IOWAccess Monthly Status Report

July 2006

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Report Compiled by:

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IOWAccess
July 2006 Monthly Status Report

Announcing the New IOWAccess Coordinator

ITE is pleased to announce the hiring of Mr. Malcom Huston as the new IOWAccess Coordinator. Malcom's first day will be August 7, 2006 and he is coming to us from the State of Maine (a geographic reference, not his employer). Malcom's immediate supervisor is Mark Uhrin. Tom Shepherd will be assisting Malcom in transitioning into his new position. Malcom looks forward to meeting all of the IOWAccess Advisory Council members at the next meeting.

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on September 13th 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 8th. Please contact Tom Shepherd (tom.shepherd@iowa.gov; 515-281-6902) if you have agenda items or if you need additional information.

Information Technology Enterprise – IOWAccess Project Status Report for July, 2006

Project Name	Approved	Phase Approved / Funded	Amount	Status
Targeted Small Business Online	11/3/03 7/12/06	Overall Added Funding	$45,000 $15,000	Code complete 7/21. Beginning system/integration testing with 8/14 target for completion.
Social Gambling Online	11/3/03 9/14/05 7/12/06	Overall Added Funding Conting Funding	$55,000 $25,000 $7,000	Continuing with User Acceptance Testing of delivered modules. Still need to complete reporting function. Targeting September for testing completion.
Food Inspections Mapping	7/12/06	Planning	$10,500	Conducted kickoff 7/17. Starting requirements gathering and business analysis.
Child Development Home Registration Renewals	1/26/04	Overall	$199,124	Customer has requested that we suspend the project. Have not received any indication from customer as to their intentions.
28E Project	4/19/04	Overall Added Funding	$120,660 $53,000	Received e-mail approval from ISU, and completed transfer to Sec State for production rollout and ongoing maintenance. Doing project closeout.
Criminal History Background Check	6/17/04	Implementation	$47,375	Reaching limit of progress we can make without getting interface definition from customer's vendor. Customer said they will try to make it happen.
Enterprise E-Mail Subscription Service	9/10/04	Overall	$163,715	Application has been moved into production environment to enable full testing. Customer press release scheduled for 8/2.
Soil Conservation Grant application (FARMS)	7/12/2006	Implementation	$290,000	Implementation funding approved. Have signed SOW and have started coding some of the modules.
Web Access	5/11/2005	Ph 1 Implement & Ph 2 planning	$75,000	Phase 1 moved to Production June 28. Planning for Phase 2 to start 8/1.
Licensing and Beer/Wine Taxation Web Access	7/13/2005	Implementation	$108,000	Beer/Wine - Have gotten no indication from customer on how to proceed. On hold pending their direction.
Online Order Entry &	9/14/05	Planning	$90,000	On customer hold.

Project Name	Approved	Phase Approved / Funded	Amount	Status
Inventory Management				
Licensing/Regulatory Documents Online	9/14/05	Planning	$45,000	On customer hold.
ATV, Boat and Snowmobile Licensing	1/11/06	Planning	$25,000	Customer has issued and RFI for this to be included in their application doing hunting/fishing licenses. They are currently receiving information from respondants.
School Notification Program	3/8/06	Implementation	$75,000	Completing static security review changes. Moving application to use Lyris list server. When done will perform penetration security testing. Goal is to start pilot testing with 2 school districts in August.
Real Estate Information Portal	3/8/06	Planning	$25,000	Continuing to meet with customer. Defining data sources and formats. Progress is continuing though slowly due to diversity of customer group.
Aboveground Storage Tank Licensing	5/10/06	Implementation	$77,000	Design of Web component complete and have started coding. Design of PC component underway. Developing test plans. Target for all coding to be complete by end of Aug.
Waste Water Discharge Permit System	1/11/06	Implementation	$66,000	
Food Stamps - Web Intake	1/26/04	Overall	$100,000	Please See Page 15 for Update.
Supreme Court Commissions	9/14/2005	Implementation	$195,955	Please See Page 15 for Update.

ITE Completed Projects

Project Name	Approved	Phase Approved / Funded	Amount	Status
WRS Public Access Improvements	11/3/03	Implementation	$20,000	Project is complete and has been moved into production.
Missing Person's Reports On-line	9/10/2004	Planning	$5,000	Planning completed.
State audit reports online	6/17/2004	Concept		Completed
State audit reports online	9/10/2004	Funding	$3,850	Project completed and in production.
Online Teacher License Renewal	original 11/3/2003 added funding 1/12/05	Implementation	$445,059	https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
National Sex Offender Public Registry	Discretionary Fund	Overall	Discretionary Fund	www.nsopr.gov
Interactive State Phone Directory	11/10/04	Implementation	$59,768	http://www.icn.state.ia.us/rdirectory/index.html
Personal Financial Disclosure	7/13/05	Planning	$15,000	Planning completed.
Supreme Court Commissions	3/9/2005	Planning	$38,875	Planning completed.
E-Government Research Project	6/17/2004	Overall	$114,068	http://das.ite.iowa.gov/governance/IAC/documents/index.html
Lobbyist/Client Tracking System	11/3/03	Overall	$18,500	Further IOWAccess funding denied, project terminated.
Personal Financial Disclosure	7/13/05	Planning	$15,000	Further IOWAccess funding denied, project terminated.

Project Name	Approved	Phase Approved / Funded	Amount	Status
Electronic Local Budget Submission	7/13/2005	Planning	$12,000	Planning completed.
Electronic Local Budget Submission	11/9/2005	Implementation	$35,000	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.
Food Inspections Online	<u>11/3/2003</u> Additional Funding <u>4/19/04</u> Phase 2 funding 5/11/05	Overall	$178,333	Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dgtl Camera/Prof Photo Svces for Campsite Photos	9/10/04	Overall	$15,000	Completed photography. Web site and reservation service is expected to go into Production in early Jan' 06
Missing Person's Reports On-line	5/11/2005	Implementation	$40,000	Application in Production. Awaiting DPS to announce new site. http://www.iowaonline.state.ia.us/mpic/
Licensing and Beer/Wine Taxation Web Access	7/13/2005	Implementation	$108,000	**Licensing** - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Purchasing Results '07	11/9/2005	Implementation	$50,688	In Production 1/10. http://purchasingresults.iowa.gov/
Miscellaneous Contribution Tracking	11/3/2003 7/13/05	Overall Added Funding	$7,000 $104,553	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.
Wasterwater Discharge Permit System	1/11/06	Planning	$15,000	**Planning completed.**
Soil Conservation Grant application -	9/10/04 9/14/05	Planning Added Funding	$10,000 $140,000	Planning completed.

Project Name	Approved	Phase Approved / Funded	Amount	Status
Performance Management Application	1/11/06	Planning	$17,000	Decided not to proceed
Electronic Tax Administration	1/26/04	Overall	$414,000	www.state.ia.us/tax/educate/SLST.html

Iowa Interactive Project Status Report for July, 2006

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Static Pages					
State Homepage	DAS-ITE	Ongoing	Changes are made on these pages every day.	We manage the site for the State. This includes consulting with the public and agencies in order to provide the necessary features for easy navigation and quality look for State functions.	Current
DAS (DAS main & State Accounting) webpages	DAS	Ongoing	Changes are made as requested	We provide graphics for the whole DAS site, but we have management responsibilities for the main page and the State Accounting Enterprise. We provide consulting services as requested.	Current
Professional Licenses Website	Dept. of Commerce	Ongoing	Changes are made as requested	We provide services for this site and work with them to maintain each site in conjunction with the applications which are being worked on for this agency.	Current
First Lady Vilsack's Website	First Lady Vilsack	Ongoing	Changes are made as requested	We provide full website services for this site. The First Lady's staff provides content. We implement based on their requests.	Current
Logos & Graphics	DAS	Ongoing	Develop logos and Graphics as requested	We currently have three projects which are being worked on. Powered by DAS, A&A. We have been requested to hold these particular project until staff is available to review. We provided several different graphics in October.	Two completed for different applications
Department of Education	DOE	Unknown	Redesign	We have been asked to begin a complete redesign project for their current website.	Delayed by Agency
Utilities Board Division Website	Utilities Board	08/01/06	Redesign	The Utilities Board Division of the Dept. of Commerce is interested in working on a rewrite of their site but are working through some things internally before progressing with us.	Testing & Review

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Iowa Access Advisory board Site	DAS	08/01/06	Redesign	New look and feel is being implemented.	
Learning Supports	Education	08/01/06	Site Creation	New site and graphics needed.	Testing
CJJP survey site	Human rights	07/01/06	Site Creation	New site and graphics needed.	Completed
DAS Website	DAS	11/01/06	Update to site & Management structure	We have been asked to develop a new infrastructure and design elements for DAS Site. A new Public information officer has been hired. This project is on hold until the new PIO has an opportunity to get engaged with the project	
Iowa.gov Rewrite	DAS	11/1/2006	Rewrite	This is an updated web design with improved content, architecture and web features	
Administrative Rules Web Site	IDED	09/01/05	Graphics and Architecture are being reviewed by Agency	IDED, in conjunction with many agencies, has requested a website which better explains and lays out administrative rules for businesses and the general public. The group working on this site has asked for some time as they are busy with the Legislative process.	Waiting on content
Cultural Affairs & Historical Society	Cultural Affairs	09/01/05	Site Rewrite		Change in personnel has caused delays
College Student Aid Commission	same	Undetermined	In talks		
Attorney General Office	AG's office	Undetermined	Preparing Proposal	Site Redesign	

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Applications					
DLR Application	DOT & DAS-ITE	Ongoing	Completed	This application works with the Departments to provide Driver License Records to the qualified individuals for Insurance, Safety and other federally identified purposes.	Live
AG-Tuff Customer App	Attorney General	Maintenance	Completed	This application provides teachers with tips and a quiz to promote good consumer practices for students	Live
DOT – Tracs-Forum	Dept. or Transportation	6/2005	Completed Development	This application provides the Dept. of Transportation with some information on federally mandated practices and a forum to share information with other states involved with this program	Completed Development
DNR Wildlife	DNR	Maintenance	Completed	This application provides citizens with the ability to sign up for newsletters and get animal counts across the state.	Live
Pension Estimate	IPERS	6/2005	Completed Development	This application provides State employees with a form to fill out certain information and get an estimate of their pension should they retire.	Completed Development
Customer Database	DOT & DAS_ITE	6/2005	In Testing	This application is critical to the DLR application. It is currently housed on Iowa Interactive servers because of database inavailability in ITE's servers. We are converting it to a database system which can be provided on the ITE servers.	Testing phase
Boards & Comm.	Governor's Office	6/2005	Completed Development	This application provides the general public with a searchable database on appointments to Boards & Commissions	Completed Development
Museum Shop Catalogue	State Historical Society	7/2005	In Testing	This application is a catalogue service which allows for viewing and ordering of items in the State Historical Society's store.	Completed Development

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Google Search	ITE	Maintenance	Completed	New search engine for state page	Live
Professional Licenses Apps- Phase I	Dept.of Commerce	Maintenance	Completed	This application was a transfer to a web-based database application which provides more efficiency and possibilities to the Professional Licensing staff.	Live
Professional Licenses Apps- Phase II	Dept. of Commerce	Maintenance	Completed	This application provides an online search and renewal system for professional licenses.	Live
Professional Licenses Apps- Phase III	Dept. of Commerce	Maintenance	Completed	Searches, integration of 3rd party data, and mailing list are still on the list for development in this area.	Live
Professional Licenses Apps- Phase IV	Dept. of Commerce	Maintenance	Completed	This is the last adds to this project. This includes the cleanup and complete transformation of the current professional databases into the new applications and the online renewal process for all the other entities. Marketing of the applications is included.	Live
Public Meeting Calendar	All Agencies	Maintenance	Completed	This application provides a place for agencies to post public meetings and makes a centralized location for citizens to get government information.	Live
Pyxis Web Content Management System	All Agencies	Maintenance	Upgrades	This application provides State agencies with a better way to manage their websites. It allows them to enter content while a template is created for them. It eliminates the need for software and html training by employees. It allows any number of persons to create content without the assistance of a web designer.	Live
First Lady Vilsack's Reading Bulletin	First Lady Vilsack	Maintenance	Upgrades -new monthly requirement	This project will provide a Bulletin Board posting and Forms for the First Lady's Summer reading project	Live

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
Accident Reports	DPS	Maintenance	Live	Development of an online accident reporting system	Live
FADDS application	DHR	Maintenance	Live	A database and online information collection will be enhanced for this program.	Live Testing
RFP Posting Application	DAS	Maintenance	Live	This application is provided to replace an application that is currently in existence that needed help with maintenance and meeting some new standards.	Live
Cabins Reservation	DNR	Maintenance	Live	This is a straight system to internally add cabin reservations.	Live
Campground Reservation System	DNR	Maintenance	Live	This application will start with the ability to provide cabins to be reserved online and then include a full campground reservation system in the future.	Live
Fit 4 Life Database	Health	08/01/06	Completed		Testing phase
ICN Report application	ICN	8/1/2006	Completed		Testing phase
Roads Condition image	DPS	09/01/06	In Testing	A rewrite of the application graphic are available for this site and no functional accessibility standards are lost	Added WAP application
Administrative Rules Application	Governor's Office	09/01/06	In Testing	This is an application which is currently being discussed which may include a search function, a notification system, a commenting system, an electronic filing system and several other features . This application's parameters are still being discussed.	Testing phase
Administrative Rules Application PartII	Governor's office and Legislature	09/01/06	In Development	Extension of the above mentioned application	Testing phase

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
PERB Searchable Database	PERB	09/15/06	In Development	This will allow a keyword search of opinions by the PERB Board	Need content
Grant Management System	GEMS	09/01/06	In Development	Application for enterprise wide granting system.	Testing phase
Conference Registration System	All Agencies	10/01/06	In Development	This application would provide a conference registration system that would be available by all state agencies. They would be able to create the site using a web tool and pay for registration online.	
Medical Examiners Database & apps	Medical Examiners	09/01/06	In Development	Database and application development are on the list for this agency.	
Dentists Database & apps	Dentists	11/01/06	In Development	Database and application development are on the list for this agency.	
Central Credential System	IBME	09/01/06	Requirements Gathering	Contracting must be worked out	
Change of Address System	All Agencies	10/01/06	Requirements Gathering		
Live Help	All Agencies	10/01/06	Requirements Gathering		
Professional Licensure	Health	08/01/06	In Development	Complete rewrite of database and	Testing Phase
Legislative Code Ordering	Legislature	9/1/2006	In talks		
Nursing	Board of Nursing	Undetermined	In talks		
Unemployment tax	IWD	10/1/2006	Requirements Gathering	UI Tax application development	

Project Name	Requesting Department	Completion Date	Current Project Status	Project Description	Updates
College Student Aid Comm.	Same	Undetermined	In talks		
CJJP Survey Form		11/1/2006	Requirements Gathering		

Judicial Branch – Supreme Court Commissions Project

Members of the public have been searching the lawyer database and the lawyer discipline database for public information regarding Iowa lawyers, including source documents for approximately the past twenty years of public discipline, at: http://www.iacourtcommissions.org.

The remaining modules to be implemented are the CLE sponsor (program accreditation application) module, the Interest on Lawyer Trust Account (IOLTA) interest reporting module, and the certified shorthand reporter (CSR) module. The implementation dates for these remaining three modules have been delayed as a result of unexpected issues implementing authentication procedures for CLE sponsor contact persons and IOLTA bank staff members. The new implementation dates will be included in the August report.

Department of Human Services – Food Stamp Web Intake Project

Status of the 6 major components of this project:

- Preliminary Information Gatherer - Coding for English and Spanish complete. Completed round 1 of system testing. Made changes ready for round 2 of system testing.
- Security - System testing.
- Administrative Tools – The coding is in progress.
- Client Interface – Prototype and coding in progress.
- IM Interface - Prototype and coding in progress.
- IABC Integration - Data Mapping Complete. Plan in place for creating Pended ABC Transactions.