IOWAccess Monthly Status Report
February 2008
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IOWAccess
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Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **Wednesday, March 12, 2008** from 1:00 p.m. to 4:30 p.m. in the Hoover State Office Building A Level Conference Room 6. ***Please note new location and extended end time***.

The agenda and attachments for this meeting will be e-mailed to council members and interested parties by close of business Friday, March 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 February, 2008

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Active Projects							
Inspections and Appeals	Food Inspections Mapping	9/13/06	$76,000			Implementation	Completed move of responsibilities from state to city of Ames - live.
Dept. of Public Safety	Criminal History Background Check	6/17/04	$47,375	8/6/04		Implementation	Waiting on customer's vendor to make data available - no schedule at the moment.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	7/12/06 7/11/07	$290,000 $50,000	11/30/04		Implementation	Customer is defining prioritzation of maintenance requests. Still have I/3 integration and Partial Payment functionality to do. Both pending external factors.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	1/10/07	$90,000			Implementation	Coding behind Questionnaire form almost complete, target 2/27. Ad Hoc report should be code complete 2/22. Testing of completed functionality has lagged and we are putting together a means to get that caught up.
DAS - ITE	Iowa School Alerts	3/8/06	$75000 $7650			Implementation	Application was nominated for Tech Assoc of Iowa Prometheus Award. Have 182 districts enrolled with 8232 users. Through Jan 08 have sent more than 52,000 emails.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	3/8/06	$146,000	3/20/06		Implementation	Conducted a couple of web meetings to demo functionality to affiliates. Working on bugs as identified. Coordinating testing by affiliates.
Dept of Natural Resources	Wastewater Discharge Permit System	5/10/06	$66,000 $137,900 $47,000	1/15/06		Implementation	Development 80% complete. Functional testing by ITE in progress.
Dept of Natural Resources	Safety Education	3/7/07	$50,000			Design	Completed coding first set of functionality. Working on ELSI integration functionality also.
Dept of Natural Resources	Boat Dock Registration	3/7/07	$20,000			Scope Analysis	Completing coding. Should be moved to Test by 3/5.

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Dept of Natural Resources	Hazardous Substance Incidents	7/11/07	$35,000			Design	Latest version of Requirements sent to the customer for sign off. Mockups almost complete. Use Cases should be done by 2//29.
Dept of Econ Development	One-stop Business Shop	3/7/07	$20,000			Scope Analysis	Mockups and business requirements 90% complete. Admin functionality not yet defined and may be pushed into later iteration.
Child Advocacy Board	Child Advocacy Online	5/9/07	$45,000	5/10/07		Design	Should have Mockups revised to customer comments by 2/22. Working on Data Migration and Document Management Integration plans.
ISAC	CoMIS	5/9/07	$20,000			Scope Analysis	Customer is reporting Vendor is on time for early March Design completion. Will be requesting Implementation funding at March meeting.
Dept of Management	Property Valuation Submission	7/11/07	$185,000	7/12/07		Design & Implementation	All Releases now in Production. Finishing up some minor changes, targeted by 2/29. Look to complete project closure by 3/14.
Dept of Natural Resources	Turn In Poachers (TIP)	7/11/07	$20,000			Scope Analysis	Use Case and Process Flows completed. Developing Design estimate. Progress is ITE resource constrained at the moment.
Dept. of Public Safety	Sex Offender Registry - Upgrade	7/11/07	$75,000			Implementation	Have broken upgrades into 2 separate iterations, with customer agreement. Sent revised documents to them for sign off.
Dept of Natural Resources	Nursery Sales	7/11/07	$20,000			Scope Analysis	Have not received information from customer regarding delivery dates required. Will move this to customer reported status.
State Library	Dynamic Demographic Data	7/11/07	$20,000	7/12/07		Scope Analysis	RFP Draft completed and forwarded to DAS Procurement for review. Target 3/14 RFP issue date and award by 6/1/08.
Inspections and Appeals	Social Gambling Online	7/11/2007	$100,000			Implementation	Target to be code complete on Section 1 (public interface) by 2/29. Section 2 (licensee interface) is in customer testing. Section 3 (admin functions) ITE testing should be complete by 3/12.

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Dept of Management	Grant Management	9/12/2007	$20,000			Scope Analysis	RFP has been published. Assisted in answering questions from bidder's conference.
Office of the Governor	Boards & Commissions Online	9/12/2007	$20,000			Scope Analysis	Use Case summary draft in review. Reviewing Payroll and I/3 connectivity needed.
College Student Aid Commission	Student Aid Portal	9/12/2007	$20,000			Scope Analysis	Continuing to make progress on Use Case development
Dept. of management	Local Government Annual Report Database	11/7/2007	$20,000			Scope Analysis	Drafting Design plan and estimates for review with customer before presenting request to Council.
Dept. of Agriculture	On line payment and database centralization	11/7/2007	$20,000			Scope Analysis	Customer is working developing Use Case narratives.
Dept. Veterans Affairs	Web site redesign	11/7/2007	$20,000			Scope Analysis	Should complete initial iteration content gathering by 2/22.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	11/8/06 3/7/07 5/9/07	$20,000 $10,000 $25,000			Scope Analysis & Design	Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	1/10/07	$49,999				Customer reported status
Dept of Commerce Alcoholic Beverages	Online Order Entry & Inventory Management	9/14/05	$90,000	1/3/06			Customer reported status
Dept of Commerce Alcoholic Beverages	Licensing/Regulatory Documents Online	9/14/05	$45,000	1/3/06			Customer reported status
Dept. Human Services	Food Stamps - Web Intake	1/26/04	$100,000				Customer reported status
Judicial Branch	Supreme Court Commissions	9/14/05	$195,955				Customer reported status

Department	Project Name	Approved	Amount	Start	End	Phase	Status
Dept. Human Services	Single Signon Application Process	5/9/07	$100,000			Design	Customer reported status

Completed Projects

Campaign Ethics	WRS Public Access Improvements	11/3/03	$20,000			Project is complete and has been moved into production.
Dept. of Public Safety	Missing Person's Reports On-line	9/10/04	$5,000			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	$3,850			Project completed and in production.
Department of Education	Online Teacher License Renewal	original 11/3/2003 added funding - 1/12/05	$445,059			https://www.iowaonline.state.ia.us/boee/controller.aspx?cmd=default
Dept. of Public Safety	National Sex Offender Public Registry	Discretionary Fund	Discretionary Fund			www.nsopr.gov
ICN	Interactive State Phone Directory	11/10/04	$59,768			http://www.icn.state.ia.us/rdirectory/index.html
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000	7/18/05	9/6/05	Planning completed.
Judicial Branch	Supreme Court Commissions	3/9/05	$38,875	3/14/05	9/9/05	Planning completed.
Iowa State Univ.	E-Government Research Project	6/17/04	$114,068			http://das.ite.iowa.gov/governance/IAC/documents/index.html
Campaign Ethics	Lobbyist/Client Tracking System	11/3/03	$18,500	12/1/04	TBD	Further IOWAccess funding denied, project terminated.
Campaign Ethics	Personal Financial Disclosure	7/13/05	$15,000	7/18/05	9/6/05	Further IOWAccess funding denied, project terminated.
Dept of Management	Electronic Local Budget Submission	7/13/05	$12,000			Planning completed.
Dept of Management	Electronic Local Budget Submission	11/9/05	$35,000		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	$45,000 $15,000	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	$178,333	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	$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	5/11/05	$40,000		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	$108,000				Licensing - In Production 12/19. http://www.iowaabd.com/alcohol/licensing/elicensing.jsp
Dept of Management	Purchasing Results '07	11/9/05	$50,688		11/1/05		In Production 1/10. http://purchasingresults.iowa.gov/
Campaign Ethics	Miscellaneous Contribution Tracking	11/3/2003 7/13/05	$7,000 $104,553	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	$15,000	1/15/06			Planning completed.
Dept of Agriculture	Soil Conservation Grant application -	9/04 9/05	$10,000 $140,000	11/30/04	6/1/06		Planning completed.
Dept of Natural Resources	Performance Management Application	1/11/06	$17,000	1/15/06			Decided not to proceed
Department of Revenue	Electronic Tax Administration	1/26/04	$414,000				Complete
Inspections and Appeals	Food Inspections Mapping	7/12/06	$10,500		9/14/05		Completed Planning. Received funding for Implementation. Phase completed.

Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000	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	$163,715				In production. https://dpsemailnotify.iowa.gov/
Iowa State Univ.	28E Project	4/19/04	$120,660 $53,000	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	$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	1/26/04	$199,124		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	$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	5/11/05	$75,000	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	$77,000	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	$25,000	3/20/06		Planning	Planning Phase completed.
Dept of Natural Resources	Hunter Safety Education	11/8/06	$20,000			Scope Analysis	Planning Phase complete. Design Phase funding approved. Will move this to Completed.
Child Advocacy Board	Child Advocacy Online	1/10/07	$20,000	1/18/07		Scope Analysis	Phase Closed

Dept of Management	Property Valuation Submission	5/9/07	$20,00	5/10/07		Scope Analysis	Phase Closed
Dept of Natural Resources	Hazardous Substance Incidents	3/7/07	$20,000		7/11/2007	Scope Analysis	Phase Closed
Inspections and Appeals	Social Gambling Online	11/3/03 9/14/05 7/12/06	$55,000 $25,000 $7,000			Implementation	Project iteration closed

Iowa Interactive Project Status Report for February, 2008

	Project Name	Requesting Department	Phase	Target Dates	Status
Static Sites	Status of African Americans	Dept of Human Rights	Dev	TBD	II completed all of the requested changes to their new site on 12/17/07. II has spoken with the partner and the partner is to provide some additional minor changes via email. II is waiting on that email. Sent email on 02-06-08 requesting update. II left a voice mail with the partner on 02/20/2008 requesting an update. This project will be moved to the static leads if II does not hear from the partner by the end of the month.
Static Sites	Department of Revenue Website redesign	Department of Revenue	Planning	TBD	The project charter was approved on 02/14/2008. II will need to meet with the partner in the 3 weeks. A meeting will be scheduled prior to 03/07/2008 to move this project forward.
Static Sites	Department of Veterans Affairs Web Page Redesign	Dept. of Veterans Affairs	Dev	02/28/08	II spoke with Drew Dinsmore on 2/19/08. Drew indicated he and IDVA have about 90% of all the content gathered. Drew proposed to II they forward the content one section at a time so that he and IDVA can get an idea of how the layout of the content will be on each page as opposed to forwarding all the content at once and having II layout all the content then present to them. II agreed to start with this approach but cautioned Drew we will need to set a definite date as to when we can get all design activities done for this project. No date has been set at this time. II will try to schedule a meeting with Drew and IDVA the week of 2/25/08 in an effort to keep moving forward on all activities, including content gathering and design. II will attempt to establish another time line with a firm date as to when design activities can end.

	Project Name	Requesting Department	Phase	Target Dates	Status
Static Sites	Iowa State Historical Society Website Redesign	Dept. of Cultural Affairs	Dev	TBD	II met with the partner and their team on 02/05/08 to present the two prototypes for the website redesign. A prototype was chosen. II is now waiting on feedback and revisions to that prototype and for the partner's approved content for the redesign. There is no current date set for the approved content, but the partner has been informed that no development will begin until II receives the approved content. II left a voice message with the partner on 02/20/2008 requesting an update on the approved content.
Static Sites	Department of Commerce Website Redesign	Dept. Of Commerce	Dev	TBD	Statement of Work submitted to ITE on 02/19/2008. II is currently working with partner to receive all remaining content.
Static Sites	Status of Women Website Redesign	Dept. of Human Rights	Planning	2/22/2008	Statement of Work submitted to ITE on 02/19/2008. II will send second version of redesign prototype to the partner on 02/22/08.
Static Sites	Iowa Board of Nursing Redesign	Iowa Board of Nursing	Planning	3/3/2008	Statement of Work submitted to ITE on 02/19/2008. At the partners request the next meeting is scheduled for 03/20/2008. To complete work on the redesign prototypes by the next meeting II has requested that the partner provide II with all menu and banner related content by 03/03/2008.
Static Sites	Iowa Profood Safety Website Redesign	Dept. of Inspections and Appeals	Planning	03/03/08	The project charter was approved on 02/14/2008. II will work on the website template as well as the Statement of Work and Project Plan.
Dynamic Sites	Administrative Rules Terminal - Electronic Filing	Gov's Office and Legislature	Change Request-testing	02/22/08	II met with the partner on 02/04/2008 to review test results. The partner will be unavailable for two weeks in Feb. and will be returning the week Feb 18th. Testing is scheduled to be completed and the majority of changes implemented the week of Feb. 25th. II will meet with the partner 02/22/2008 to determine items to be included in the 02/25/2008 rollout. (no change since last update)
Dynamic Sites	State Homepage	Dept. of Administrative Services/IOWAccess	Development	03/07/2008	II is working on revising the www.iowa.gov homepage and secondary page templates. The revised templates are to be completed by 03/07/2008. In the meantime, II is revising the functional requirements and developing the project plan.

	Project Name	Requesting Department	Phase	Target Dates	Status
Dynamic Sites	AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Development	03/03/08	II has presented the application prototypes to the partner. The partner has verbally approved the application prototype on 02/20/2008. Static website redesign feedback was received on 02/13/2008, II has updated the static website and the partner is reviewing. II has received feedback on the TV formatting and is currently making revisions based on the feedback.
Dynamic Sites	Real-Time Election results	Sec. of State	Development	02/21/08	II is meeting with the partner on 02/21/2008 to review and discuss the administrative tool for the Election Results application. Statement of Work was submitted to ITE on 02/19/08.
Dynamic Sites	Office of Energy Independence Dynamic Site	Office of Energy Independence	Planning	TBD	II spoke with Brian Crowe and Jennifer Wright of OEI on 2/15/08. OEI has received the price breakdown for hosting from ITE. OEI has indicated they are ready to move forward with the project. II will coordinate a meeting with OEI the week of 2/25/08 to start requirements gathering.
Dynamic Sites	Governor's Website	Office of the Governor	Planning	TBD	II is testing to verify access to test and production is functioning. II will be working with Cory to identify Open Source code ITE built it and II is inheriting it.
Transaction_based	Professional Licensing Division - admin & public side	Professional Licensing Division	Live, CR planning, maintenance	02/29/08	II is working on feedback from the Engineers & Land Surveyors, Appraiser and Landscape Architect phase II testing. II has approval on phase II testing from Accountancy, Interior Design, Real Estate, and Architect. PLD has assigned a Project Manager. No change from previous update.
Transaction_based	Iowa Parks Shelters, Lodges, Cabins, and Campgrounds	Dept. of Natural Resources	Live	04/01/08	II has been focused on bug fixes for the new call center module that was rolled out in January. II released 15 of the 21 identified issues to production on 2/11/08. II is now working on completing the remaining 6 issues. II submitted to DNR a proposed addendum to the current Statement of Work on 2/11/08 for their review. II will work with JoAnn Naples to coordinate a meeting to finalize the Statement of Work. II is also working with Sherry Artnzen to plan the remaining features left to fulfill all deliverables in the Statement of Work. (No change as of last entry)

	Project Name	Requesting Department	Phase	Target Dates	Status
Transaction_based	Iowa Bureau of Professional Licensure	Iowa Bureau of Professional Licensure	Live (renewals only)	TBD	On the eve of rolling out the Impaired Practitioner (IP) features IBPL alerted II that they needed an additional function added. IBPL was reminded these requested functions are not in the original requirements. IBPL was advised this would need to go through the change request process and could affect the agreed upon development time line. IBPL asked II to adjust the time line to accommodate the new functions. II advised IBPL that time line was already agreed upon and could affect some of the remaining features. IBPL's Bureau Chief Eileen Gloor got involved and alerted II that she would seek advice from their legal council regarding both the current SOW and an agreement she believes is in place between IBPL and ITE that ends in October of 2008. II asked for a meeting with IBPL to discuss the issue. IBPL wants to wait for advice from their legal council. II is still waiting for IBPL to get back to II regarding that meeting. IBPL on 2/19/08 submitted the change request form. II is working on the request. It should be noted that because of the delay in releasing the IP features there are several bug fixes that are also delayed. II informed IBPL of this and suggested to IBPL they release the IP features so the bug features can get rolled out. IBPL insisted II add the new features first.
Transaction_based	Shopping Cart	Legislative Services	Dev	TBD	II completed an internal meeting regarding the functional requirements for this application on 1/11/2008. Application is currently in development along with the overall project time line and SOW. II is analyzing sales and transaction volume which was provided by the agency. II will meet with the partner to discuss pricing on 02/20/2008.

Projects Not Being Developed by Information Technology Enterprise

Alcoholic Beverage Division – Regulation - The Iowa Alcoholic Beverages Division (ABD) has entered into an agreement with a vendor to create a system to enable regulatory documents to be scanned and integrated into the ABD compliance data base. The agreement will allow ABD to continue with the initial stages of creating an electronic regulatory scheme covering all holders of alcoholic beverages licenses in Iowa. The new document imaging system will allow ABD users to scan and integrate documents related to the ABD regulatory process including investigative reports received by local and state law enforcement agencies, notices of administrative hearings, findings of fact, briefs, proposed decisions by administrative law judges, final agency decisions and actions by the Iowa Courts. The document imaging system will allow for quick and accurate archival of records, retrieval of regulatory documents when required and reduces the need for paper files. The system documents will be available for viewing purposes by customers, clients, stakeholders and the public. The system will also allow for document images to be stored related to the ABD E-licensing process.

Alcoholic Beverage Division - Warehouse Management – Within the next two-month period, the ABD planning team will commence meeting with key stakeholder groups to define updates and changes to functionality needed in modernizing the current electronic liquor warehouse management system.

Department of Human Services – Translators reviewing FAWeb Client Interface.Updates made to accommodate URL Changes for other organization sites.

Department of Natural Resources – The Onsite Wastewater Database is finishing the final portions of Phase 1 of the project. Phase 1 is the part funded under IOWAccess. The data gathering capabilities of the program as well as the septic pumper licensing and NPDES tracking system have been completed. The trainings on the use of the systems for counties takes place next week. This will include instructions on data migration. Beta testing will follow with deployment in late March. The contract expires at the end of March (original contract extended 3 months).

Department of Natural Resources – The Environmental Protection Commission approved the $240,000 contract between the DNR and Genova Technologies on January 15, 2008 for the implementation of the Field Office Compliance Database. We had our Blast Off meeting on January 23, 2008. On February 5, 2008 we completed High level Work Plan. We are working on the Database Development phase. Our goal is to have this completed by the end of the month

County Community Services Network (CoMIS Replacement) - Since January 12th (weather permitting) our committees have met 2 to 3 times a week with Spindustry to work on design specs. There have been a total of 35 county representatives working on 4 different committees. The counties have roughly contributed 1000 man hours in the last 6 weeks to the project. In February, the project began meeting with DHS and IME to start the process of data transmission. The CSN Steering Committee is in the process of reviewing design specs with Spindustry.