



IOWAccess Monthly Status Report

March 2007

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IOWAccess

March 2007 Monthly Status Report

Next IOWAccess Advisory Council Meeting

The next meeting of the IOWAccess Advisory Council meeting will be held on **May 9, 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, May 4th.

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

New IOWAccess Website

The website for IOWAccess, including documents related to the IOWAccess Advisory Council, has been moved to a new address: <http://IOWAccess.iowa.gov>

Revised Project Reporting

The project reports from the Information Technology Enterprise and Iowa Interactive have been revised in an effort to present more meaningful information.



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

Project Name	Requesting Department	Amount	Current Project Status
Active Projects			
Inspections and Appeals	Targeted Small Business Online	\$45,000 \$15,000	Moved application to Production 3/12. Media announcement will be made within the next week, with Web address.
Inspections and Appeals	Social Gambling Online	\$55,000 \$25,000 \$7,000	Continuing discussions with customer on business processes and possible improvements. Also there may be a change required due to a change in legislation (volunteer EMS worker events) that would have to be accommodated. This is customer funded work.
Inspections and Appeals	Food Inspections Mapping	\$76,000	Continuing to review design/functionality as part of the Change Requests they are funding. Waiting for customer to fully define those changes.
Dept. of Public Safety	Criminal History Background Check	\$47,375	Waiting for customer to complete vetting of ITE staff member so they can have appropriate rights to DPS system to continue work on data Web service. Can not proceed until the vetting process has completed successfully.
Dept of Agriculture	Soil Conservation Grant application (FARMS)	\$290,000	Customer continues to do testing/training with remote office pilot group. They have identified a few changes that they are funding. Working with Infrastructure group and Fed network provider to resolve connectivity issues some of the offices are experiencing. 1/3 interface is last piece of functionality that needs to be implemented.
Iowa Civil Rights Commission	Civil Rights Public Interface (Stage 2)	\$90,000	Requirements and mockups are almost final. Expect to get signoff and begin coding.
DAS - ITE	School Notification Program	\$75000 \$7650	Proceeding with enhancements and testing. Developing media interfaces and marketing campaign.



Project Name	Requesting Department	Amount	Current Project Status
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	\$25,000	Planning Phase completed, Implementation Phase funding approved. Will move to Completed.
County Real Estate Elec Gov Adv Comm	Real Estate Information Portal	\$146,000	Started conducting demo's in areas across the state to garner approval of project and gather affiliate input.
Dept of Natural Resources	Wastewater Discharge Permit System	\$66,000 \$137,900	Publish scanned permits, and ability to search, is now scheduled to Web 3/23. Customer wanted to conduct additional testing. Target to complete Design 4/6.
Dept of Natural Resources	Environmental Compliance and Enforcement Tracking	\$20,000 \$10,000	Funding to transition to new IAccess funding model was approved. Continue to draft and revise mockups. Target to finalize - 4/6.
Dept of Natural Resources	Hunter Safety Education	\$20,000	Planning Phase complete. Design Phase funding approved. Will move this to Completed.
Dept of Natural Resources	Hunter Safety Education	\$50,000	Completing mockups and setting schedule for remaining Design Phase tasks. Targeting 5/9 IOWAccess meeting for Implementation Request.
Dept of Natural Resources	Boat Dock Registration	\$20,000	New project. Assembling team to begin Planning.
Dept of Natural Resources	Hazardous Substance Incidents	\$20,000	New project. Assembling team to begin Planning.
Dept of Econ Development	One-stop Business Shop	\$20,000	New project. Assembling team to begin Planning.
Child Advocacy Board	Child Advocacy Online	\$20,000	Progressing with Process Flow and Use Case definitions, target 3/30 completion. Starting mockups.
Dept of Commerce Alcoholic Beverages	Licensing Enhancements	\$49,999	Customer reported status



Project Name	Requesting Department	Amount	Current Project 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			
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 on-line		Completed
State Auditor's office	State audit reports on-line	\$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



Project Name	Requesting Department	Amount	Current Project Status
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.
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.



Project Name	Requesting Department	Amount	Current Project Status
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.



Project Name	Requesting Department	Amount	Current Project Status
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 March, 2007

Project Name	Requesting Department	Phase	Target Dates	Status
Websites				
Google template DAS	Dept. of Administrative Services		03/07	template is complete; site will be indexed upon launch
Dept. of Administrative Services Website	Dept. of Administrative Services		03/07	partner review, content updates still arriving; Google, accessibility testing needed after launch
Dept. of Administrative Services-SAE Website	Dept. of Administrative Services		03/07	after launch, training next week
Social& Charitable Gambling template	Dept. of Inspections & Appeals			template was purchased; asked II to retrofit the template to allow to work; not something we can do
Employers Disability Resource Network template	Employers Disability Resource Network			out for focus group review 3/16
Diversity Website	Human Rights			design picked, need content; should we be working with them? If so, what would hosting fees be?
Iowa Board of Medical Examiners	Iowa Board of Medical Examiners			will launch along with license application
African Americans	Iowa Council on the Status of African Americans		04/07	Design picked
Building Construction	Iowa Dept. of Economic Development			design picked, waiting on content
Google template IPERs	Iowa Public Employee Retirement System			waiting on Partner
Iowa Workforce Development App	Iowa Workforce Development			Icon work - ongoing as it comes in
Google template Utilities	Utilities			waiting on Partner
Auditors	Iowa State Association of County Auditors			Design picked
Applications				
Administrative Rules Terminal – LINC Webservice	Gov's Office and Legislature	Plan		minimal information collected. Beginning to collect data for functional requirements
Iowa Board of Medical Examiners Phase I--admin	Iowa Board of Medical Examiners	Dev	07/07	



Project Name	Requesting Department	Phase	Target Dates	Status
Iowa Board of Medical Examiners Phase II--public side	Iowa Board of Medical Examiners	Plan		beginning to collect data for functional requirements
Professional Licensing Division – Interior Design Admin	Professional Licensing Division	Dev		partner testing now; waiting for sign off
Professional Licensing Division - Mailing Lists	Professional Licensing Division	Dev		needs internal resource
Professional Licensing Division-Appraisers	Professional Licensing Division	Plan	05/07	
State Homepage	Dept. of Administrative Services/Information Technology Enterprise	Plan		
Iowa Parks Phase IV Shelters	Dept. of Natural Resources	Dev	04/07	
AMBER Alerts	Dept. of Public Safety-Iowa State Patrol	Dev	03/07	
Driving License Renewals - new Interactive, Batch, HAVA	Dept. Of Transportation	Dev		waiting on DOT schedule
Road Conditions	Dept. Public Safety	Dev	04/07	
Museum Store	Historical Society	Dev		John Magennis (ITE) submitted list of items for completion; working with partner
ICN Notes	ICN	Dev		waiting for SLA and installation
Public Employee Relations Board Contracts Phase I	Public Employee Relations Board	Dev		live
Public Employee Relations Board Contracts Phase II	Public Employee Relations Board	Plan	06/07	
Public Employee Relations Board Decisions Phase I	Public Employee Relations Board	Dev		Moving to Google; meet with partner week of 03/26
Public Employee Relations Board Decisions Phase II	Public Employee Relations Board	Plan	06/07	
Criminal Juvenile Justice Planning-enhancements	Criminal Juvenile Justice Planning	Dev		Issues with test deployment. We are currently de-bugging to allow final partner testing
Iowa Board of Professional Licensure	Iowa Board of Professional Licensure	Live (renewals only)		moving existing data from main frame to database backend on 03/24



Project Name	Requesting Department	Phase	Target Dates	Status
Iowa Workforce Development Report to Determine Liability	Iowa Workforce Development	Plan		received final requirements to complete functional requirements and are redoing SOW to reflect actual project; still waiting for the PDF



Department of Human Services (DHS) Food Assistance Web Intake

Training of Pilot Field Staff, Income Maintenance Call Center Staff, and SPIRS completed.
Pilot started on 3/19.
Continuing additional changes prior to State-wide Rollout currently slated for May 1.
Surveys for Pilot created.
Training Plan for State-wide Rollout in process.

Judicial Branch (JB) Court Commissions Project

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 early April, with full implementation expected in May.

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

The Division received Technology Governance Board (TGB) approval to let a request for proposals (RFP) on January 10th. The Division released a RFP on February 21st to select a service provider. Bids for the E-Licensing Enhancements RFP are due Friday, March 21st.

Alcoholic Beverages Division (ABD) Regulation

Successful 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.

Alcoholic Beverages Division (ABD) 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.