#### Access Hawaii Committee (AHC) Meeting

February 2, 2023 01:00 p.m.

1151 Punchbowl Street, Conference Room 410, Honolulu, Hawaii 96813

This meeting will be conducted remotely. Members of the public may participate via interactive conference technology or in person at the physical meeting location indicated above.

Join Zoom Meeting: <a href="https://zoom.us/j/98483984809">https://zoom.us/j/98483984809</a>

Meeting ID: 984 8398 4809

Find your local number: https://zoom.us/u/acHlLX17Jt

#### Agenda

- I. Call to Order
- II. Review and Approval of the December 1, 2022 Meeting Minutes
- III. Public Testimony

Individuals who are unable to provide testimony at this time will be allowed an opportunity to testify when specific agenda items are called.

Individuals may provide oral testimony at the meeting or may submit written testimony in advance of the meeting via email <a href="mailto:ahcinfo@hawaii.gov">ahcinfo@hawaii.gov</a> or via mail addressed to 1151 Punchbowl Street B10, Honolulu, Hawaii 96813, attention to Catherine Arellano-Alcotas. Oral testimony is limited to 3 minutes per person per agenda item via the virtual Zoom conference room or in person at the physical meeting location indicated above.

- IV. Approval of Statements of Work (SOW) and Service Level Agreements (SLA); Discussion and Appropriate Action
  - 1. SOWs/SLAs under Review
    - a. City and County of Honolulu Division of Treasury Real Property Tax Payments SOW, Exhibit A, and Project Summary

NIC HI will provide the COUNTY with access to a payment platform (the "Payment Platform") with some administrative features and that allows public users to make online property tax payments.

**Development Fees:** \$0.00 **Hosting Fees:** \$0.00

**Maintenance and Support Fees:** \$0.00

**Transaction Fees**: For all transactions completed, there will be a fixed cost of \$2.50 per property/TMK (tax map key) plus 2.25% credit/debit

card fee per transaction. **Other Fees**: \$0.00

b. Office of Enterprise Technology Services - Single Sign-On (SSO)
Azure Active Directory Business-to-Consumer (AD B2C) Support –
SOW Amendment 2, Exhibit A, and Project Summary

This is an amendment to the Original Statement of Work document entitled Single Sign-On Azure AD B2C Support executed by NIC HI and STATE on December 3, 2020. This amendment is to further clarify the terms and fees for customer support of the Single Sign-On (SSO) service.

**Development Fees:** \$0.00 **Hosting Fees:** \$0.00

**Maintenance and Support Fees:** \$0.00

**Transaction Fees: \$0.00** 

**Other Fees:** Fixed fee in the amount of \$2,000.00 + General Excise Tax (GET) per month for up to 1,000 inquiries. Thereafter, Government Partner shall pay

NIC HI \$2.00 per inquiry + GET.

- V. Tyler Technologies Introduction (Attached)
- VI. Periodic Review on Portal Service
  - 1. Hawaii State Calendar Application Review Report (Attached)
- VII. Portal Program Manager's Report; Discussion and Appropriate Action
  - 1. NIC Hawaii Bimonthly Report Portal Program Updates (attached)
- VIII. Good of the Order
  - 1. Announcements
  - 2. Next Meeting: April 6, 2023
- IX. Adjournment

AHC meeting packet can be downloaded from https://ahc.ehawaii.gov/meetings/packets/

#### Auxiliary Aid or Accommodation Due to a Disability

If you require an auxiliary aid/service or other accommodation due to a disability, please contact Catherine Arellano-Alcotas at (808) 587-9826 or email <a href="mailto:ahcinfo@hawaii.gov">ahcinfo@hawaii.gov</a> as soon as possible, preferably at least 3 days prior to the meeting. Requests made as early as possible will allow adequate time to fulfill your request.

Upon request, this notice is available in alternate formats such as large print, Braille, or electronic copy.



# Tyler's Partnership with the State of Hawaii

February 2nd, 2023



### eHawaii.gov Partnership

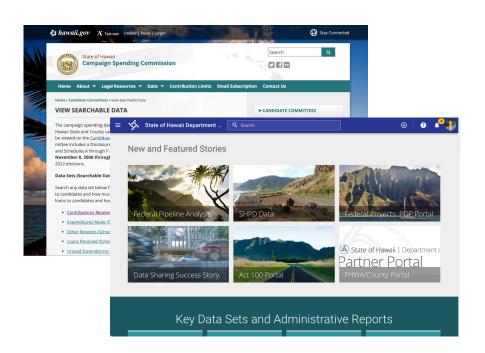
- Successful partnership since 2000
- Local team has built strong relationships
- Tyler Technologies acquired NIC
- Introduce platforms and solutions that make sense for Hawaii



# Tyler Installed Solutions in Hawaii



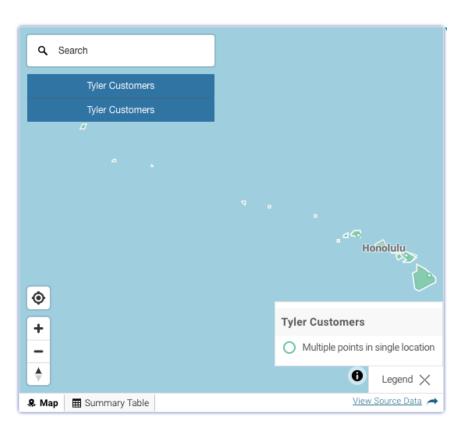
### **Data & Insights Solutions**



- Department of Transportation
- Campaign Spending Commission



### **Tyler Technologies Installations**



- Local Government
  - Appraisal
  - Permitting
- State Government
  - Financial Regulatory
  - Health





### **Future Partnerships**



• Connected Economic Intelligence



Connected Assessment



Connected Communities











# State Calendar Application Review

# Background



STATE CALENDAR IS THE OFFICIAL
PUBLIC MEETING AND EVENTS
CALENDAR FOR THE STATE OF HAWAII



IT WAS BUILT FOR THE LT. GOVERNOR'S
OFFICE AT NO COST TO THE STATE IN 2001,
AND MODERNIZED, AGAIN AT NO COST TO
THE STATE, FOR THE OFFICE OF
INFORMATION PRACTICES, IN 2021



LAW CHANGED IN 2018 THAT MADE
THE ELECTRONIC AGENDA AND PACKET
THE PRIMARY VERSION

# Objective

- Provide easy, 24/7 online access to citizens to see and search all publicly held meetings and their agendas
- Create an online application that would allow state agencies, boards, and commissions to display details of upcoming public meetings and events

# Benefits

- The public can search over a variety of time periods and view different displays of the information (calendar or list views)
- Responsive and mobile-friendly
- Online access 24/7 for agencies, boards, and commissions to post or edit meetings and for public to view them
- Automatic adherence to Sunshine Law for non-exempt agencies, so admins cannot modify events, except to cancel, within 6 days prior (exception process in place for emergency/continued meetings)
- Allows multiple attachments and ensures accessibility

## Success Measurements



Agency efficiency in ensuring public access



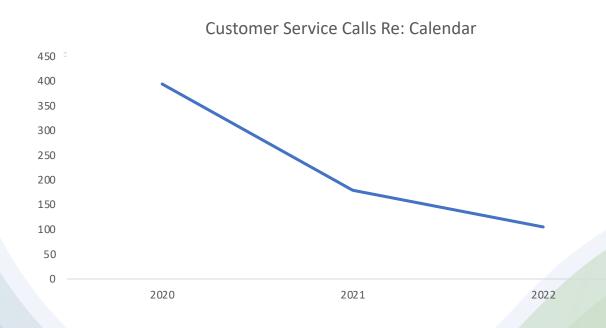
Sunshine Law adherence



Reduced Calls to Customer Service

## Success Measurements, continued

The State Calendar application was modernized in early 2021, and Customer Service calls declined by 54% year over year between 2020 and 2021, falling another 41% between 2021 and 2022



# Adoption / Use

- In 2022:
  - 23K users
  - 40K sessions
  - 114K page views
  - On average, users visit 1 2 times/year, viewing 2 3 pages per visit

# Modernized Calendar Site Introduced

- In February 2021, the modernized State Calendar application was launched
  - Responsive/Mobile friendly
  - Accessible
  - New design
  - Easy to use search tools
  - Improved Customer Service Chat feature
  - Simpler, updated interface to enter events



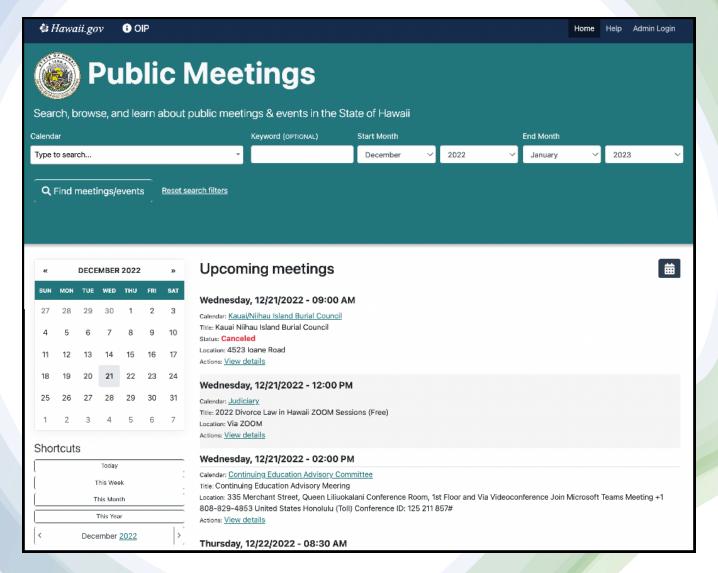


# Pre-Modernized Site: Home & Search Screens

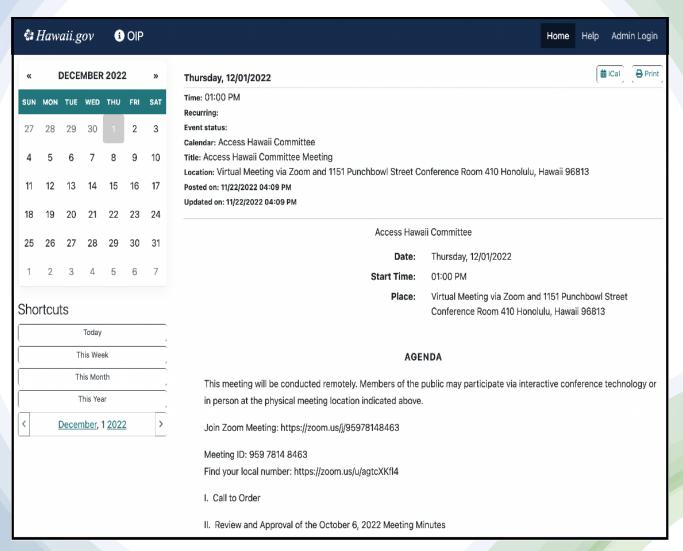




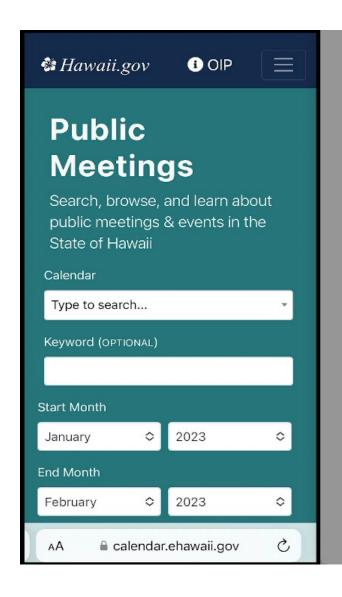
## Modernized Site - Home



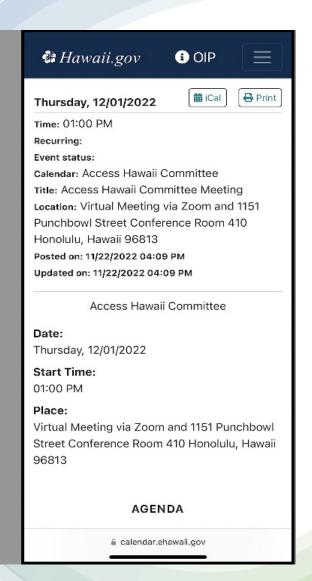
## Modernized Site - View Details



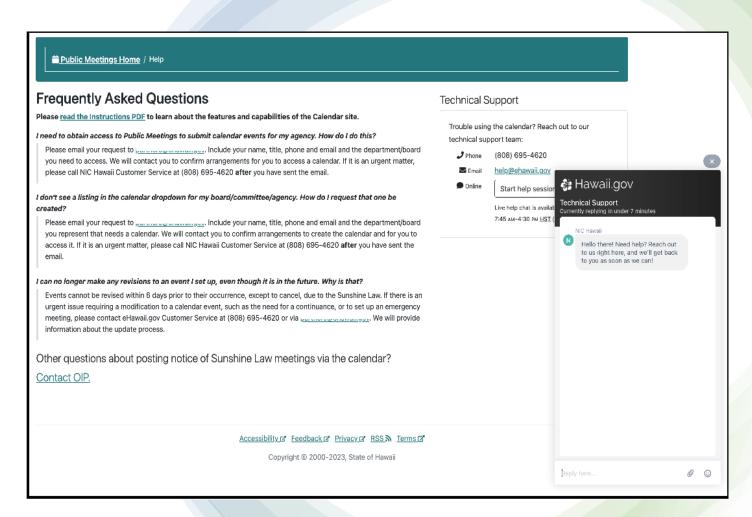
# **Mobile Event Selection and Viewing Options**



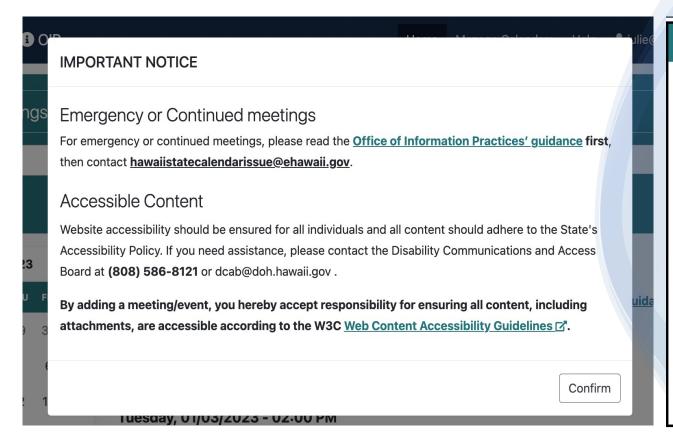


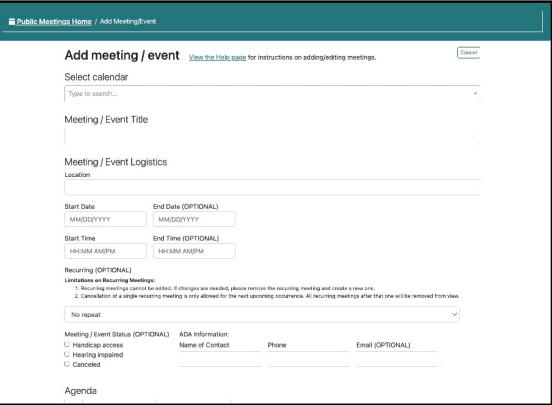


# Help Screen with Chat



### **Admin Add Event Screens**







### Report to the Access Hawaii Committee Portal Program Updates | February 2, 2023

#### **Highlights**

#### **Diamond Head Reservations System**

- Launch date: 1/18/23
- This site is the official website for the Diamond Head State Monument Online Reservation System.
- Users can reserve and purchase parking and entry tickets to the park.
- During this project, all operational, maintenance, support and payment functions were transitioned to NIC.

#### Aloha Stadium Store

- Launch date: 1/9/23
- As the historic stadium facility evolves into the New Aloha Stadium Entertainment District, you now have the ability to purchase and take home a variety of some of the most memorable stadium merchandise and keepsakes using the online store.
- Buy stickers, coins, lanyards, turf, pins and more.

#### **HIOSH Payments**

- Launch date: 12/1/22
- A new payment service was added to Payment Platform to assist in collecting Hawaii Occupational Safety & Health Division (HIOSH) inspection certification fees and citations for OSHA inspections.
- Also allows HIOSH staff to upload billing files and retrieve payment files on demand.

#### Kauai County Liquor Licenses & Permits

- Launch date: 11/15/22
  - New service that allows Kauai County customers to apply and pay for liquor licenses & permits. This initial launch includes the direct wine shipper permits.
- Launch date: 11/30/22
  - An addition to the above service that allows Kauai County customers to apply and pay for liquor licenses & permits.
     This launch includes the new liquor license module.

#### **Award Wins**

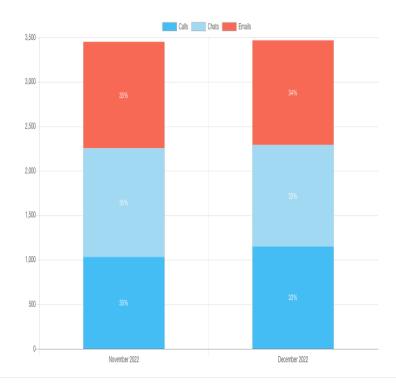
- Honolulu Records Collection  $\square$ 
  - o Award name: Global Excellence award Platinum Winner
  - o Award date: 12/28/22

NIC Hawaii has won a total of 86 awards since we started in 2000, six of which were received this fiscal year.

#### Low Cost & No Cost Services

- 153 eHawaii.gov services in FY2022
- 26 no cost services
- 68 low cost services generated less than \$20k each last year
- 59 services generated more than \$20k each in revenue last year
- The average cost per service per year paid by the state and county agencies is \$16,384

#### **Customer Service Summary**



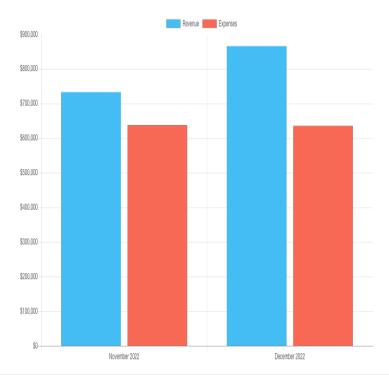
Date	Calls	Chats	Emails	Total
November 2022	1,033	1,221	1,195	3,449
December 2022	1,150	1,140	1,176	3,466
Sub Total	2,183	2,361	2,371	6,915

Top 10 Inquiries: November 2022 - December 2022

Rank \$	Service	<b>÷</b>	November ÷	December ÷	Total \$	Percent \$
1	Medical Cannabis Registry*		439	363	802	12%
2	Vital Records Ordering System		355	314	669	10%
3	Login Questions		302	337	639	9%
4	State Camping		313	310	623	9%
5	Hawaii Compliance Express		248	347	595	9%
6	Electronic Marriage Registration System		239	192	431	6%
7	Professional & Vocational Licensing*		174	176	350	5%
8	Motor Vehicle Registration Renewals		170	146	316	5%
9	Misc-NIC		123	132	255	4%
10	eTraffic		128	126	254	4%
11	All Others		958	1,023	1,981	29%

Total Inquiries: 6,915
\*includes login questions

#### Financials: November 2022 - December 2022 (Unaudited)



Month and year	Revenue	Expenses
November 2022	\$733,003	\$638,139
December 2022	\$865,838	\$635,263
Total	\$1,598,841	\$1,273,402

**Net income**: \$241,036

#### **Looking Forward**

- DBEDT Tax Credit Hub
- Hawaii Film Office Film Permits

#### **Appendix**

#### Press Releases (10)

Supporting information covering the period July 1, 2022 – January 27, 2023.

Aloha Stadium Launches New Online Store

January 10, 2023

State of Hawaii Department of Labor HIOSH Division, NIC Provide New Online Collections Payment Services

December 1, 2022

Hawaii.gov Wins Third W3 Award

October 13, 2022

Small Business Regulatory Review Board Website Enhancements

October 11, 2022

Honolulu Emergency Services Department Launches Redesigned Website

September 30, 2022

Honolulu Records Collection Website Wins Government Project Experience Award

September 26, 2022

NIC Hawaii Wins Two Interactive Media Awards

September 23, 2022

#### Redesigned Honolulu Fire Department Website Wins 5th Award

September 13, 2022

State of Hawaii Department of Education McKinley Community School for Adults, NIC Hawaii Launch New Online Payment Service for Farrington Campus

August 29, 2022

State of Hawaii Attorney General, NIC Hawaii Provide New Online Collections Payment Services

August 22, 2022

#### Awards (6)

Agency	Service	Award Name	Date Received
City and County of Honolulu – Office of the City Clerk	Honolulu Records Collection	Global Excellence Award – Platinum	12/28/22
State of Hawaii & NIC Hawaii	Hawaii.gov ☑*	W3 Award – Silver	10/4/22
City and County of Honolulu – Office of the City Clerk	Honolulu Records Collection	Interactive Media Awards – Outstanding Achievement Award	9/22/22
State of Hawaii & NIC Hawaii	Hawaii.gov ☑*	Interactive Media Awards - Best in Class Award	9/22/22
City and County of Honolulu – Office of the City Clerk	Honolulu Records Collection	Center for Digital Government – Project Experience Award	8/15/22
City and County of Honolulu – Honolulu Fire Department	Honolulu Fire Department ば website	DotComm Award – Gold	8/10/22

#### New Services (8)

Agency	Service		Description	Launch Date
Department of Land and Natural Resources – Division of State Parks	Diamond Head Reservations System	ď	Transitioned full operational, maintenance, support and payment functions to NIC.	1/18/23
Department of Business, Economic Development & Tourism – Aloha Stadium	Aloha Stadium Store	ď	As a new chapter of the historic stadium facility evolves into the New Aloha Stadium Entertainment District, you now have the ability to purchase and take home a variety of some of the most memorable stadium merchandise and keepsakes using the online store.	1/9/23
Department of Labor & Industrial Relations, HIOSH Division	HIOSH Payments	ď	New payment service was added to Payment Platform to assist in collecting HIOSH inspection certification fees and citations for OSHA inspections.	12/1/22
County of Kauai – Liquor Control	Kauai County Liquor Licenses ( & Permits	ď	Addition to the recently launched service that allows Kauai County customers to apply and pay for liquor licenses & permits. This launch includes the new liquor license module.	11/30/22

Agency	Service	Description	Launch Date
County of Kauai – Liquor Control	Kauai County Liquor Licenses ௴ & Permits	New service that allows Kauai County customers to apply and pay for liquor licenses & permits. This initial launch includes the Direct Wine Shipper Permits.	11/15/22
County of Kauai – Liquor Control	Kauai Gross Liquor Sales ☑ Percentage Fee	New payment service was added to Payment Platform to assist in collecting Gross Sales Revenue fees for various liquor retailers and establishments on Kauai.	9/13/22
Department of Education	McKinley Community School for ば Adults Online Payments	Allows students to make payments for classes, transcripts, books, and supplies across a variety of campuses.	8/29/22
Attorney General – Civil Recoveries Division	AG Collections Payments	Make payments for debts owed to the State of Hawaii that have been referred to the Civil Recoveries Division.	8/11/22

#### Service Upgrades (1)

Agency	Service		Description	Launch Date
Department of Health – Medical Cannabis Patient Registry Section	Medical Cannabis Registry System	ď	Updated to allow the option for managing patient-initiated ISP registration change requests.	10/10/22

#### New & Updated Websites (3)

Agency	Service	Description	Launch Date
Department of Business, Economic Development & Tourism	Small Business Regulatory Review ☑ Board	Homepage redesign and a variety of content updates.	9/30/22
City and County of Honolulu	Honolulu Emergency Services Department	Redesigned the website using the WordPress platform.	9/28/22
Department of Business, Economic Development & Tourism	Hawaii Remote Work Project	Built a way to handle the automated distribution of FlexJobs licenses via email.	7/13/22

#### Retired Services (4)

Agency	Service	URL	Retired Date
Department of Commerce and Consumer Affairs	Insurance License Search	insurance.ehawaii.gov/hils	11/15/22
Department of Commerce and Consumer Affairs	Insurance License Renewals	ehawaii.gov/dcca/hils/renew /exe/insrenew.cgi	11/15/22
Department of Commerce and Consumer Affairs	Insurance Continuing Education Information Submission	ehawaii.gov/dcca/insprovider /exe/provider.cgi	11/15/22
Department of Commerce and Consumer Affairs	Licensee Continuing Education Verification	ehawaii.gov/dcca/insce /exe/ce.cgi	11/15/22

#### Executed Agreements (11)

All signed agreements can be found in the AHC document repository  $\Xi'$ .

Agency	Service	Document	Signed Date
Office of Enterprise Technology Services	Single Sign-On Azure AD B2C Support	SOW Amendment 1	12/5/22
Judiciary	Bail Payments	SOW	10/26/22
Department of Land and Natural Resources – Division of State Parks	Reservation and Access Management System	SOW	10/11/22
Department of Land and Natural Resources – Division of Forestry and Wildlife	Hunter Education and Records Management System	SOW Amendment 9	10/11/22
Department of Land and Natural Resources – Division of Forestry and Wildlife	Hunter Education and Records Management System	PCR	9/12/22
Department of Labor and Industrial Relations – Occupational Safety and Health	Online Payments	SOW	8/8/22
Department of Business, Economic Development & Tourism – Creative Industries Division	Standard Film Permit	sow	8/8/22
County of Maui	eRecording Connection Agreement	Connection Agreement	7/27/22
County of Maui	Liquor Permits	SOW	7/20/22
Department of Accounting and General Services – State Procurement Office	Rate Change	MOU Amendment 1	7/18/22
Attorney General – Civil Recoveries Division	eRecording Connection Agreement	Connection Agreement	7/13/22

#### Consolidated Balance: December 2022 (Unaudited)



**Assets** 

\$7,336,589



**Members Equity** 

\$4,508,839



Liabilities

\$2,827,751



**Total Liabilities & Shareholder Equity** 

\$7,336,589

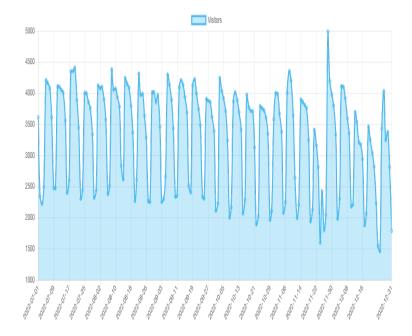
#### Conferences & Webinars Attended

Conference Name	Description	Dates Attended
Hawaii Annual Code Challenge	NIC participated both as a HACC sponsor and a challenge sponsor.	10/15/22 - 11/5/22
Hawaii Digital Government Summit 2022	A one-day virtual event where attendees can connect with peers from the government and industry sectors.	9/27/22

#### Unscheduled Downtime (o)

Time	Duration	Affected Sites	Comments
N/A	N/A	N/A	N/A

#### Hawaii.gov Portal Web Analytics



- حا 604,830 Visits
- 745,118 Unique Page Views
- 2 min 6 sec Average Visit Duration
- **48% Bounce Rate**