IOWAccess Monthly Status Report
January 2007
Table of Contents

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Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **March 7, 2007** from 1:00 p.m. to 3:30 p.m. in the Hoover State Office Building B Level Conference Rooms 2 and 3.

Please note that this meeting is not being held the usual 2nd Wednesday of the month so as to coincide with the 2nd Thursday in March meeting of the Technology Governing Board.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, March 2nd.

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 January, 2007

Department	Project Name	Amount	Status
Inspections and Appeals	Targeted Small Business Online	$45,000 $15,000	Code complete and completed functional testing. Customer had one change request that was completed 1/12. Currently in acceptance testing, with target Production date of beginning of February.
Inspections and Appeals	Social Gambling Online	$55,000 $25,000 $7,000	Customer has asked to engage a business analyst from ITE to assist in their review the current Requirements and their fit to DIA business processes. This effort has been started with target completion of end of Feb. and is being funded by the customer.
Inspections and Appeals	Food Inspections Mapping	$76,000	Mapping function in Production (dia.iowa.gov/food). Online licensing is code complete to current Requirements. Customer has requested 2 additional changes that they are funding. Working with customer to define changes so they can be completed and we can start functional testing.
Dept. of Public Safety	Criminal History Background Check	$47,375	Work on application and customer-funded Web service has proceeded as far as it can without access to actual data. Waiting on customer's technical staff to provide that information/access.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	$290,000	Customer accepted latest release of Test system in preparation for continuing training/testing in Pilot groups in mid-Feb. Still target June full Prod implementation.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	$90,000	Funding for the Implementation Phase of the second stage of the project was approved by the Council at the Jan 10 meeting. Ramping up the design effort.
DAS - ITE	School Notification Program	$75000 +$7650	Getting additional interest from school districts. (Clinton Community, Pocahontas, Twin River Valley, Colo Nesco, Columbus Junction, Calamus/Wheatland and Corydon districts).
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	$25,000	Continue to make progress on data mapping. Committee is discussing how the system will be supported post-production. Size and diversity of committee continues to make for slow going.
Dept of Natural Resources	Wasterwater Discharge Permit System	$66,000 +$137,900	Received funding increase based on detailed Requirements and SOW resulting from the start of the Implementation Phase.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	$20,000	Continuing to hold regular meetings with customer team, making progress on Use Case and Process Flows. Meetings are conducted via teleconference in order to engage a widely distributed team.
Dept of Natural Resources	Hunter Safety Education	$20,000	Use Cases completed, beginning System Flows. Continuing to meet with the customer team weekly.

3

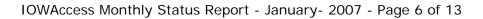| Department	Project Name	Amount	Status
Child Advocacy Board	Child Advocacy Online	$20,000	Starting customer meetings 1/18 to begin Use Case and System Flow definitions.
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	$49,999	Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	$90,000	Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	$45,000	Customer reported status
Dept. Human Services	Food Stamps - Web Intake	$100,000	Customer reported status
Judicial Branch	Supreme Court Commissions	$195,955	Customer reported status

Completed Projects

Department	Project Name	Amount	Status
Campaign Ethics	WRS Public Access Improvements	$20,000	Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	$5,000	Planning completed.
State Auditor's office	State audit reports online		Completed
State Auditor's office	State audit reports online	$3,850	Project completed and in production.
Department of Education	Online Teacher License Renewal	$445,059	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	$59,768	http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	$15,000	Planning completed.
Judicial Branch	Supreme Court Commissions	$38,875	Planning completed.
Iowa State Univ.	E-Government Research Project	$114,068	http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	$18,500	Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	$15,000	Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	$12,000	Planning completed.
Dept of Management	Electronic Local Budget Submission	$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.

4

Department	Project	Amount	Status
Inspections and Appeals	Food Inspections Online	$178,333	Application now in Production. Can be accessed at: http://foodandlodgingreports.iowa.gov/
Dept. Natural Resources	Dgtl Camera/Prof Photo Svces for Campsite Photos	$15,000	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	$40,000	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	$108,000	Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	$50,688	In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	$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.
Dept of Natural Resources	Wastewater Discharge Permit System	$15,000	Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	$10,000 $140,000	Planning completed.
Dept of Natural Resources	Performance Management Application	$17,000	Decided not to proceed
Department of Revenue	Electronic Tax Administration	$414,000	Complete
Inspections and Appeals	Food Inspections Mapping	$10,500	Completed Planning. Received funding for Implementation. Phase completed.
Iowa State Univ.	28E Project	$120,660 $53,000	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	$163,715	In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	$120,660 $53,000	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	$25,000	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	$199,124	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	$108,000	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	$75,000	Completed. Stage 2 Implementation funding approved by Council.
Dept. of Public Safety - Fire Marshal	Aboveground Storage Tank Licensing	$77,000	App placed into Production 10/26 (http://agstfm.iowa.gov/). Moved to Completed Projects.

Iowa Interactive Project Status Report for December, 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
Department of Education	DOE	Completed	Redesign	We have been asked to begin a complete redesign project for their current website.	Agency used our formatting and completed on their own.
IOWAccess Advisory Council Site	DAS	12/15/2006	Redesign	New look and feel is being implemented.	
Learning Supports	Education	12/15/2006	Site Creation	New site and graphics needed.	Testing
DAS Website	DAS	1/1/2007	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	1/1/2007	Rewrite	This is an updated web design with improved content, architecture and web features	
Administrative Rules Web Site	IDED	Completed	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.	
Cultural Affairs & Historical Society	Cultural Affairs	1/1/2007	Site Rewrite		
Attorney General Office	AG's office	Completed	Site Redesign	Site Redesign	
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	Jun-05	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	Jun-05	Completed	This application provides State employees with a form to fill out certain information and get an estimate of their pension should they retire.	Live
Customer Database	DOT & DAS_ITE	Jun-05	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	Jun-05	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-Dec	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
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

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	8/1/2006	Completed		Testing phase
ICN Report application	ICN	8/1/2006	Completed		Testing phase
Roads Condition image	DPS	12/1/2006	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	Maintenance	Completed	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.	Live
Administrative Rules Application PartII	Governor's office and Legislature	Maintenance	Completed	Extension of the above mentioned application	Live
PERB Searchable Database	PERB	12/1/2006	In Testing	This will allow a keyword search of opinions by the PERB Board	
Grant Management System	GEMS	12/31/2006	In Development	Application for enterprise wide granting system.	Testing phase

Conference Registration System	All Agencies	2/1/2006	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	12/15/2006	In testing	Database and application development are on the list for this agency.
Dentists Database & apps	Dentists	2/15/2007	In Development	Database and application development are on the list for this agency.
Central Credential System	IBME	1/1/2007	Requirements Gathering	Contracting must be worked out
Change of Address System	All Agencies	2/1/2007	Requirements Gathering	
Live Help	All Agencies	1/1/2007	Requirements Gathering	
Professional Licensure	Health	1/1/2007	In Development	Complete rewrite of database and Testing Phase
Legislative Code Ordering	Legislature	Undetermined	In talks	
Nursing	Board of Nursing	Undetermined	In talks	
Unemployment tax	IWD	12/9/2006	Requirements Gathering	UI Tax application development
College Student Aid Comm.	Same	Undetermined	In talks	
CJJP Survey Form		12/30/2006	In Development	
Amber Alert	DPS	12/30/2007	In Development	

Department of Natural Resources (DNR) Field Office Compliance Database

Representatives from the six Field Offices continue to meet weekly with ITE to outline high level process flows for the plan. The schedule is that ITE will develop a detailed design document in time to submit a proposal to IOWAccess at the March meeting to fund the project.

Department of Natural Resources (DNR) Onsite Wastewater Permitting

RFP for the database is out for bidding. DNR held a bidders conference on Jan. 3. Approximately 9 potential bidders have submitted a Notice of Intent to bid. The bids are due January 26, 2007.

Department of Natural Resources (DNR) Hunter Education

The Hunter Education project is on schedule. On December 19 and 20 a team of eleven DNR staff, one volunteer Hunter Education Instructor and the Project Manager of ITE gathered at Walnut Woods State Park Lodge for a project retreat.   Prior to that meeting two ITE staff met with three DNR staff actors and case rolls were defined as to how the team was to map out each actor and the function description. The result was 23 page draft document representing everything from the public to the volunteer instructor to the person that enters the information for records retention and actual system functions. The new system tasks will save time and money for the state and make it more accessible and convenient for the public. The 23 page draft will be reviewed and approved the DNR before proceeding with ITE early in January.

Department of Natural Resources (DNR) NDPS

ITE and DNR staff are finalizing the requirement document and starting to work on the design document.

Judicial Branch (JB) Court Commissions

The remaining module to be implemented is the Interest on Lawyer Trust Account (IOLTA) interest reporting module. Due to staff and developer tasks associated with the 2007 lawyer reporting season, final testing and implementation of the IOLTA module has been delayed. Final testing of the production edition of the IOLTA module now is expected to begin with a limited set of banks during late February or early March , with full implementation expected in April.

Alcoholic Beverages Division (ABD) E-Licensing Standardization and Enhancement

Upon receiving IOWAccess funds at the Council's 1/10/2007 meeting, the Division applied for and received approval from the Technology Governance Board to move forward on a request for proposals (RFP). The Division plans to have an RFP issued by the end of the month.

Alcoholic Beverages Division (ABD) Regulation

The Division received permission from DAS to move forward with an RFP on 1/7/2007 and at the 1/10/2007 IOWAccess meeting received permission to combine the planning/assessment with development/execution steps utilizing the $45,000 originally allocated for planning alone. The Division has begun work on an RFP. However, because the Division's e-Licensing application will serve as a platform for the Regulation function, work must first be completed on the E-Licensing Standardization and Enhancement project before development on the Regulation project can move forward.

Alcoholic Beverages Division (ABD) On-Line Order Entry/Liquor Inventory Management

The Division received permission from DAS to move forward on a RFP on 1/7/2007 and plans to apply to the Technology Governance Board for approval to issue an RFP at the Board's next meeting in February.