IOWAccess Monthly Status Report
July 2007
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IOWAccess
July 2007 Monthly Status Report

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **Wednesday, September 12, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, September 7th.

Please contact Malcolm Huston (515-281-0393) if you have agenda items or if you need additional information.

Information Technology Enterprise – IOWAccess Project Status Report for July, 2007

Department	Project Name	Approved	Start	End	Phase	Status
Active Projects						
Inspections and Appeals	Food Inspections Mapping	9/13/06			Implementation	Legislative changes and ITE resource issues have caused this project to be put on hold. Expect to resume work in the next month.
Dept. of Public Safety	Criminal History Background Check	6/17/04	8/6/04		Implementation	Once again making progress on project. Web service is being worked on and is targeted for completion 7/31. Still target 10/1 for UAT start.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06 7/11/07	11/30/04		Implementation	Additional funding approved. Live 7/2/07 without interface to I/3. First end-to-end transaction (from application to check) was completed.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	1/10/07			Implementation	Intake pages have been completed. Target 8/1 for Test site availability.
DAS - ITE	Iowa School Alerts	3/8/06			Implementation	Completed renaming efforts. Presented program to new school administrators 7/17.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	3/20/06		Implementation	Have connection working and receiving data from 1 of 2 Treasurer's data sources. Will need to coordinate work with other Treasurers group as their system is developed. Have not yet received first data from Assessors.
Dept of Natural Resources	Wasterwater Discharge Permit System	5/10/06	1/15/06		Implementation	Making progress. Proof of Concept complete. Design complete target 9/7.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	11/8/06 3/7/07 5/9/07			Scope Analysis & Design	Requirements to customer for final approval. Working on Test Plan. Lead technical resource has left unexpectedly and we will need to replace him. We will complete Design Phase deliverables and have offered for customer to take outside in order to continue progress.
Dept of Natural Resources	Safety Education	3/7/07			Design	Resource re-engaged on project. Completed Report Identification.

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Department	Project Name	Approved	Start	End	Phase	Status
Dept of Natural Resources	Boat Dock Registration	3/7/07			Scope Analysis	Received final request for changes to Temp application. Will implement and distribute for testing. Scheduling workshop to complete Use Cases and Process Flows.
Dept of Natural Resources	Hazardous Substance Incidents	7/11/07			Design	Starting meetings 7/23. Target 9/15 for draft Requirements document.
Dept of Econ Development	One-stop Business Shop	3/7/07			Scope Analysis	Completed first draft of Requirements which was submitted to customer for review.
Child Advocacy Board	Child Advocacy Online	5/9/07	5/10/07		Design	ITE resource issues have slowed progress on this project. In the process of adding resources that will allow us to resume at appropriate pace.
ISAC	CoMIS	5/9/07			Scope Analysis	Held kickoff meeting and first 4 hour working session.
Dept of Management	Property Valuation Submission	7/11/07	7/12/07		Design & Implementation	Funding approved for combined phases due to short deadline for go live. Ramping in tech team. Completed first screen mockup.
Dept of Natural Resources	Turn In Poachers (TIP)	7/11/07			Scope Analysis	Kickoff meeting scheduled for 7/25
Dept. of Public Safety	Sex Offender Registry - Upgrade	7/11/07			Implementation	Have received inquiry from Wisconsin Dept of Corrections re site. Fed Dept of Justice considering site as model for all states. Revised Requirements by 8/15.
Dept of Natural Resources	Nursery Sales	7/11/07			Scope Analysis	Trying to set up demo of site we could use to provide this functionality and create a state storefront rather than each selling entity having its own isolated one.
State Library	Dynamic Demographic Data	7/11/07	7/12/07		Scope Analysis	Customer contacted ITE about conducting this phase. Have suggested a resource, but has not started efforts. This will be an analysis of available products and functionality rather than a typical Scope Analysis Phase.
Inspections and Appeals	Social Gambling Online	7/11/2007			Implementation	Completed Requirements draft for Public User section.
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	1/10/07				Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	1/3/06			Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	1/3/06			Customer reported status

Department	Project Name	Approved	Start	End	Phase	Status
Dept. Human Services	Food Stamps - Web Intake	1/26/04				Customer reported status
Judicial Branch	Supreme Court Commissions	9/14/05				Customer reported status
Dept. Human Services	Single Signon Application Process	5/9/07			Design	Customer reported status
Completed Projects						
Campaign Ethics	WRS Public Access Improvements	11/3/03				Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04				Planning completed.
State Auditor's office	State audit reports online	6/17/04				Completed
State Auditor's office	State audit reports online	9/10/04				Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/03 added funding - 1/12/05				https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund				www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04				http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	7/18/05	9/6/05		Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	3/14/05	9/9/05		Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/04				http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	12/1/04	TBD		Further IOWAccess funding denied, project terminated.

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Department	Project Name	Approved	Start	End	Phase	Status
Campaign Ethics	Personal Financial Disclosure	7/13/05	7/18/05	9/6/05		Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05				Planning completed.
Dept of Management	Electronic Local Budget Submission	11/9/05		12/5/05		In Production https://www.iowaonline.state.ia.us/dombudget/ - however users can not get beyond the initial screen without a user ID and appropriate data.
Inspections and Appeals	Targeted Small Business Online	11/3/03 7/12/06	5/23/05		Implementation	Moved application to Production 3/12. Media announcement with Web address has not yet been made
Inspections and Appeals	Food Inspections Online	11/03 Additional Funding 4/04 Phase 2 Funding 5/05	Phase 2 start 1/05	Phase 2 end 5/05		Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04				Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Dept. of Public Safety	Missing Person's Reports On-line	5/11/05		5/11/05		Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05				Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	11/9/05		11/1/05		In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/03 7/13/05	1/15/05	6/1/05		Moved to Production 3/8. Project complete and in the process of closing out. There is no separate URL for this function. It is a part of the reporting functionality.
Dept of Natural Resources	Wasterwater Discharge Permit System	1/11/06	1/15/06			Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	11/30/04	6/1/06		Planning completed.

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Department	Project Name	Approved	Start	End	Phase	Status
Dept of Natural Resources	Performance Management Application	1/11/06	1/15/06			Decided not to proceed
Department of Revenue	Electronic Tax Administration	1/26/04				Complete
Inspections and Appeals	Food Inspections Mapping	7/12/06		9/14/05		Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	4/19/04	11/23/04	11/9/05		Have completed transfer to Sec State for production rollout and ongoing maintenance. Project will be moved to Completed status.
Dept. of Public Safety	Enterprise E-Mail Subscription Service	9/10/04				In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	4/19/04	11/23/04	11/9/05		Application has been placed in Production by the Sec State's office. The search function is at http://www.sos.state.ia.us/28E/Controller.aspx?cmd=Search
Dept of Natural Resources	ATV, Boat and Snowmobile Licensing	1/11/06				Project has been cancelled in lieu of larger effort. No funds were expended and the monies are being returned to the available pool. Will be moved to Completed Projects.
Dept. Human Services	Child Development Home Registration Renewals	1/26/04		12/9/05		Customer is going to implement this functionality as part of their larger Childcare project. Remaining funding is being returned to the available pool. Will be moved to Completed Projects.
Dept of Commerce Alcoholic Beverages	Licensing and Beer/Wine Taxation Web Access	7/13/05				Beer/Wine - Customer has put project on hold. Allocated funding has been fully expended to implement Licensing functionality so project will be moved to Completed section
Iowa Civil Rights Commission	Web Access - Stage 1	5/11/05	5/12/05	11/21/05		Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	5/10/06	8/6/04	11/15/05		App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	3/20/06		Planning	Planning Phase completed.

Department	Project Name	Approved	Start	End	Phase	Status
Dept of Natural Resources	Hunter Safety Education	11/8/06			Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.
Child Advocacy Board	Child Advocacy Online	1/10/07	1/18/07		Scope Analysis	Phase Closed
Dept of Management	Property Valuation Submission	5/9/07	5/10/07		Scope Analysis	Phase Closed
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07		7/11/2007	Scope Analysis	Phase Closed
Inspections and Appeals	Social Gambling Online	11/3/03 9/14/05 7/12/06			Implementation	Project iteration closed

Iowa Interactive Project Status Report for July, 2007

Project Name	Department	Phase	Target Dates	Status
Websites				
Building Construction	Iowa Dept. of Economic Development	Dev	TBD	Preliminary mockup released. Continuing to integrate new content as received by partner.
Inspections & Appeals Web site	Inspections & Appeals	Plan		Met with Iowa Food Safety Task Force sub-group to discuss website(s). They concluded they must make more decisions with their group prior to deciding upon a course of action with regards to a website. Will be meeting in the future as requested by partner. No dates set at this time.
Employer Disability Resource Network Website	Iowa Vocational Rehabilitation Services	Dev	07/27/07	Met with partner to discuss minor updates and form email implementation. Updates completed and returned to partner for final review.
Iowa One Gift Website	Dept. of Administrative Services	Live		Partner received latest updates and has notified us that further updates should be expected in August.
Public Employee Relations Board – Contracts and Decisions	Public Employee Relations Board	Dev		Publishing final updates. Had issue with pound-sign in URL names which must be changed to allow compatibility with browsers. (No change from last report.)
DHS Graphic and Color scheme	Dept. of Human Services	Dev	07/23/07	Web Auth. Group is forwarding design as recommendation to Board on 07/23/2007.
Dynamic Sites				
Criminal Juvenile Justice Planning-enhancements	Criminal Juvenile Justice Planning	Dev		Fixed the export feature and rolled it out on 7/17/07. Kile Biesner will forward a list of requested enhancements after meeting with the field representatives in the next few weeks.
FaDSS	Dept. of Human Rights	Live		Sent Tim Fitzpatrick the report example in the application on 7/13/07. He is out of the office until the week of 7/23/07 and will not be able to give any feedback until then.

RFP Application	Dept. of Administrative Services	Change Request Testing	07/25/07	Working to migrate some production data to test environment. Partner expected to return from vacation 07/19/2007 and testing to resume after this date.

Revenue Applications

Professional Licensing Division - admin & public side	Professional Licensing Division	Live, CR planning, maintenance	Week of 07/23/2007	Working on preparing new Project Change Request documents for further issues (Phase 2 issues). Continue to update issues as they arise during renewal season. Scheduling meetings for Phase 2 discussions on 07/25/2007 and 07/27/2007.
Iowa Parks Shelters, Lodges, Cabins, and Campgrounds	Dept. of Natural Resources	Live	Week of 07/23/2007	We have implemented a fix for the double billing. It appears to be working as we have been able to catch the occurrences and properly notify the customer. We have not received any calls by customers reporting this after the fix was implemented. Currently working through contractual differences and trying to come to agreement as to what duties should be done by Iowal or by DNR. Currently planning the features left to be rolled out. There are 17 critical issues we are working on. Some require additional explanation from Sherry. We will continue to meet to not only discuss the contractual issues but also the operational issues such as the bugs we are working on. Sherry is on vacation until the week of 7/16/07. We will resume meeting and planning upon her return.
Iowa Board of Professional Licensure	Iowa Board of Professional Licensure	Live (renewals only)		Received feedback from Jennie Evans on 7/16/07 on the functional requirements. I will make the corrections and pass back to her for final sign off. Finishing the development estimates for the project plan. IBPL presented a time sensitive requirement at our last meeting that required us to shift resources to meet the deadline of 7/31/07. IBPL also discovered a flaw in one of their earlier requirements that allowed duplicate records for temporary licenses. We are currently working with them to resolve which shifts our attention away from finishing our estimates and implementing the project plan. The target to get the project plan agreed upon and started is now 7/27/07. There are currently 3 critical issues open.
Iowa Workforce Development Report to Determine Liability	Iowa Workforce Development	Closing	07/25/07	We have received word from Mark Uhrin that IWD has accepted the application and request that we turn over the code. We are working to get issue 141 done and working on the final documentation of the application.

Projects Not Being Developed by Information Technology Enterprise

Alcoholic Beverage Division - E-Licensing Enhancements: The project was successfully completed on 6/8/2007 when the new application was launched for public use.

Alcoholic Beverage Division - On-Line Order Entry/Liquor Inventory Management: After obtaining TGB approval for a RFP to secure planning services, the Division was contacted by a consulting firm on contract with the Department of Administrative Services, proposing to offer planning services identical to those requested in the RFP. The Division is currently weighing the benefits of utilizing a vendor with a current relationship with the state vs. the multiple proposals likely to result from the RFP process.

Alcoholic Beverage Division - On-Line Regulation: Success of the On-Line Regulation project depends on completion of the E-Licensing Enhancements outlined above. In order to move the project forward in a timely manner, the Division has begun parallel work on the RFP that will be issued upon completion of E-Licensing Enhancements

Department of Natural Resources - The Iowa Onsite Wastewater Treatment Systems (IOWTS) database project continues to move forward. In late June, four meetings were held in Des Moines, Carroll, Waterloo and Iowa City to introduce the early stages of the project and elicit comments from county Environmental Health, IT and support staff. Forty-five people attended these meetings and were presented with information from DNR staff and the contractor, Ayres Associates/Yahara Software. A newsletter will be generated detailing these meetings and will be sent to all county onsite wastewater staff. Sample screenshots were presented and the requirements were further detailed. The information provided at these meetings was used to refine the functional requirements for the database.

Department of Human Services – Food Assistance Online System in System continues in production. Applications being received and processed daily. Continuing work on the Spanish version of FAWeb and some enhancements to the IM Interface of FAWeb. This part was delayed during June due to other priorities. Marketing to reach customer base including News Coverage started.