSRB Board Chair

DATE

Brent Hoffman
President
Nebraska Interactive, LLC
301 South 13th Street, Suite 301
Lincoln, NE 68508-2593

Dear Mr. Hoffman:

Based on the incident report provided, we have reviewed the incident and determined that the outage of May 4, 2010 was the result of an equipment failure of a third party partner of Nebraska Interactive. Therefore, we have determined that the outage was out of the control of Nebraska Interactive. However, the Board strongly encourages NIC to work with all of their external partners to establish service level agreements (SLA's) that address redundancy and back up services related to NIC's ability to meet their service commitments to the State of Nebraska.

Sincerely

Cathy Danahy
Executive Director
NE State Records Board

Cc: John A. Gale, Chairman
NE State Records Board

General Manager's Report

April 2010 – June 2010

NEBRASKA . GOV

Brent Hoffman, General Manager
Nebraska.gov

301 S 13th Street, Suite 301

Phone: 402-471-6582

FAX: 402-471-7817

Email: bhoffman@nicusa.com

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NEBRASKA.GOV *Executive Summary*

With the year passing us by, it's hard to believe how quickly time goes. In the second quarter of 2010, Nebraska.gov made exciting progress with new applications being launched left and right. Additionally, on the technical side, our portal has successfully implemented a migration of our website and application hosting to virtual servers. This allows for quicker disaster recovery, scaling our servers at a quicker rate (if necessary we can add more servers to handle the load), faster hardware, newly updated servers, and better security and performance. The Nebraska.gov developers spent many hours in preparation for this transition, which was completed in May. The technical team is also currently beginning the progress of migrating Google custom searches for better scalability and reliability. The Nebraska Supreme Court and Nebraska.gov websites have both been fully migrated at this point, as the team is still progressing.

To highlight one of our new applications, Nebraska.gov worked with the DMV in launching Driver License and State ID Renewal and Duplicates. A soft launch took place on the 15th of April, followed by a Press Conference by Governor Dave Heineman on April 26th. The adoption rate continues to rise each month, with a grand total of over 4000 renewal documents issued since April 15th.

The Board of Public Accountancy went live with their License Renewals on May 3rd. The Nebraska.gov team worked with BPA over the last 6 months on enhancing the previous applications to better assist CPA's and Firms in renewing their licenses annually. The renewal period ended June 24th, and the revenue collected nearly doubled from last year.

Our Business Analyst continues to market the over-the-counter payment solution available to state and local government entities. In June, we had our first county sign up. The next steps for this involve training the county and implementing the new payment solution.

The months of April, May and June are a very busy time for the Nebraska.gov portal. These three months have been spent not only launching new applications, but also preparing for our annual events, which includes our Partner Event and Spirit Art Contest. In addition, we spend these months also preparing for Award Submissions, such as Best of the Web and Center for Digital Government. As you can tell, the 2nd quarter has kept us very busy.

Financially, we have ended the 2nd quarter on a positive note. State gross revenues for the month of June were \$507,815. Of that total, the agencies net revenue was \$274,981, the NSRB net revenue was \$16,387 and Nebraska.gov net revenue was \$8,489.

As we find ourselves with the year half way over with, it's exciting to look back and see the progress we have already made for 2010. Portal staff takes pride in the hard work they do each day and the commitment they showcase to our Partners. I look forward to what the next few months hold for our Portal and in making 2010 yet another great year of growth and progress for our Partners.

Sincerely,

Brent Hoffman
 President, Nebraska Interactive, LLC

Financial Reports

June 2010 Financial Report

	Month Ended 6/30/2010	Month Ended 6/30/2009	Year to Date 6/30/2010	Year to Date 6/30/2009
State of Nebraska Gross Revenue	\$507,815	\$529,756	\$3,183,654	\$3,140,016
Revenue Other (Adjustments)	(\$3)	(\$0)	(\$3)	\$386
Total Revenue	\$507,812	\$529,756	\$3,183,651	\$3,140,402
10% NSRB Partner Share	\$16,387	\$12,617	\$107,016	\$76,481
Agency Share	\$274,981	\$300,527	\$1,693,828	\$1,839,348
COR Other (Communication Costs)	\$18,875	\$10,211	\$142,601	\$55,677
Total Cost of Revenue	\$310,242	\$323,354	\$1,943,446	\$1,971,506
Nebraska Interactive Gross Revenue	\$197,569	\$206,402	\$1,240,205	\$1,168,897
Nebraska Interactive Operating Expenses	\$183,394	\$176,348	\$1,042,825	\$1,042,587
Nebraska Interactive Operating Income	\$14,175	\$30,055	\$197,381	\$126,310
Nebraska Interactive Other Income	\$0	\$31	\$0	\$1,170
Nebraska Interactive Net Pre-Tax Income	\$14,175	\$30,086	\$197,381	\$127,479
Nebraska Interactive Provision for Income Tax	\$5,686	\$12,265	\$79,127	\$51,282
Nebraska Interactive Net After-Tax Income	\$8,489	\$17,821	\$118,254	\$76,197

2010 Revenue Contribution Report

	2010	2009
Dept. of Motor Vehicles (Drivers Records)	38%	40%
Interactive & Other Services	50%	46%
Secretary of State Services (Interactive/Batch)	11%	10%
Other (Subscriptions, Special Projects, etc.)	1%	4%

Nebraska.gov 2010 Goals

Goal: Working with our partners to launch innovating and exciting applications in 2010 is at the top of our priorities.

Driver License and State ID Renewals and Duplicates

Partner: Department of Motor Vehicles

Launch date: April 15th, 2010

Online driver license and state id renewal and duplicates is now available to Nebraska citizens who meet the eligibility requirements. This online service is available every other renewal period, which is every other 5 years. Approximately 4000 renewal documents have been issued since launch.

The screenshot shows the 'Official Nebraska Government Website' for the Department of Motor Vehicles (DMV). The page is titled 'Welcome to "Click" Renew where you can renew your driver license online' and features a large banner for 'Online Driver Licensing Services'. The main heading is 'Welcome', followed by a brief introduction: 'The DMV is happy to provide this online service, which will allow you to renew your Class O (car), Class M (motorcycle) and Nebraska State ID Card and/or obtain a duplicate or replacement of the same.' Below this, there are three sections of bullet points detailing eligibility and requirements for online renewals and duplicates. A 'Continue' button is visible at the bottom of the page.

Official Nebraska Government Website

Welcome to "Click" Renew where you can renew your driver license online

Online Driver Licensing Services

Welcome

The DMV is happy to provide this online service, which will allow you to renew your Class O (car), Class M (motorcycle) and Nebraska State ID Card and/or obtain a duplicate or replacement of the same.

You can renew online if you:

- Hold a Class O (car) license, Class M (motorcycle) license or State ID Card.
- Have not changed your name or address since the issuance of your last license or State ID Card.
- Are in your 90-day renewal period or your license or State ID Card is not expired over one year.
- Are at least 21 years old (license and State ID Card holders) and less than 65 years old (license holders only).
- Are not changing your physical description.
- Other exceptions may apply, please check "[Frequently Asked Questions](#)" to find out what those are.

You can obtain a duplicate online if you:

- Hold a Class O (car) license, Class M (motorcycle) license or State ID Card.
- Have not changed your name or address since the issuance of your last license or State ID Card.
- Have not obtained more than one duplicate online within the last five years.
- Other exceptions may apply, please check "[Frequently Asked Questions](#)" to find out what those are.

To complete your request, you will need the following items:

- Checking account information or a Mastercard, Visa or Discover Credit Card.
- A valid e-mail address and telephone number.

Please allow 20 days for receipt of your driver license or State ID Card. Remember- you cannot use this service if you have changed your name or address.

NOTE: There is a \$1.25 portal fee assessed when obtaining a document online. There is a \$2.50 security surcharge assessed for every document issued online or in person.

[Continue](#)

Enhanced CPA and Firm License Renewals

Partner: Board of Public Accountancy

Launch date: May 3rd, 2010

The newly enhanced renewal applications were redesigned to be more user friendly and to ease the process of renewing a license as a Certified Public Accountant or a Firm.

This application is available to Active and Inactive Individuals, Firms and Sole Proprietors. For the 2010 renewal period, revenue nearly doubled from last year.

The screenshot shows a web browser window displaying the "FIRM RENEWAL APPLICATION" page for the Nebraska Board of Public Accountancy. The page header includes the board's logo and name, along with the text: "The Board is responsible for licensing and regulating Certified Public Accountants (CPAs) in Nebraska." The main content area is divided into several sections:

- FIRM INFORMATION:** A form field labeled "Firm:" contains the text "DANA F. COLE & CO.". Below this is a section titled "MAIN OFFICE ON FILE" with a dotted border, containing the address: "1248 O ST., SUITE 500, LINCOLN, NE 68508". A blue button labeled "Change Contact Information" is positioned below the address field.
- IMPORTANT NOTES:** A yellow box containing a bulleted list of requirements for online renewal, such as having a certificate number issued by the Board, a password, and a valid payment method (VISA, MasterCard, Discover, or e-check).
- INSTRUCTIONS:** A blue box containing a bulleted list of instructions, including that items bordered in red are required, items bordered in blue are optional, and that the first page includes disclosure questions regarding felonies, civil judgments, court orders, and lawsuits.
- MENU OPTIONS:** A section at the bottom of the form containing two blue buttons: "Renew Firm" and "Exit".

The browser's status bar at the bottom left shows the word "Done".

Goal: Drive organic growth through higher adoption of existing revenue generating services

Driving organic growth through increasing adoption of existing revenue generating applications makes us less dependent on driver's license record revenue. By diversifying and growing organically, we have a stronger foundation.

The applications listed have a market potential of 432,810 new transactions.

1. Secretary of State Corporation Tax Reporting
Market Potential: 57,000

1st quarter status: *Application Launched January 4th, 2010. As of March 31st, 7330 reports had been filed online. YTD the online adoption rate is 16.5%. Reporting will remain open until the 3rd week of April.*

2nd quarter status: *Total reports filed for 2010 online: 8419. Over \$2 million was collected for the SOS Business Division. Overall online adoption was on target to projections at approximately 15%.*

2. Nebraska eGov Payments
Market Potential: 10,000

1st quarter status: A demonstration of the system was given to the Department of Roads. They are having internal discussions to determine how they want to proceed. Presentations have also been given to Douglas and Sarpy County Treasurers.

2nd quarter status: *Demonstrations were given to Lancaster and Logan County Treasurers, in addition to the State Patrol, Criminal Investigation Division. In June, Logan County was the first to sign up for this system.*

3. Department of Motor Vehicles Drivers License Renewals and Duplicates
Market Potential: 318,000

1st quarter status: *The Department of Motor Vehicles and Nebraska.gov are planning a soft Launch April 15th. The Governor will officially announce this new online service April 26th.*

2nd quarter status: *This new service was launched on April 15th, with a Press Conference held by Governor Heineman on April 26th. As of June 2010, over 4000 renewal documents have been issued.*

4. Department of Corrections- CSI online ordering
Market Potential: 780

1st quarter status: *This application will go live September 2010. Still in the planning phase.*
2nd quarter status: *This application has moved to the Development Stage.*

5. Department of Health and Human Services Wellness Survey Market Potential: 400
1st quarter status: *Survey is in testing with the partner.*
2nd quarter status: *Survey is still in testing with the partner. A presentation of the service was made to the President of the National Partnership for Wellness, and to conference attendees at a recent gathering of Wellness Councils in Denver, CO. Anticipated launch for the service is mid-July.*

6. Secretary of State LLC Change of Registered Agent
Market Potential: 1,000
1st quarter status: *Project is pending some database changes to make the online service validation possible.*
2nd quarter status: *Data updates are in progress at the Business Division office. January 2011 is still the target date for launch of the application.*

7. Department of Agriculture Pesticide Applicator Permits
Market Potential: 28,200

1st quarter status: *Application launched February 10th, 2010. Partner has discontinued renewal forms and substituted postcards with the instruction to file online. As of March 31st 1321 online permits received.*
2nd quarter status: *YTD 2050 permits have been renewed/paid online. There is no specific period for renewal.*

8. State Electrical Division Inspection Requests
Market Potential: 5,000

1st quarter status: *Partner has another application currently in development. Concept phase scheduled to begin in second quarter.*
2nd quarter status: *Partner is still in testing on prior project. Concept phase for new service will be delayed until after application launch.*

10. Engineers and Architects Licensure
Market Potential: 430

1st quarter status: *This application will go live August 2010. Still in the planning phase.*

2nd quarter status: *This application is near the development phase. Waiting for Agency to sign and approve Functional Specifications. New target date may need to be established, due to Agency.*

11. Electronic Lien Search
Market Potential: 12,000

1st quarter status: *This application will go live September 2010. Still in the planning phase.*

2nd quarter status: *This application is in the Development phase. Target date is still September 2010.*

Goal: Leverage NIC states to find application opportunities not currently being offered in Nebraska

A great benefit Nebraska.gov has at its disposal is our relationship with other NIC states and their ever extending services database. Nebraska.gov will work with the other NIC states to see what valuable services are being deployed and see if they fit into the scope of our partner's online objectives.

Nebraska eGov Payment Counter Point of Sale Solution (Over-the-Counter)

Nebraska.gov has leveraged the payment solution currently being used in Kansas and Indiana. The Nebraska instance was cloned and ready in a matter of just a few weeks. It is currently available and being marketed to state and local government entities.

Online Fingerprints

Nebraska.gov has been in talks with the Nebraska State Patrol to bring services online. One future project that was mentioned is a fingerprinting system that was developed in Kansas. There are other projects that have priority for the agency, yet this has been mentioned in conversation.

NEBRASKA.GOV For general inquiries, call customer support at 402-471-7810 [Help](#)

Nebraska Gov
Payment Counter
Point-of-Sale Solution

WELCOME cashier cashier

Cashier **Organization** Dept. of Roads
Reporting **Location** Highway Safety (HWYSFTY) ▼
Logout

Service Name	Amount	
Accident Reports	<input type="button" value="Remove"/>	\$10.00
	Amount	\$10.00
	Service Fee	\$1.50
	Total Amount	\$11.50

Services Accident Reports ▼

Amount

Swipe entry mode. ▼
Credit Card ▼

Goal: Identify new opportunities at the city and county levels of government

In 2010, Nebraska.gov will be looking into new territories for online application opportunities.

1st quarter status: A meeting was held with the Sarpy County Treasurer to discuss ways to create an online payment system when paying property taxes. We are in the beginning stages of discussion with them to determine the best way to proceed.

The Over-the-Counter payment system has been presented to Douglas and Sarpy County Treasurers. More county treasurers are in the process of being contacted to gauge interest in the system.

2nd quarter status: Demonstrations for over-the-counter payment solution were held for Lancaster and Logan County Treasurer's, in addition to the State Patrol, Criminal Investigation division. In June, Logan County was the first to sign up for this in-office opportunity.

Nebraska.gov submitted an RFP to the Development Services Center (DSC) in June. The DSC consolidates certain activities and operations of five departments. This opportunity has the potential to build future revenue generating online applications.

Goal: Implement latest Web technologies and Web 2.0 solutions with partners

Nebraska.gov prides itself in being a leader when it comes to cutting edge advancement around the delivery of eGovernment services.

iPad Release for DMV Driver License Practice Test

Launched: April 2010

The Nebraska Department of Motor Vehicles (DMV) and Nebraska.gov are pleased to announce the arrival of the driver license practice test application for the new iPad and iPhone. The driver license practice test is now available and free for download at the iTunes Store. With the “Nebraska Driver License Practice Test,” Nebraska is among the first states to utilize the technology of the new iPad.

By using the practice test, new drivers are able to prepare for the written test, one of the requirements needed to receive a driver license. It is also a great tool for those new to the state and those that want a refresher on the rules of the road.



To download the iPad and iPhone applications, enter “Nebraska” in the iTunes search box. To reach the iPad application directly, follow this link:
<http://itunes.apple.com/us/app/nebraska-driver-licensepractice/id364746234?mt=8>

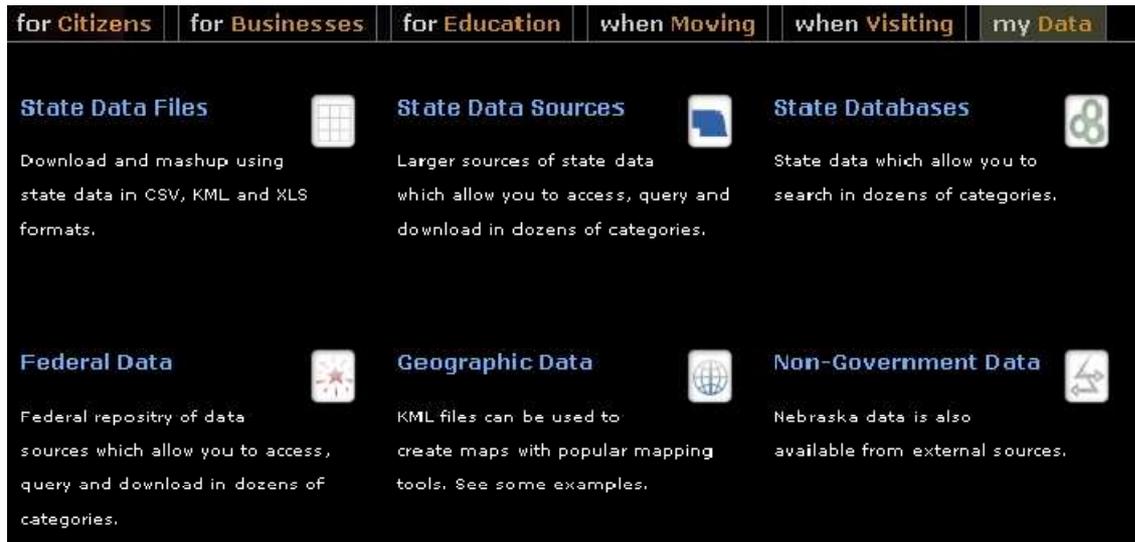
My Data

Site launched: June 2010

The newest addition to the Nebraska.gov portal is now available. The “My Data” section of the portal gives people the opportunity to search and view data all in one place. There are six different sections:

- State Data Files
- State Data Sources
- State Databases
- Federal Data
- Geographic Data
- Non-Government Data

Go to www.nebraska.gov to view this information.



The Nebraska.gov 2010 Technical Plan

For 2010, Nebraska.gov has defined the following technical goals towards leveraging the whole host of services available to the portal. The local technical staff have identified these goals as important and valuable to the Nebraska portal and its agencies and users.

Goal: Implement Active-Active solution for Electronic Services

This will allow Nebraska.gov increased visibility and reliability by increasing redundancy at the facility level. This is the first steps of a long term goal, requiring coordination with the CDC and the State of Nebraska.

1st quarter status:

Active-active solutions for TPE (payment engine) and CDB (customer database) are completed. An instance of each is running in both the Texas and Virginia data centers simultaneously, removing the risk involved in a single point of failure.

Phase I completion of the migration of all hosted applications and web sites to virtual servers has a target date of May 15th. Testing of all applications and web sites on the virtual servers is in progress.

April 18th new Checkpoint firewalls will be installed and the Virginia data center to replace and upgrade the previous firewalls.

2nd quarter status: Phase I of virtual migration is complete. Implementing steps to update mySQL and complete migration of cron jobs, ZOPE, and DMV point-to-point users to virtual environment.

Goal: Broaden the Development skill set of our development team

We will expand our Java development to include other robust enterprise frameworks such as Apache Struts, by leveraging Java and the tools that have been built around it, everything from libraries, frameworks, debuggers, and IDEs. These changes will have many benefits such as faster development time, more secure code, less bugs on initial launch, and lower training time for new developers already familiar with these technologies.

1st quarter status: Currently there are 3 new applications in development that are programmed using the new Grails framework. This framework is intended to reduce the amount of time needed to develop and debug new applications, as well as to reduce the long-term resources required for maintenance.

2nd quarter status: Two of our Grail applications are in the Partner testing phase in addition to two more in the development phase.

Goal: Use more common/standard development methodology

Developing applications to take advantage of AJAX style development to assist in making applications to create a more user friendly interface. This will help draw more repeat customers. As always, we will continue to evaluate and leverage emerging technologies to best fit the needs of Nebraska.

1st quarter status: Nebraska.gov's focus has always been on creating the most user-friendly applications possible. A large part of this is allowing the user to do as much as possible in as few steps as possible on a single page. Technologies such as AJAX and JavaScript are instrumental in accomplishing this.

Corporate Biennial Occupation Tax Reports uses JavaScript to allow filers to select a box that will fill in address information for them if it is the same as principal office address, eliminating data entry for the user:

2nd quarter status: The portal website redesign will be implemented using more AJAX styles to make it more dynamic and customizable by the end user.

Goal: Evaluate and Leverage emerging technologies

Implement an alternate environment which utilizes .NET tools and server technologies. Having the ability to provide this environment will provide scalability and depth for Nebraska.gov and State and local agencies.

1st quarter status: Nebraska.gov is working with the Office of the Secretary of State to install a Microsoft .NET server at the Texas data center. This server will be used to run the public facing web presence of the elections system.

2nd quarter status: Currently still in progress and working with the Secretary of State Office.

The Nebraska.gov Network Report

Uptime Report for Nebraska.gov servers:

April:

Uptime: 100%

Avg. response time: .474s

May:

Uptime: 99.67%

Avg. response time: .547s

June:

Uptime: 100%

Avg. response time: .604s

Network Issues Detail Report

May 14, 2010

Networking Issue: DNS server was unavailable

Impact: Web site was unavailable

Period: 05/14/2010 at 3:15 pm to 05/14/2010 at 4:07 pm

May 16, 2010

Scheduled maintenance: Virtual Migration

Impact: Web site was unavailable

Period: 05/16/2010 at 12:05 am to 05/16/2010 at 12:10 am

May 30, 2010

Networking Issue: Firewall Connection Issue

Impact: Web site was unavailable

Period: 05/30/2010 at 11:55 pm to 05/30/2010 at 2:35 pm

Nebraska.gov 2010 Marketing Goals

Goal: 30% adoption rate for new services

Marketing for DMV Driver License and State ID Renewals and Duplicates

A new service for the Department of Motor Vehicles was launched April 15th, 2010. Citizens are now able to renew their Driver License or State ID card in addition to obtaining duplicates.

Approximately 8000 inserts have been mailed out to citizens each month who are up for Renewal. Since launch, over 4000 renewal documents have been issued.

**Don't Wait...
Renew Online**

- Driver License Renewals/Duplicates
- State ID Card Renewals/Duplicates
- License Plate Renewals
- Driver License Reinstatements
- Specialty License Plates
- More Online Services

NEBRASKA.GOV

Quick
Easy
Convenient

click
DMV
nebraska

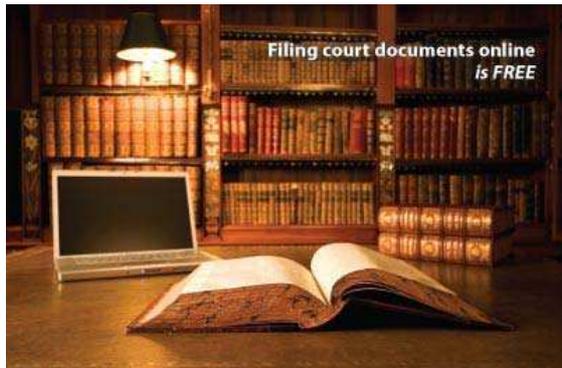
www.ClickDMV.ne.gov

Goal: Increase awareness of Nebraska.gov services

Court Document eFiling Marketing

The Office of the Courts has been working with Nebraska.gov to increase awareness of the online services that are offered.

Court Document eFiling is one example. A two-sided information insert was created that will be handed out at meetings and including in any mailings.



Court Document
eFiling
 Nebraska

Technical Assistance & Sign-up
 Nebraska.gov Support
 402.471.7810 OR 1.800.747.8177
support@nebraska.gov

Procedural Questions
 Justice Help Desk
 1-888-704-9382
sstark@nsc.state.ne.us

NEBRASKA.GOV

DMV Marketing

An advertisement for the Department of Motor Vehicles was created to be included in every piece of mail that is sent by the department. The ad is also placed in an information rack outside of the State DMV office.

One of the services listed, Renewing License Plates had a record number of online renewals in the month of May. There were 6868 renewals completed online.

click DMV nebraska

Get out of line and go ON line.

- Renew your license plates
- Order Specialty License plates
- Reinstate your Driver's License
- Pay your IFTA and IRP fees

NEBRASKA.GOV www.clickdmv.ne.gov

Goal: Expand a presence in the community

Annual Partner Event 2010

The Cornhusker Marriott was the site for the 2010 Partner Event, held the morning of April 21st.

Lieutenant Governor Sheehy started the event with his comments. Brenda Decker, Chief Information Officer for the State of Nebraska, followed with a presentation on

“Technology and Development- How Nebraska Can Deliver.”

Beau Reid, Vice President, Employee Benefits Division of Holmes Murphy, was able to provide perspective from the private sector.

Brent Hoffman concluded the event with his presentation, “Using Technology to Take a Fresh Look at Information.”

The presentations from the event are available for review at

<http://www.nebraska.gov/event/2010.html>

2010 Nebraska Spirit Art Contest

The year’s contest received more submissions than the previous year. An online voting site was set up to allow people to vote on the five finalists for each grade, kindergarten through fifth.

There was an award day held on June 4th, for the winners and their families. There was a ceremony held at the Capitol with Governor Heineman and Secretary of State Gale. Following the ceremony, there was a tour of the Capitol. A luncheon was held at the Governor’s Residence. The families concluded the day with a trip to the Lincoln Children’s Zoo.

A free screensaver showcasing the winning artwork can be downloaded at

www.nebraska.gov/contest

Title	Project Start Date	Target Launch Date	Partner	Project Phase	Owner	Revenue Type	Work scope	Comments
NEMA website redesign	5/7/2010	9/1/2010	Nebraska Emergency Management Agency	Concept	Rasmussen, Jennifer	Free	N/A	On target.
Corporate document electronic delivery service	5/7/2010	9/30/2010	Secretary of State	Concept	Rasmussen, Jennifer	Transaction	New Application	On target.
Court document eService	5/20/2010	2/1/2011	Court Administrator, State	Concept	Rasmussen, Jennifer	Free	New Application	On target.
Limited Criminal History Searches	6/29/2010		Patrol, Nebraska State	Concept	Rasmussen, Jennifer	Transaction	New Application	In preliminary discussions with State Patrol for this service.
DMV- Organizational Plates	3/24/2010	9/30/2010	Motor Vehicles, Department of	Planning	Zywiec, Jessica	Transaction	Application Enhancement	On target.
Engineers & Architects- Applications for Licenses	6/24/2009	8/11/2010	Engineers and Architects, Board of	Planning	Zywiec, Jessica	Transaction	New Application	Waiting on Agency to sign Functional Spec's.
Post Secondary Education Website Redesign	40192	40452	Postsecondary Education, Nebraska Coordinating Commission for	Planning	Zywiec, Jessica	Free	New Application	On target. In stages of Agency deciding on final layout.
NCDHH- Website Redesign	40352	40525	Deaf and Hard Hearing, NE Commission for the	Planning	Zywiec, Jessica	Free	New Application	On target.
LLC Change of Registered Agent of Office	39881	40057	Secretary of State	Development	Rasmussen, Jennifer	Transaction	New Application	Project is pending Business Division database organization.
Motor Registration-New Plate Year	39814	40513	Motor Vehicles, Department of	Development	Zywiec, Jessica	Transaction	Application Enhancement	On Target.
Cornhusker State Industries (CSI)-App	40049	40422	Correctional Services, Department of	Development	Zywiec, Jessica	Transaction	New Application	On target.
Mediator Continuing Education Reporting	40079	40299	Court Administrator, State	Development	Rasmussen, Jennifer	Free	New Application	Final version of functional specifications are with the partner for signature.
Nonprofit Biennial Reporting	40210	40546	Secretary of State	Development	Rasmussen, Jennifer	Transaction	New Application	On target.

Green = Launch on target

White = Launched

Red = Launch may be delayed

Title	Project Start Date	Target Launch Date	Partner	Project Phase	Owner	Revenue Type	Work scope	Comments
DMV- Electronic Lien Search	40197	40451	Motor Vehicles, Department of	Development	Zywiec, Jessica	Free	New Application	On target.
Real Estate Commission Web site redesign	40116	40330	Real Estate Commission	Rollout	Rasmussen, Jennifer	Free	N/A	Agency has scheduled launch for August 1st.
WorkWell Health Survey and Admin	39661	40147	Health & Human Services, Department of	Rollout	Rasmussen, Jennifer	Transaction	New Application	First group to participate in survey will be City of Lincoln employees. Scheduled to begin July 19.
Internship Application	39848	40372	Blind and Visually Impaired	Rollout	Zywiec, Jessica	Free	New Application	Will launch July 13th.
Over the Counter payments	39995	40074	County Government	Rollout	Rasmussen, Jennifer	Transaction	New Application	Will be bringing the first County online in July.
Emergency Management Director Search	40191	40422	Nebraska Emergency Management Agency	Rollout	Rasmussen, Jennifer	Free	New Application	On target.
NADC- B-1 Campaign Statement	39846	40452	Accountability and Disclosure Commission	Testing	Zywiec, Jessica	Grant/Time and Materials	New Application	On Target. Testing phase.
Electrician License Verification and List Ordering	40095	40210	Electrical Division, State	Testing	Rasmussen, Jennifer	Transaction	New Application	Application is being tested by the partner. New targeted launch is August 1st.
DNR- Water Well Registration Enhancement	10/19/2009	6/7/2010	Natural Resources, Department of	Maintenance	Zywiec, Jessica	Transaction	Application Enhancement	Launched June 7th.
eFiling enhancements for update judgment	11/9/2009	12/14/2009	Court Administrator, State	Maintenance	Rasmussen, Jennifer	Transaction	Application Enhancement	Launched February 2, 2010.
ePayment enhancement - add Juvenile court	1/18/2010	2/22/2010	Court Administrator, State	Maintenance	Rasmussen, Jennifer	Transaction	Application Enhancement	Launched March 2, 2010.
Corporation searches enhancements to refine search	1/28/2010	4/1/2010	Secretary of State	Maintenance	Rasmussen, Jennifer	Free	Application Enhancement	Launched 06/30/2010.
SED Web site redesign	9/29/2009	1/15/2010	Electrical Division, State	Maintenance	Rasmussen, Jennifer	Free	N/A	Launched December 22, 2009.

Green = Launch on target

White = Launched

Red = Launch may be delayed

Title	Project Start Date	Target Launch Date	Partner	Project Phase	Owner	Revenue Type	Work scope	Comments
Tax Equalization and Review Committe Web site redesign	1/11/2010	3/31/2010	Tax Equalization & Review Commission	Maintenance	Rasmussen, Jennifer	Free	N/A	Templates delivered to agency March 1st. Launch date to be determined by the agency.
Grape and Winery Web site	3/11/2010	6/30/2010	Agriculture, Department of	Maintenance	Rasmussen, Jennifer	Free	N/A	Launched 06/09/2010.
NLCC Spirits and Wine Enhancement	1/6/2010	3/1/2010	Liquor Control Commission	Maintenance	Zywiec, Jessica	Transaction	Application Enhancement	Launched 3/1/2010
ServeNebraska Trainer/Trainee Search and Data managment	8/1/2008	8/1/2009	Volunteer Service Commission (ServeNebraska)	Maintenance	Rasmussen, Jennifer	Grant/Time and Materials	New Application	Launched 01-26-2010.
Driver's License Renewal	11/13/2008	4/15/2009	Motor Vehicles, Department of	Maintenance	Zywiec, Jessica	Transaction	New Application	Launched April 14th. Governor's Press Conference was held April 26th.
Foreign and Domestic Corporation Biennial Reports	6/24/2009	1/4/2010	Secretary of State	Maintenance	Rasmussen, Jennifer	Transaction	New Application	Launched January 4, 2010.
Corrections- Website Redesign	8/21/2009	3/26/2010	Correctional Services, Department of	Maintenance	Zywiec, Jessica	Free	New Application	New Website went live March 26, 2010.
BPA- License Renewals 2010	8/3/2009	4/26/2010	Public Accountantcy, Board of	Maintenance	Zywiec, Jessica	Transaction	New Application	Launched May 3rd, 2010.
Commerical and Private Applicator Permits	12/18/2009	2/28/2010	Agriculture, Department of	Maintenance	Rasmussen, Jennifer	Transaction	New Application	Launched Februrary 10, 2010.
Foster Care Review Board Redesign	12/29/2009	4/1/2010	Foster Care Review Board	Maintenance	Nielsen, Anna	Free	New Application	Launched 03/18/2010.
Measuring Device Registration Form	3/5/2010	7/5/2010	Agriculture, Department of	Maintenance	Rasmussen, Jennifer	Transaction	New Application	Launched 07/01/2010.
NCBVI 2010 Staff Survey	3/9/2010	4/1/2010	Blind and Visually Impaired	Maintenance	Zywiec, Jessica	Free	New Application	Completed March 24th.

Green = Launch on target

White = Launched

Red = Launch may be delayed