NEBRASKA STATE RECORDS BOARD AGENDA
Nebraska State Capitol
Room 2102
Lincoln, NE
March 1, 2017
9:00 A.M.

1. CALL TO ORDER, ROLL CALL

2. ANNOUNCEMENT OF NEBRASKA OPEN MEETING ACT
    The Act and reproducible written materials to be discussed at the open meeting are located in the back of the meeting room. A copy of the Open Meetings Act is posted in the back of the meeting room.

3. NOTICE OF HEARING

4. ADOPTION OF AGENDA
    Action Item: Approval of Agenda

5. APPROVAL OF MINUTES
    Action Item: Approval of December 7, 2016 meeting minutes

6. PUBLIC COMMENT

7. CHAIRMAN'S REPORT

    a) AGREEMENTS & ADDENDA

        1) **Non-Action Item: Electronic Government Service Level Agreements** between Nebraska Interactive, LLC, the NE State Records Board, and the City of Bloomfield, City of Columbus, Board of Geologist, City of Hebron, Village of Palmer, Parole Board, and the City of Wilbur. Signed by Chairman Gale pursuant to Board Authority.

        2) **Non-Action Item: Addenda (PinDebit-Local) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and the City of Bloomfield, (Addendum 1), City of Hebron (Addendum 1), Village of Palmer (Addendum 1), City of Saint Edward (Addendum 1), and the City of Wilbur (Addendum 1). Signed by Chairman Gale pursuant to Board Authority.

        3) **Non-Action Item: Addenda (PayPort – State) to the Electronic Government Service Level Agreement** between Nebraska Interactive, LLC, the NE State Records Board and the State Historical Society (Addendum 2). Signed by Chairman Gale pursuant to Board Authority.

        4) **Non-Action Item: Statement of Work** between Nebraska Interactive, LLC, the NE State Records Board and the Historical Society (Meadowlark Website), Department of Motor Vehicles (Meadowlark Website), Power Review Board (Website Content Management), and the City of Waverly (Meadowlark Website). Signed by Chairman Gale Pursuant to Board Authority.

        5) **Action Item: "**Gov2Go" EGSLA and Addendum Template.

        6) **Action Item:** Nebraska Interactive LLC request to expand the use of the integrated hardware for payment processing through new addendum template.

b)   ELIMINATION OF THE TECHNICAL ADVISORY COMMITTEE – LB 644 repeals Neb. Rev. Stat. §84-1205.01, which establishes the technical advisory committee.

8.   EXECUTIVE DIRECTOR REPORTS
   a) **Action Item:** NSRB Cash Fund Balance update
   b) Tablets
   c) Nebraska Department of Labor (NDOL) Addendum 4 service outage.
   d) Contractor Approval for Nebraska Brand Committee (NBC) Addendum 2: Nebraska Interactive requests that it be able to subcontract with a Nebraska company to provide Apple hardware to the NBC.

9.   NEBRASKA INTERACTIVE REPORTS
   a) **Action Item**: Subscriber Fee increase
   b) **Action Item:** Project Priority Report
   c) **Action Item:** Nebraska Interactive LLC Business Plans for 2016 and 2017
   d) General Manager's Report

10.   DATE FOR NEXT MEETING
    June 14, 2017
    9:00 a.m.
    Room 1507
    Nebraska State Capitol

11.   ADJOURNMENT
    Action Item: Move to adjourn

Updated 02/21/2017

AFFIDAVIT OF PUBLICATION

State of Nebraska } ss.
LANCASTER COUNTY,

The undersigned, being first duly sworn, deposes and says that she/he is a Clerk of the Lincoln Journal Star, legal newspaper printed, published and having a general circulation in the County of Lancaster and State of Nebraska, and that the attached printed notice was published in said newspaper _____one_____ successive time(s) the first insertion having been on _____February 1_____, 20_17_ and thereafter on _____, 20_____ and that said newspaper is the legal newspaper under the statutes of the State of Nebraska. The above facts are within my personal knowledge and are further verified by my personal inspection of each notice in each of said issues.

Barbara Chesnut

Subscribed in my presence and sworn to before me on _____Feb 6_____, 20_17_

UK Boone   **Notary Public**

NOTICE OF MEETING
Notice is hereby given of a public meeting of the Nebraska State Records Board on Wednesday March 1, 2017 at 9:00 AM, Nebraska State Capitol, Room 2102, Lincoln, NE. The agenda, which is kept continually current, is available at the Office of the Secretary of State, Suite 2300, State Capitol, Lincoln, NE for public inspection during regular business hours.
#651215 1t Feb 1   9128677

GENERAL NOTARY - State of Nebraska
UVA K. BOONE
My Comm. Exp. January 31, 2021
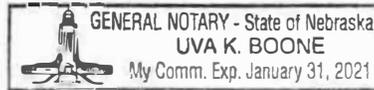
Cost _____$7.91_____   Reference # _____651215_____

More Information About the Selected Activity

Organization	Nebraska State Records Board
Activity	Public Hearing
Date of Activity	Wednesday, 03/01/2017
Time of Activity	Meeting starts at 9:00 AM Central
Last Updated	Tuesday, 02/14/2017
Location	Room 2102 State Capitol
Details	Quarterly Meeting
Meeting Agenda	http://
Meeting Materials	http://
Person to Contact for Additional Information:	
Name	Steven Chase
Title	Executive Director
Address	440 S 8th Street Ste 210 Lincoln, NE 68508
Telephone	(402) 471-2745
Fax	(402) 471-2406
E-Mail	steven.chase@nebraska.gov
Agency Homepage	http://www.staterecordsboard.nebraska.gov/

MINUTES

Meeting of December 7, 2016

Agenda Item 1.   **CALL TO ORDER, ROLL CALL**

The meeting of the Nebraska State Records Board was called to order by Chairman John A. Gale at 9:12 A.M. on December 7, 2016 in Room 1507 of the State Capitol, Lincoln, Nebraska.

A Roll Call was taken. The following Board members were present:

    John A. Gale, Secretary of State, State Records Administrator and Chairman;
    Mike Foley, Lt. Governor, representing the Governor;
    Phil Olsen, representing the Auditor of Public Accounts;
    Tony Ojeda, representing the Insurance Industry;
    Brenda Ealey, representing Libraries;
    Leslie Donley, representing the Attorney General;
    Byron Diamond, Director of Administrative Services;
    Brian Buescher, representing the Legal Profession;
    Don Stenberg, State Treasurer;
    Angela Stenger, representing the Media;
    Crystal Wichita, representing the Banking Industry
    Greg Osborn, representing the General Public

Staff in attendance:
    Steven Chase, Executive Director
    Colleen Byelick, Agency Legal Counsel
    Tracy Marshall, Recording Clerk

Agenda Item 2.   **ANNOUNCEMENT OF NEBRASKA OPEN MEETINGS ACT**

Chairman Gale announced that in accordance with the Nebraska Open Meetings Act, reproducible written materials to be discussed at the open meeting and a copy of the Nebraska Open Meetings Act are located to the left of the public seating area.

Agenda Item 3.   **NOTICE OF HEARING**

Chairman Gale announced public notice of the meeting was duly published in the Lincoln Journal Star on November 7, 2016, and on the state's website Public Meeting Calendar. The public notice and proof of publication relating to the meeting will be attached to and made a part of the meeting minutes.

Agenda Item 4.   **ADOPTION OF AGENDA**

Mr. Chase indicated that there was no modification to the agenda but there were minor alterations to the summary attached to Addendum 4 to the Electronic Government Service

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Level Agreement between the Nebraska State Patrol and Nebraska Interactive LLC. Mr. Stenberg moved to adopt the agenda as presented; seconded by Lt. Governor Foley.

Voting For:	Diamond	Donley	Ealey	Foley	Gale
	Ojeda	Olsen	Osborn	Stenger	Stenberg
	Wichita				

Voting Against:	None

Absent:	Buescher

The motion carried.

Brian Buescher appeared at 9:10 a.m.

Agenda Item 5.   APPROVAL OF MINUTES
Chairman Gale asked for a motion to approve the minutes of the September 28, 2016 meeting with the correction to Agenda Item 7.a.5. (page four) which showed Ms. Ealey as voting for and against motion to revise Addendum 4 to the Electronic Government Service Level Agreement between the Nebraska State Patrol and Nebraska Interactive LLC.   The minutes will be modified to show that Ms. Donley voted for the motion and Ms. Ealey voted against the motion. Lt. Governor Foley also moved to correct the language of Agenda Item 8.c. from "Lt. Governor Foley made a motion on behalf of Governor Ricketts that all grant programs of all boards and commissions be suspended in light of state budgetary needs" to read "Lt. Governor Foley made a motion on behalf of Governor Ricketts that in light of state budgetary needs, the Board's grant program be suspended for one year." Lt. Governor Foley moved to approve the minutes with the above-mentioned corrections, seconded by Ms. Stenger.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Stenger	Stenberg	Wichita

Voting Against:	None

Abstaining	Olsen	Osborn

The motion carried.

Agenda Item 6.   PUBLIC COMMENT
Chairman Gale asked the members of the audience if anyone wished to come forward to provide public comment on anything other than items listed on the agenda. No audience member indicated a desire to provide public comment.

Agenda Item 7.   CHAIRMAN'S REPORT

Agenda Item 7.a.   AGREEMENTS & ADDENDA

Agenda Item 7.a.1. Mr. Chase introduced the Electronic Government Service Level Agreements between Nebraska Interactive, LLC, the NE State Records Board, and the Village of Beaver Crossing, the Village of Brainard, the Village of Douglas, the Department of Education, the Village of Fairmont, Harlan County Health Systems, Industrial Relations

Commission, the City of Saint Edwards, and the City of Waverly. Signed by Chairman Gale pursuant to Board Authority.

Agenda Item 7.a.2. Mr. Chase introduced Addendum 1 to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the Nebraska State Records Board and the Village of Beaver Crossing, the Village of Brainard, the Village of Douglas, Harlan County Health Systems, and the City of Waverly. Signed by Chairman Gale pursuant to Board Authority.

Agenda Item 7.a.3. Mr. Chase introduced Addendum 2 to the Electronic Government Service Level Agreement between Nebraska Interactive, LLC, the Nebraska State Records Board and the City of Lyons, and the Problem with Gambling Commission. Signed by Chairman Gale Pursuant to Board Authority.

Agenda Item 7.a.4. Mr. Chase introduced the Addendum Template (PIN Debit) between Nebraska Interactive, LLC, and the Nebraska State Records Board. The PIN Debit template is based on a pilot program with Sarpy County as outlined in Addendum 8, to the Sarpy County Electronic Government State Level Agreement (EGSLA) in the Nebraska State Records Board on December 8, 2015. The portal fee is $2.95 per transaction, which is the same as in Sarpy County Addendum 8. Appearing on behalf of Nebraska Interactive LLC (NI LLC) was general manager, Brent Hoffman. Because the technology has not been developed yet by NI LLC, the system is only for over-the-counter payments. Mr. Stenberg moved to adopt the Addendum Template for local government only; and the motion was seconded by Lt. Governor Foley.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 7.a.5. Mr. Chase introduced Addendum 10, Nebraska Department of Motor Vehicles (Commercial License Renewal/Replacement) to the Electronic Government Service Level Agreements with Nebraska Interactive, LLC (NI LLC), the Nebraska State Records Board and the Nebraska Department of Motor Vehicles (DMV). Addendum 10 would allow those who hold Commercial Driver's Licenses (CDLs) to renew licenses online. Because the process requires CDL holders to provide proof of citizenship and medical certification, the system must allow individuals a method to send digital images of certifications to the DMV. The Addendum requires a portal fee of $4.00 for CDL renewals and a $1.25 fee for replacement licenses or permits. Appearing on behalf of the DMV was director Rhonda Lahm, who indicated that the system would aid the transportation industry in limiting the time needed to renew licenses. Mr. Ojeda moved to adopt Addendum 10 as presented; and seconded by Mr. Diamond.

Voting For: Buescher   Diamond   Donley   Ealey   Foley
                     Gale   Ojeda   Olsen   Osborn   Stenger
                     Stenberg   Wichita

Voting Against: None

The motion carried.

Agenda Item 7.a.6. Addendum 4 (Conceal and Carry Weapons Permit Renewals) to the Electronic Government Service Level Agreements with Nebraska Interactive, LLC (NI LLC), the Nebraska State Records Board and the Nebraska State Patrol (NSP). Appearing on behalf of the NSP was Attorney David Babcock, Research Manager, Jeff Avey and Captain Kevin Knorr. Also appearing was Brent Hoffman from NI LLC. The addendum would create an online concealed carry weapon renewal system that would allow users to renew concealed carry permits online. The portal fee for the system was $4.50 portal fee for users paying either with electronic check or credit card. The board originally heard Addendum 4 in its September 28, 2016 meeting. The board supported the project but not the $4.50 portal fee. The board stated that it approved Addendum 4 with a $3.00 portal fee and allowed the NSP and NI LLC to submit a modified addendum that could be approved by Chairman Gale without further review by the board.

The NSP returned indicating that two additional services would be funded under the $4.50 portal fee. The first is that any replacement permit, name or address change would be provided free of charge to the user as required by statute. The second is the creation of a calendar system that would allow the NSP to schedule fingerprint scanning for concealed carry applicants. In support of the request, the NSP submitted a letter from the National Rifle Association and a chart of transportation costs for users under the current system. If the addendum would be approved, Mr. Avey indicated not only would it create savings among users but would also perform the work of 3.7 full-time employees over a five year period. Avey also indicated that the NSP received a bid from another provider which was considerably more than services offered by NI LLC. Avey further stated that if the Addendum funding the calendar is not approved, other NSP projects could be delayed.
Ms. Donley moved to adopt Addendum 4 as presented; and seconded by Ms. Wichita.

Voting For: Buescher   Diamond   Donley   Ealey   Foley
                     Gale   Ojeda   Olsen   Osborn   Stenger
                     Stenberg   Wichita

Voting Against: None

The motion carried.

Agenda Item 7.a.7. Addendum 2, Board of Geologist (On-line Renewal) to the Electronic Government Service Level Agreements between Nebraska Interactive, LLC (NI LLC), the Nebraska State Records Board and the Nebraska Board of Geologist (BOG). The BOG has provided an online license renewal system for its members through Official Payments since 2013 in which the BOG paid the merchant fees for all users. The BOG was able to fund the payment of fees through its cash fund comprised almost entirely of license and examination fees. Through its addendum, BOG requests NI LLC to create an online payment system

funded by a $3.25 portal fee. As part of the system, the BOG will also cover all merchant fees for users. Appearing on behalf of the BOG is Sandra Weaver, Business Manager, and Jean Lais, Administrative Assistant. Mr. Ojeda moved to adopt Addendum 2 as presented; and seconded by Mr. Osborn.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 8.   Executive Director's Report

Agenda Item 8.a. Cash Fund Balance update: Mr. Chase presented the Nebraska State Records Board Cash Fund Balance update. In the September 28, 2016 meeting, the board requested that a $6,000.00 amount designated for Enterprise Content Management (ECM) services be reflected in the Cash Fund Balance update. The Cash Fund Balance displays the amount applied from ECM services and has been approved by the Auditor of Public Accounts. Mr. Olsen motioned to approve the Cash Fund Balance as presented, and seconded by Ms. Ealey.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

Agenda Item 8.b. Tablets: The board directed at its meeting on July 13, 2016, to replace paper documents with electronic tablet, resulting in a savings of approximately $2,000.00 per meeting. The board directed Mr. Chase, under the supervision of members Greg Osborn and Crystal Wichita, to find suitable tablets. Mr. Chase indicated that he had a quote for Samsung Galaxy Tab A tablets with a 10.1 inch monitor, Android 6 operating system, 16 GB hard drive, stylist, case, and two-year service agreement for $5,962.95 or $397.53 per unit. Both Mr. Osborn and Ms. Wichita approved the quote and the purchase of the Samsung Tab A tablets. Mr. Osborn made a motion to approve the purchase, and seconded by Ms. Wichita.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against: None

The motion carried.

A break occurred at 10:42 a.m. The meeting resumed at 11:02 a.m. All members were present when the meeting resumed except Ms. Donley, who returned at 11:30 a.m.

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Agenda Item 9.   Nebraska.gov Reports

Agenda Item 9.a.   Subscriber Fees.   In the September 28, 2016 meeting, Nebraska Interactive LLC (NI LLC) requested that its subscriber fees be increase from $50.00 to $95.00. In its request, NI LLC stated that the fees had not been increased since 1995. If the Board would approve the increase, NI LLC would use the funds to increase customer service functions. The Board tabled matter until the meeting on December 7, 2016, so that NI LLC could provide additional information. Appearing on behalf of NI LLC was Brent Hoffman who presented additional evidence on proposed additional staff and technology to handle customer service requests. Rhonda Lahm, director of the Nebraska Department of Motor Vehicles stated that it did not approve or oppose of the fee increase but would want to ensure that the services continue because it ultimately save the DMV on staffing. Jennifer Rasmussen, Deputy State Court Administrator, also appeared and indicated that the courts did not take a position on the matter but also does not oppose an increase in fees to ensure customer service continues. Lt. Governor Foley indicated opposition to the request because it was not raised in the portal contract that was approved in April, 2016. Mr. Buescher made a motion to deny the request for an increase in subscriber fee, and seconded by Lt. Governor Foley.

Voting For:	Buescher	Diamond	Ealey	Foley	Olsen
	Stenger	Olsen	Stenberg	Wichita	

Voting Against:	Donley	Gale	Ojeda

Agenda Item 9.b.   Project Priority Report. Mr. Brent Hoffman from NI LLC updated the Board on the launching of the Department of Agriculture's nursery plate program, and the Trial Court e-filing program as well as clarifying NI LLC's project priority ranking system. Mr. Osborn made a motion to approve Project Priority Report, and seconded by Mr. Diamond.

Voting For:	Buescher	Diamond	Donley	Ealey	Foley
	Gale	Ojeda	Olsen	Osborn	Stenger
	Stenberg	Wichita			

Voting Against:	None

Agenda Item 9.c.   Update regarding signing of new EGSLA's. Mr. Hoffman stated that all replacement state agencies have signed the agreements. Mr. Hoffman also expects that any further agreements will be for new agreements with agencies.

Agenda Item 9.d.   General Manager's Report.   Mr. Hoffman indicated the documents provided to the board can be reviewed by the Board which includes business development, increase in staffing, and improved quality of services.

Agenda Item 10.   DATE FOR NEXT MEETING

Chairman Gale announced the next NE State Records Board meeting will be held on March 1, 2017, at 9:00 a.m., in Room 2102 of the State Capitol.

Agenda Item 11.   ADJOURNMENT
Mr. Stenberg moved to adjourn the meeting. All members present signified their agreement by saying "aye". Chairman Gale declared the meeting adjourned at 12:34 P.M.

_____   _____
John A. Gale   Date
Secretary of State
State Records Administrator
Chairman, State Records Board

Summary List
Electronic Government Service Level Agreements

Nebraska.gov submits these signed Electronic Government Service Level Agreements to the Board. The agreements use the approved template, and replace the original Interagency Agreements signed between these agencies and the Nebraska State Records Board. No action necessary.

New EGSLA	NSRB Chairman Signature
Bloomfield, City of	01/26/2017
Columbus, City of	02/10/2017
Geologist, Board	12/09/2016
of Hebron, City of	12/09/2016
Palmer, Village of	01/18/2017
Parole Board	01/09/2017
Wilbur, City of	02/10/2017

Electronic Government Service Level Agreement
with
<Partner Name>

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company ("Manager"), the Nebraska State Records Board (the "NSRB"), and <Partner Name>, a state governmental entity or political subdivision of Nebraska ("Partner"), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the "Master Contract") and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.

2) APPLICATION SUPPORT

   a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.

   b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner's business processes, as well as the Partner's rules and regulations, policies and procedures applicable to an addendum to this Agreement.

   c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.

e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.

3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner's online service, unless otherwise agreed to by both parties. A "material change" is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.

5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at http://nitc.ne.gov/standards/

6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.

7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address:	<Partner Name (agency) and Title>
	<Partner Address>
	<Partner City, State, Zip Code>
Phone:	<Contact Phone>
Fax:	<Contact Fax>
Email:	<Contact Email>
Mailing Address:	General Manager/Portal Manager
	301 S 13, Suite 301
	Lincoln, NE 68508
Phone:	402 471 7810

<div align="center">

Fax: 402-471-7817
Email: ne-general-manager@nicusa.com

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Mailing Address:	Secretary of State
	1445 K Street, Suite 2300
	Lincoln, NE 68509
Phone:	402-471-1572
Fax:	402-471-3237

8) TERMINATION OF CONTRACT –

   a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

   For purposes of this Agreement, the phrase "for cause" shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

   In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

   b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:

   i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
   ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

d) ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS") in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e) PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.

  i) Credit Card and Electronic Check Payments through State-Selected Processor— Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State's distributive account to the Manager within 3 business days.

  ii) Credit Card and Electronic Check Payments through Manager-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager's bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.

  iii) Return/Chargeback – In the event a return/chargeback is received, user may incur an additional $15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.

  iv) Refunds – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.

v) Credit Card Chargebacks – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.

viii)   Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.

f)   RECORDS AND FINANCES – All Manager's documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.

15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.

16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.

18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:

       a. Any amendments to the Master Contract
       b. The Master Contract
       c. An addendum to this Agreement
       d. This Agreement

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)   <Partner Name>

_____   _____

Brent Hoffman   Date   <Printed Name of Authorized Person> Date
General Manager   <Authorized Person Title/Office>

Nebraska State Records Board (NSRB)

_____

Secretary of State John Gale   Date
Chairman

Local List
PayPort (Pin Debit) Payments Addenda

Nebraska.gov submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort (Pin Debit) Payment online application provided by Nebraska.gov, and use the approved template. No action necessary.

New PayPort Addenda		**NSRB Chairman Signature**
Bloomfield, City of	Addendum 1	01/26/2017
Hebron, City of	Addendum 1	12/09/2016
Palmer, Village of	Addendum 1	01/18/2017
Saint Edwards, City of	Addendum 1	01/09/2017
Wilbur, City of	Addendum 1	02/10/2017

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner]**,**
and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and <PARTNER> sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: PayPort for <PARTNER>
Revenue Type: Instant Access
Implementation: (Year)

Service	<PARTNER> Fee	Nebraska.gov Portal Fee	NSRB Share
PayPort Electronic Check	Full statutory/assessed fee charged by Partner	$1.75	10% of Nebraska.gov Portal Fee
PayPort Credit Card	Full statutory/assessed fee charged by Partner	2.49%	10% of Nebraska.gov Portal Fee
PayPort PIN Debit	Full statutory/assessed fee charged by Partner	$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):

      State-Selected Processor
      Nebraska.gov-Selected Processor
      Not Applicable

[OPTIONAL PROVISION] **Swipe Hardware Provision**: Swipe Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):

      Nebraska.gov purchases __XX__ swipe devices of ___make/model____
      Partner purchases __XX__ swipe devices of ___make/model____
      Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____   Date: _____
      General Manager – Brent Hoffman
      Nebraska Interactive, LLC

By: _____   Date: _____
      Chairman – Secretary of State John Gale
      Nebraska State Records Board

By: _____   Date: _____
      <Authorized Person Title/Office>-<Printed Name >
      [Partner]

Summary
Nebraska City and County Government
Blanket Addendum

Project: PayPort
This addendum covers all fees related to the collection of fees for PayPort.

Current Process:
PayPort is a service that was developed and has been in use by city and county government offices. Since this service was built so additional offices can be added at any time, a blanket addendum was approved by the Nebraska State Records Board.

Project Overview/Proposal:
New users since the last meeting include:
- City of Bloomfield
- City of Hebron
- City of Saint Edward
- City of Wilber
- Village of Palmer

Market Potential/Target Audience:
The market potential for this service is anyone that needs to pay fees owed to local government. PayPort offers the option for people to use a credit card when making a payment.

Information on what the fee presented is based upon:
This is a service fee that is unique, in that other vendors are offering ways to collect online payments. In order to be competitive, we set a rate of 2.49% for credit cards and $1.75 for ACH. A blanket addendum was approved by the Nebraska State Records Board.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
The anticipated volume is not easily predicted. This is not a mandatory service. There are other options available to the customer.
Services that can be paid using this system may include licenses, swimming pool passes, hall rental fees, utilities and motor vehicle titles.

Expected rate of return over a period of time:
The service continues to expand and offer new options. This involves continued development, testing and training. Customer service is always provided to the users.
The expected rate is not able to be estimated at this time. There are always fees that will be incurred with operating the online service.

NI's investment in this application (any costs incurred):
There was an initial investment to get the service ready to use. There is time spent to set up the service for new offices, including testing and training. There are additional, ongoing fees for running online applications such as customer service, security, back up servers, etc.

NI's risk in providing this application:
Anytime a transaction is completed online, there is a certain element of risk. NI provides the money to the partner, at times prior to receipt of that money. If there are any returns, NI has to research and gain those funds back from the partner.

State List
PayPort Payments Addenda

Nebraska.gov submits these signed Addenda to the Electronic Government Service Level Agreements to the Board. The agreements are for the PayPort Payment online application provided by Nebraska.gov, and use the approved template. No action necessary.

New PayPort Addenda		NSRB Chairman Signature
State Historical Society	Addendum 2	12/09/2016

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
,
and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and   sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: for
Revenue Type: Instant Access
Implementation: (Year)

Service	Fee	Nebraska.gov Portal Fee	NSRB Share
(Service Name) Electronic Check	Full statutory/assessed fee charged by Partner	$x.xx	10% of Nebraska.gov Portal Fee
(Service Name) Credit Card	Full statutory/assessed fee charged by Partner	x.xx% + $x.xx	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):
- ☐ State-Selected Processor
- ☐ Nebraska.gov-Selected Processor
- ☐ Not Applicable

[OPTIONAL PROVISION] **Swipe Hardware Provision**: Swipe Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):
- ☐ Nebraska.gov purchases __XX__ swipe devices of ___make/model____
- ☐ Partner purchases __XX__ swipe devices of ___make/model____
- ☐ Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____   Date: _____
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By: _____   Date: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

By: _____   Date: _____
<Authorized Person Title/Office>-<Printed Name >

Blanket Addendum

Project: PayPort
This addendum covers all fees related to the collection of fees for PayPort.

Current Process:
PayPort is a service that was developed and has been in use in State government offices. Since this service was built so additional offices can be added at any time, a blanket addendum was approved by the Nebraska State Records Board.

Project Overview/Proposal:
New users since the last meeting include:
- Nebraska State Historical Society

Market Potential/Target Audience:
The market potential for this service is anyone that needs to pay fees owed to state government. PayPort offers the option for people to use a credit card when making a payment.

Information on what the fee presented is based upon:
This is a service fee that is unique, in that other vendors are offering ways to collect online payments. In order to be competitive, we set a rate of 2.49% for credit cards and $1.75 for ACH. A blanket addendum was approved by the Nebraska State Records Board.

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
The anticipated volume is not easily predicted. This is not a mandatory service. There are other options available to the customer.

Expected rate of return over a period of time:
The service continues to expand and offer new options. This involves continued development, testing and training. Customer service is always provided to the users.
The expected rate is not able to be estimated at this time. There are always fees that will be incurred with operating the online service.

NI's investment in this application (any costs incurred):
There was an initial investment to get the service ready to use. There is time spent to set up the service for new offices, including testing and training. There are additional, ongoing fees for running online applications such as customer service, security, back up servers, etc.

NI's risk in providing this application:
Anytime a transaction is completed online, there is a certain element of risk. NI provides the money to the partner, at times prior to receipt of that money. If there are any returns, NI has to research and gain those funds back from the partner.

Summary List
Statement of Work

Nebraska.gov submits these signed Statement of Works (SOW) to the Board. The agreements are Time & Materials services provided by the Portal and use the approved template. No action necessary.

NEW STATEMENT OF WORK		**NSRB Chairman Signature**
Historical Society	Meadowlark Website	12/09/2016
Motor Vehicles, Department of	Meadowlark Website	12/09/2016
Power Review Board	Website Content Mgmt	01/18/2017
Waverly, City of	Meadowlark Website	01/18/2017

**Electronic Government Service Level Agreement
with
\<Partner Name\>**

This Agreement is made by and among Nebraska Interactive, LLC, a Nebraska Limited Liability Company ("Manager"), the Nebraska State Records Board (the "NSRB"), and \<Partner Name\>, a state governmental entity or political subdivision of Nebraska ("Partner"), and memorializes modifications to the Master Contract effective April 1, 2016.

This Agreement is subordinate to the State of Nebraska Contract between NSRB and Manager to operate and manage the Nebraska.gov Portal (the "Master Contract") and is subject to all terms and conditions therein.

WHEREAS, Partner is a state governmental entity or political subdivision of Nebraska that desires to utilize the Master Contract; and

WHEREAS, Manager desires to extend Master Contract services to Partner.

NOW, THEREFORE, in consideration of the mutual conditions, covenants, and premises contained in this Agreement, the parties agree as follows:

1) PURPOSE – The purpose of this Agreement is to grant Manager the access and authority to provide services permitted by the Master Contract and electronically collect data for the purpose of providing digital services, which may include interface and database development, application development and support, Electronic Services for payment processing, payment processing hardware and support and other services permitted by the Master Contract, and to set forth conditions and responsibilities associated with said services. Any desired services and associated charges or fees will be set forth in an addendum to this Agreement; *provided, however*, to the extent the parties desire for Manager to provide services to Partner on a time and materials basis, the parties hereto will execute a separate Statement of Work for such services.

2) APPLICATION SUPPORT

   a) Manager agrees to provide support to users who require access to an online service set forth in an addendum to this Agreement. Such support shall include answering user questions and addressing problems related to screen or report formats, codes, abbreviations, billing policy, error messages, problems and other access concerns.

   b) It is agreed that the Partner will be responsible for answering all user questions related to the Partner's business processes, as well as the Partner's rules and regulations, policies and procedures applicable to an addendum to this Agreement.

   c) Manager agrees to participate in any and all meetings that the Partner identifies as necessary in order for Manager to provide a high level of customer support. The Partner agrees to supply Manager with all information necessary so that Manager can assist user as indicated above.

d) The Partner agrees to grant access to information necessary for Manager to perform updates or maintenance for electronic access to public records for services set forth in addendums related to this Agreement.

e) The Partner agrees to update and keep Manager informed on substantive changes in the law relating to electronic services provided by Manager.

3) CHANGES IN PORTAL – Both parties will provide thirty (30) days written notice of any planned, material changes in Portal operations affecting the Partner's online service, unless otherwise agreed to by both parties. A "material change" is defined as a change that adds to the complexity of an application or diminishes the services provided. These changes will include, but are not limited to file format changes, changes in data transfer and retrieval procedures, application coding changes, URL migrations and interface content changes.

4) PARTNER FEES – Partner is responsible for correctly calculating any Partner fees and providing those fee calculations to Manager. Manager will not assume liability for Partner application fee miscalculations that have been approved by the Partner as functionally correct. Also, Manager will not assume liability for Partner fee miscalculations due to system errors not caused by any act or omission on the part of Manager.

5) TECHNOLOGY STANDARD – Manager agrees to comply with all published Nebraska Information Technology Commission (NITC) standards. NITC standards are available at http://nitc.ne.gov/standards/

6) CONFIDENTIALITY – All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be regarded as confidential information and treated as described in Section OO of Addendum One of the Master Contract. All materials and information provided by the Partner or acquired by the Manager on behalf of the Partner shall be handled in accordance with Federal and State Law. The Manager shall treat, and shall require that its agents, employees, affiliates, parent company, and subcontractors treat such materials or information as confidential, as required by Federal and State Law. The Manager shall not be responsible for treatment contrary to State and Federal Law by the State, any agency, members of the public, or others not under the control of Manager.

7) AGREEMENT REPRESENTATIVES AND NOTICES – All matters relating to this Agreement shall be directed to the following persons. These designations may be changed following written notice from each party to the other party to this Agreement.

Mailing address: <Partner Name (agency) and Title>
<Partner Address>
<Partner City, State, Zip Code>
Phone: <Contact Phone>
Fax: <Contact Fax>
Email: <Contact Email>

Mailing Address: General Manager/Portal Manager
301 S 13, Suite 301

	Lincoln, NE 68508
Phone:	402 471 7810
Fax:	402-471-7817
Email:	ne-general-manager@nicusa.com

Mailing Address:	Secretary of State
	1445 K Street, Suite 2300
	Lincoln, NE 68509
Phone:	402-471-1572
Fax:	402-471-3237

8) TERMINATION OF CONTRACT –

a) Either Partner or the Manager shall have the right to terminate this Agreement or any addendum, for cause, subject to cure, by providing written notice of termination, to the other parties. Such notice shall specify the "for cause" reason, including citation to any specific provision of this Agreement, which gives rise to the notice and shall specify action that can be taken by the other party to avoid termination of the Agreement or any addendum. A reasonable period of time of not less than sixty (60) days shall be given to cure, unless as otherwise agreed to by the parties.

For purposes of this Agreement, the phrase "for cause" shall mean any material breach by any party to this Agreement of the terms or conditions of this Agreement and any addendum.

In any instance of material breach by any party to this Agreement, the rights to pursue any and all remedies are available to the parties under the State Contract Claims Act.

b) At the option of the Manager and with thirty (30) days advance written notice to the Partner and NSRB, the Manager may terminate an addendum to this Agreement for a particular service if:

i) There is insufficient interest in such service as demonstrated by low use and inadequate funding; or
ii) There is a continuing failure by the Partner to update and make necessary information available to Manager as required by this agreement.

9) TERM OF AGREEMENT – This Agreement shall commence on the date of execution by all parties and shall be co-terminal with the Master Contract and any extensions or renewals thereof, unless earlier terminated in accordance with the terms of this Agreement.

10) RELATIONSHIP OF PARTIES – Notwithstanding any other provisions contained herein, it is expressly agreed that Manager is an Independent Contractor in the performance of each and every part of this Agreement and not an agent or employee of the NSRB or the Partner.

11) CHANGES, MODIFICATIONS OR AMENDMENTS – This Agreement may be changed, modified or amended at any time by an instrument in writing signed by the NSRB, Manager and the Partner.

12) MARKETING – Partner may provide reasonable marketing space in its publications (if and/or when such exists) at no charge, to allow promotion of Manager or its services.

13) EXHIBIT SPACE – The Partner may provide NSRB or Manager complimentary exhibit space and/or speaker time at any appropriate conventions and/or seminars, which Partner may host (if and/or when such exist).

14) ELECTRONIC SERVICES FOR PAYMENT PROCESSING (if applicable)

a) INTERFACE AND DATABASE DEVELOPMENT – Upon execution of an addendum to this Agreement, Manager will provide access to its customer friendly interface to accept and complete user Electronic Payments and provide appropriate reporting to the Partner offices. Manager will provide online access to the Partner to view transactions for any particular day or cumulative timeframe and their subsequent status via the Internet.

b) SWIPE HARDWARE PROVISION AND SUPPORT

i) To the extent permitted by applicable law, scope of the Master Contract, and NSRB policy, if the Partner would like for Manager to provide swipe hardware, the parties shall agree in an Addendum the details of the swipe hardware to be provided, and whether or not the swipe hardware provided will be paid for and owned by Partner or Manager. Manager shall provide hardware support for payment processing service cards and/or swipe hardware, if such hardware is used by Partner and if it has been obtained through Manager. Such support shall be directed to answering Partner questions and resolving problems related to installation, use of the check/card swipe hardware, codes, abbreviations, and error messages.

ii) Manager shall repair or replace any defective card swipe hardware owned by Manager and provided to Partner under this Agreement. If required, replacement card swipe hardware will be shipped to arrive within two business days.

iii) Manager agrees to participate in all meetings that the Partner identifies as necessary in order for Manager to provide hardware Service support. Partner agrees to supply Manager with all information necessary (within Partner's control) to aid Manager to assist Partner staff users at the Service hardware support level agreed above.

c) COSTS AND COMPUTER SYSTEMS FOR ELECTRONIC PAYMENT – Manager shall be responsible for all costs in supplying electronic payment reports and payment transaction confirmation numbers to the user. This includes the cost for Manager's interface with the Partner's system in order to provide such electronic payment reports and user payment transaction confirmation number. Such system shall:

i) Supply the payment confirmation number to the user in an understandable and logical format acceptable to the Partner;

ii) Supply reports to the Partner in an understandable and logical format; and

iii) Manager's interface with the Partner's system will be tested against functional criteria across multiple operating system devices and browsers and 508 accessibility standards, reviewed by Manager and Partner, and finally approved by the designated Partner before it is offered to the user.

d) ONLINE CARD SECURITY – To the extent applicable, each of the parties shall be required to comply at all times with the Payment Card Industry Data Security Standard Program ("PCI-DSS") in effect and as may be amended from time to time during the term of this Agreement. The parties acknowledge that each party is responsible for the security of cardholder data in its possession. The parties agree to maintain a list of which PCI DSS requirements are managed by Manager and which requirements are the responsibility of Partner. If Partner operates swipe hardware, Partner shall be responsible for compliance with PCI DSS version 3.1 and any more current versions regarding the swipe hardware, including, but not limited to, the maintenance, inspection, and training obligations set forth in PCI DSS Requirement 9.9.

e) PAYMENT OF FEES – Users of payment services set forth in an addendum to this Agreement will have several payment methods provided by Manager. The following outlines the Agreement for these payment methods.

   i) Credit Card and Electronic Check Payments through State-Selected Processor – Partner funds collected through the Portal shall be deposited by the credit card, debit card and other electronic payment processor selected by the State Treasurer and Director of Administrative Services directly into a state or national bank account selected by the State Treasurer. The State Treasurer shall designate the acquirer financial institution. Any Portal Fee collected for a Partner service through the Portal, shall be deposited directly in an account selected by the State Treasurer and disbursed from the State's distributive account to the Manager within 3 business days.

   ii) Credit Card and Electronic Check Payments through Manager-Selected Processor – If the Partner is a political subdivision that does not elect to use the processor selected by the State Treasurer and Director of Administrative Services, this Section 14(e)(ii) shall apply in lieu of Section 14(e)(i): Manager may use its direct contract with a processor to process such funds and deposit funds in Manager's bank account. Political subdivision funds will be disbursed to the appropriate Partner bank account within three (3) business days of Manager receiving such funds. Manager shall provide Partner a detailed accounting report (with sensitive identifying information removed) showing all receipts and disbursements described in this section.

   iii) Return/Chargeback – In the event a return/chargeback is received, user may incur an additional $15.00 charge by Manager for the recovery of the handling and processing of these returns/chargebacks. The amount charged by Manager for the recovery of the handling and processing of these returns/chargebacks is subject to change without notification to the Partner. Manager will provide online access to a report to the Partner detailing all returns/chargebacks and reasons for the returns/chargebacks on each business day.

   iv) Refunds – Refunds (funds credited back to the customer) will be initiated by the Partner up to the amount of the statutory or other fee due to the Partner based on the method provided to the Partner by the Manager. Online fees are non-refundable. Refunds will be deducted from future Partner disbursements based on the transaction date of the refund.

   v) Credit Card Chargebacks – Manager will be responsible for the initial handling and recovery of all monies associated with chargebacks. In the event the Manager is unable to collect

funds within sixty (60) days from receipt of notice, chargeback will be deducted from a future Partner disbursement from the Treasurer or Manager. Partner will then be responsible for any business process needed to recover funds for chargebacks.

vi) Check Returns – Returned checks will deduct from future Partner Disbursement at the time the return is processed from the Treasurer or Manager. The Partner will be responsible for collection of any returned checks due to insufficient funds, closed accounts, etc.

vii) Fees – Manager will be responsible for all electronic check processing fees, all credit card merchant account fees and chargeback account fees for the Manager merchant ID and for the Partner merchant ID unless otherwise set forth in an addendum to this Agreement.

viii)   Subscription Services – When Manager is providing subscriber services, such services will be provided in accordance with terms and conditions set forth in the Master Contract Addendum 2 Section IV, Y.1(c) – CUSTOMER PAYMENT PROCESSING REQUIREMENTS, and any amendments.

f)   RECORDS AND FINANCES – All Manager's documents and records relating to Electronic Payment transactions made via the Manager payment processing service shall be available for inspection and auditing in accordance with the Audit Requirements section of the Master Contract.

15) EXISTING SERVICES – All addendums for existing services between Manager and Partner in full force and effect as of one day prior to the effective date of the Master Contract shall remain in full force and effect under this new agreement until such time as they are cancelled, terminated, or amended in accordance with the terms of this agreement or expire under their own terms and shall be considered addendums to this new agreement.

16) ENTIRE AGREEMENT – This Agreement constitutes the complete and exclusive statement of the agreement between the parties hereto and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof.

17) GOVERNING LAW – This Agreement shall be governed in all respects by the laws and statutes of the State of Nebraska.

18) SEVERABILITY – If any term or condition of the Agreement is declared by a court of competent jurisdiction to be illegal or in conflict with any law, the validity of the remaining terms and conditions shall not be affected, and the rights and obligations of the parties shall be construed and enforced as if the Agreement did not contain the particular provision held to be invalid.

19) ORDER OF PRECEDENCE – In the event of an inconsistency between the documents of this Agreement, the inconsistency will be resolved by giving precedence in the order indicated to the following:
   a. Any amendments to the Master Contract
   b. The Master Contract
   c. An addendum to this Agreement
   d. This Agreement

20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the "Application Engine"). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the "Application Engine Object Files"). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager's services hereunder, the following terms apply.

a) "Gov2Go Platform" is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.

b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.

c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner's designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State's payment processor or NIC's payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State's payment processor or NIC's payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.

d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the "Partner Intellectual Property") shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all

intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner. .

e) Manager Intellectual Property – All intellectual property, including but not limited to Software,, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the "Manager Intellectual Property") shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager's performance of this Agreement shall remain property of Manager or its affiliates, as applicable.

f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers.

Nebraska Interactive, LLC (Manager)   <Partner Name>

_____   _____
Brent Hoffman   Date   <Printed Name of Authorized Person>   Date
General Manager   <Authorized Person Title/Office>

Nebraska State Records Board (NSRB)

_____
Secretary of State John Gale   Date
Chairman

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner], and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain terms governing two specific Electronic Services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board). Prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services are set forth in a separate Addendum.

The follow terms and conditions related to the Application Engine and Gov2Go Electronic Services are hereby added to the EGSLA as Paragraphs 20 and 21:

20) APPLICATION ENGINE TERMS – The applications and services developed by Manager pursuant to this Agreement may be developed using a proprietary application development platform (the "Application Engine"). For purposes of this Agreement, the Application Engine will be deemed to be an Electronic Service under the terms of the Master Contract. Custom developed applications and services created using the Application Engine pursuant to this Agreement will be deemed to be Software under the terms of the Master Contract. Upon issuance of the license contemplated in Paragraph S of Addendum Two to Contract Award of the Master Contract, Manager, in addition to such license, shall deliver to the State, Object Files containing the then-current version of Application Engine (the "Application Engine Object Files"). Upon delivery of the Application Engine Object Files, Manager shall grant to the State a perpetual, for use only, fully paid-up, non-transferable, non-exclusive, license to host (in object code only), copy and use the Application Engine for the sole purpose of operating, maintaining and modifying any Software developed using the Application Engine pursuant to this Agreement.

21) GOV2GO TERMS – If Partner has chosen for Manager to utilize Gov2Go Platform (as defined below) in the performance of Manager's services hereunder, the following terms apply.

a) "Gov2Go Platform" is a citizen-centric national platform, which functions as a digital personal assistant for citizens to interact with multiple levels of government throughout the United States. The Gov2Go Platform aggregates integrated web and mobile applications and delivers them through a single user experience. The Gov2Go Platform is accessible on the web and through multiple mobile platforms. The Gov2Go Platform will facilitate certain citizen with government entities, including transactions and the provision of information.

b) The Gov2Go Platform is an Electronic Service under the Master Contract and will be primarily hosted in an industry-leading public cloud environment.

c) The services authorized to be provided hereunder include services provided directly by Manager or provided through hardware, software and network infrastructure hosted by Manager, its affiliates or service providers, to: (1) connect Partner's designated systems and/or data sources to the Gov2Go Platform, (2) facilitate access to Partner information and sites through the Gov2Go Platform, (3) facilitate certain governmental licensing, registration, tax payments and other government transactions through the Gov2Go Platform, (4) authorize and capture credit and debit cards through the Gov2Go Platform using the State's payment processor or NIC's payment processor, as applicable, (5) process all other forms of Electronic Funds Transfer using the State's payment processor or NIC's payment processor, as applicable, and (6) manage the registration of users and the online transaction logging data, and the billing and collecting of funds, for users of fee services. The services also include such other digital services as may be from time to time developed by the Manager or its affiliates outside of the Master Contract and made available to Partner through this Agreement. The services provided hereunder shall be provided as Electronic Services.

d) Partner Intellectual Property – All intellectual property developed by or provided by Partner under this Agreement (the "Partner Intellectual Property") shall remain the sole and exclusive property of the Partner, and Partner shall exclusively have all ownership thereto and all intellectual property rights therein. All content and all State Property, data and information furnished by Partner to Manager shall remain property of Partner. .

e) Manager Intellectual Property – All intellectual property, including but not limited to Software,, developed or provided by or on behalf of Manager or its affiliates prior to or during the term of the Master Contract, that utilize or are provided through Gov2Go Platform (the "Manager Intellectual Property") shall be the sole and exclusive property of Manager or its affiliates, as applicable, and Manager and its affiliates shall exclusively have all ownership thereto and all intellectual property and proprietary rights therein. All content and all property, data and information furnished by Manager or its affiliates to Partner to facilitate Manager's performance of this Agreement shall remain property of Manager or its affiliates, as applicable.

f) Ownership of Data – Data regarding transactions processed on behalf of the State shall be governed by the Master Contract, including Paragraph E of Section III thereof. Any data collected by Manager or an affiliate through the Gov2Go Platform that is not directly connected to an interaction or transaction with the State shall be owned by Manager, its affiliate, or another governmental entity, as applicable. Partner acknowledges that the Gov2Go Platform is a national product and therefore data will be collected by the Gov2Go Platform that is not directly related to an interaction or transaction with the State.

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

IN WITNESS WHEREOF, the parties hereto have caused this Addendum to be executed by their duly authorized official or officer.

By: _____   Date: _____
      General Manager – Brent Hoffman
      Nebraska Interactive, LLC

By: _____   Date: _____
      Chairman – Secretary of State John Gale
      Nebraska State Records Board

By: _____   Date: _____
      <Authorized Person Title/Office>-<Printed Name >
      [Partner]

Summary

[Partner]

Addendum <Number>

Project: [Project]
<description of the what kind of information will be made available through the service and/or what type of governmental transaction will it accomplish>

Current Process:
<how is the being done now?>

Project Overview/Proposal:
<description of the goals of the partner for the service – including payment of fees if any>

Market Potential/Target Audience
<what constituency will this service serve?> <provide number of estimated online transactions>

Information on what the fee presented is based upon:
<explain how the fee was calculated>

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
<explain the market potential>

Expected rate of return (in what time period):

NI's investment in this application (any costs incurred):

NI's risk (in providing this service):
As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner],
and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: [Service Title] for [Partner]
Revenue Type: Instant Access
Implementation: (Year)

Service	[Partner] Fee	Nebraska.gov Portal Fee	NSRB Share
(Service Name) Electronic Check	Full statutory/assessed fee charged by Partner	$x.xx	10% of Nebraska.gov Portal Fee
(Service Name) Credit Card	Full statutory/assessed fee charged by Partner	x.xx% + $x.xx	10% of Nebraska.gov Portal Fee
(Service Name) PIN Debit	Full statutory/assessed fee charged by Partner	$x.xx	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):
- ☐ State-Selected Processor
- ☐ Nebraska.gov-Selected Processor
- ☐ Not Applicable

[OPTIONAL PROVISION] **Intergrated Hardware Provision**: "Swipe" Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):
- ☐ Nebraska.gov purchases _XX_ swipe devices of __make/model___
- ☐ Partner purchases _XX_ swipe devices of __make/model___
- ☐ Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____   Date: _____
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By: _____   Date: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

By: _____   Date: _____
<Authorized Person Title/Office>-<Printed Name >
[Partner]

Summary

[Partner]

Addendum <Number>

Project: [Project]
<description of the what kind of information will be made available through the service and/or what type of governmental transaction will it accomplish>

Current Process:
<how is the being done now?>

Project Overview/Proposal:
<description of the goals of the partner for the service – including payment of fees if any>

Market Potential/Target Audience
<what constituency will this service serve?> <provide number of estimated online transactions>

Information on what the fee presented is based upon:
<explain how the fee was calculated>

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
<explain the market potential>

Expected rate of return (in what time period):

NI's investment in this application (any costs incurred):

NI's risk (in providing this service):
As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

PayPort® as a POS for State agencies

Nebraska Interactive, LLC (NI) is requesting approval by the Nebraska State Records Board (NSRB) to provide integrated input devices to State agencies, for online transactions through PayPort® and any other non-intergrated online service modules, for constituents presenting payment at a state agency's office. PayPort® is a non-integrated, fully PCI (Payment Card Industry) compliant online system for offering payment at the point of sale. NI provides PayPort® as a full online service module that includes the ability to integrate input devices such as, credit card swipe and PIN Debit devices as well as check imagers and scanners. The system includes a dynamic web page rendering engine that allows for customized input fields based on the agency and service. PayPort ® also provides a backend administration module for reporting, customer service and setup for users, services and pricing.

On October 12th, 2015 the Attorney General concluded the NI PayPort® system falls within the parameters of a service contemplated by Nebraska Statute. Since NI is using the state's credit card processor, NI is not precluded from offering this service to interested officials and agencies in State government.

NI would utilize the currently approved addendum template, listing all methods of secured payment (such as ACH, Credit Card, PIN Debit), based on the functionality of the online service, approved portal fee, appropriate processor (regardless of it's ability to process the method of payment) and Swipe hardware to include any integrated input device, regardless of the processor. Since, NI processes through State and multiple local processors, these provisions would allow for consistency regardless of functionality and pricing and would alleviate the need for State of local identification.

The State Attorney General option is provided for reference.

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner],
and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: [Service Title] for [Partner]
Revenue Type: Instant Access
Implementation: (Year)

Service	[Partner] Fee	Nebraska.gov Portal Fee	NSRB Share
(Service Name) Electronic Check	Full statutory/assessed fee charged by Partner	$ 1.75	10% of Nebraska.gov Portal Fee
(Service Name) Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
(Service Name) PIN Debit	Full statutory/assessed fee charged by Partner	$ 2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through a State-Selected Processor.

[OPTIONAL PROVISION] **Integrated Hardware Provision**: "Swipe" Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):
- ☐ Nebraska.gov purchases _XX_ swipe devices of __make/model____
- ☐ Partner purchases _XX_ swipe devices of __make/model____
- ☐ Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html.

By: _____   Date: _____
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By: _____   Date: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

By: _____   Date: _____
<Authorized Person Title/Office>-<Printed Name >
[Partner]

Summary

[Partner]

Addendum <Number>

Project: [Project]
<description of the what kind of information will be made available through the service and/or what type of governmental transaction will it accomplish>

Current Process:
<how is the being done now?>

Project Overview/Proposal:
<description of the goals of the partner for the service – including payment of fees if any>

Market Potential/Target Audience
<what constituency will this service serve?> <provide number of estimated online transactions>

Information on what the fee presented is based upon:
<explain how the fee was calculated>

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
<explain the market potential>

Expected rate of return (in what time period):

NI's investment in this application (any costs incurred):

NI's risk (in providing this service):
As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

Addendum <Number> to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
[Partner],
and
Nebraska State Records Board

This Addendum <Number> to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and [Partner] sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The (Partner) has authority to assess and collect the fees described herein.

Project: [Service Title] for [Partner]
Revenue Type: Instant Access
Implementation: (Year)

Service	[Partner] Fee	Nebraska.gov Portal Fee	NSRB Share
(Service Name) Electronic Check	Full statutory/assessed fee charged by Partner	$ 1.75	10% of Nebraska.gov Portal Fee
(Service Name) Credit Card	Full statutory/assessed fee charged by Partner	2.49 %	10% of Nebraska.gov Portal Fee
(Service Name) PIN Debit	Full statutory/assessed fee charged by Partner	$2.95	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):
- ☐ State-Selected Processor
- ☐ Nebraska.gov-Selected Processor (not applicable for state agencies – Neb. Rev. Stat. §81-118)

[OPTIONAL PROVISION] **Integrated Hardware Provision**: "Swipe" Hardware will be serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):
- ☐ Nebraska.gov purchases _XX_ swipe devices of __make/model____
- ☐ Partner purchases _XX_ swipe devices of __make/model____
- ☐ Not applicable

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html

By: _____   Date: _____
General Manager – Brent Hoffman
Nebraska Interactive, LLC

By: _____   Date: _____
Chairman – Secretary of State John Gale
Nebraska State Records Board

By: _____   Date: _____
<Authorized Person Title/Office>-<Printed Name >
[Partner]

Summary

[Partner]

Addendum <Number>

Project: [Project]
<description of the what kind of information will be made available through the service and/or what type of governmental transaction will it accomplish>

Current Process:
<how is the being done now?>

Project Overview/Proposal:
<description of the goals of the partner for the service – including payment of fees if any>

Market Potential/Target Audience
<what constituency will this service serve?> <provide number of estimated online transactions>

Information on what the fee presented is based upon:
<explain how the fee was calculated>

Anticipated volume of users of the application and what percentage of the total potential users is the anticipated volume:
<explain the market potential>

Expected rate of return (in what time period):

NI's investment in this application (any costs incurred):

NI's risk (in providing this service):
As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

NSRB - CASH FUND BALANCE
State Records Board - Revenues & Expenditures & Transfers
October 1, 2016 through December 31, 2016
With comparative figures for October 1, 2015 through December 31, 2015
FY 16-17

	Oct, 2016	Prior Year Oct, 2015	Nov, 2016	Prior Year Nov, 2015	Dec, 2016	Prior Year Dec, 2015	Year to Date FY16-17	Year to Date FY15-16
Revenues:								
Sale of Subscriber Services	$668,545.48	$640,163.60	$653,020.50	$643,848.38	$649,540.71	$584,669.97	$3,961,560.32	$3,803,836.56
General Business Fees	$45.00	$64.56	$51.86	$71.25	$39.00	$70.22	$294.86	$348.29
Driver Records	$359.00	$605.00	$558.00	$583.00	$479.00	$408.00	$3,130.00	$3,562.00
Investment Income	$1,880.03	$1,996.43	$1,865.33	$2,831.27	$1,966.06	$2,325.86	$12,273.96	$12,921.35
Total	**$670,829.51**	**$642,829.59**	**$655,495.69**	**$647,333.90**	**$652,024.77**	**$587,474.05**	**$3,977,259.14**	**$3,820,668.20**
Expenditures & Transfers:								
State Agency Transfers	$399,145.37	$385,509.93	$396,087.33	$386,336.59	$389,499.99	$351,437.92	$2,388,028.29	$2,287,009.73
NIC	$235,111.27	$220,017.28	$222,435.61	$220,576.40	$225,266.60	$196,856.19	$1,358,143.66	$1,300,897.81
Grant Payments		$0.00		$0.00		$0.00	$0.00	$0.00
OCIO RFP		$0.00		$0.00		$0.00	$0.00	$282.17
Personal Services	$8,399.63	$5,965.39	$8,978.15	$5,624.72	$8,978.08	$24,346.55	$59,483.96	$50,512.56
Misc. Expense	$514.90	$301.65	$793.26	$303.48	$1,000.91	$296.11	$4,236.49	$2,579.58
Total	**$643,171.17**	**$611,794.25**	**$628,294.35**	**$612,841.19**	**$624,745.58**	**$572,936.77**	**$3,809,892.40**	**$3,641,281.85**
Profit (Loss)	$27,658.34	$31,035.34	$27,201.34	$34,492.71	$27,279.19	$14,537.28	$167,366.74	$179,386.35
Fund Balance:	**$1,016,495.19**	**$1,047,530.53**	**$1,043,696.53**	**$1,207,507.43**	**$1,070,975.72**	**$1,222,044.71**	**$1,070,975.72**	**$1,222,044.71**
Fund Balance-ECM	$5,846.70	$6,114.40	$5,857.15	$5,883.46	$5,652.90	$5,894.66	$5,652.90	$5,894.66
Fund Balance-Local Agency	$501.34	$490.38	$502.13	$491.47	$502.97	$492.32	$502.97	$492.32
Records Management Cash Fund Balance	$1,022,843.23	$1,054,135.31	$1,050,055.81	$1,213,882.36	$1,077,131.59	$1,228,431.69	$1,077,131.59	$1,228,431.69

Contractor Approval by NSRB

Nebraska Interactive, LLC. (NI) is developing a mobile application for the Nebraska Brand Committee (NBC) to automate many of its functions. A major component is of this a mobile brand inspection application for inspectors. As part of this, Nebraska Interactive will be providing devices for the Brand Committee and seeks to ensure proper management of these devices. Nebraska Interactive is evaluating purchasing and management of devices to a subcontractor to some capacity. Our objective is to use a trusted Nebraska based company, which has multiple locations (preferably with western locations), specializes in Apple devices and a proven history of proficiency with device management. NI is talking with Computer Hardware Incorporated, Inc. (CHI) in Kearney Nebraska. CHI has 5 locations with 25 employees serving central and Eastern Nebraska. CHI is Nebraska's largest Apple "Authorized Service Provider" and one of only 6% to be classified as a "Premier Partner". For 35 years, has been helping their customers understand and integrate great products into their professional lives. NI anticipates subcontracting with CHI at some capacity before the 2nd quarter board meeting, to purchase devices and provide NI with support including but is not limited to the following;

- Documentation for trouble-shooting all devices
- Instruction on how to receive services from CH or Apple direct
- Shipping from point to point
- Training
- DEP-Device Enrollment program
- Warranty and Services
- Device Installation and setup
- Replacement devices

I am confident and excited about combining quality hardware and software from two of Nebraska's most experienced local technology companies.

NBC will be provided with 3 spare devices at the Alliance office, for inspectors to exchange or replace. Should NBC not have enough spare devices, NBC could go directly to CHI, due to the proximity of the CHI office in Kearney, NE as opposed to waiting for CHI to ship to NI, then NI ship to NBC. Although, this is a benefit, this would not be typical of a supplier to NI. There may be other services CHI could provide which increase the efficiency of our service and benefit NBC and their constituents.

At the time of the contract, NI did not identify subcontractors and subcontractors were anticipated. Section III. Terms and Conditions, I. Contractor Responsibility the contractor agrees to not utilize any subcontractors not already identified without written authorization of the State. Since we are still in the decision making process and there is the potential for scrutiny. In lieu, of my not having a full understanding of State purchasing procedures, I believe the NSRB i believe the NSRB should be at least informed, if not approve the subcontractor,

I submit for consideration and as Steve to determine if an Action Item is required.

Addendum Two
to the
Electronic Government Service Level Agreement Between
Nebraska Interactive, LLC,
Nebraska Brand Committee,
and
Nebraska State Records Board

This Addendum Two to the Electronic Government Service Level Agreement ("EGSLA") made by and among Nebraska Interactive, LLC (hereinafter referred to as Nebraska.gov), the Nebraska State Records Board (NSRB), and Nebraska Brand Committee sets forth certain services to be provided by Nebraska.gov (operated under the auspices and authority of the Nebraska State Records Board), prices to be charged for such Nebraska.gov services, and terms of payment for such Nebraska.gov services. The Nebraska Brand Committee has authority to assess and collect the fees described herein.

Project: Nebraska Brand Committee Suite of Services for Nebraska Brand Committee (NBC)
- Inspection Mobile Application
- NBC Headquarters Interface & Database

Revenue Type: Instant Access

Implementation: July 1,2017

Service	Nebraska Brand Committee Fee	Nebraska.gov Portal Fee	NSRB Share
Brand Inspections	Full statutory/assessed fee charged by Partner	$0.06/Cattle Inspection	10% of Nebraska.gov Portal Fee

Payment Processing: Nebraska.gov will provide electronic services for payment processing in accordance with Section 14 of the EGSLA through one of the following processors (check one):
- ■ State-Selected Processor
- Nebraska.gov-Selected Processor
- Not Applicable

[OPTIONAL PROVISION] **Tablet Hardware Provision**: Tablets, covers and printers will be purchased, serviced and maintained by Nebraska.gov in accordance with Section 14(b) of the EGSLA and provided as follows (check one):
- ■ Nebraska.gov purchases devices
- Partner purchases devices
- Not applicable

Nebraska Interactive will commit to move all devices to an OCIO compliant operating system to coincide with the initial device refresh, in accordance with the OCIO position to approve the current project direction.

Security: Nebraska.gov security provisions are found at nebraska.gov/securitypolicy.html
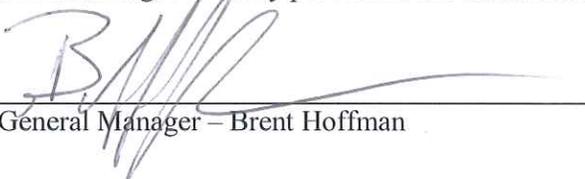
By: _____   Date: 9/28/16

General Manager – Brent Hoffman

Nebraska Interactive, LLC

By: _____ Date: 9-28-2016
Chairman – Secretary of State John Gale
Nebraska State Records Board
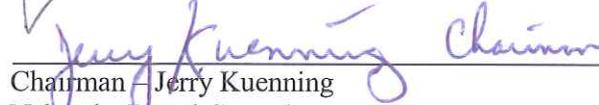
By: _____ Date: 9-28-2016
Chairman – Jerry Kuenning
Nebraska Brand Committee

Summary

Nebraska Brand Committee

Addendum Two

Project Overview/Proposal:

Project: Nebraska Brand Committee Suite of Services

The Nebraska Brand Committee (NBC) is interested in automating many of its functions, increasing efficiencies (e.g. reducing data entry and call volume) and implementing additional audit controls. Nebraska Interactive plans to develop a mobile brand inspection application for inspectors. This includes the supply and support of mobile devices and printers. We have included the implementation of payment processing, minimizing the need for inspectors to hold and carry cash or checks. The payment data along with the inspection records will automatically be submitted to the NBC Database System, eliminating data entry, providing timely receipt and disbursement of monies and access to inspection records. NBC constituents may be provided an electronic or printed record of the transaction.

The NBC Database System will provide a fully-functional backend database that will house inspector, inspection, producer, sale barn and violation data. This system will also incorporate the management of all brand related tasks; new brand applications, brand renewals, brand transfers, etc. Giving the NBC administrators, with proper authority and permission, the ability to create, read, update and delete (CRUD) records. The system will allow for invoices, certificates and other documents to be generated, printed and/or emailed. Search and filter features will be included, along with ad hoc reporting. Reporting functions must meet NBC requirements for providing data, internal tracking, and audit reporting. A cashier drawer function will provide the ability for NBC to record payments (multiple payment types) received at NBC Headquarters, track unpaid invoices, record refunds/returns and other features to be outlined in the functional specifications. The storing of data will meet or exceed the records retention policy, as defined.

Task	Est. of Hours
Concept/Planning Phase	
Concept	
Meetings	30
Concept Document	7
Planning	
Meetings	120
Functional Specs	60
Prototype	120
Development Phase - Brand Inspection	
Grails Application Preparation	
AppManager Plugin	3
Global Message Plugins	3
Spring Security Plugin	5
Cashier Drawer & Management	40

Administrative Side - General	
Admin User management	2
Administrative Side - Brand Inspection	
Data Migration	110
Manage* Sale Barn Locations	20
Generate/Create/Email/Print Sale Ring & Local inspection (Invoice)	16
Manage* Inspectors	28
Manage* Producers (buyers/sellers)	24
Merge Producers	16
Manage Inspections	32
Manage* Violations	24
Manage* Grazing Permits	22
Generate/Create/Email/Print Grazing Permits	20
Review and Decline/Approve Permits	12
Review and Decline/Approve Renewal Permits	4
Run Summary Reports	75
Run Ad Hoc Report	72
Manage Prices/fees for inspections	16
Administrative Side - Brand Renewal, Transfer, Lease & New	
Data Migration	110
Manage Brands	32
Search Brands	30
Brand Drawing Tool	80
Review and Decline/Approve New Brands	8
Generate/Create/Email/Print Brand Certificate	8
Review and Decline/Approve Transfers Brands	24
Uploading supporting documentation	4
Manage RFL Alt Agreements	24
Search RFL Agreements	16

Review and Decline/Approve RFL Alt Inspections	8
Mange RFL Alternate Brand Inspection	16
Tracking/Reporting of RFL inspections	8
Manage Leases	4
Review and Decline/Approve Leases	4
Reports on all Brand Functions	40
Developer Testing	144
Brand Inspection Mobile Application	
create mobile database	8
Search for Producer	6
Manage* Producer	20
Manage* Paper Brands	2
Manage* No Brands (NOB or NOBR)	2
Manage* Recorded Brands	2
Bar code/QR code scanner	32
Brand Drawing Tool Hand Drawn Only	12
Brand Drawing Toolbar Add-on	80
Capture and store image of documentation/title	20
Allow capture of signature image	2
Auto Sync	80
Manual Sync	2
Data Clean up	4
Generate/Create/Email/Print Sale Ring Clearance	120
Auto Create Notifications when daily totals don't match	8
Generate/Create/Email/Print Receipt for Brand Release	2
Generate/Create/Email/Print Sale Ring Inspection (Invoice)	40
Generate/Create/Email/Print Location Inspection	40
Enter and Store time/hourly rate calculations for fee	8
Create and enter Surcharge & Miles traveled	40
Integrate Payment Solution for Mobile App	24
Generate/Create/Email/Print Truck - Fleet Permit	24
View Grazing Permits	16
Manage* Local Inspections	120
Create Violation Record	16

	Developer Testing	107.1
	Brand Renewal, Transfer, Lease & New User Interface	
New Brand	Brand Book public search	20
	Enter and Store data for a Brand	25
	LCC or Corporation Verification with SOS	20
	Upload Certified Document of filing	2
	Select an unrecorded brand	5
	Brand Drawing Tool	0
	Integration with Payment Page and Processing	2
Renew or Add to Brand	Renewal Notification	16
	Search for Producer	12
	Enter and Store data	2
	Address update	4
	Integration with Payment Page and Processing	2
Brand Transfer	Search for RFL	12
	Enter and Store data	4
	Upload supporting documentation	2
	Integration with Payment Page and Processing	2
RFL Alt.	Search for Producer	12
	Enter and Store Data	2
	Integration with Payment Page and Processing	2
	Generate/Create/Email/Print RFL ALT Agreement	4
Grazing Permit	Search for Producer	12
	Enter and Store Data	2
	Integration with Payment Page and Processing	2
	Generate/Create/Email/Print Permit	4
	Developer Testing	17
Project Management Oversight		
Senior PM Hours		109.05
Management Oversight		
Management Hours		50
Quality Assurance		
QA Review		368.8
Total Hours		**2992.95**

Current Process:

Nebraska Brand Committee (NBC) currently uses a complete paper process for Brand Inspections. Inspectors, who are working in the field within the Nebraska Brand Area, use paper/utensil to record all cattle being inspected, manually calculate fees due and sale barn invoices, collect fees, report inspections and monies due via hand-delivery or mail to NBC

Headquarters. This manual process causes many internal business process and audit control concerns.

Brand Inspections and monies received are manually entered into the database and then reconciled. All updates to inspection data are also manually entered. Brand related tasks such as, new brands and brand renewals, are submitted to the NBC headquarters via a paper processed, they are manually reviewed, recorded and reconciled.

The NBC administrative staff manages brand inspection recording; including producers, sale barns, inspectors, and all brand related tasks using a Custom NBC Program (origin unknown), Filemaker and Marquer. The data is stored and backed up in an Iomega Automatic Backup Pro installed on a local server which utilizes a Verbatim 500GB external hard drive. All equipment is connected to heavy duty surge protectors, however lacks a disaster recovery plan.

Information on what the fee presented is based upon:
The portal fee calculation is based upon the number of cattle inspections per year (an average of the previous four years), project hours, mobile device and printer cost, ongoing project work/ enhancements. The NBC will be paying the $0.06 Nebraska.gov portal fee per cattle inspection. This fee will be billed monthly, as of the first of each month.

Brand Committee App & Backend	YR 1	YR 2	YR 3	YR 4	YR 5	5 yr Totals	5 yr Gross Revenue	5 yr Merchant Fees	5 yr NSRB Share	5 yr Net Revenue
Project Hours	2992.95					2,993				
Ongoing Project Work & Enhancements		50	50	50	50	200				
Total Project Cost	$366,128	$6,250	$6,438	$6,631	$6,830	$392,276				
Device Cost	$75,000	$5,000	$5,000	$5,000	$75,000	$165,000				
Est. Market Potential	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00	3,600,000.00	18,000,000.00				
Revenue @ $.06	$216,000	$216,000	$216,000	$216,000	$216,000	$1,080,000	$522,724	$284,000	$108,000	$130,724

Market Potential/Target Audience
The Mobile Inspection application will be used by an estimated 90 Inspectors. The NBC administrative users will access the NBC Backend database. All users are identified as NBC staff/employees.

Expected rate of return (in what time period):
Nebraska.gov made the following assumptions:
- Costs associated to Mobile Device and Printer Management
- An average head of cattle per year (given the previous 4 years of data) of 3,6000,000
- An estimate of 75% of users will pay via credit card, provided the current data trend for Nebraska.gov online services most used by businesses.

Provided these assumptions, a rate of return is expected in year 5 at approximately $130,724
There is no guarantee that anyone will use the services developed and no guaranteed rate of return.

Nebraska.gov's investment in this application (any costs incurred):
Nebraska Interactive assumes all the upfront costs and investments associated with this project.

N ebraska.gov's risk (in providing this service):
As with all applications that Nebraska.gov provides for the State of Nebraska, all costs related to hosting, hardware, licensing, security etc., are assumed by Nebraska.gov. Every project involves project management, development, testing and ongoing customer support that is not charged to the partner.

Supplemental Subscriber Fee Increase

Nebraska Portal

Dear Board Members,

As mentioned in our last meetings on this issue we have acknowledged that; the Subscriber Fees are over 20 years old, cost of living alone would bring them up to a current market value, and that some board members would have liked the fee increase discussed during the contract negotiations. I would like to clarify the need for the fee increase in the most succinct manner possible to represent this extreme growth trajectory.

Reviewing three categories of costs, which is reflective of the expansion of portal services with the goal for you to understand the need for the increase more clearly and also the need for our for-profit company to produce profit to remain a healthy company - in service of the State of Nebraska.

- We have current costs which we touched on before: Phone system, the need for an immediate Customer Service person to free up our Finance person (who has been double tasked), and the software update to our reporting of Customer Service time.

    o These costs add up to $97,807

- In addition, we have what I'm going to call, recovery costs, those are investments in manpower I needed right away to add the new large projects and the state technology updates. Most recently we have hired a Sys Admin, a project manager, a developer and a creative staff member.

    o These costs add up to $279,600

- We have impending overhead costs in our immediate future which are a direct result of the growth trajectory we are on and have been on for the last few quarters. These are the expansion plans for our office, as we have 4 additional staff people and are literally sharing small office spaces and cubicles. In addition, the increased overhead of the office space, the up-front costs for the development of The Brand Committee, The CDL for DMV, The CCW and the updates of the State's technology systems - we have at this time The Perfect Storm, all based on the best reasons, expansion. All this expense totals $492,389

    o If we get an increase by $25.00 ($2.08 monthly increase to subscriber) we will cover 23% of the total needed for the three categories of expenses listed below ($25 x 4,614 subscribers = $115,364 new revenue)

    o If we get an increase by $35.00 ($2.92 monthly increase to subscriber) we will cover 33% of the total needed for these three categories of expenses ($35 x 4,614 subscribers = $161,484 new revenue)

    o If we get an increase by $45.00 ($3.75 monthly increase to subscriber) we will cover 42% of the total needed for these three categories of expenses ($45 x 4,614 subscribers = $207,622 new revenue)

The most expensive increase will cost a Subscriber service $3.75 cents per month, and I feel confident the State will not receive phone calls from Subscribers and create a negative market campaign based on an increase of $3.75 per month.

And with that, I am requesting approval of 1 of the increases to cover these expenses. Below you will see the breakdown of expenses.

Current Costs	Invested Costs	Overhead Costs	Total Costs Required
Phone system	Sys Admin	Physical Footprint	
Customer Service (1)	PM	Overhead with expansion	
Software	Developer		
	Creative		
$97,807	**$279,600**	**$114,982**	**$492,389**

Regards,

Brent Hoffman

Project Priority Report

Score	Work Scope	Project Name	Partner Name	Revenue Type	Phase	Start Date	Forecasted End Date	Actual End Date
14	Enhancement	DMV Change of Address Add Email Address CR	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Development	10/12/16	02/21/17	03/08/17
17	Enhancement	E&A - Engineer Comity - Re-template	Board of Engineers and Architects	Self-funded	CURRENT PROJECT PHASE: Development	12/15/16	03/08/17	03/08/17
3	Enhancement	SOS - UCC Search - Add UCC XML Filing Number	Secretary of State	Self-funded	CURRENT PROJECT PHASE: Planning	10/24/16	03/13/17	03/13/17
19	Enhancement	DHHS-License Search-Lookup Change Status Displayed	Department of Health & Human Services	Self-funded	CURRENT PROJECT PHASE: Development	12/27/16	03/16/17	03/16/17
13	Enhancement	AOC Mediator Portal CME Course List Addition CR	State Court Administrator	Self-funded	CURRENT PROJECT PHASE: Development	11/14/16	03/02/17	03/17/17
30	Enhancement	AOC Trial Court eFiling Pkg I CR	State Court Administrator	Self-funded	CURRENT PROJECT PHASE: Planning	11/07/16	02/24/17	03/22/17
14	Enhancement	DMV - Plate Manager - Farm Plate Enhancement	Department of Motor Vehicles	Non-revenue	CURRENT PROJECT PHASE: Development	12/14/16	03/30/17	03/24/17
11	Enhancement	DHHS - Health License Monitoring - Retemplate	Department of Health & Human Services	Self-funded	CURRENT PROJECT PHASE: Testing	09/19/16	12/07/16	03/29/17
18	Enhancement	NLC - Bill Tracker - Re-template & Fee Change	Legislative Council	Self-funded	CURRENT PROJECT PHASE: Initial	12/12/16	03/30/17	03/30/17
18	Enhancement	DMV Vehicle Renewal Registration Survey CR	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Planning	11/23/16	03/20/17	03/31/17
26	Enhancement	NI Smart Sheet API	Nebraska.Gov Internal	Self-funded	CURRENT PROJECT PHASE: Proposal	11/02/16	02/15/17	03/31/17
7	Enhancement	NDBF - Banking & Financial Services Search Retemplate	Banking & Finance	Self-funded	CURRENT PROJECT PHASE: Planning	01/09/17	04/21/17	04/06/17
7	Enhancement	NDBF - Action & Orders Search Retemplate	Banking & Finance	Self-funded	CURRENT PROJECT PHASE: Planning	01/09/17	04/21/17	04/10/17
17	Enhancement	NDOL-Elevator Inspect-Inspect Date & Invoice Date	Department of Labor	Self-funded	CURRENT PROJECT PHASE: Planning	12/15/16	04/10/17	04/10/17
19	Enhancement	DNR Water Well Registration Add Client Memo	Department of Natural Resources	Self-funded	CURRENT PROJECT PHASE: Planning	12/14/16	03/30/17	04/10/17
17	Enhancement	E&A - Architect Comity - Re-template	Board of Engineers and Architects	Self-funded	CURRENT PROJECT PHASE: Development	12/15/16	03/09/17	04/11/17
17	Enhancement	E&A - License Renewals - Re-template	Board of Engineers and Architects	Self-funded	CURRENT PROJECT PHASE: Planning	12/15/16	04/05/17	04/11/17
7	Enhancement	NDBF - Securities License Search Retemplate	Banking & Finance	Self-funded	CURRENT PROJECT PHASE: Planning	01/09/17	04/21/17	04/12/17
22	Enhancement	AOC Trial Court eFiling Judge Portal CDT CR	State Court Administrator	Self-funded	CURRENT PROJECT PHASE: Development	11/08/16	04/13/17	04/13/17
24	Enhancement	WCC Email Notifications Addition CR	Workers Compensation Court	Self-funded	CURRENT PROJECT PHASE: Planning	11/14/16	02/28/17	04/17/17
11	Enhancement	DMV - Handicap Admin - Uprinted Permit CR	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Planning	12/13/16	04/10/17	04/27/17
31	New Application	NBC Admin Interface & Backend Database	Nebraska Brand Committee	Revenue	CURRENT PROJECT PHASE: Planning	11/17/15	06/29/17	05/01/17
36	Enhancement	DMV - Driver License Record Search - Text Changes	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Initial	02/08/17	05/23/17	05/04/17
20	Enhancement	NDA Pesticide Payment Process CR	Department of Agriculture	Self-funded	CURRENT PROJECT PHASE: Planning	11/15/16	03/03/17	05/08/17
14	Enhancement	DMV - Plate Manager - Admin County Access	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Initial	01/31/17	05/15/17	05/09/17
24	New Application	Gov - Gov2Go	Governor	Self-funded	CURRENT PROJECT PHASE: Proposal	05/31/16	03/28/17	05/10/17
30	Enhancement	DMV - COA Admin - Address Edit CR	Department of Motor Vehicles	Self-funded	CURRENT PROJECT PHASE: Planning	01/27/17	05/11/17	05/11/17
28	Enhancement	AOC Judge Portal Docket Entry CR	State Court Administrator	Self-funded	CURRENT PROJECT PHASE: Initial	01/31/17	05/15/17	05/12/17
13	Enhancement	NDR-Mnthly New Sales Tax Permit Listing-Retemplate	Department of Revenue	Self-funded	CURRENT PROJECT PHASE: Planning	01/03/17	05/15/17	05/15/17
15	New Application	SOS - UCC XML Filing	Secretary of State	Self-funded	CURRENT PROJECT PHASE: Development	08/13/13	05/24/17	05/24/17
18	Enhancement	NDA Food Permits Owner/Firm Payment Option CR	Department of Agriculture	Self-funded	CURRENT PROJECT PHASE: Planning	06/28/16	06/27/17	06/12/17
31	New Application	NBC Inspection Mobile App	Nebraska Brand Committee	Revenue	CURRENT PROJECT PHASE: Development	11/17/15	06/15/17	06/15/17
34	New Application	NSP CCW Renewal	Nebraska State Patrol	Revenue	CURRENT PROJECT PHASE: Development	02/08/16	03/06/17	07/06/17
4	New Application	Board of Geologists - License Renewals	Board of Geologists	Revenue	CURRENT PROJECT PHASE: Planning	04/22/16	09/07/17	09/07/17
33	New Application	NDOR - Storefront Payments - CCP Integration	Department of Roads	Revenue	CURRENT PROJECT PHASE: Initial	04/13/16	07/28/17	09/07/17
32	Enhancement	DMV - DLS - CDL Renewal	Department of Motor Vehicles	Revenue	CURRENT PROJECT PHASE: Planning	02/18/16	08/07/17	09/14/17

14	Enhancement	SOS Public Meeting Calendar Add Political Subdivision	Secretary of State	Self-funded	CURRENT PROJECT PHASE: Initial	01/30/17	09/19/17	09/18/17
27	New Application	NSP - Appointment Calendar - Calendaring	Nebraska State Patrol	Revenue	CURRENT PROJECT PHASE: Planning	04/28/16	07/14/17	10/10/17
32	New Application	DMV - SR22 - SR26	Department of Motor Vehicles	Revenue	CURRENT PROJECT PHASE: Proposal	07/12/16	11/07/17	11/07/17
17	New Application	AOC Return eFiling Interface	State Court Administrator	Revenue	CURRENT PROJECT PHASE: Initial	01/11/17	01/25/18	01/04/18
21	Enhancement	DMV - Historical Plates Application	Department of Motor Vehicles	Revenue	CURRENT PROJECT PHASE: Proposal	04/22/16	01/12/18	01/17/18
19	New Application	NDOR - State Property Damage Payments	Department of Roads	Revenue	CURRENT PROJECT PHASE: Proposal	04/13/16	01/24/18	01/24/18
18	New Application	NDA Seed Registration & Renewal	Department of Agriculture	Revenue	CURRENT PROJECT PHASE: Proposal	04/16/16	12/05/17	02/26/18
28	New Application	Lincoln City Parking Reservations	Lincoln City	Revenue	CURRENT PROJECT PHASE: Initial	12/19/16	04/12/18	05/09/18

2016 Business Plan

Submitted to the Nebraska State Records Board

Presented by:
Brent Hoffman,
General Manager

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EXECUTIVE SUMMARY

Innovation and change are moving at a rapid pace within the realm of technology. What is innovative today, is the expectation for tomorrow. Regardless of our solution, Nebraska Interactive has to be prepared to address both. In order to keep up with the growing demand of online government services, we have to expand our headcount. This will take more revenues and innovative ideas to pioneer progression.

Our Portal strategies are focused in the following areas:

- Continue building our outstanding portfolio of services for the State of Nebraska with partners such as Department of Agriculture, DMV, Administrative Office of the Courts, etc.
- Build new relationships with Agencies that are not as familiar with Nebraska Interactive and our services
- Leverage – Using our knowledge base in other states to identify services for the state to reduce costs and create efficiencies.
- Initiatives that drive innovation and outside the box thinking which drive success.
- Propose new services and ideas to the State

In Marketing we will:

- Enhance understanding of Nebraska Interactive within Nebraska government, focusing on all branches of government and the Nebraska State Records Board members.
- Generate new service/partnership opportunities with state and municipal agencies.
- Drive adoption of online services through marketing and outreach to service customers, in partnership with the sponsoring government agencies.
- Generate increased awareness of the Nebraska.gov brand among State, counties, businesses and citizens.

In Technology and Mobile we will:

- Focus and assess the next stages of our mobile platform.
- Evaluate services and applications in order to meet the needs of constituent demographics as well as new innovative technology and apply what will be most effective.
- Work with our agencies and partners to determine what enhancements make sense in implementing.

In the technical and security area, we remain diligent by utilizing NIC's Enterprise Technology Services (ETS) and infrastructures afforded to us. Our focus is to leverage this enterprise by implementing best practices in the areas of:

- Economies of scale
- Established Disaster Recovery model

- Flexible development languages
- PCI/DSS compliance

Our long term goals are to keep electronic government strong, in Nebraska. Our growing and diverse portfolio will be what sets us apart in the next 3 to 5 years. Driving visibility through open data expanding our footprint in the mobile space and by introducing contextual experience to our already robust mobile platform. Combining our focus on technology and local talent, Nebraska will remain one of the top electronic states in the union. These factors will be important to building our growing portfolio of services within state government.
We are excited about the future, projects and goals we have set before you and look forward to our continued success.

Sincerely,
Brent Hoffman

PORTAL STRATEGIES

Expanding the Network - New Application Initiatives

One of the fundamental concepts of the self-funded model is to use the self-funded model to create and expand, below are the major projects we have in the pipeline to develop and launch in 2016.

2016 Major Application Development Initiatives

- DMV, Plate Manager. Anticipated launch date: December 2016
- Administrative Office of the Courts, Court Appellate eFiling – Anticipated launch date: December 2016
- Dept. of Agriculture, Nursery License Fees - Anticipated launch date: November 2016
- Dept. of Agriculture, Auction Market Inspection Fee - Anticipated launch date: November 2016
- Dept. of Agriculture, Milk Act Renewals - Anticipated launch date: July 2016
- Dept. of Labor, Elevator Inspection Payments - Anticipated launch date: November 2016
- Governor's Office, Covered Fam Vehicle - Anticipated launch date: May 2016
- Liquor Commission, SDL License System Payments – Anticipated launch date: March 2016
- NE Crime Commission, Criminal Justice Directory - Anticipated launch date: January 2016
- Local PayPort – Expanding PayPort to additional counties.

2016 Discovery Initiatives

We believe Nebraska Interactive can be an immense asset in the following Agencies by reducing their technology budget through the self-funded model. Nebraska Interactive will work throughout 2016 to develop a relationship with the following agencies:

- Games and Parks
- Corrections
- *Department of Health and Human Services*
- *Department of Labor Department of Revenue*
- *Department of Roads*

2016 Business Development Initiatives

2016 will be an exciting year for Nebraska Interactive. Our core business units have steady growth, remain strong, and continue to meet expectations. We have plans to add our largest

OTC partner, Sarpy County, to our portfolio and will add a Business Development Manager in April.

On the Enterprise Services front, we continue to manage the roadmap for PayPort, CDB, and Event Registration. In addition, NI entered into an agreement to certify TPE with First Data. Once Merchant Services contracts are finalized, First Data will be able to provide NI with low-cost merchant services, innovative technologies like ApplePay, and POS technologies like EMV and the Clover cashiering system. We already have the largest PayPort partner ready to switch to this new process. Another service that will be introduced to our partners will be OtG. This will give our partners the opportunity to take payments on their smartphone or tablet.

In 2016, we will continue to market the Nebraska Interactive brand by implementing several direct campaigns, attending key conferences, looking for speaking opportunities, and taking part in educational webinars and events.

The key focus for the Business Development Manager will be consistency. With the great partnerships that have been created with the state of Nebraska, the main objective is to spread the knowledge and educate our partners of the solutions we are able to provide them.

With the ability to work with Political Subdivisions, the campaign of communicating with all of our partners, and the partnership with First Data, 2016 looks to be a highly successful year for Nebraska Interactive!

Business Development Goals
- Introducing PayPort to County Treasurer's
  - Quarterly calls to Treasurer's throughout the year
    - Initial calls to all 93 counties
    - Goal is to contact each county four times a year.
- Introduce PayPort to County Hospitals
- Grow the expansion of PayPort to cities and villages
  - As we grow, we will need to continue to expand our services to all of the cities and villages.
  - Make sure to call at least five cities/villages per week.
  - Set four demos per month
- Close one to two PayPort Services per month
- Expand to community colleges and Universities

- Setting up appointments with Center of Influences

    o Contacting and setting appointments with the top 10% of state agencies and political subdivisions.

    o Getting in contact with City Councils

    o Building relationships with top state agencies

    o Setting up meetings, lunches, and coffee introductions

    o Goal of setting one to two key meetings weekly with these individuals

Targeted Business Development Custom Applications

- **Game and Parks** - With the initiative that NIC has with the Federal Parks. NI has an opportunity to look into working with the state parks. This will be a great opportunity to work together to win in state passes.
- **Public Parking**-NI have initial talks with one parking service in the City of Lincoln. We feel that there is an opportunity to work with the city and other cities to enhance their current web faced parking system and to give constituents convenience when parking. New Mexico has already started a parking app, so this will give us a leg up when it comes to putting a product into production. They have multiple parking services and our plan will be to solve their initial issue with event parking and then venture into their other applications as everyone sees fit.
- **Inmate/Correctional Services** - The Department of Corrections went out for RFP for inmate banking back in Aug 2011 and it strongly appeared that the RFP was written for Jpay, but it doesn't appear that they awarded this contract to anyway from our research. We will use our contacts in the Department of Corrections to pursue this opportunity in 2017.
- **Accident Reports** - The Department of Roads (DOR) decided not to resign their contract with Appriss in 2012 and decided to start developing this service in house. NI could take over the service and save DOR considerable money in long-term maintenance.

Websites

Through offering a cutting edge, responsive content management system the demand for websites is higher than ever. In 2016, we will use our newly designed websites to market to counties and agencies that still need a responsive website and use it as a way in for delivering PayPort.

Partnerships

Partnering up with other vendors to look for opportunities that will benefit partners within the state of Nebraska. This will give us the ability to increase our capabilities to work together.

- GIS Workshop - GIS Workshop provides the data and support for many county treasurers' real estate data. They have established an online presence for numerous counties and do not have a preferred partner for collecting online payments. Customarily, GIS would use the vendor that was requested by the county treasurer or other officials.

  By teaming with GIS Workshop, we can collect online real estate tax payments for the services that they provide. This is a winning partnership for all involved. The County Treasurers like working with Nebraska.gov and the local customer service that is provided. They also appreciate the ease of reconcilement by using the TPE system. The GIS Workshop team realizes that if Nebraska.gov makes money, then in return they can request additional grants.

- Municipalities - What we have found out in 2015 is that there is a need for a payment solution to communicate with municipalities' backend utility system. Many towns and villages use the same system. Our goal for 2016 would be to identify predominant providers for the portal to provide front end solution for utility payments.

PORTAL MARKETING PLAN

The marketing plan focuses on leveraging government, community and private organizations to promote eGovernment and to drive traffic to the portal. Creating online services is only one piece of Nebraska Interactive mission. Neither the public nor government agencies can realize the benefits of eGovernment unless the online services are used and a significant portion of manual/paper processes are diverted to online transactions. We also know that success of the self-funded revenue model used to support Nebraska.gov requires that the eGovernment interactive services be used.

Marketing Goals for 2016:

Drive adoption of Nebraska.gov online services through marketing and outreach to service customers, in partnership with the sponsoring government agencies.

1. Expand Brand awareness of Nebraska.gov
   a. Enhance understanding of Nebraska.gov within Nebraska government, (Nebraska State Records Board, Governor's administration as well as members and Legislators.)
      i. Prepare new introductory and leave behind materials
         1. Restructure "Who we are and what we do" pamphlet
         2. Complete Nebraska Interactive Microsite
         3. Modernize Marketing materials of key services
         4. Generate media piece/article and proactively engage media outlets
2. Market new and targeted services via social media

      a. Facebook

      b. Twitter

3. Send out press releases for new services and award winning application and websites
4. Enter at least 12 award submissions for technology awards
5. Evaluate adoption for existing services as well as success of past marketing strategies and implement marketing strategies as needed.
6. Measure and track usage of Nebraska.gov services through Google Analytics.
   a. Develop new partnerships and business opportunities with State and municipal agencies
      i. Work with the CIO to identify new opportunities
      ii. Monitor successful services in other NIC states and present those ideas to Nebraska agencies
      iii. Market NIC Enterprise solutions
7. Generate increased awareness of the Nebraska.gov brand among State, counties, businesses and citizens.
   a. Attend and exhibit at industry specific events and trade shows
      i. Cross Market Services on applications and websites as approved by our partners
      ii. Promote Nebraska.gov through our local library resources
      iii. Create Press Releases for new services and large enhancements
      iv. Enter at least 10 technology or website award contests

National Recognition

As required by our contract "to assist in economic growth", we recognize the power of delivering positive newsworthy stories to the media regarding the State being on the forefront of technology. Who doesn't want their State to be tech-savvy as well as personally benefit from using those efficiencies? Companies and people looking to stay or relocate to the State want to know they live in a forward thinking state.

Promoting our partners' services and winning recognition for our innovative solutions certainly has other states and industry groups knocking on our door wondering how they can implement the same solutions we have done in Nebraska. I.e. DMV email/text notifications, Voter Registration, Court eFiling, and the list goes on.

We will continue to work with our partners in 2016 to create press releases that will gain exposure for their online services. The ultimate goal of increased national recognition is to help the States reputation as an innovative State. This means not only seeking it in the eGovernment sector, but in the private sector, where our customers are. In addition, Nebraska.gov submits multiple awards annually on behalf of our partners. This is yet another example, not only for the service itself but for the agency and portal to gain recognition on a

national level. We will continue to submit for the following national awards throughout the year: Best of the Web (BOW), Center for Digital Government, GovMark, and NASCIO.

TECHNOLOGY PLAN

Nebraska.gov is 100% hosted out of the Corporate Data Center in Ashburn, VA and Allen, TX. We depend on Enterprise Technology Services (ETS) to support and maintain our operating environment.   ETS provides our network and system administration needs for us. Our servers are all hosted in virtual environment and all servers are clustered to remove any single point of failures.   Our primary data center is in Ashburn, VA. The Allen, TX environment is our disaster recovery environment and is a one to one clone of our production servers.

One of our objectives is to upgrade the operating systems to OEL 7 on our servers. Our current server operating systems are all Oracle Enterprise Linux (OEL) version 5. This will provide the portal with an innovative as we look towards 2017.

We have evaluated services and applications to migrate our own Nebpay system by replacing it with CommonCheckout Page (CCP®). Nebpay is was developed in 2008 by the portal as a single platform. This eliminated the need for repetitive development to take payments, and created consistent branding across services. CCP® will allow the portal to utilize NIC resource for maintenance, security updates instead of portal developers and reduce Nebraska Interactive's PCI footprint.

We continue to apply standard coding practices to our development methodology. These include, but are not limited to, following coding standards, code audits, peer code reviews, and automated application scanning tools. We are currently working with NetSpark for our automated scanner. All Nebraska.gov code is scanned before being deployed into production servers. This practice has been in place since 2008.

In 2016 the NIC security team will continue their program to do penetration testing for NI. They have started off by targeting our more sensitive applications. To date we have tested our main portal and are in the process of testing our Subscriber self-sign-up application to CDB. In 2016 we will continue to coordinate with the NIC security team to have more applications and services tested.

Our goal to Establish a Disaster Recovery model will be to build upon, We will keep our developers educated on security by reviewing the OWASP top 10 lists and security training classes offered annually by NIC and the State. As part of our goal to build new relationships these classes help the portal identify and research solutions as quickly as possible in order to get them implemented.   Provides a network to coordinate with NIC and State Security teams to

ensure that all of our solutions and practices are acceptable and meet corporate and PCI/DSS policies.

Our entire environment contained within virtual servers in the vBlock with the exception of our Oracle database. This environment is synchronized between two data centers. We will invest in key personnel to monitor and maintain systems and processes to increase network performance and decrease the failover time to less than 10 minutes. Each quarter, the portal will test various components of our services, servers, and networks. In the 4th quarter, we will implement a full failover to the Allen, TX to completely test out our recovery capabilities.

MOBILE STRATEGY SUMMARY

Ensuring the State of Nebraska's information is available to everyone on all the new devices being used today and in the future is a top priority for us. Giving Nebraska.gov applications a common look and feel making them easily identifiable to the public as an authentic Nebraska.gov service, has also been a large initiative for us. Nebraska Interactive has embraced the mobile first design methodology. We continue to utilize our Common Application Template (CAT) using responsive design technologies, based primarily on Twitter Bootstrap. All current and future applications are being developed and tested for smartphones, tablets and computers.

Our goal to focus and asses next stages of our mobile platform we will continue to research, update, and add new technologies to our common application template and web sites to stay current with modern trends. To ensure Nebraska.gov sites are relevant with current standards. All new sites and applications are designed from the start to be 100% responsive design.

We will enhance the CAT to be easily upgraded and include versioning in the case of restricted backward compatibility, ensuring nothing stands in our way of being current with the latest technology.

We will separate the user interface design from the backend logic to more efficiently upgrade and implement new designs and enhancements. To increase adoption by making our sites and services accessible to the largest consumer pool of devices.

2017 Business Plan

Submitted to the Nebraska State Records Board

Presented by:
Brent Hoffman,
General Manager

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Fax: (402) 471-7817
E-mail: bhoffman@egov.com

EXECUTIVE SUMMARY

In an ongoing commitment to provide services to supply the State continuation and enhancement of the services being provided by the portal, innovation and efficiency are critical components of the new contract. 2017 will continue with dedication, innovation, collaboration, and partnership to expand electronic government services, technologies and functionality to the State-Citizen connection.

The Portal strategy is to develop mobile services using native mobile applications to collect data from state agencies as well as predictive data analysis to keep citizens and business owners informed of critical dates and renewals. This development creates efficiencies for State partners, which enable citizens to input and update information, make payments or access information from any computer, tablet or device with a browser and an internet connection.

We will focus on key enhancements making current electronic services mobile through responsive design, creating efficiencies, and empowering citizens to engage government using technology no matter their demographic location. Our enhancements will improve these efficiencies in State government thus providing a streamlined agency business operations.

Nebraska Interactive will continue to invest and expand our local presence through PayPort ® payment which enables online services in local offices. Exploring and expanding into new markets will include political subdivisions, which currently use new payment types not offered in the past.

Our marketing efforts spearhead further acquisition of engagement with partners and citizens using print, social media, website communications, in-person presentations and conference sponsorship. Informing the citizens and businesses of Nebraska the government services and benefits accessibile is our marketing team is the nexus between government and constituent.

In technology, we continue to push the edge of the IT innovation area, proactively monitoring our cutting-edge systems, increasing response times and ensure our highly visible network in a forward thinking manner. Implementing effective process improvements will increase time to market giving citizens more electronic government service options at the pace they are becoming accustomed.

We at Nebraska Interactive are thrilled when considering the future, projects, goals and partnerships we have our gaze to and look forward to our continued collaboration to bring digital government to the State of Nebraska.

Sincerely,
Brent Hoffman

PORTAL STRATEGIES

Expanding the Network - New Application Initiatives

One of the fundamental concepts of the self-funded model is to create and expand. Below are the major projects we have identified at the end of 2016 to be developed and launch in 2017. Throughout the year 2017 Nebraska Interactive will proactively seek out new application opportunities and report quarterly to the NSRB on any additions to the current list.

2017 NEW Application Development Initiatives

Type of Project	Name of Project	Agency
New Application	Conceal & Carry Renewal	Nebraska State Patrol
New Application	Gov - Gov2Go	Governor
New Application	SOS - UCC XML Filing	Secretary of State
New Application	NBC Inspection Mobile App	Nebraska Brand Committee
New Application	NBC Admin Interface & Backend Database	Nebraska Brand Committee
New Application	NSP - Appointment Calendar - Calendaring	Nebraska State Patrol
New Application	NDOR - Storefront Payments (CCP)	Department of Roads
New Application	Board of Geologists - License Renewals	Board of Geologists
New Application	DMV - SR22 - SR26	Department of Motor Vehicles
New Application	NDA Seed Registration & Renewal	Department of Agriculture
New Application	APA Retirement Submission Mailform	Auditor of Public Accounts
New Application	APA Retirement Submission Mailform	Auditor of Public Accounts
New Application	NDOR - State Property Damage Payments	Department of Roads
New Application	AOC Return eFiling Interface	State Court Administrator

Maintaining the Network - Application Enhancement Initiatives

Another fundamental concept of the self-funded model is to enhance current services without the need of appropriated tax dollars. Every year, NI saves the State of Nebraska millions of dollars in software development costs. Below are the major enhancements NI has identified at the end of 2016 to be developed and launch in 2017. Throughout the year 2017, Nebraska Interactive will also attend to enhancement requests from the partners and will report quarterly to the NSRB on any additions to the current list.

2017 Application Enhancement Initiatives

Enhancement	SOS - eDocs - Statement of Change Page	Secretary of State
Enhancement	**SOS - LLC Biennial & LLP Annual Report Filings**	Secretary of State
Enhancement	SOS - Nonprofit Corp Report Filings	Secretary of State
Enhancement	NDA FFAL Tonnage Remove Lime Reporting Records CR	Department of Agriculture

Enhancement	NDA FFAL Tonnage Fertilizer Navigation CR	Department of Agriculture
Enhancement	SOS - Biennial & Annual Reports (Paper PDFs)	Secretary of State
Enhancement	DMV - Splate - TPE Order Attributes	Department of Motor Vehicles
Enhancement	AOC JUSTICE Demo ReDesign	State Court Administrator
Enhancement	PayPort Nebraska Board of Parole	Nebraska Board of Parole
Enhancement	PayPort City of Hebron	City of Hebron
Enhancement	PayPort Village of Palmer	Village of Palmer
Enhancement	DHHS - Health License Monitoring - Retemplate	Department of Health & Human Services
Enhancement	SED - License List Ordering - Re-template	State Electrical Division
Enhancement	DMV - DLS - DLS Retemplate	Department of Motor Vehicles
Enhancement	NDA Farmers Market - Add Dynamic Counties	Department of Agriculture
Enhancement	DMV Change of Address Add Email Address CR	Department of Motor Vehicles
Enhancement	AOC Trial Court eFiling Pkg I CR	State Court Administrator
Enhancement	AOC Trial Court eFiling Judge Portal CDT CR	State Court Administrator
Enhancement	WCC Email Notifications Addition CR	Workers Compensation Court
Enhancement	AOC Mediator Portal CME Course List Addition CR	State Court Administrator
Enhancement	NDA Pesticide Payment Process CR	Department of Agriculture
Enhancement	E&A - Architect Comity - Re-template	Board of Engineers and Architects
Enhancement	SOS - UCC Search - Add UCC XML Filing Number	Secretary of State
Enhancement	NSP Criminal History Admin Aging Report CR	Nebraska State Patrol
Enhancement	DMV Vehicle Renewal Registration Survey CR	Department of Motor Vehicles
Enhancement	DHHS-License Search-Lookup Change Status Displayed	Department of Health & Human Services
Enhancement	NLC - Bill Tracker - Re-template & Fee Change	Legislative Council
Enhancement	DNR Water Well Registration Add Client Memo	Department of Natural Resources
Enhancement	DMV - Plate Manager - Farm Plate Enhancement	Department of Motor Vehicles
Enhancement	DOL-Elevator Inspect-Inspect Date & Invoice Date	Department of Labor
Enhancement	DMV - Handicap Admin - Uprinted Permit CR	Department of Motor Vehicles
Enhancement	E&A - License Renewals - Re-template	Board of Engineers and Architects
Enhancement	NDR-Monthly New Sales Tax Permit Listing-Retemplate	Department of Revenue
Enhancement	NDBF - Securities License Search Retemplate	Banking & Finance
Enhancement	NDBF - Action & Orders Search Retemplate	Banking & Finance
Enhancement	NDBF - Banking & Financial Services Search Retemplate	Banking & Finance
Enhancement	NDA Food Permits Owner/Firm Payment Option CR	Department of Agriculture
Enhancement	DMV - DLS - CDL Renewal	Department of Motor Vehicles
Enhancement	DMV - Historical Plates Application	Department of Motor Vehicles

2017 Discovery Initiatives

We believe Nebraska Interactive can be an immense asset in the following Agencies by reducing their technology budget through the self-funded model. Nebraska Interactive will work throughout 2017 to develop a relationship with the following agencies:

- Nebraska Department of Labor
- Nebraska Department of Correction
- Department of Health and Human Services
- Department of Revenue
- City of Lincoln
- Games and Parks
- Corrections
- Department of Roads

2017 PayPort Business Development Initiatives

- **Introducing PayPort to Public Schools** – There are 640 public school district that could benefit from PayPort and TPE.
- **Introducing PayPort to County Hospitals** - Plan is to contact all county hospitals, nursing homes, and any other county or municipal health depart that could use our service. There are 105 Political Subdivision Health Centers
- **Introducing PayPort to Public Parking -** NI has had initial talks with one parking service in the City of Lincoln. We feel that there is an opportunity to work with the city and other cities to enhance their current web faced parking system and to give constituents convenience when parking. New Mexico has already started a parking app, so this will give us a leg up when it comes to putting a product into production. They have multiple parking services and our plan will be to solve their initial issue with event parking and then venture into their other applications as everyone sees fit.
- **Introducing PayPort to Municipalities -** Our goal for 2017 would be to build a front end solution for utility and other municipality gateway payment solutions. What we have found out in 2016 is that there is a need for a payment solution to communicate with municipalities' back end utility system. Many towns and villages use the same system. *Summit System* is provided by Technology Solutions out of Omaha, NE.

PORTAL MARKETING PLAN

The Nebraska Interactive marketing plan is built upon achieving the following five factors:

1. Inform the public where, when and how they can receive information and services from the Nebraskan government.
2. Inform the public about choice, accessibility and convenience of interacting with portal services.
3. Assure the public that integrity of the services being delivered complies with the Nebraska Information Technology committee's e-government principles and practices including privacy and security.
4. Clarify the separation and integration of Nebraska Interactive and the State of Nebraska.
5. Support the citizens of Nebraska in all forms possible to solidify exemplary customer service.

Nebraska Interactive strives to increase citizen engagement through social media channels, press releases, website content, conference attendance and presentations, event sponsorships and events to increase in-office efficiencies for the State of Nebraska. Building online awareness invites the engagement of the services, expansion of their functionality and increases mutual benefit of the private/public relationship. Emphasis on the following yields desired results:

1. Creating agency workflow efficiencies
2. Developing award-winning applications
3. Saving Agency resources
4. User adoption increase through promotions and marketing

With existing and new applications, Nebraska Interactive's process of informing our partners and customers of our services and successes will be through the following strategies:

- Identifying key areas of relevance through Google Analytics, user feedback and project initiation.
- Build on partner priorities and collaboration for services to promote.
- Identify best channels for communication to market.
- Engage partner with campaign development and approval process.
- Set forth campaigns via any combination of channels: social media, collateral materials, direct marketing, OOO; TV & radio, demonstrations, award submissions, redesign and design of partner marketing materials.

The SWOT Analysis

STRENGTHS	CHALLENGES
Strong NI team, familiar with state agencies, their processes, hurdles and staff.	Some users are resistant to trust internet security
Increased use of process including Project Management, Marketing, Software & Business Development	Government is slow moving and laden with processes and bureaucracy
Long standing history of the company in the local environment	Time limitations can hinder scheduling and productivity
Long standing relationships with government processes and employees	State budgets are restricted
State population small which breeds familiarity	Not all citizens have mobile devices or access to the internet
	State employees are afraid of technology replacing their job and resist integration of further services.
OPPORTUNITIES	THREATS
With increased online traffic rising to 45% in just the last quarter, adoption is on the rise	The government arena is prone to passion and misinformation
An increase of partnerships including the Nebraska Brand Committee and a new web design for the Department of Motor Vehicles promises increased marketing opportunities and inevitable adoption increase.	Less experienced competitors, who offer less can mislead state agencies and cause damage to the excellence of online service provided by NI
Expansion continues around Nebraska Judicial Branch with added Worker Compensation Courts. Courts applications are used heavily including eFiling which in 2015 filed 5554,588 documents saving on average 32,351 hours of clerk time, translating to a cost savings of $450,000.	Some constituents don't want to pay the small fees required to supply maintenance, security updates and ongoing management fees
Unique page views indicate traffic over the United States and several across the World	Only having the opportunity to communicate with the NSRB 4 times a year leads to inability to keep them fully educated and aware of the benefits of the self-funded model vs traditional time and materials.

Key Messaging Content

Education

1. Nebraska Interactive is a vendor hired by the State and part of a family of companies serving states across the country through the NIC Inc..
2. Nebraska.gov is the portal for the State and its online services to citizens and businesses.
3. Nebraska Interactive is here to assist with online experiences; support, use, update, improvements

4. The state has online services which make the citizens lives easier by offering mobile responsive solutions
5. The state has online services which make it easier to do business in the state of Nebraska
Safety

Security

1. User privacy is sacrosanct
2. Payment processing security is sacrosanct
3. Constant updates in security are ongoing and standard operating procedure
4. Security is maintained at a corporate level in addition to a local level, supervised 24/7/365
5. The costs of PCI compliance and security are funded through the self-funded model and at no cost to the State of Nebraska

Messaging Channels

- Marketing Channels used to Educate and Communicate Security & Services at a State and National Level – Delivers the Message
- PR & Communications
- Press releases. Release to state channels and get picked up by national channels, resulting in increased CTR

National Recognition

As required by our contract "to assist in economic growth", we recognize the power of delivering positive newsworthy stories to the media regarding the State being on the forefront of technology. Who doesn't want their State to be tech-savvy as well as personally benefit from using those efficiencies? Companies and people looking to stay or relocate to the State want to know they live in a forward thinking state.

Promoting our partner's services and winning recognition for our innovative solutions certainly has other states and industry groups knocking on our door wondering how they can implement the same solutions we have done in Nebraska. I.e. DMV email/text notifications, Voter Registration, Court eFiling, and the list goes on.

We will continue to work with our partners in 2017 to create press releases that will gain exposure for their online services. The ultimate goal of increased national recognition is to help the States reputation as an innovative State. This means not only seeking it in the eGovernment sector, but in the private sector, where our customers are. In addition, Nebraska.gov submits multiple awards annually on behalf of our partners. This is yet another example, not only for the service itself but for the agency and portal to gain recognition on a national level. We will continue to submit for the following national awards throughout the year: Best of the Web (BOW), Center for Digital Government, GovMark, and NASCIO, State Scoop, Horizon Awards, The Davey's and more.

TECHNOLOGY PLAN

Nebraska.gov is 100% hosted through NIC Data Centers in Ashburn, VA and Allen, TX. Nebrska.gov depends on NIC's Enterprise Technology Services (ETS) to support and maintain the operating environment. ETS provides our network and system administration. Our servers are all hosted in virtual environment. All servers are clustered to remove any single point of failure. The primary data center is in Ashburn, VA. The Allen, TX environment is the disaster recovery environment and is a 1-1 clone of our production servers.

Security is not considered convenient. However it can be more efficient by utilizing a single sign-on from the service. Government is veraciously security centric. Users are required to have two sets of credentials. Having a single sign-on in place will create efficiencies to high volume services and streamline security efforts for the state. Nebraska.gov is programmed with this effieciency.

In 2016 we started using CommonCheckout Page (CCP)®) for new application development replacing our local common checkout application called Nebpay. We have also begun the process of migrating existing applications. In addition to utilizing CCP® internally, Nebraska Interactive has shared the API with the State of Nebraska. They have written their own applications to integrate directly with CCP®. The advantage to the State of Nebraska is the credit card collection and processing is on our network instead of theirs. This helps the State minimize their Payment Card Industry (PCI) footprint for applications they build and host themselves.

On the personnel front we have made investments to increase staff to ensure our network is ready for todays building inventory and also to make way to invent and make use of tomorrow's innovations. Currently we are in a rebuild phase of updating our network environments to utilize the most current versions Linux. Having a Systems Administrator (SA) will ensure development staff is not diverted from key projects to expand the network. The SA will develop key monitoring of systems and services designed to reduce the fail-over time in case of disaster. This is a voluntary addition of security we provide because security is unassailable.

We utilize ETS's monitoring systems for the stability and downtime alerts for the servers and networking. This monitors our public facing services and individual uptimes for the servers. We have started a new initiative to increase our awareness of Nebraska Interactive and State of Nebraska internal services. We have implemented our own monitoring system to help supplement the existing monitoring that ETS provides us. This indicates an aware of issues that we need to address outside of ETS responsibilities such as various State systems and services we depend on.

To support ongoing partner involvement and continued team collaboration, Agile development strategy is under consideration and segmented implimentation.   Agile development is an umbrella

term for iterative, incremental software development methodology.

Our strategic focus shall remain on the following:

- Individuals and interactions with partners
- Specific software
- Partner collaboration
- Quick response to ongoing change
- Faster time to market
- Consistent exemplary quality

Nebraska Interactive's environment is dependent on NIC's data centers, thus rely on the fail-over capabilities. Our production environment is runs out of the Ashburn, VA data center. Complete, redundant environment is built out in the Allen, VA data center. The databases and files systems are replicated and synchronized between the two data centers. Any changes made to our primary data center (Ashburn) are also made in our standby data center (Allen). In the event of an outage we can switch over and run out of our standby data center with minimal data loss.

A full annual test of the disaster recovery plan scrutinize areas of potential vulnerabilities. In this test, traffic is switched over to the disaster recovery site (Allen, TX) and all services are run as normal. Bona fide users are then using the web sites and services out of our recovery site instead of our primary site. During this window we run tests of the systems and monitor logs for any issues. The plan to run this test in the 1st Quarter of 2017, the other quarters in the year are scheduled quarterly systems and failover tests without redirecting users. It is only tested internally by the Nebraska Interactive staff. We make our office network direct our traffic to the Allen, TX data center instead of Ashburn. This allows us to run tests at any time without impacting our users or the stability of our online services.

Presents the Nebraska.gov General Manager's Report & Business Plan Update

October 2016 – December 2016

Table of Contents

Glossary of Terms

- **Free Service**: An application or website developed, hosted, and maintained by Nebraska Interactive that does not process payments.

- **Self Funded Service**: An application developed, hosted, and maintained by Nebraska Interactive that processes payments. Revenue from the service may or may not cover the cost of service, self fund.

- **Revenue**: Funds collected via a portal fee (user/statutory/partner) before revenue share to NSRB, hosting, merchant fees, marketing, etc.

- **Grant**: New application or enhancement funded by a grant obtained by the partner.

- **Time & Materials**: A new application or enhancement funded by the partner on a time and materials rate.

(Section IV. W. 2. c) **Manage – Overview of Portal Financial Value**

	2016	2015	2016	2015
	December	December	YTD	YTD
NI Revenue	$526,374	$470,147	$6,494,411	$5,975,897
10% NSRB Margin Share**	$36,810	$32,1404	$439,342	$401,496
Gross Margin	$489,564	$438,000	$6,055,069	$5,574,401
Operating Expenses	$420,968	$374,038	$4,795,045	$3,973,241
Nebraska Interactive Pre-Tax Income	$68,595	$63,970	$1,260,024	$1,601,160
Nebraska Interactive Provision for Income Tax Expense	$27,491	$21,4984	$504,974	$637,550
Nebraska Interactive Net After-Tax Income	$41,105	$42,472	$755,000	$963,610

** This revenue is deposited into the NSRB Cash fund and reported in the NSRB Cash Fund Balance Report in the Executive Director's report. This Partner share is the primary contributor to the NSRB Cash fund.

Nebraska Interactive Revenue Subject to 10%

There a very limited number of services which are not subject to a 10% Partner share. These service do not include transactions such as T&M, Annual Subscriber revenues or are not subject to the NSRB through Legislation such as Courts and the Legislature.

NI Revenue	$526,374	$470,147	$6,494,411	$5,975,897
Courts, Subscriber and T&M (not included in NSRB 10%)	$158,274	$148,747	$2,100,991	$1960,937
NI Revenue Subject to 10%	$368,100	$321,400	$4,393,420	$4,014,960

See Appendix 1 for Outlining Volume and Revenue for each service (Section IV. W. 2. c.)

2016 Year-to-Date

Time Spent on Revenue vs. Non-Revenue Generating Projects Logged
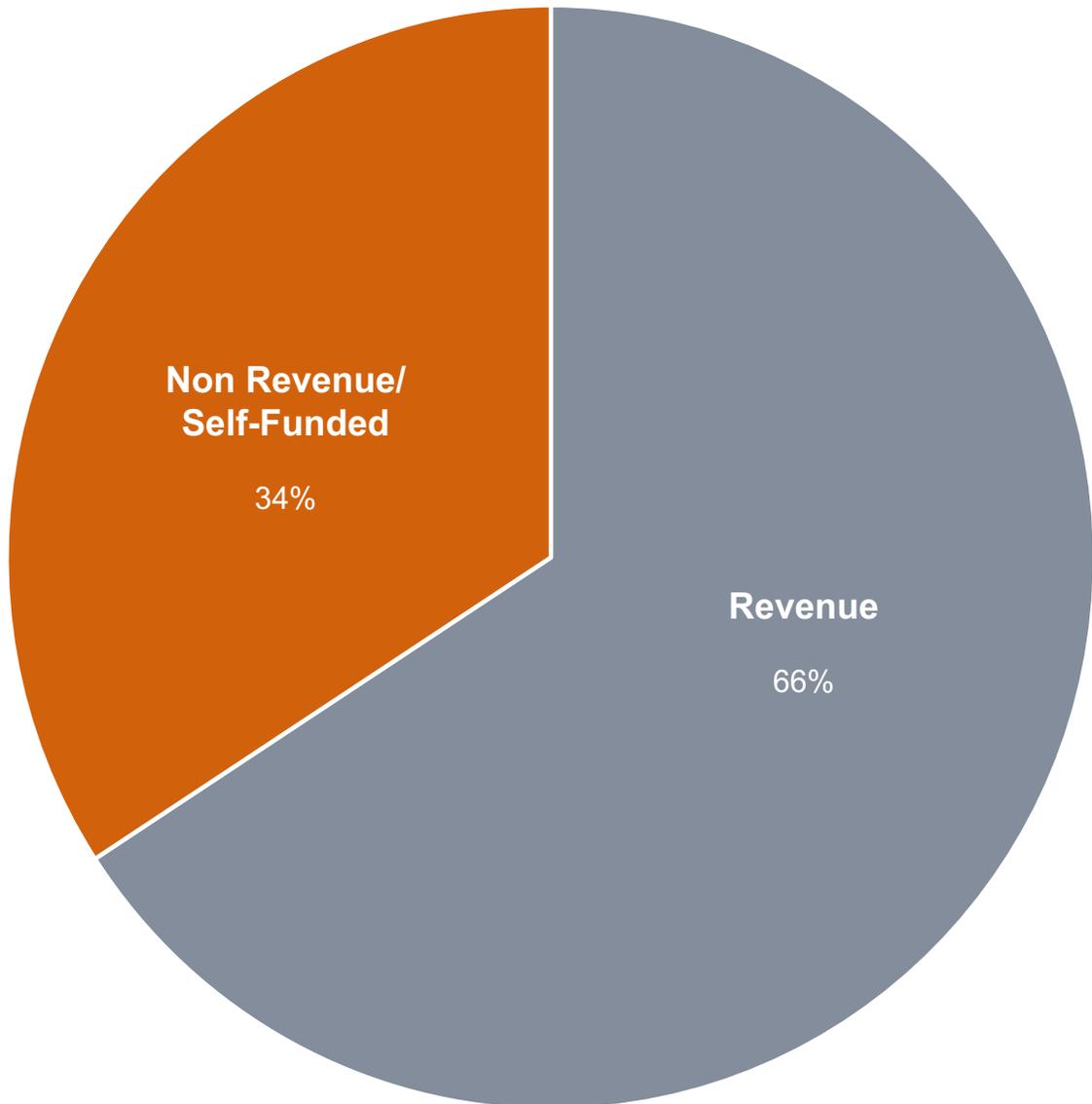
For definitions, please see Glossary of Terms on page 3

(Section IV. W. 2. c) **Manage - Overview of Portal Financial Value**

Jan - December 2016 Self-funded Value

Customer Service/Account Management, $100,000

Hosting $1,262,880

Marketing $11,301

Merchant Fees $1,255,663

Project Management & Development $2,784,000

NSRB 10% $439,342

$5,853,186 in services at no cost to the State

NI Net Profit $755,050

$6,000,000

$5,000,000

$4,000,000

$3,000,000

$2,000,000

$1,000,000

$0

2016 Jan-Dec State Received Value

2016 Jan-Dec NI Profit
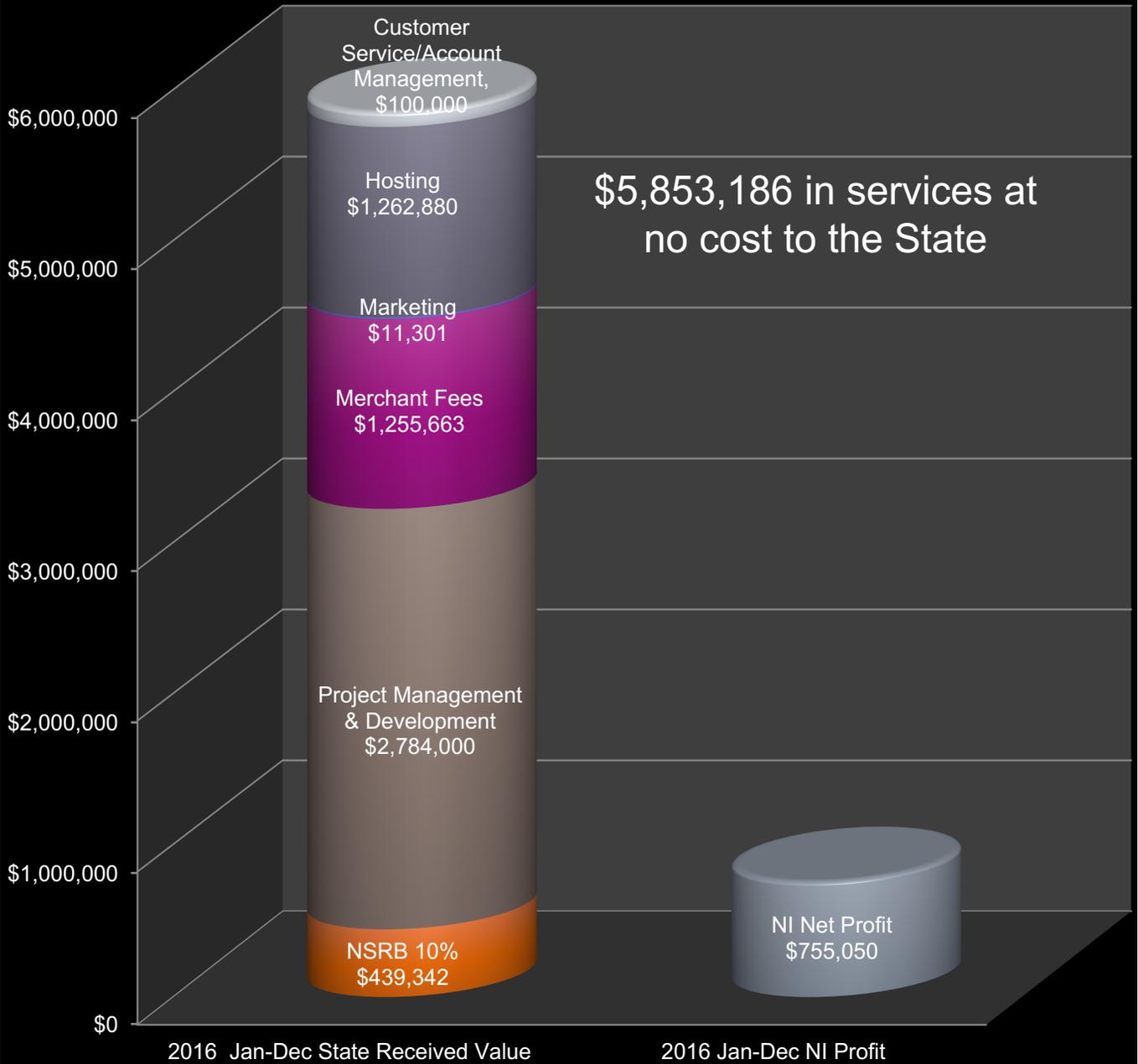
Note: The above graph is not all inclusive.
* Value categories displayed are based on actual expenses and Time & Material contract prices.

UPTIME REPORT

OCT	NOV	DEC
100%	100%	100%

RESPONSE TIME REPORT

OCT	NOV	DEC
Avg. response time 510 ms	Avg. response time 492 ms	Avg. response time 813 ms

NETWORK ISSUES DETAIL REPORT

	Start Time	End Time	Time*	Description	Impact
12/05/2016	9:10 PM	9:45 PM	0:35	Payment engine was not available. A planned emergency hot fix change was the cause of the outage. The hot fix was rolled back to resolve the outage.	Any services that accept online credit card and e-check payments would fail to process transactions.

* Downtime reporting tool rounds the time to 5 minute increments, actual downtime may be less.

Nebraska Interactive Quarterly Disaster Recovery Report

Nebraska Interactive is planning on doing a full, live failover to our disaster recovery site on March 5th, 2017. This will be our first quarter test for 2017. For this test we will run our servers and networking for all production traffic from our Allen, TX datacenter..

Quarterly www.nebraska.gov Report   10/1/16 – 12/31/16

Unique Visitors

160,890
% of Total: **100.00%** (160,890)

Total Visits

306,429
% of Total: **100.00%** (306,429)

% New Visits

47.36%
Avg for View: **47.36%** (0.00%)

Unique Pageviews

1   144,999

Most Popular Pages

Page Title	Pageviews	Avg. Time on Page
Home | Nebraska.gov	354,775	00:05:05
Authorization Required | Nebraska.gov	24,910	00:03:02
All Agencies | Nebraska.gov	21,304	00:03:16
All Services | Nebraska.gov	19,565	00:03:01
Error 404 | Nebraska.gov	15,301	00:00:55
Find a Job | Nebraska.gov	13,003	00:04:17
Courts & Legal | Nebraska.gov	9,476	00:04:50
Judicial Branch | Nebraska.gov	9,057	00:05:15
Contact Us | Nebraska.gov	7,206	00:01:49
Unexpected Error | Nebraska.gov	6,139	00:03:43

Top Landing Pages

Landing Page	Entrances	Bounce Rate
/	228,256	65.96%
/agencies/	8,388	71.91%
/services/	7,765	81.88%
/employment/find-job/	4,987	87.81%
/contact-us/	4,071	69.30%
/justice/name.shtml	3,008	72.77%
/justice/	2,699	75.99%
/policies/	2,621	80.81%
/featured/courts-legal/	2,348	78.79%
/attractions/city-county/	2,113	81.31%

Traffic Drivers

Source / Medium	Sessions	Avg. Session Duration
(direct) / (none)	211,770	00:03:34
google / organic	34,762	00:01:42
bing / organic	16,194	00:01:53
clickdmv.ne.gov / referral	6,140	00:03:32
yahoo / organic	6,070	00:01:03
dcs-inmatesearch.ne.gov / referral	3,581	00:02:43
sos.ne.gov / referral	2,995	00:01:55
access.sterlinginfosystems.com / referral	2,051	00:03:41
dhhs.ne.gov / referral	1,418	00:00:54
govtech.com / referral	1,043	00:06:45

Traffic from Social Networks

Social Network	Sessions
Facebook	740
Twitter	184
LinkedIn	50
Weebly	6
Naver	4

Device Type used to Visit Website
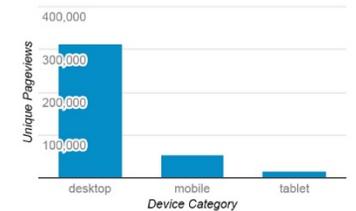
Users by Browser

- ■ Internet Explorer ■ Chrome
- ■ Safari ■ Firefox ■ Edge
- ■ Amazon Silk ■ Other
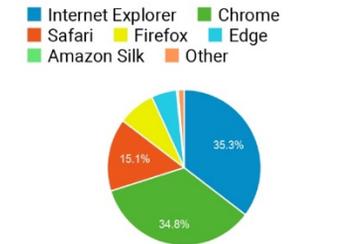
Internet Explorer Browser Versions

Browser Version	Users
11.0	37,906
8.0	10,684
7.0	4,045
9.0	2,116
10.0	1,986

Progress Reports of Projects & Marketing Efforts Underway

Projects See appendix 2 (page 22) for Project Status Reports

Marketing & Outreach

Award Winners
- State of Nebraska: Government, Mobile webAward, BEST IN INDUSTRY
- Attorney General: Social Responsibility, Davey Wards, Protect the Good Life
- State of Nebraska: Government, Davey Wards, Nebraska.gov
- State of Nebraska: Government Website Design , W3 Award, Nebraska.gov
- State of Nebraska: User Interface, W3 Award, Nebraska.gov
- State of Nebraska: Government Website, Summit Marketing Effective Award

Award Submissions
- SOS: Web Awards, NERegtoVote application
- State of Nebraska: Government, Web Awards
- State of Nebraska: Governement, The Nebraska Addys
- Veterans' Affairs WWI Commemoration, Mini-Website, The Nebraska Addys

Social Media, YTD increases in followers 11.7% on Twitter and 8.7% on FB
- 78 posts on behalf of 29 different partners
- Campaigns: #statepride, #NE, #vote, #veterans, #getoutthevote

Press Releases
- Nebraska.gov Wins Best in Industry for Mobile Government Website
- Nebraska Appellate Courts Now Accept eFiling
- Nebraska.gov Website Awarded Two Awards from the Academy of Interactive & Visual Arts (User Interface & Government Website Design)
- Nebraska.gov Website wins Marketing Effectiveness Award
- Nebraska Brand Committee Moves Forward with Technology to Streamline Process
- Nebraska DMV - Impressive Impact with the Change of Address Online application for Driver License

Public Relations
- BBB Membership
- Lincoln Chamber: Growth and Development + Public Policy Forum
- Nebraska Department of Education Business Executive Meeting. Panel Member

Branding, Marketing Collateral & Communications
- NSBA Event Collateral and Event Presenter
- Courts eFiling Communication Plan: Subscription Migration
- Nebraska Interactive Bus-Dev toolkit: General Overview of Services, Payport Services
- Customer Database Demo.
- Nebraska State Patrol, CCW print, social media, email communication

(Section IV. J. 3.) **Leverage - NIC projects and portals in the news**

West Virginia Division of Motor Vehicles Announces Online Driver License Renewals
Finance.yahoo.com | 12.20.16
http://finance.yahoo.com/news/west-virginia-division-motor-vehicles-130000145.html

E-mail phishing caused county to lose $566,000
WichitaEagle.com |
http://www.kansas.com/news/politics-government/article121130058.html

The storage challenge for body-worn camera video
GCN.com | 12.08.16
https://gcn.com/articles/2016/12/08/bwc-video-storage.aspx?admgarea=TC_STATELOCAL

West Virginia DMV Releases First Self-Service Terminal
Finance.yahoo.com | 11.28.16
http://finance.yahoo.com/news/west-virginia-dmv-releases-first-130000821.html

Security Tops List of State CIO Priorities for 2016
NASCIO.org | 11.10.16
http://www.nascio.org/Newsroom/ArtMID/484/ArticleID/296/Security-Tops-List-of-State-CIO-Priorities-for-2016

Maryland Lobbyist Electronic Renewal Registration Now Open
Finance.yahoo.com | 11.17.16
http://finance.yahoo.com/news/maryland-lobbyist-electronic-renewal-registration-130000163.html

Kentucky Department for Libraries and Archives Launches New Site
Finance.yahoo.com | 11.15.16
http://finance.yahoo.com/news/kentucky-department-libraries-archives-launches-130000126.html

Citizens Finish Government Business Faster on Revamped Alabama Secretary of State Website
Finance.yahoo.com | 11.01.16
http://finance.yahoo.com/news/citizens-finish-government-business-faster-120000336.html

Kansas State Board of Nursing Launches Online Applications
Finance.yahoo.com | 11.07.16
http://finance.yahoo.com/news/kansas-state-board-nursing-launches-143100106.html

Arkansas First to Launch Official Government App for Apple TV
Finance.yahoo.com |
http://finance.yahoo.com/news/arkansas-first-launch-official-government-120000232.html

Alabama Hunters Now Able to Report Harvests Via Mobile App
Finance.yahoo.com | 10.27.16
http://finance.yahoo.com/news/alabama-hunters-now-able-report-120000987.html

Kansas's USD #298 Lincoln, Now Accepting Credit Cards
Finance.yahoo.com | 10.14.16
http://finance.yahoo.com/news/kansas-usd-298-lincoln-now-120000960.html

(Section IV. J. 6.) **Propose - New Services and Ideas Proposed**

Expanding Services – 1st Quarter

1. Garfield
2. Valley
3. Sherman
4. Greeley
5. Howard
6. Antelope
7. Boone
8. Nance
9. Merrick
10. Hamilton
11. Pierce
12. Madison
13. Platte
14. Polk
15. York
16. Wayne
17. Stanton
18. Colfax
19. Butler
20. Seward
21. Cuming
22. Dodge
23. Saunders
24. Lancaster
25. Burt
26. Washington
27. Otoe

Business Development Updates:

- Signed an additional five of the counties listed above up for Proof of Insurance (POI) with the DMV. This is a total of 62 of the 93 counties having POI.
- Continuing to make calls to the towns and cities of Nebraska. Julian Staab, Nebraska Interactive Business Development Manger, is in the process of adding six more towns/cities this quarter. Five towns have signed up for PayPort since the last board meeting.
- Continuing talks with over a dozen partners to move their website content to the Meadowlark system.
- Continuing talks with a couple of cities in partnership with Utility Payments and Lincoln Parking regarding developing a custom application.
- Continuing the partnership building with DHHS and in progres with three additional PayPort and Mail Forms applications.
- Signed up the Nebraska Board of Parole with PayPort which was from the relationship formed by NI while building them a new website.

(Section IV. J. 5.) **Nebraska technology creates Nebraska Interactive Reach and Service**

2016 Portal Performance in Review

Creating & Maintaining Digital Government to Serve The Citizens and Businesses of Nebraska

690 Active Electronic Services available in the year 2016 for the citizens of Nebraska
- 16 Websites built
- 37 Services created

1,006,541 Transactions conducted
$181,868,235 in partner revenue generated
$1,255,663 Nebraska Interactive paid in Merchant fees
$40,139 Nebraska Interactive paid in Banking fees for Subscribers

Citizens Engage and It's Working!

1,358,454 Pageviews on Nebraska.gov in 2016
- 11.50% increase since 2015
- 33.5% mobile & tablet increase since 2015
- 23.38% increase in return users since 2015

SOS NeReg2Vote Pageviews increase by 23.15%
3,082,924 Pageviews of DMV License Plate Renewal App
- 4.72% increase since 2015
- -1.03% reduced time on page
- $55,461,029 in revenue to the Nebraska County Treasurers

Significant Enhancement benefits the NDMV to avoid $7,723 in cost in the first 10 weeks with the Change of Address Enhancement
63,890 Pageviews for Find A Job
871 Pageviews for Volunteer
75,143 Pageviews for Nebraska Emergency Management Agency

Getting the Word Out

475,781 Facebook impressions
1,140,183 Twitter Impressions
8 Awards Won, 29 Awards Submitted
10 Press Releases through 1265 National News Channels reached
All 93 Counties Served
4 Event Sponsorships
5 Conferences Attended

Appendix 1

TO: Nebraska State Records Board
    c/o Secretary of State's Office
    Room 2300, State Capitol
    Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
301 S. 13th, Suite 301
Lincoln, NE 68508

PERIOD COVERED: **October 1st - October 31st**

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (10%)	NII Share (90%)
DMV- DLR - Batch	15,309	$3.00	$45,927.00	$30,618.00	$15,309.00	$1,530.90	$13,778.10
DMV- DLR - Monitoring Fee	619,504	$0.06	$37,170.24	$24,780.16	$12,390.08	$1,239.01	$11,151.07
DMV- DLR - Interactive	63,268	$3.00	$189,804.00	$126,536.00	$63,268.00	$6,326.80	$56,941.20
DMV- DLR - Certified	24	$3.00	$72.00	$48.00	$24.00	$2.40	$21.60
DMV- DLR - Certified Transcript	196	$4.00	$784.00	$588.00	$196.00	$19.60	$176.40
DMV - DLR Single	1,106	$3.00	$3,318.00	$2,212.00	$1,106.00	$110.60	$995.40
DMV - Driver License Renew	7,710	Varia	$171,696.00	$162,006.00	$9,690.00	$969.00	$8,721.00
DMV- TLR - Interactive	12,585	$1.00	$12,585.00	$5,034.00	$7,551.00	$755.10	$6,795.90
DMV- TLR - batch	31,788	$1.00	$31,788.00	$12,715.20	$19,072.80	$1,907.28	$17,165.52
DMV- TLR - Set-up Fee	0	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00
DMV- TLR - Special Request Runs	10	$50.00	$500.00	$340.00	$160.00	$16.00	$144.00
DMV- TLR - Vol. Over 2,000/Run	13	$18.00	$234.00	$130.00	$104.00	$10.40	$93.60
DMV - Reinstatement	1,894	$3.00	$140,944.00	$135,250.00	$5,694.00	$569.40	$5,124.60
DMV - Specialty Plates	2,076	$3.00	$67,563.00	$61,335.00	$6,228.00	$622.80	$5,605.20
DMV - IRP	262	Variable	$1,108,699.03	$1,105,820.63	$2,878.40	$287.84	$2,590.56
DMV - IFTA	1,093	Variable	$217,179.87	$215,568.99	$1,610.88	$161.09	$1,449.79
DMV - SingleTripPermit	769	Variable	$31,567.00	$28,995.00	$2,572.00	$257.20	$2,314.80
DMV - Motor Vehicle Renewals	22,440	Variable	$4,680,272.65	$4,574,662.51	$105,610.14	$10,561.01	$95,049.13
HHSS - Health Practitioner Lists	69	Variable	$4,060.00	$0.00	$4,060.00	$406.00	$3,654.00
HHSS - Health Practitioner Lists Bulk	2	Variable	$805.00	$0.00	$805.00	$80.50	$724.50
HHSS - Health License Monitoring	14,669	Variable	146.69	0.00	146.69	$14.67	$132.02
HHSS - Health License Monitoring Mo. Min.	3	Variable	43.55	0	43.55	$4.36	$39.19
HHSS - Health Risk Appraisal Company	0	50	0	0	0	$0.00	$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	$0.00	$0.00	$0.00	$0.00
LCC Renewals	255	$1.00	$18,508.32	$17,875.00	$633.32	$63.33	$569.99
LCC Local Renewals	96	Variable	$87,899.68	$87,110.11	$789.57	$78.96	$710.61
SED - Electrical Permits	727	4% of Fee	$70,003.00	$70,003.00	$2,800.12	$280.01	$2,520.11
SED - Electrician License Renewal	1,235	2% of Fee	$77,295.00	73,590.00	3,705.00	$370.50	$3,334.50
SED - Electrician Apprentice License	45	3.00	$1,035.00	900.00	135.00	$13.50	$121.50
SED - License List	0	Variable	$0.00	0.00	0.00	$0.00	$0.00
SEDEXAM3 - Exam Application ($3 fee)	23	3.00	$1,449.00	1,449.00	69.00	$6.90	$62.10
SEDEXAM5 - Exam Application ($5 fee)	5	5.00	$650.00	650.00	25.00	$2.50	$22.50
SOS - Corporation filings (LLC/LLP)	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - NonProfit Reports	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Document eDelivery	1,107	$2/varia	$87,640.85	$84,860.00	$2,780.85	$278.09	$2,502.76
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Certificate of Good Standing Orders	34	$10.00	$340.00	$340.00	$0.00	$0.00	$0.00
SOS - Online Certificate of Good Standing	531	$6.50	$3,451.50	$1,327.50	$2,124.00	$212.40	$1,911.60
SOS - Online Certificate of Good Standing Cre	453	$6.50	$2,944.50	$1,132.50	$1,812.00	$181.20	$1,630.80

Description	Count	Rate	Amount 1	Amount 2	Amount 3	Amount 4	Amount 5
SOS - Corporate Monthly Batch Service	4	$800.00	$3,200.00	$1,600.00	$1,600.00	$160.00	$1,440.00
SOS - Corporate Special Request(TPE)	12	Varia	$225.00	$112.50	$112.50	$11.25	$101.25
SOS - Corporate Special Request	5	$15.00	$75.00	$37.50	$37.50	$3.75	$33.75
SOS - Corporate Images Subscriber	4,526	$0.45	$2,036.70	$1,448.32	$588.38	$58.84	$529.54
SOS - Corporate Images Credit Card	2,742	$0.45	$1,233.90	$877.44	$356.46	$35.65	$320.81
SOS - Corporate Bi-Monthly Batch Service	0	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Corporate Weekly Batch Service	9	$300.00	$2,700.00	$1,350.00	$1,350.00	$135.00	$1,215.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	$0.00	0.00	0.00	$0.00	$0.00
SOS - UCC Bulk Images	1	$800.00	$800.00	$400.00	$400.00	$40.00	$360.00
SOS - UCC Weekly Batch Service	9	$300.00	$2,700.00	$1,350.00	$1,350.00	$135.00	$1,215.00
SOS - UCC Interactive Searches	5,871	$4.50	$26,419.50	$20,548.50	$5,871.00	$587.10	$5,283.90
SOS - UCC Monthly Batch Service	2	$800.00	$1,600.00	$800.00	$800.00	$80.00	$720.00
SOS - UCC Special Request	0	Varia	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Periodic Dump	0	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Debtor Location	13	$15.00	$195.00	$97.50	$97.50	$9.75	$87.75
SOS - UCC Continuationl Filings	1,942	$8.00	$15,536.00	$12,623.00	$2,913.00	$291.30	$2,621.70
SOS - UCC Original Filings	1,985	$8.00	$15,880.00	$13,200.25	$2,679.75	$267.98	$2,411.77
SOS - UCC Electronic Amendments	509	$8.00	$4,072.00	$3,308.50	$763.50	$76.35	$687.15
SOS - UCC Electronic Assignments	3	$8.00	$24.00	$19.50	$4.50	$0.45	$4.05
SOS - UCC Electronic Collateral Amendments	190	$8.00	$1,520.00	$1,235.00	$285.00	$28.50	$256.50
SOS - UCC Images	10,895	$0.45	$4,902.75	$3,486.40	$1,416.35	$141.64	$1,274.71
SOS - UCC BatchSemi Monthly	2	$500.00	$1,000.00	$500.00	$500.00	$50.00	$450.00
SOS - EFS Interactive Searches	1,214	$4.50	$5,463.00	$4,249.00	$1,214.00	$121.40	$1,092.60
SOS - EFS Special Request	0	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - EFS Continuations	500	$8.00	$4,000.00	$3,250.00	$750.00	$75.00	$675.00
SOS - EFS Original Filings	178	$8.00	$1,424.00	$1,157.00	$267.00	$26.70	$240.30
REV - Sales/Use Tax Permit Lists	5	$5.50	$27.50	$0.00	$27.50	$2.75	$24.75
REV - Sales Tax Filings	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
REV - Income Tax Withholding Filings (941N)	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
NBPA Renewals	0	5.00	$0.00	$0.00	$0.00	$0.00	$0.00
NREC - Real Estate Commission Services	398	3% of Fee	$83,510.00	$81,004.70	$2,505.30	$250.53	$2,254.77
E&A - Engineers & Architects License Renewal	1,247	5% of Fee	$98,495.00	$98,495.00	$4,924.75	$492.48	$4,432.27
E&A - Engineers & Architects Recip	28	5% of Fee	$4,200.00	$4,200.00	$210.00	$21.00	$189.00
Water Well Registrations	311	5% of Fee	$23,910.00	$22,236.30	$1,673.70	$167.37	$1,506.33
REV - Motor Fuels Tax Filing	630	$0.25	$157.50	$0.00	$157.50	$15.75	$141.75
NDOA - Applicator permits	14	\	$1,130.00	$1,090.00	$40.00	$4.00	$36.00
NDOA-Measuring device	72	Variable	$13,737.33	$13,336.32	$401.01	$40.10	$360.91
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCW	198	Variable	$938,093.92	$937,446.18	$647.74	$64.77	$582.97
NDOA-AGSMALL_PACKAGE	1	Variable	$27.37	$25.00	$2.37	$0.24	$2.13
NDOA-AGFFAL_Tonnage	0	Variable	$-	$-	$-	$0.00	$0.00
NDOA-AGGFAL_Renew	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - DAIRY/EGG/TURKEY	10	Variable	$29,695.16	$29,672.77	$22.39	$2.24	$20.15
NDOA - Grape/Potato	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA -Food License Renewals	19	Variable	$4,920.78	$4,827.82	$92.96	$9.30	$83.66
NDOA - AGMILK_RENEW	0	Variable	$0.00	$0.00	$0.00	$0.0	$0.00
NDOA - AGACTNMRKT	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
AG -Pesticide License Renewals	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA -Governor Ag Conference	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SFM - Fireworks Licenses/Permits	7	Variable	109.51	100.00	$9.51	$0.95	$8.56
OTC-Over the counter payment	8,623	Variable	$1,291,608.56	$1,267,343.44	$24,265.12	$2,426.51	$21,838.61
PropertyTax Payments	85	Variable	$188,639.83	$187,442.39	$1,197.44	$119.74	$1,077.70
DOL-Contractor Registration	992	Variable	$43,986.70	$41,005.00	$2,981.70	$298.17	$2,683.53

NDOL_BOILER	18	Variable	$1,691.00	$1,637.00	$54.00	$5.40	$48.60
NDOL_ELEVATOR	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOL_OVR_PMT	75	Variable	$11,532.73	$11,281.22	$251.51	$25.15	$226.36
State Patrol Crime Report	1,225	$18.00	$37,116.00	$30,930.00	$6,186.00	$618.60	$5,567.40
State Patrol Crime Report - Subscriber	366	Variable	$6,501.00	$5,490.00	$1,011.00	$101.10	$909.90
Event Registration	135	10% of Fee	$6,201.00	$5,605.50	$595.50	$59.55	$535.95
Sarpy_Stop	235	Variable	$24,502.43	$23,907.08	$595.35	$59.54	$535.81
Medicaid & Long Term Care	66	$1.75	$4,494.00	$4,494.00	$115.50	$11.55	$103.95
Micellanious Charge for Swipers	3	variable	$257.51	$0.00	$257.51	$25.75	$231.76
SUBTOTAL			**$10,005,927.56**	**$9,669,096.73**	**$344,975.20**	**$34,497.55**	**$310,477.65**

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	143,469	$1.00	$143,469.00	71,734.50	71,734.50	$71,734.50
Court Records (Justice) Monthly	87	$500.00	$43,500.00	$21,750.00	21,750.00	$21,750.00
Court Records (Justice) Credit Card Searches	468	$15.00	$7,020.00	$3,510.00	3,510.00	$3,510.00
Court E-Filing	12,652	$1.00	$320,125.00	$320,125.00	12,652.00	$12,652.00
COURTAPELFILE	44	$2.00	$136.00	$50.00	86.00	$86.00
courtjudge	43	$50.00	$2,150.00	$0.00	$2,150.00	$2,150.00
Court Citations	5,506	Variable	$750,691.21	$735,811.91	14,879.30	$14,879.30
Court Payments	2,332	Variable	$590,482.71	$581,952.38	8,530.33	$8,530.33
Lobbyist Registration	4	$0.05	$800.00	$800.00	40.00	$40.00
OTC-Court payments	0	Variable	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (1-3 eProfiles)	0	$50.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (4-10 eProfiles)	0	$100.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (11-20 eProfiles)	0	$250.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (Unlimited eProfiles)	0	$500.00	$0.00	$0.00	0.00	$0.00
wccfile	351	Variable	$1,509.00	$570.00	$939.00	$939.00
sccalessubscr	731	Variable	$731.00	$365.50	365.50	$365.50
SUBTOTAL			**1,860,613.92**	**1,736,669.29**	**136,636.63**	**136,636.63**
						$26,032.78

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			53,554.53	53,554.53	53,554.53
Subscriptions - New	386	50.00	19,300.00	19,300.00	19,300.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			**$72,854.53**	**$72,854.53**	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00

DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	1,384	17.00	27,744.00	27,744.00	0.00
LCC -Tax Payments	34	variable	2,610,031.00	2,610,031.00	0.00
					0.00
SUBTOTAL			**$2,637,775.00**	**$2,637,775.00**	

<div align="center">

Payment Statement
December 31, 2016

</div>

TO: Nebraska State Records Board
   c/o Secretary of State's Office
   Room 2300, State Capitol
   Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508

PERIOD COVERED: **November 1st - November 30th**

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (10%)	NII Share (90%)
DMV- DLR - Batch	16,248	$3.00	$48,744.00	$32,496.00	$16,248.00	$1,624.80	$14,623.20
DMV- DLR - Monitoring Fee	621,846	$0.06	$37,310.76	$24,873.84	$12,436.92	$1,243.69	$11,193.23
DMV- DLR - Interactive	59,610	$3.00	$178,830.00	$119,220.00	$59,610.00	$5,961.00	$53,649.00
DMV- DLR - Certified	32	$3.00	$96.00	$64.00	$32.00	$3.20	$28.80
DMV- DLR - Certified Transcript	197	$4.00	$788.00	$591.00	$197.00	$19.70	$177.30
DMV - DLR Single	1,102	$3.00	$3,306.00	$2,204.00	$1,102.00	$110.20	$991.80
DMV - Driver License Renew	5,786	Varia	$136,055.00	$128,764.00	$7,291.00	$729.10	$6,561.90
DMV- TLR - Interactive	11,540	$1.00	$11,540.00	$4,616.00	$6,924.00	$692.40	$6,231.60
DMV- TLR - batch	42,567	$1.00	$42,567.00	$17,026.80	$25,540.20	$2,554.02	$22,986.18
DMV- TLR - Set-up Fee	0	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00
DMV- TLR - Special Request Runs	10	$50.00	$500.00	$340.00	$160.00	$16.00	$144.00
DMV- TLR - Vol. Over 2,000/Run	7	$18.00	$126.00	$70.00	$56.00	$5.60	$50.40
DMV - Reinstatement	1,825	$3.00	$136,575.00	$131,100.00	$5,475.00	$547.50	$4,927.50
DMV - Specialty Plates	1,422	$3.00	$54,086.00	$49,820.00	$4,266.00	$426.60	$3,839.40
DMV - IRP	356	Variable	$1,320,413.63	$1,317,341.18	$3,072.45	$307.25	$2,765.20
DMV - IFTA	588	Variable	$32,164.41	$31,559.84	$604.57	$60.46	$544.11
DMV - SingleTripPermit	709	Variable	$28,056.00	$25,760.00	$2,296.00	$229.60	$2,066.40
DMV - Motor Vehicle Renewals	19,573	Variable	$4,291,203.00	$4,196,449.78	$94,753.22	$9,475.32	$85,277.90
HHSS - Health Practitioner Lists	59	Variable	$4,010.00	$0.00	$4,010.00	$401.00	$3,609.00
HHSS - Health Practitioner Lists Bulk	1	Variable	$375.00	$0.00	$375.00	$37.50	$337.50
HHSS - Health License Monitoring	12,796	Variable	127.96	0.00	127.96	$12.80	$115.16
HHSS - Health License Monitoring Mo. Min.	1	Variable	14.7	0	14.7	$1.47	$13.23
HHSS - Health Risk Appraisal Company	0	50	0	0	0	$0.00	$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	$0.00	$0.00	$0.00	$0.00
LCC Renewals	16	$1.00	$1,060.57	$1,020.00	$40.57	$4.06	$36.51
LCC Local Renewals	3	Variable	$1,928.93	$1,858.00	$70.93	$7.09	$63.84
LCC_SDL	1	Variable	$42.75	$40.00	$2.75	$0.28	$2.47
SED - Electrical Permits	670	4% of Fee	$67,521.00	$67,521.00	$2,700.84	$270.08	$2,430.76
SED - Electrician License Renewal	1,414	2% of Fee	$94,356.00	90,114.00	4,242.00	$424.20	$3,817.80
SED - Electrician Apprentice License	45	3.00	$1,035.00	900.00	135.00	$13.50	$121.50
SED - License List	3	Variable	$105.00	105.00	15.00	$1.50	$13.50
SEDEXAM3 - Exam Application ($3 fee)	9	3.00	$567.00	567.00	27.00	$2.70	$24.30
SEDEXAM5 - Exam Application ($5 fee)	0	5.00	$0.00	0.00	0.00	$0.00	$0.00
SOS - Corporation filings (LLC/LLP)	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - NonProfit Reports	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Document eDelivery	1,210	$2/varia	$87,430.67	$84,454.00	$2,976.67	$297.67	$2,679.00
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Certificate of Good Standing Orders	42	$10.00	$420.00	$420.00	$0.00	$0.00	$0.00
SOS - Online Certificate of Good Standing	561	$6.50	$3,646.50	$1,402.50	$2,244.00	$224.40	$2,019.60

Service	Count	Rate	Gross	Col4	Col5	Col6	Net
SOS - Online Certificate of Good Standing Cre	405	$6.50	$2,632.50	$1,012.50	$1,620.00	$162.00	$1,458.00
SOS - Corporate Monthly Batch Service	4	$800.00	$3,200.00	$1,600.00	$1,600.00	$160.00	$1,440.00
SOS - Corporate Special Request(TPE)	11	Varia	$195.00	$97.50	$97.50	$9.75	$87.75
SOS - Corporate Special Request	5	$15.00	$75.00	$37.50	$37.50	$3.75	$33.75
SOS - Corporate Images Subscriber	4,071	$0.45	$1,831.95	$1,302.72	$529.23	$52.92	$476.31
SOS - Corporate Images Credit Card	2,156	$0.45	$970.20	$689.92	$280.28	$28.03	$252.25
SOS - Corporate Bi-Monthly Batch Service	0	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Corporate Weekly Batch Service	8	$300.00	$2,400.00	$1,200.00	$1,200.00	$120.00	$1,080.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	$0.00	0.00	0.00	$0.00	$0.00
SOS - UCC Bulk Images	1	$800.00	$800.00	$400.00	$400.00	$40.00	$360.00
SOS - UCC Weekly Batch Service	8	$300.00	$2,400.00	$1,200.00	$1,200.00	$120.00	$1,080.00
SOS - UCC Interactive Searches	6,698	$4.50	$30,141.00	$23,443.00	$6,698.00	$669.80	$6,028.20
SOS - UCC Monthly Batch Service	3	$800.00	$2,400.00	$1,200.00	$1,200.00	$120.00	$1,080.00
SOS - UCC Special Request	255	Varia	$510.00	$255.00	$255.00	$25.50	$229.50
SOS - UCC Periodic Dump	0	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Debtor Location	2	$15.00	$30.00	$15.00	$15.00	$1.50	$13.50
SOS - UCC Continuationl Filings	1,676	$8.00	$13,408.00	$10,894.00	$2,514.00	$251.40	$2,262.60
SOS - UCC Original Filings	1,821	$8.00	$14,568.00	$12,109.65	$2,458.35	$245.84	$2,212.51
SOS - UCC Electronic Amendments	379	$8.00	$3,032.00	$2,463.50	$568.50	$56.85	$511.65
SOS - UCC Electronic Assignments	5	$8.00	$40.00	$32.50	$7.50	$0.75	$6.75
SOS - UCC Electronic Collateral Amendments	145	$8.00	$1,160.00	$942.50	$217.50	$21.75	$195.75
SOS - UCC Images	13,094	$0.45	$5,892.30	$4,190.08	$1,702.22	$170.22	$1,532.00
SOS - UCC BatchSemi Monthly	2	$500.00	$1,000.00	$500.00	$500.00	$50.00	$450.00
SOS - EFS Interactive Searches	1,278	$4.50	$5,751.00	$4,473.00	$1,278.00	$127.80	$1,150.20
SOS - EFS Special Request	0	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - EFS Continuations	483	$8.00	$3,864.00	$3,139.50	$724.50	$72.45	$652.05
SOS - EFS Original Filings	357	$8.00	$2,856.00	$2,320.50	$535.50	$53.55	$481.95
REV - Sales/Use Tax Permit Lists	8	$5.50	$44.00	$0.00	$44.00	$4.40	$39.60
REV - Sales Tax Filings	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
REV - Income Tax Withholding Filings (941N)	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
NBPA Renewals	0	5.00	$0.00	$0.00	$0.00	$0.00	$0.00
NREC - Real Estate Commission Services	2,313	3% of Fee	$540,435.00	$524,221.95	$16,213.05	$1,621.31	$14,591.74
E&A - Engineers & Architects License Renewal	812	5% of Fee	$64,465.00	$64,465.00	$3,223.25	$322.33	$2,900.92
E&A - Engineers & Architects Recip	25	5% of Fee	$3,750.00	$3,750.00	$187.50	$18.75	$168.75
Water Well Registrations	257	5% of Fee	$19,910.00	$18,516.30	$1,393.70	$139.37	$1,254.33
REV - Motor Fuels Tax Filing	461	$0.25	$115.25	$0.00	$115.25	$11.53	$103.72
NDOA - Applicator permits	13	\	$845.00	$811.00	$34.00	$3.40	$30.60
NDOA-Measuring device	32	Variable	$5,982.20	$5,837.27	$144.93	$14.49	$130.44
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCW	12	Variable	$21,316.87	$21,270.38	$46.49	$4.65	$41.84
NDOA-AGSMALL_PACKAGE	1	Variable $	76.75 $	75.00 $	1.75	$0.18	$1.57
NDOA-AGFFAL_Tonnage	0	Variable $	- $	- $	-	$0.00	$0.00
NDOA-AGGFAL_Renew	727	Variable	$24,144.91	$22,540.00	$1,604.91	$160.49	$1,444.42
NDOA - DAIRY/EGG/TURKEY	8	Variable	$27,944.62	$27,926.36	$18.26	$1.83	$16.43
NDOA - Grape/Potato	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA -Food License Renewals	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - AGMILK_RENEW	2	Variable	$310.98	$300.00	$10.98	$1.1	$9.88
NDOA - AGPESTKELLY	11	Variable	$81,699.75	$81,600.00	$99.75	$10.0	$89.75
NDOA - AGACTNMRKT	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - AGNURSERY_RENEW	138	Variable	$34,504.57	$33,665.00	$839.57	$83.96	$755.61
AG -Pesticide License Renewals	559	Variable	$534,007.08	$525,970.00	$8,037.08	$803.71	$7,233.37
NDOA -Governor Ag Conference	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SFM - Fireworks Licenses/Permits	5	Variable	102.39	95.00	$7.39	$0.74	$6.65

Service	No. of Records	Fee	Total Revenue	Agency Share	NII Gross Share	NII 10%	NII Share
OTC-Over the counter payment	8,212	Variable	$1,230,435.19	$1,208,233.93	$22,201.26	$2,220.13	$19,981.13
PropertyTax Payments	50	Variable	$107,254.96	$106,622.76	$632.20	$63.22	$568.98
DOL-Contractor Registration	868	Variable	$38,081.25	$35,475.00	$2,606.25	$260.63	$2,345.62
NDOL_BOILER	24	Variable	$2,109.00	$2,037.00	$72.00	$7.20	$64.80
NDOL_ELEVATOR	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOL_OVR_PMT	64	Variable	$23,554.60	$23,348.79	$205.81	$20.58	$185.23
State Patrol Crime Report	1,064	$18.00	$27,111.50	$22,137.50	$4,974.00	$497.40	$4,476.60
State Patrol Crime Report - Subscriber	300	Variable	$4,853.50	$4,074.40	$779.10	$77.91	$701.19
Event Registration	116	10% of Fee	$4,228.50	$3,814.20	$414.30	$41.43	$372.87
Sarpy_Stop	286	Variable	$29,355.00	$28,641.73	$713.27	$71.33	$641.94
Medicaid & Long Term Care	60	$1.75	$3,959.00	$3,959.00	$105.00	$10.50	$94.50
Micellanious Charge for Swipers	4	variable	$330.00	$0.00	$330.00	$33.00	$297.00
SUBTOTAL			**$9,515,085.70**	**$9,173,603.88**	**$347,740.41**	**$34,774.12**	**$312,966.29**

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	141,886	$1.00	$141,886.00	70,943.00	70,943.00	$70,943.00
Court Records (Justice) Monthly	87	$500.00	$43,500.00	$21,750.00	21,750.00	$21,750.00
Court Records (Justice) Credit Card Searches	425	$15.00	$6,375.00	$3,187.50	3,187.50	$3,187.50
Court E-Filing	13,083	$1.00	$326,402.00	$326,402.00	13,083.00	$13,083.00
COURTAPELFILE	173	$2.00	$394.00	$50.00	344.00	$344.00
courtjudge	45	$50.00	$2,250.00	$0.00	$2,250.00	$2,250.00
Court Citations	5,234	Variable	$691,167.40	$676,991.20	14,176.20	$14,176.20
Court Payments	2,242	Variable	$620,542.45	$612,086.34	8,456.11	$8,456.11
Lobbyist Registration	54	$0.05	$10,475.00	$10,475.00	523.75	$523.75
OTC-Court payments	0	Variable	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (1-3 eProfiles)	0	$50.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (4-10 eProfiles)	0	$100.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (11-20 eProfiles)	0	$250.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (Unlimited eProfiles)	0	$500.00	$0.00	$0.00	0.00	$0.00
wccfile	324	Variable	$1,416.00	$555.00	$861.00	$861.00
sccalessubscr	688	Variable	$688.00	$344.00	344.00	$344.00
SUBTOTAL			**1,845,095.85**	**1,722,784.04**	**135,918.56**	**135,918.56**
						$37,817.72

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			1,793.33	1,793.33	1,793.33
Subscriptions - New	341	50.00	17,050.00	17,050.00	17,050.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			**$18,843.33**	**$18,843.33**	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	-27.50	-27.50	0.00
DHHS - Birth Certificate Order	1,362	17.00	27,642.00	27,642.00	0.00
LCC -Tax Payments	35	variable	2,469,272.00	2,469,272.00	0.00
					0.00
SUBTOTAL			**$2,496,886.50**	**$2,496,886.50**	

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Payment Statement
January 31, 2017

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TO: Nebraska State Records Board
   c/o Secretary of State's Office
   Room 2300, State Capitol
   Lincoln, NE 68509-4608

FROM: Nebraska Interactive LLC
1 S. 13th, Suite 301
Lincoln, NE 68508

PERIOD COVERED: **December 1st - December 31st**

Transaction Services Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NSRB Share (10%)	NII Share (90%)
DMV- DLR - Batch	15,776	$3.00	$47,328.00	$31,552.00	$15,776.00	$1,577.60	$14,198.40
DMV- DLR - Monitoring Fee	626,522	$0.06	$37,591.32	$25,060.88	$12,530.44	$1,253.04	$11,277.40
DMV- DLR - Interactive	58,130	$3.00	$174,390.00	$116,260.00	$58,130.00	$5,813.00	$52,317.00
DMV- DLR - Certified	32	$3.00	$96.00	$64.00	$32.00	$3.20	$28.80
DMV- DLR - Certified Transcript	223	$4.00	$892.00	$669.00	$223.00	$22.30	$200.70
DMV - DLR Single	1,107	$3.00	$3,321.00	$2,214.00	$1,107.00	$110.70	$996.30
DMV - Driver License Renew	5,505	Varia	$131,850.25	$124,917.50	$6,932.75	$693.28	$6,239.47
DMV- TLR - Interactive	12,064	$1.00	$12,064.00	$4,825.60	$7,238.40	$723.84	$6,514.56
DMV- TLR - batch	29,163	$1.00	$29,163.00	$11,665.20	$17,497.80	$1,749.78	$15,748.02
DMV- TLR - Set-up Fee	0	$55.00	$0.00	$0.00	$0.00	$0.00	$0.00
DMV- TLR - Special Request Runs	9	$50.00	$450.00	$306.00	$144.00	$14.40	$129.60
DMV- TLR - Vol. Over 2,000/Run	6	$18.00	$108.00	$60.00	$48.00	$4.80	$43.20
DMV - Reinstatement	1,849	$3.00	$137,078.00	$131,525.00	$5,553.00	$555.30	$4,997.70
DMV - Specialty Plates	1,512	$3.00	$62,941.00	$58,405.00	$4,536.00	$453.60	$4,082.40
DMV - IRP	578	Variable	$8,464,579.10	$8,456,600.66	$7,978.44	$797.84	$7,180.60
DMV - IFTA	566	Variable	$17,467.19	$16,912.22	$554.97	$55.50	$499.47
DMV - SingleTripPermit	583	Variable	$24,545.00	$22,545.00	$2,000.00	$200.00	$1,800.00
DMV - Motor Vehicle Renewals	21,562	Variable	$4,930,248.85	$4,823,639.32	$106,609.53	$10,660.95	$95,948.58
HHSS - Health Practitioner Lists	59	Variable	$4,000.00	$0.00	$4,000.00	$400.00	$3,600.00
HHSS - Health Practitioner Lists Bulk	1	Variable	$375.00	$0.00	$375.00	$37.50	$337.50
HHSS - Health License Monitoring	13,028	Variable	130.28	0.00	130.28	$13.03	$117.25
HHSS - Health License Monitoring Mo. Min.	0	Variable	0.11	0	0.11	$0.01	$0.10
HHSS - Health Risk Appraisal Company	0	50	0	0	0	$0.00	$0.00
HHSS - Health Risk Appraisal Employee	0	Variable	0	$0.00	$0.00	$0.00	$0.00
LCC Renewals	0	$1.00	$0.00	$0.00	$0.00	$0.00	$0.00
LCC Local Renewals	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
LCC_SDL	32	Variable	$1,401.99	$1,320.00	$81.99	$8.20	$73.79
SED - Electrical Permits	598	4% of Fee	$60,960.00	$60,960.00	$2,438.40	$243.84	$2,194.56
SED - Electrician License Renewal	3,317	2% of Fee	$195,132.00	185,184.00	9,948.00	$994.80	$8,953.20
SED - Electrician Apprentice License	57	3.00	$2,451.00	2,280.00	171.00	$17.10	$153.90
SED - License List	1	Variable	$35.00	35.00	5.00	$0.50	$4.50
SEDEXAM3 - Exam Application ($3 fee)	5	3.00	$315.00	315.00	15.00	$1.50	$13.50
SEDEXAM5 - Exam Application ($5 fee)	3	5.00	$390.00	390.00	15.00	$1.50	$13.50
SOS - Corporation filings (LLC/LLP)	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - NonProfit Reports	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Document eDelivery	1,355	$2/varia	$106,499.35	$103,200.00	$3,299.35	$329.94	$2,969.41
SOS - Corp filings (Foreign/Domestic Corporati	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Certificate of Good Standing Orders	45	$10.00	$450.00	$450.00	$0.00	$0.00	$0.00
SOS - Online Certificate of Good Standing	586	$6.50	$3,809.00	$1,465.00	$2,344.00	$234.40	$2,109.60

Description	Count	Rate					
SOS - Online Certificate of Good Standing Cre	460	$6.50	$2,990.00	$1,150.00	$1,840.00	$184.00	$1,656.00
SOS - Corporate Monthly Batch Service	4	$800.00	$3,200.00	$1,600.00	$1,600.00	$160.00	$1,440.00
SOS - Corporate Special Request(TPE)	16	Varia	$285.00	$142.50	$142.50	$14.25	$128.25
SOS - Corporate Special Request	4	$15.00	$60.00	$30.00	$30.00	$3.00	$27.00
SOS - Corporate Images Subscriber	4,272	$0.45	$1,922.40	$1,367.04	$555.36	$55.54	$499.82
SOS - Corporate Images Credit Card	2,754	$0.45	$1,239.30	$881.28	$358.02	$35.80	$322.22
SOS - Corporate Bi-Monthly Batch Service	0	$500.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - Corporate Weekly Batch Service	9	$300.00	$2,700.00	$1,350.00	$1,350.00	$135.00	$1,215.00
SOS - UCC Bi-Monthly Batch Service	0	500.00	$0.00	0.00	0.00	$0.00	$0.00
SOS - UCC Bulk Images	1	$800.00	$800.00	$400.00	$400.00	$40.00	$360.00
SOS - UCC Weekly Batch Service	9	$300.00	$2,700.00	$1,350.00	$1,350.00	$135.00	$1,215.00
SOS - UCC Interactive Searches	9,053	$4.50	$40,738.50	$31,685.50	$9,053.00	$905.30	$8,147.70
SOS - UCC Monthly Batch Service	3	$800.00	$2,400.00	$1,200.00	$1,200.00	$120.00	$1,080.00
SOS - UCC Special Request	0	Varia	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Periodic Dump	0	$15.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - UCC Debtor Location	2	$15.00	$30.00	$15.00	$15.00	$1.50	$13.50
SOS - UCC Continuationl Filings	1,651	$8.00	$13,208.00	$10,731.50	$2,476.50	$247.65	$2,228.85
SOS - UCC Original Filings	2,364	$8.00	$18,912.00	$15,720.60	$3,191.40	$319.14	$2,872.26
SOS - UCC Electronic Amendments	490	$8.00	$3,920.00	$3,185.00	$735.00	$73.50	$661.50
SOS - UCC Electronic Assignments	4	$8.00	$32.00	$26.00	$6.00	$0.60	$5.40
SOS - UCC Electronic Collateral Amendments	217	$8.00	$1,736.00	$1,410.50	$325.50	$32.55	$292.95
SOS - UCC Images	17,368	$0.45	$7,815.60	$5,557.76	$2,257.84	$225.78	$2,032.06
SOS - UCC BatchSemi Monthly	2	$500.00	$1,000.00	$500.00	$500.00	$50.00	$450.00
SOS - EFS Interactive Searches	1,728	$4.50	$7,776.00	$6,048.00	$1,728.00	$172.80	$1,555.20
SOS - EFS Special Request	0	$2.00	$0.00	$0.00	$0.00	$0.00	$0.00
SOS - EFS Continuations	415	$8.00	$3,320.00	$2,697.50	$622.50	$62.25	$560.25
SOS - EFS Original Filings	579	$8.00	$4,632.00	$3,763.50	$868.50	$86.85	$781.65
REV - Sales/Use Tax Permit Lists	6	$5.50	$33.00	$0.00	$33.00	$3.30	$29.70
REV - Sales Tax Filings	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
REV - Income Tax Withholding Filings (941N)	0	$0.25	$0.00	$0.00	$0.00	$0.00	$0.00
NBPA Renewals	0	5.00	$0.00	$0.00	$0.00	$0.00	$0.00
NREC - Real Estate Commission Services	632	3% of Fee	$143,545.00	$139,238.65	$4,306.35	$430.64	$3,875.71
E&A - Engineers & Architects License Renewal	2,378	5% of Fee	$187,435.00	$187,435.00	$9,371.75	$937.18	$8,434.57
E&A - Engineers & Architects Recip	39	5% of Fee	$5,850.00	$5,850.00	$292.50	$29.25	$263.25
Water Well Registrations	315	5% of Fee	$27,080.00	$25,184.40	$1,895.60	$189.56	$1,706.04
REV - Motor Fuels Tax Filing	481	$0.25	$120.25	$0.00	$120.25	$12.03	$108.22
NDOA - Applicator permits	16	\	$1,115.00	$1,072.00	$43.00	$4.30	$38.70
NDOA-Measuring device	13	Variable	$3,313.59	$3,214.24	$99.35	$9.94	$89.41
NDOA-AGDRYBEAN/AGIMPORTEGG/AGCW	8	Variable	$6,111.36	$6,097.02	$14.34	$1.43	$12.91
NDOA-AGSMALL_PACKAGE	3	Variable $	338.34 $	325.00 $	13.34	$1.33	$12.01
NDOA-AGFFAL_Tonnage	1	Variable $	9.44 $	7.50 $	1.94	$0.19	$1.75
NDOA-AGGFAL_Renew	516	Variable	$18,107.94	$16,965.00	$1,142.94	$114.29	$1,028.65
NDOA - DAIRY/EGG/TURKEY	8	Variable	$27,108.80	$27,094.80	$14.00	$1.40	$12.60
NDOA - Grape/Potato	1	Variable	$39.18	$37.43	$1.75	$0.18	$1.57
NDOA -Food License Renewals	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - AGMILK_RENEW	1	Variable	$151.75	$150.00	$1.75	$0.2	$1.55
NDOA - AGPESTKELLY	14	Variable	$197,062.50	$196,800.00	$262.50	$26.3	$236.20
NDOA - AGACTNMRKT	0	Variable	$0.00	$0.00	$0.00	$0.00	$0.00
NDOA - AGNURSERY_RENEW	205	Variable	$38,402.77	$37,470.00	$932.77	$93.28	$839.49
AG -Pesticide License Renewals	480	Variable	$625,980.63	$616,585.00	$9,395.63	$939.56	$8,456.07
NDOA -Governor Ag Conference	0	$3.00	$0.00	$0.00	$0.00	$0.00	$0.00
SFM - Fireworks Licenses/Permits	7	Variable	186.41	175.00	$11.41	$1.14	$10.27

Service	No.	Fee	Total Revenue	Agency Share	NII Gross Share		NII Share
OTC-Over the counter payment	8,568	Variable	$1,523,815.92	$1,496,728.68	$27,087.24	$2,708.72	$24,378.52
PropertyTax Payments	247	Variable	$1,125,623.88	$1,121,980.67	$3,643.21	$364.32	$3,278.89
DOL-Contractor Registration	556	Variable	$25,549.70	$23,870.00	$1,679.70	$167.97	$1,511.73
NDOL_BOILER	24	Variable	$1,624.00	$1,552.00	$72.00	$7.20	$64.80
NDOL_ELEVATOR	7	Variable	$2,797.23	$2,700.00	$97.23	$9.72	$87.51
NDOL_OVR_PMT	84	Variable	$15,358.12	$15,031.14	$326.98	$32.70	$294.28
State Patrol Crime Report	1,053	$18.00	$26,040.00	$21,000.00	$5,040.00	$504.00	$4,536.00
State Patrol Crime Report - Subscriber	212	Variable	$3,250.00	$2,710.00	$540.00	$54.00	$486.00
Event Registration	69	10% of Fee	$2,782.00	$2,501.00	$281.00	$28.10	$252.90
Sarpy_Stop	238	Variable	$24,285.00	$23,694.91	$590.09	$59.01	$531.08
Medicaid & Long Term Care	93	$1.75	$6,462.00	$6,462.00	$162.75	$16.28	$146.47
Micellanious Charge for Swipers	1	variable	$301.80	$0.00	$301.80	$30.18	$271.62
SUBTOTAL			**$18,611,358.85**	**$18,255,563.50**	**$368,095.75**	**$36,809.66**	**$331,286.09**

Transaction Services Not Subject to the 10% Split with the Nebraska State Records Board

Service/Volume Processed	No. of Records	Fee per Record	Total Revenue	Agency Share	NII Gross Share	NII Share
Court Records (Justice) Per Record	130,754	$1.00	$130,754.00	65,377.00	65,377.00	$65,377.00
Court Records (Justice) Monthly	86	$500.00	$43,000.00	$21,500.00	21,500.00	$21,500.00
Court Records (Justice) Credit Card Searches	424	$15.00	$6,360.00	$3,180.00	3,180.00	$3,180.00
Court E-Filing	13,893	$1.00	$13,893.00	$0.00	$13,893.00	$13,893.00
COURTEFILESUB	13,893	variable	$338,778.00	$0.00	$338,778.00	$338,778.00
COURTAPELFILE	280	$2.00	$704.00	$150.00	554.00	$554.00
COURTAPPTFILE	3		$150.00	$0.00	$150.00	$150.00
courtjudge	46	$50.00	$2,300.00	$0.00	$2,300.00	$2,300.00
Court Citations	5,633	Variable	$740,672.79	$725,442.74	15,230.05	$15,230.05
Court Payments	2,376	Variable	$632,218.36	$623,632.17	8,586.19	$8,586.19
Lobbyist Registration	265	$0.05	$88,160.00	$88,160.00	4,408.00	$4,408.00
OTC-Court payments	0	Variable	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (1-3 eProfiles)	2	$50.00	$100.00	$50.00	50.00	$50.00
LEG - BillTracker (4-10 eProfiles)	3	$100.00	$300.00	$150.00	150.00	$150.00
LEG - BillTracker (11-20 eProfiles)	0	$250.00	$0.00	$0.00	0.00	$0.00
LEG - BillTracker (Unlimited eProfiles)	0	$500.00	$0.00	$0.00	0.00	$0.00
wccfile	386	Variable	$1,734.00	$720.00	$1,014.00	$1,014.00
WCCSUB	48	Variable	$720.00	$0.00	$720.00	$720.00
sccalessubscr	741	Variable	$741.00	$370.50	370.50	$370.50
SUBTOTAL			**2,000,585.15**	**1,528,732.41**	**476,260.74**	**476,260.74**
						$28,514.25

Other Revenue Not Subject to the 10% Split with the Nebraska State Records Board

Other Revenue/Adjustments	Number	Fee per Item	Total Revenue	NII Gross Share	NII Share
Grants/ Special Projects			-6,005.46	-6,005.46	-6,005.46
Subscriptions - New	379	50.00	18,950.00	18,950.00	18,950.00
- Renewals	0	50.00	0.00	0.00	0.00
Billing Minimums/Adjustments	0		0.00	0.00	0.00
Revenue Affecting adjustments					
SUBTOTAL			**$12,944.54**	**$12,944.54**	

Other Applications Maintained and Supported - No Revenue

Service/Volume Processed	No. of Transactions	Fee per Record	Total Revenue	Agency Share	NII Share
DAS - State Directory Order	0	5.00	0.00	0.00	0.00
DED -Conference Registration	0	75.00	0.00	0.00	0.00
DHHS - Birth Certificate Order	1,268	17.00	25,772.00	25,772.00	0.00
LCC -Tax Payments	33	variable	2,423,228.00	2,423,228.00	0.00
					0.00
SUBTOTAL			**$2,449,000.00**	**$2,449,000.00**	

Appendix 2

AOC Project Status Report

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
1	●	AOC eFiling Interpreter Schedule	AOC eFiling Interpreter Schedule	Jess Evers	02/25/16	07/05/18		01/04/18
2	●	AOC eFiling Interpreter Schedule	Concept		02/26/16	03/30/17		09/29/16
3	●	AOC eFiling Interpreter Schedule	Scope of Work (SOW)		08/16/16	03/30/17		03/30/17
4	●	AOC eFiling Interpreter Schedule	SOW - Received from Partner	AOC	09/05/16	03/01/17		03/01/17
5	●	AOC eFiling Interpreter Schedule	SOW - Signed by GM	Brent Hoffman	03/02/17	03/09/17		03/09/17
6	●	AOC eFiling Interpreter Schedule	SOW - Send to NSRB to Schedule for Board Meeting	Jess Evers	03/10/17	03/17/17		03/17/17
7	●	AOC eFiling Interpreter Schedule	SOW - Received from NSRB, Signed by All Parties	Freddy Pika	03/20/17	03/22/17		03/22/17
8	●	AOC eFiling Interpreter Schedule	SOW - Upload to CDB	Freddy Pika	03/23/17	03/30/17		03/30/17
9	●	AOC eFiling Interpreter Schedule	SOW - Provide Original Signed Copy to Partner	Jess Evers	03/23/17	03/27/17		03/27/17
10	●	AOC eFiling Interpreter Schedule	Planning		08/19/16	07/05/18		12/28/17
11	●	AOC eFiling Interpreter Schedule	Determine Project Developer	Rice, Bruce	03/02/17	03/22/17		03/22/17
12	●	AOC eFiling Interpreter Schedule	Schedule Planning Meetings	Jess Evers	03/02/17	03/06/17		03/06/17
13	●	AOC eFiling Interpreter Schedule	Planning Meeting(s)	Jess Evers	03/07/17	05/09/17		05/09/17
14	●	AOC eFiling Interpreter Schedule	Planning Meeting(s) Developer	DEV	03/07/17	05/09/17		05/09/17
15	●	AOC eFiling Interpreter Schedule	Prototype		08/19/16	07/05/18		12/28/17
16	●	AOC eFiling Interpreter Schedule	Schedule Prototype Internal Meeting	Jess Evers	03/02/17	06/05/17		11/28/16
17	●	AOC eFiling Interpreter Schedule	Prototype Development and Testing	Wiedel, Caleb	06/06/17	09/11/17		03/08/17
18	●	AOC eFiling Interpreter Schedule	Prototype - Review by QA	Neil Sorensen	09/12/17	12/18/17		06/12/17
19	●	AOC eFiling Interpreter Schedule	Schedule Prototype - Meeting with Partner	Jess Evers	09/12/17	12/18/17		06/12/17
20	●	AOC eFiling Interpreter Schedule	Prototype - Approval by Partner	AOC	12/19/17	03/28/18		09/18/17
21	●	AOC eFiling Interpreter Schedule	Update Functional Specs for Change Request	Jess Evers	03/29/18	07/05/18		12/28/17
22	●	AOC eFiling Interpreter Schedule	Functional Specifications		05/10/17	07/25/17		07/25/17
23	●	AOC eFiling Interpreter Schedule	Create Functional Spec	Jess Evers	05/10/17	06/21/17		06/21/17
24	●	AOC eFiling Interpreter Schedule	Functional Spec - Approval from Developer	DEV	06/22/17	06/28/17		06/28/17
25	●	AOC eFiling Interpreter Schedule	Hours Estimate (Final) - Provided by Developer	DEV	06/22/17	06/28/17		06/28/17
26	●	AOC eFiling Interpreter Schedule	Prototype Development - Update	Wiedel, Caleb	06/29/17	07/03/17		07/03/17
27	●	AOC eFiling Interpreter Schedule	Functional Spec - Review by QA	Neil Sorensen	06/22/17	06/28/17		06/28/17
28	●	AOC eFiling Interpreter Schedule	Functional Spec - Send to Partner	Jess Evers	06/29/17	07/03/17		07/03/17
29	●	AOC eFiling Interpreter Schedule	Functional Spec - Received Partner Approval	AOC	07/05/17	07/18/17		07/18/17
30	●	AOC eFiling Interpreter Schedule	Functional Spec - Signed by GM	Brent Hoffman	07/19/17	07/21/17		07/21/17
31	●	AOC eFiling Interpreter Schedule	Functional Spec - Provide Original Signed Copy to Partner	Jess Evers	07/24/17	07/25/17		07/25/17
32	●	AOC eFiling Interpreter Schedule	Schedule Resource	Jess Evers	07/19/17	07/25/17		07/25/17
33	●	AOC eFiling Interpreter Schedule	Timeline - Provide to Partner	Jess Evers	07/26/17	07/28/17		07/28/17
34	●	AOC eFiling Interpreter Schedule	Development		06/22/17	09/12/17		09/12/17
35	●	AOC eFiling Interpreter Schedule	Request Test Cases from Partner	Jess Evers	06/22/17	06/28/17		06/28/17
36	●	AOC eFiling Interpreter Schedule	Schedule Marketing Plan Meeting	Jess Evers	06/22/17	06/26/17		06/26/17
37	●	AOC eFiling Interpreter Schedule	Create Marketing Plan	Sara Larkins	06/27/17	08/08/17		08/08/17
38	●	AOC eFiling Interpreter Schedule	Marketing Plan - Implement	Sara Larkins	08/09/17	08/09/17		08/09/17
39	●	AOC eFiling Interpreter Schedule	Data - Request Test Cases from Partner	AOC	06/22/17	06/26/17		06/26/17
40	●	AOC eFiling Interpreter Schedule	Data - Received Test Cases from Partner	AOC	06/27/17	07/03/17		07/03/17
41	●	AOC eFiling Interpreter Schedule	Development		07/18/17	09/12/17		09/12/17
42	●	AOC eFiling Interpreter Schedule	Scrum	Jess Evers	07/18/17	07/18/17		07/18/17
43	●	AOC eFiling Interpreter Schedule	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	07/18/17	07/18/17		07/18/17
44	●	AOC eFiling Interpreter Schedule	Request for F5 Setup to ETS (GRAILS only)	DEV	07/18/17	07/18/17		07/18/17
45	●	AOC eFiling Interpreter Schedule	Request CDB Web Access Groups by Developer	DEV	07/18/17	07/18/17		07/18/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
46		AOC eFiling Interpreter Schedule	Data - Receipt Method Ready	AOC	07/18/17	07/18/17		07/18/17
47		AOC eFiling Interpreter Schedule	Data - Delivery Method Ready	AOC	07/18/17	07/18/17		07/18/17
48		AOC eFiling Interpreter Schedule	Spring Security Plugin	DEV	07/19/17	07/20/17		07/20/17
49		AOC eFiling Interpreter Schedule	Application Initialization / Configuration	DEV	07/20/17	07/20/17		07/20/17
50		AOC eFiling Interpreter Schedule	Object Schema Design	DEV	07/20/17	07/24/17		07/24/17
51		AOC eFiling Interpreter Schedule	Data Imports	DEV	07/25/17	07/26/17		07/26/17
52		AOC eFiling Interpreter Schedule	Google Analytics	DEV	07/26/17	07/26/17		07/26/17
53		AOC eFiling Interpreter Schedule	App Manager	DEV	07/26/17	07/26/17		07/26/17
54		AOC eFiling Interpreter Schedule	Global Messaging	DEV	07/26/17	07/26/17		07/26/17
55		AOC eFiling Interpreter Schedule	Development Interpreter UI	DEV	07/26/17	08/17/17		08/17/17
56		AOC eFiling Interpreter Schedule	Login Page	DEV	07/26/17	07/28/17		07/28/17
57		AOC eFiling Interpreter Schedule	Create s2 configuration	DEV	07/26/17	07/27/17		07/27/17
58		AOC eFiling Interpreter Schedule	Hook into Courts WS	DEV	07/27/17	07/27/17		07/27/17
59		AOC eFiling Interpreter Schedule	Wire login page logic	DEV	07/27/17	07/28/17		07/28/17
60		AOC eFiling Interpreter Schedule	Interpreter UI Profile	DEV	07/28/17	08/01/17		08/01/17
61		AOC eFiling Interpreter Schedule	Install template page	DEV	07/28/17	07/31/17		07/31/17
62		AOC eFiling Interpreter Schedule	Add validations	DEV	07/31/17	07/31/17		07/31/17
63		AOC eFiling Interpreter Schedule	Add profile/account creation	DEV	07/31/17	08/01/17		08/01/17
64		AOC eFiling Interpreter Schedule	Interpreter UI - Dashboard	DEV	08/01/17	08/02/17		08/02/17
65		AOC eFiling Interpreter Schedule	Install template page	DEV	08/01/17	08/01/17		08/01/17
66		AOC eFiling Interpreter Schedule	List offerend assignments	DEV	08/01/17	08/02/17		08/02/17
67		AOC eFiling Interpreter Schedule	List accepted assignments	DEV	08/02/17	08/02/17		08/02/17
68		AOC eFiling Interpreter Schedule	Interpreter UI Assignment Management	DEV	08/02/17	08/08/17		08/08/17
69		AOC eFiling Interpreter Schedule	Install template page	DEV	08/02/17	08/04/17		08/04/17
70		AOC eFiling Interpreter Schedule	Accept logic	DEV	08/04/17	08/07/17		08/07/17
71		AOC eFiling Interpreter Schedule	Decline logic	DEV	08/07/17	08/07/17		08/07/17
72		AOC eFiling Interpreter Schedule	Hook into Courts WS	DEV	08/07/17	08/08/17		08/08/17
73		AOC eFiling Interpreter Schedule	Interpreter UI - Unavailable	DEV	08/08/17	08/10/17		08/10/17
74		AOC eFiling Interpreter Schedule	Install template page	DEV	08/08/17	08/09/17		08/09/17
75		AOC eFiling Interpreter Schedule	Add validations	DEV	08/09/17	08/09/17		08/09/17
76		AOC eFiling Interpreter Schedule	Add create/edit functionality	DEV	08/09/17	08/10/17		08/10/17
77		AOC eFiling Interpreter Schedule	Add delete functionality	DEV	08/10/17	08/10/17		08/10/17
78		AOC eFiling Interpreter Schedule	Interpreter UI - Time/Expense Log	DEV	08/10/17	08/17/17		08/17/17
79		AOC eFiling Interpreter Schedule	Install template page	DEV	08/10/17	08/15/17		08/15/17
80		AOC eFiling Interpreter Schedule	Add CRUD functionality	DEV	08/15/17	08/17/17		08/17/17
81		AOC eFiling Interpreter Schedule	Development Coordinator Interface	DEV	08/15/17	08/25/17		08/25/17
82		AOC eFiling Interpreter Schedule	IC UI Dashboard		08/15/17	08/16/17		08/16/17
83		AOC eFiling Interpreter Schedule	Install templates	DEV	08/15/17	08/15/17		08/15/17
84		AOC eFiling Interpreter Schedule	Create dashboard views	DEV	08/15/17	08/16/17		08/16/17
85		AOC eFiling Interpreter Schedule	IC UI Assigned Requests		08/16/17	08/17/17		08/17/17
86		AOC eFiling Interpreter Schedule	Install templates	DEV	08/16/17	08/16/17		08/16/17
87		AOC eFiling Interpreter Schedule	Display data	DEV	08/16/17	08/17/17		08/17/17
88		AOC eFiling Interpreter Schedule	IC UI Search		08/17/17	08/18/17		08/18/17
89		AOC eFiling Interpreter Schedule	Search requests	DEV	08/17/17	08/17/17		08/17/17
90		AOC eFiling Interpreter Schedule	Search Interpreters	DEV	08/17/17	08/18/17		08/18/17
91		AOC eFiling Interpreter Schedule	Search Time/Expense Logs	DEV	08/18/17	08/18/17		08/18/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
92		AOC eFiling Interpreter Schedule	IC UI Time Expense Log		08/18/17	08/23/17		08/23/17
93		AOC eFiling Interpreter Schedule	Install templates	DEV	08/18/17	08/21/17		08/21/17
94		AOC eFiling Interpreter Schedule	View pending/outstanding	DEV	08/21/17	08/21/17		08/21/17
95		AOC eFiling Interpreter Schedule	Build approve/decline option	DEV	08/21/17	08/22/17		08/22/17
96		AOC eFiling Interpreter Schedule	Build approve all option	DEV	08/22/17	08/23/17		08/23/17
97		AOC eFiling Interpreter Schedule	IC UI Schedule Interpreter		08/23/17	08/24/17		08/24/17
98		AOC eFiling Interpreter Schedule	Install templates	DEV	08/23/17	08/23/17		08/23/17
99		AOC eFiling Interpreter Schedule	Schedule Interpreter	DEV	08/23/17	08/24/17		08/24/17
100		AOC eFiling Interpreter Schedule	IC Modification		08/24/17	08/25/17		08/25/17
101		AOC eFiling Interpreter Schedule	Update BA Interface	DEV	08/24/17	08/25/17		08/25/17
102		AOC eFiling Interpreter Schedule	Development API	DEV	08/25/17	09/12/17		09/12/17
103		AOC eFiling Interpreter Schedule	Courts Hearing Push Interface		08/25/17	08/29/17		08/29/17
104		AOC eFiling Interpreter Schedule	Development	DEV	08/25/17	08/29/17		08/29/17
105		AOC eFiling Interpreter Schedule	Probation Interpreter Request Interface		08/29/17	08/31/17		08/31/17
106		AOC eFiling Interpreter Schedule	Development	DEV	08/29/17	08/31/17		08/31/17
107		AOC eFiling Interpreter Schedule	Add Test Link to Wiki	DEV	08/31/17	08/31/17		08/31/17
108		AOC eFiling Interpreter Schedule	Test Against Functional Spec	DEV	08/31/17	09/12/17		09/12/17
109		AOC eFiling Interpreter Schedule	Security Scan	DEV	08/31/17	09/01/17		09/01/17
110		AOC eFiling Interpreter Schedule	Marketing Plan - Review	Jess Evers	08/31/17	09/08/17		09/08/17
111		AOC eFiling Interpreter Schedule	**Review**		07/26/17	12/28/17		12/28/17
112		AOC eFiling Interpreter Schedule	Scrum	PM	09/12/17	09/12/17		09/12/17
113		AOC eFiling Interpreter Schedule	Create QA Feedback Page in Confluence	Neil Sorensen	09/12/17	09/12/17		09/12/17
114		AOC eFiling Interpreter Schedule	QA Review	Neil Sorensen	09/12/17	09/21/17		09/21/17
115		AOC eFiling Interpreter Schedule	Development for QA Feedback	DEV	09/21/17	09/25/17		09/25/17
116		AOC eFiling Interpreter Schedule	QA Approval of Dev Changes	Neil Sorensen	09/25/17	09/25/17		09/25/17
117		AOC eFiling Interpreter Schedule	Create Partner Test Plan	Neil Sorensen	09/25/17	09/25/17		09/25/17
118		AOC eFiling Interpreter Schedule	Partner Testing Meeting - Schedule	Jess Evers	09/25/17	09/28/17		09/28/17
119		AOC eFiling Interpreter Schedule	Partner Testing Meeting	Jess Evers	09/28/17	10/13/17		10/13/17
120		AOC eFiling Interpreter Schedule	Partner Test Plan - Send to Partner	Jess Evers	10/13/17	10/17/17		10/17/17
121		AOC eFiling Interpreter Schedule	Partner TPE Training - Schedule	Jess Evers	07/26/17	07/28/17		07/28/17
122		AOC eFiling Interpreter Schedule	Partner TPE Training - Meeting	Jess Evers	07/31/17	08/11/17		08/11/17
123		AOC eFiling Interpreter Schedule	Request for TPE New Users	Jess Evers	08/14/17	08/16/17		08/16/17
124		AOC eFiling Interpreter Schedule	Partner Testing	AOC	10/17/17	10/31/17		10/31/17
125		AOC eFiling Interpreter Schedule	Partner Testing Feedback - Received	Neil Sorensen	10/31/17	11/22/17		11/22/17
126		AOC eFiling Interpreter Schedule	Partner Testing Feedback - Development	DEV	11/22/17	11/30/17		11/30/17
127		AOC eFiling Interpreter Schedule	Partner Testing Feedback - QA Review	Neil Sorensen	11/30/17	12/07/17		12/07/17
128		AOC eFiling Interpreter Schedule	Partner Testing Feedback - QA Approval	Neil Sorensen	12/07/17	12/08/17		12/08/17
129		AOC eFiling Interpreter Schedule	Partner Test Plan - Signed Off Copy Received from Partner	AOC	12/08/17	12/22/17		12/22/17
130		AOC eFiling Interpreter Schedule	Schedule Go Live	Jess Evers	12/22/17	12/28/17		12/28/17
131		AOC eFiling Interpreter Schedule	Service Code Request - Enable	Bruce Rice	12/08/17	12/13/17		12/13/17
132		AOC eFiling Interpreter Schedule	Demo for Support	Jess Evers	12/08/17	12/15/17		12/15/17
133		**AOC Trial Court eFiling Pkg I CR**	**AOC Trial Court eFiling Pkg I CR**	**Evan Wooten**	**11/07/16**	04/12/17		**02/24/17**
134	🔴	AOC Trial Court eFiling Pkg I CR	**Planning**		12/20/16			12/21/16
135	🔴	AOC Trial Court eFiling Pkg I CR	Change Request		12/20/16	01/27/17		12/20/16
136	🔴	AOC Trial Court eFiling Pkg I CR	AOC to provide updated Specs	AOC	01/13/17	01/27/17		01/23/17
137	🟢	AOC Trial Court eFiling Pkg I CR	Change Request - Signed by GM	Brent Hoffman	01/17/17	**01/17/17**	Done	12/15/16

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
138	🟢	AOC Trial Court eFiling Pkg I CR	Change Request - Provide Original Signed Copy to Partner	Evan Wooten	01/18/17	01/27/17	Done	12/20/16
139	🟢	AOC Trial Court eFiling Pkg I CR	Change Request - Upload to Confluence	Evan Wooten	01/18/17	01/27/17	Done	12/20/16
140	🔴	AOC Trial Court eFiling Pkg I CR	Timeline - Provide to Partner	Evan Wooten	01/17/17	01/23/17		12/21/16
141	⚪	AOC Trial Court eFiling Pkg I CR	**Development**		01/24/17			01/11/17
142	⚪	AOC Trial Court eFiling Pkg I CR	Development		01/24/17	02/07/17		12/22/16
143	🟡	AOC Trial Court eFiling Pkg I CR	AOC to Stand up Web serivce with changes in Test	AOC	01/24/17	02/06/17		02/22/17
144	⚪	AOC Trial Court eFiling Pkg I CR	Development of []	DEV	02/07/17	02/07/17		12/22/16
145	⚪	AOC Trial Court eFiling Pkg I CR	Test Against Functional Spec	DEV	02/08/17	02/08/17		12/23/16
146	⚪	AOC Trial Court eFiling Pkg I CR	Security Scan	DEV	02/09/17	02/10/17		12/28/16
147	⚪	AOC Trial Court eFiling Pkg I CR	Development - Pass for QA	Evan Wooten	02/09/17	02/09/17		12/27/16
148	⚪	AOC Trial Court eFiling Pkg I CR	**Review**		02/10/17			02/09/17
149	⚪	AOC Trial Court eFiling Pkg I CR	QA Review		02/10/17	02/14/17		12/30/16
150	⚪	AOC Trial Court eFiling Pkg I CR	Create QA Feedback Page in Confluence	Neil Sorensen	02/10/17	02/10/17		12/28/16
151	⚪	AOC Trial Court eFiling Pkg I CR	QA Review/Feedback	Neil Sorensen	02/10/17	02/10/17		12/28/16
152	⚪	AOC Trial Court eFiling Pkg I CR	Development for QA Feedback	DEV	02/13/17	02/13/17		12/29/16
153	⚪	AOC Trial Court eFiling Pkg I CR	QA Approval of Dev Changes	Neil Sorensen	02/14/17	02/14/17		12/30/16
154	⚪	AOC Trial Court eFiling Pkg I CR	Partner Testing		02/15/17	03/24/17		02/06/17
155	⚪	AOC Trial Court eFiling Pkg I CR	Partner Test - Send to Partner	Evan Wooten	02/15/17	02/15/17		01/03/17
156	⚪	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - Received	AOC	02/15/17	03/02/17		01/18/17
157	⚪	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - Development	Dev	03/02/17	03/09/17		01/25/17
158	⚪	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - QA Review	Neil Sorensen	03/09/17	03/14/17		01/30/17
159	⚪	AOC Trial Court eFiling Pkg I CR	Partner Testing Feedback - QA Approval	Neil Sorensen	03/14/17	03/14/17		01/30/17
160	⚪	AOC Trial Court eFiling Pkg I CR	Coordinate with AOC to deploy web service changes to production	Evan Wooten	03/15/17	03/17/17		04/03/17
161	⚪	AOC Trial Court eFiling Pkg I CR	Partner Test Plan - Signed Off Received from Partner	AOC	03/20/17	03/24/17		02/06/17
162	⚪	AOC Trial Court eFiling Pkg I CR	Schedule Go Live	Evan Wooten	03/27/17	03/29/17		02/09/17
163	⚪	**AOC Trial Court eFiling Judge Portal CDT CR**	**AOC Trial Court eFiling Judge Portal CDT CR**	Evan Wooten	11/08/16	03/20/17		02/27/17
164	🟡	AOC Trial Court eFiling Judge Portal CDT CR	**Planning**		12/12/16			12/22/16
165	🟡	AOC Trial Court eFiling Judge Portal CDT CR	Functional Spec		12/12/16	02/03/17		12/21/16
166	🟢	AOC Trial Court eFiling Judge Portal CDT CR	Determine Project Developer	Bruce Rice	12/12/16	01/17/17	Done	11/28/16
167	🟢	AOC Trial Court eFiling Judge Portal CDT CR	Functional Spec - Signed by GM	Brent Hoffman	01/05/17	01/31/17	Done	01/05/17
168	🟡	AOC Trial Court eFiling Judge Portal CDT CR	Functional Spec - Provide Original Signed Copy to Partner	Evan Wooten	02/01/17	02/03/17	To Do	01/10/17
169	🟡	AOC Trial Court eFiling Judge Portal CDT CR	Functional Spec - Upload to Confluence	Evan Wooten	02/01/17	02/03/17	To Do	01/10/17
170	🟢	AOC Trial Court eFiling Judge Portal CDT CR	Schedule Resource	Evan Wooten	01/05/17	01/17/17	Done	01/17/17
171	🔴	AOC Trial Court eFiling Judge Portal CDT CR	**Development**		01/12/17			01/12/17
172	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Development Milestone #1		01/12/17	01/17/17		12/23/16
173	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Dynamic Attorney Search	Curtis Mackie	01/13/17	01/17/17		01/18/17
174	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Development Milestone #2		01/17/17	01/19/17		01/20/17
175	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Share Notifications on Main Page (5.3)	Curtis Mackie	01/17/17	01/17/17		01/19/17
176	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Update Shared Table on Main Page (5.5.3, 5.5.5.*)	Curtis Mackie	01/17/17	01/17/17		01/19/17
177	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Reviewed Button and Processing	Curtis Mackie	01/17/17	01/17/17		01/19/17
178	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Rework review page to render by case number	Curtis Mackie	01/17/17	01/18/17		01/19/17
179	🔴	AOC Trial Court eFiling Judge Portal CDT CR	To Share Checkbox	Curtis Mackie	01/18/17	01/18/17		01/19/17
180	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Remove Button, Confirmation Modal, and Remove Processing	Curtis Mackie	01/18/17	01/18/17		01/19/17
181	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Update table of shared documents	Curtis Mackie	01/18/17	01/18/17		01/20/17
182	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Add Share Until extension feature	Curtis Mackie	01/18/17	01/18/17		01/20/17
183	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Add Off-Case Attorney add feature	Curtis Mackie	01/18/17	01/18/17		01/20/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
184	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Add share default to sentencing date	Curtis Mackie	01/19/17	01/19/17		01/20/17
185	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Development Milestone #3		01/19/17	01/24/17		01/26/17
186	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Add Sentencing Date	Curtis Mackie	01/19/17	01/19/17		01/20/17
187	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Test Against Functional Spec	Curtis Mackie	01/19/17	01/20/17		01/24/17
188	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Security Scan	Curtis Mackie	01/20/17	01/24/17		01/26/17
189	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Development - Pass for QA	Evan Wooten	01/20/17	01/23/17		01/25/17
190	⚪	AOC Trial Court eFiling Judge Portal CDT CR	**Review**		01/23/17			03/08/17
191	🔴	AOC Trial Court eFiling Judge Portal CDT CR	QA Review		01/23/17	01/25/17		01/27/17
192	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Create QA Feedback Page in Confluence	Neil Sorensen	01/23/17	01/24/17		01/25/17
193	🔴	AOC Trial Court eFiling Judge Portal CDT CR	QA Review/Feedback	Neil Sorensen	01/23/17	01/24/17		01/25/17
194	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Development for QA Feedback	Curtis Mackie	01/24/17	01/25/17		01/26/17
195	🔴	AOC Trial Court eFiling Judge Portal CDT CR	QA Approval of Dev Changes	Neil Sorensen	01/25/17	01/25/17		01/27/17
196	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Testing		01/25/17	03/01/17		03/03/17
197	🔴	AOC Trial Court eFiling Judge Portal CDT CR	Partner Test - Send to Partner	Evan Wooten	01/25/17	01/26/17		01/27/17
198	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Testing Feedback - Received	AOC	01/26/17	02/09/17		02/10/17
199	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Testing Feedback - Development	Curtis Mackie	02/09/17	02/16/17		02/17/17
200	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Testing Feedback - QA Review	Neil Sorensen	02/16/17	02/22/17		02/23/17
201	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Testing Feedback - QA Approval	Neil Sorensen	02/22/17	02/22/17		02/24/17
202	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Partner Test Plan - Signed Off Received from Partner	AOC	02/22/17	03/01/17		03/03/17
203	⚪	AOC Trial Court eFiling Judge Portal CDT CR	Schedule Go Live	Evan Wooten	03/01/17	03/06/17		03/08/17
204	⚪	**WCC Email Notifications Addition CR**	**WCC Email Notifications Addition CR**	Evan Wooten	11/14/16	04/14/17		02/28/17
205	⚪	WCC Email Notifications Addition CR	**Planning**		11/17/16			12/23/16
206	⚪	WCC Email Notifications Addition CR	Change Request		11/17/16	02/09/17		12/22/16
207	🟢	WCC Email Notifications Addition CR	Change Request Review & Hours Est by Developer	Satya Dhulipala	01/24/17	**01/24/17**	Done	12/07/16
208	🟢	WCC Email Notifications Addition CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	01/25/17	**01/27/17**	Done	12/08/16
209	🟢	WCC Email Notifications Addition CR	Change Request - Send to Partner	Evan Wooten	01/27/17	**01/27/17**	Done	12/09/16
210	🟡	WCC Email Notifications Addition CR	Change Request - Received from Partner	WCC	01/30/17	02/03/17		12/16/16
211	🟡	WCC Email Notifications Addition CR	Change Request - Signed by GM	Brent Hoffman	02/06/17	02/06/17		12/19/16
212	⚪	WCC Email Notifications Addition CR	Change Request - Provide Original Signed Copy to Partner	Evan Wooten	02/07/17	02/09/17		12/22/16
213	⚪	WCC Email Notifications Addition CR	Change Request - Upload to Confluence	Evan Wooten	02/07/17	02/09/17		12/22/16
214	⚪	WCC Email Notifications Addition CR	Schedule Resource	Evan Wooten	02/06/17	02/13/17	In Progress	12/23/16
215	⚪	WCC Email Notifications Addition CR	Timeline - Provide to Partner	Evan Wooten	02/06/17	02/10/17		12/23/16
216	⚪	WCC Email Notifications Addition CR	**Development**		02/14/17			01/13/17
217	⚪	WCC Email Notifications Addition CR	Development		02/14/17	02/14/17		12/27/16
218	⚪	WCC Email Notifications Addition CR	Development of Email Notifications Addition	Satya Dhulipala	02/14/17	02/14/17		12/27/16
219	⚪	WCC Email Notifications Addition CR	Test Against Functional Spec	Satya Dhulipala	02/15/17	02/15/17		12/28/16
220	⚪	WCC Email Notifications Addition CR	Security Scan	Satya Dhulipala	02/16/17	02/17/17		12/30/16
221	⚪	WCC Email Notifications Addition CR	Development - Pass for QA	Evan Wooten	02/16/17	02/16/17		12/29/16
222	⚪	WCC Email Notifications Addition CR	**Review**		02/17/17			02/13/17
223	⚪	WCC Email Notifications Addition CR	QA Review		02/17/17	02/22/17		01/04/17
224	⚪	WCC Email Notifications Addition CR	Create QA Feedback Page in Confluence	Neil Sorensen	02/17/17	02/17/17		12/30/16
225	⚪	WCC Email Notifications Addition CR	QA Review/Feedback	Neil Sorensen	02/17/17	02/17/17		12/30/16
226	⚪	WCC Email Notifications Addition CR	Development for QA Feedback	Satya Dhulipala	02/21/17	02/21/17		01/03/17
227	⚪	WCC Email Notifications Addition CR	QA Approval of Dev Changes	Neil Sorensen	02/22/17	02/22/17		01/04/17
228	⚪	WCC Email Notifications Addition CR	Partner Testing		02/23/17	03/28/17		02/08/17
229	⚪	WCC Email Notifications Addition CR	Partner Test - Send to Partner	Evan Wooten	02/23/17	02/23/17		01/05/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
230	○	WCC Email Notifications Addition CR	Partner Testing Feedback - Received	WCC	02/23/17	03/09/17		01/20/17
231	○	WCC Email Notifications Addition CR	Partner Testing Feedback - Development	Satya Dhulipala	03/09/17	03/16/17		01/27/17
232	○	WCC Email Notifications Addition CR	Partner Testing Feedback - QA Review	Neil Sorensen	03/16/17	03/21/17		02/01/17
233	○	WCC Email Notifications Addition CR	Partner Testing Feedback - QA Approval	Neil Sorensen	03/21/17	03/21/17		02/01/17
234	○	WCC Email Notifications Addition CR	Partner Test Plan - Signed Off Received from Partner	WCC	03/22/17	03/28/17		02/08/17
235	○	WCC Email Notifications Addition CR	Schedule Go Live	Evan Wooten	03/29/17	03/31/17		02/13/17
236	○	AOC Mediator Portal CME Course List Addition CR	AOC Mediator Portal CME Course List Addition CR	Evan Wooten	11/14/16	03/17/17		03/02/17
237	●	AOC Mediator Portal CME Course List Addition CR	Development		01/17/17			01/18/17
238	●	AOC Mediator Portal CME Course List Addition CR	Development		01/17/17	01/17/17		12/29/16
239	●	AOC Mediator Portal CME Course List Addition CR	Development of CME Course List Addition	Satya Dhulipala	01/17/17	01/17/17		12/29/16
240	●	AOC Mediator Portal CME Course List Addition CR	Test Against Functional Spec	Satya Dhulipala	01/17/17	01/19/17		12/30/16
241	●	AOC Mediator Portal CME Course List Addition CR	Security Scan	Satya Dhulipala	01/19/17	01/23/17		01/04/17
242	●	AOC Mediator Portal CME Course List Addition CR	Development - Pass for QA	Evan Wooten	01/19/17	01/20/17		01/03/17
243	○	AOC Mediator Portal CME Course List Addition CR	Review		01/20/17			02/15/17
244	●	AOC Mediator Portal CME Course List Addition CR	QA Review		01/20/17	01/24/17		01/06/17
245	●	AOC Mediator Portal CME Course List Addition CR	Create QA Feedback Page in Confluence	Neil Sorensen	01/20/17	01/20/17		01/04/17
246	●	AOC Mediator Portal CME Course List Addition CR	QA Review/Feedback	Neil Sorensen	01/20/17	01/23/17		01/04/17
247	●	AOC Mediator Portal CME Course List Addition CR	Development for QA Feedback	Satya Dhulipala	01/23/17	01/23/17		01/05/17
248	●	AOC Mediator Portal CME Course List Addition CR	QA Approval of Dev Changes	Neil Sorensen	01/23/17	01/24/17		01/06/17
249	○	AOC Mediator Portal CME Course List Addition CR	Partner Testing		01/24/17	02/28/17		02/10/17
250	●	AOC Mediator Portal CME Course List Addition CR	Partner Test - Send to Partner	Evan Wooten	01/24/17	01/24/17		01/09/17
251	○	AOC Mediator Portal CME Course List Addition CR	Partner Testing Feedback - Received	AOC	01/24/17	02/07/17		01/24/17
252	○	AOC Mediator Portal CME Course List Addition CR	Partner Testing Feedback - Development	Satya Dhulipala	02/07/17	02/14/17		01/31/17
253	○	AOC Mediator Portal CME Course List Addition CR	Partner Testing Feedback - QA Review	Neil Sorensen	02/14/17	02/17/17		02/03/17
254	○	AOC Mediator Portal CME Course List Addition CR	Partner Testing Feedback - QA Approval	Neil Sorensen	02/17/17	02/21/17		02/03/17
255	○	AOC Mediator Portal CME Course List Addition CR	Partner Test Plan - Signed Off Received from Partner	AOC	02/21/17	02/28/17		02/10/17
256	○	AOC Mediator Portal CME Course List Addition CR	Schedule Go Live	Evan Wooten	02/28/17	03/03/17		02/15/17
257	○	AOC Return eFiling Interface	AOC Return eFiling Interface	Evan Wooten	01/11/17	01/04/18		01/25/18
258	●	AOC Return eFiling Interface	Initial Project Tasks		01/11/17			02/13/17
259	●	AOC Return eFiling Interface	Project Priority Review	Carmen Easley	01/12/17	01/17/17		01/27/17
260	●	AOC Return eFiling Interface	Project Priority - Communicated to Partner	Evan Wooten	01/18/17	01/18/17		01/30/17
261	●	AOC Return eFiling Interface	Data Fields from Partner	AOC	01/12/17	01/19/17		01/19/17
262	●	AOC Return eFiling Interface	Business Case Proposal		01/13/17	01/30/17		02/13/17
263	●	AOC Return eFiling Interface	Update Partner on Business Case Proposal	Evan Wooten	01/30/17	**01/30/17**	Done	01/30/17
264	●	AOC Return eFiling Interface	High Level Hours Estimate Based on Proposal	Bruce Rice	01/20/17	01/24/17		01/26/17
265	●	AOC Return eFiling Interface	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	01/17/17	01/23/17		02/10/17
266	●	AOC Return eFiling Interface	Communicate Business Case Decision to Partner	Evan Wooten	01/24/17	01/24/17		02/13/17
267	○	AOC Return eFiling Interface	Proposal		01/25/17			06/05/17
268	●	AOC Return eFiling Interface	Review NIC Services Database for Similar Projects and Reach out to Portal(s)	Evan Wooten	01/25/17	01/31/17		02/21/17
269	●	AOC Return eFiling Interface	Schedule Proposal Meeting(s)	Evan Wooten	02/01/17	02/03/17		02/24/17
270	○	AOC Return eFiling Interface	Proposal Meetings	Evan Wooten	02/06/17	03/20/17		04/07/17
271	○	AOC Return eFiling Interface	Proposal Meeting(s) (DOD)	Bruce Rice	02/06/17	03/20/17		04/07/17
272	○	AOC Return eFiling Interface	Data - Determine Receipt and Delivery	Evan Wooten	02/06/17	03/20/17		04/07/17
273	○	AOC Return eFiling Interface	Database Schema - Provided by Partner	AOC	02/06/17	03/20/17		04/07/17
274	○	AOC Return eFiling Interface	Proposal Document		03/21/17	05/15/17		06/05/17
275	○	AOC Return eFiling Interface	Create Proposal Document	Evan Wooten	03/21/17	03/29/17		04/18/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
276		AOC Return eFiling Interface	Hours Estimate (Initial) - Provided by Developer	DEV	03/30/17	04/05/17		04/25/17
277		AOC Return eFiling Interface	Proposal - Review & Approval by Mgmt	Carmen Easley	04/06/17	04/12/17		05/03/17
278		AOC Return eFiling Interface	Schedule Proposal Review Meeting with Partner	Evan Wooten	04/13/17	04/17/17		05/08/17
279		AOC Return eFiling Interface	Proposal - Send to Partner	Evan Wooten	04/18/17	04/20/17		05/11/17
280		AOC Return eFiling Interface	Proposal - Received from Partner	AOC	04/21/17	05/05/17		05/25/17
281		AOC Return eFiling Interface	Proposal - Signed by GM	Brent Hoffman	05/08/17	05/10/17		05/31/17
282		AOC Return eFiling Interface	Proposal - Provide Original Signed Copy to Partner	Evan Wooten	05/11/17	05/15/17		06/05/17
283		AOC Return eFiling Interface	Proposal - Upload to Confluence	Evan Wooten	05/11/17	05/15/17		06/05/17
284		AOC Return eFiling Interface	**Planning**		03/21/17			11/14/17
285		AOC Return eFiling Interface	Determine Project Developer	Bruce Rice	03/21/17	04/10/17		05/01/17
286		AOC Return eFiling Interface	Schedule Planning Meetings	Evan Wooten	05/08/17	05/10/17		05/31/17
287		AOC Return eFiling Interface	Planning Meeting(s)	Evan Wooten	05/11/17	08/04/17		08/24/17
288		AOC Return eFiling Interface	Planning Meeting(s) Developer	DEV	05/11/17	08/04/17		08/24/17
289		AOC Return eFiling Interface	Prototype		08/07/17	10/02/17		10/23/17
290		AOC Return eFiling Interface	Create Data Map	Evan Wooten	08/07/17	08/11/17		08/31/17
291		AOC Return eFiling Interface	Schedule Prototype Internal Meeting	Evan Wooten	08/14/17	08/16/17		09/06/17
292		AOC Return eFiling Interface	Prototype Internal Meeting	Evan Wooten	08/17/17	08/21/17		09/11/17
293		AOC Return eFiling Interface	Prototype Internal Meeting - UI/UX	Caleb Wiedel	08/17/17	08/21/17		09/11/17
294		AOC Return eFiling Interface	Prototype Internal Meeting - QA	Neil Sorensen	08/17/17	08/21/17		09/11/17
295		AOC Return eFiling Interface	Prototype Development and Testing	Caleb Wiedel	08/22/17	08/28/17		09/18/17
296		AOC Return eFiling Interface	Prototype - Review by QA	Neil Sorensen	08/29/17	08/31/17		09/21/17
297		AOC Return eFiling Interface	Prototype - PM Approval	Evan Wooten	08/29/17	08/31/17		09/21/17
298		AOC Return eFiling Interface	Schedule Prototype - Meeting with Partner	Evan Wooten	09/01/17	09/06/17		09/26/17
299		AOC Return eFiling Interface	Prototype - Meeting with Partner	Evan Wooten	09/01/17	09/08/17		09/28/17
300		AOC Return eFiling Interface	Prototype - Meeting with Partner - UI/UX	Caleb Wiedel	09/01/17	09/08/17		09/28/17
301		AOC Return eFiling Interface	Prototype - Meeting with Partner - QA	Neil Sorensen	09/01/17	09/08/17		09/28/17
302		AOC Return eFiling Interface	Prototype - Send to Partner	Evan Wooten	09/11/17	09/11/17		09/29/17
303		AOC Return eFiling Interface	Prototype - Feedback by Partner	AOC	09/11/17	09/25/17		10/16/17
304		AOC Return eFiling Interface	Prototype - Changes from Partner Feedback - UI/UX	Caleb Wiedel	09/25/17	09/27/17		10/18/17
305		AOC Return eFiling Interface	Prototype - Approval by Partner	AOC	09/27/17	10/02/17		10/23/17
306		AOC Return eFiling Interface	Functional Specifications		08/29/17	10/24/17		11/14/17
307		AOC Return eFiling Interface	Create Functional Spec	Evan Wooten	08/29/17	09/19/17		10/10/17
308		AOC Return eFiling Interface	Hours Estimate (Final) - Provided by Developer	DEV	09/20/17	09/26/17		10/17/17
309		AOC Return eFiling Interface	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	09/27/17	09/29/17		10/20/17
310		AOC Return eFiling Interface	Functional Spec - Approval from Developer	DEV	10/02/17	10/06/17		10/27/17
311		AOC Return eFiling Interface	Prototype - Update	Caleb Wiedel	10/10/17	10/12/17		11/01/17
312		AOC Return eFiling Interface	Functional Spec - Review by QA	Neil Sorensen	10/10/17	10/16/17		11/03/17
313		AOC Return eFiling Interface	Functional Spec - Send to Partner	Evan Wooten	10/10/17	10/23/17		11/13/17
314		AOC Return eFiling Interface	Functional Spec - Received Partner Approval	AOC	10/24/17	10/24/17		11/14/17
315		AOC Return eFiling Interface	Functional Spec - Signed by GM	Brent Hoffman	10/17/17	10/19/17		11/08/17
316		AOC Return eFiling Interface	Functional Spec - Provide Original Signed Copy to Partner	Evan Wooten	10/20/17	10/24/17		11/14/17
317		AOC Return eFiling Interface	Functional Spec - Upload to Confluence	Evan Wooten	10/20/17	10/24/17		11/14/17
318		AOC Return eFiling Interface	**Development**		10/10/17			11/27/17
319		AOC Return eFiling Interface	Schedule Resource	Evan Wooten	10/10/17	10/16/17		11/03/17
320		AOC Return eFiling Interface	Timeline - Provide to Partner	Evan Wooten	10/10/17	10/16/17		11/03/17
321		AOC Return eFiling Interface	Schedule Marketing Plan Meeting	Evan Wooten	10/17/17	10/19/17		11/08/17

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Task Status	Forecasted End Date
322		AOC Return eFiling Interface	Create Marketing Plan	Sara Larkins	10/20/17	10/26/17		11/16/17
323		AOC Return eFiling Interface	Data - Request Test Cases from Partner	Evan Wooten	10/17/17	10/19/17		11/08/17
324		AOC Return eFiling Interface	Data - Received Test Cases from Partner	AOC	10/20/17	11/02/17		11/27/17
325		AOC Return eFiling Interface	Development		10/17/17	10/19/17		11/08/17
326		AOC Return eFiling Interface	Scrum/Project Management	Evan Wooten	10/17/17	10/17/17		11/06/17
327		AOC Return eFiling Interface	Scrum Developer	DEV	10/17/17	10/17/17		11/06/17
328		AOC Return eFiling Interface	Data - Receipt Method Ready	Evan Wooten	10/17/17	10/17/17		11/06/17
329		AOC Return eFiling Interface	Data - Delivery Method Ready	Evan Wooten	10/17/17	10/17/17		11/06/17
330		AOC Return eFiling Interface	Development Milestone #1		10/17/17	10/18/17		11/07/17
331		AOC Return eFiling Interface	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	10/17/17	10/17/17		11/06/17
332		AOC Return eFiling Interface	Request for F5 Setup to ETS (GRAILS only)	DEV	10/17/17	10/17/17		11/06/17
333		AOC Return eFiling Interface	Request CDB Web Access Groups by Developer	DEV	10/17/17	10/17/17		11/06/17
334		AOC Return eFiling Interface	Google Analytics with Demographics	DEV	10/17/17	10/17/17		11/06/17
335		AOC Return eFiling Interface	App Manager	DEV	10/17/17	10/17/17		11/06/17
336		AOC Return eFiling Interface	Global Messaging	DEV	10/17/17	10/18/17		11/07/17
337		AOC Return eFiling Interface	Development of []	DEV	10/17/17	10/17/17		11/06/17
338		AOC Return eFiling Interface	Development Milestone #2		10/18/17	10/18/17		11/07/17
339		AOC Return eFiling Interface	Development of []	DEV	10/18/17	10/18/17		11/07/17
340		AOC Return eFiling Interface	Development Milestone #3		10/19/17	10/19/17		11/08/17
341		AOC Return eFiling Interface	Add Test Link to Wiki	DEV	10/19/17	10/19/17		11/08/17
342		AOC Return eFiling Interface	Development of []	DEV	10/19/17	10/19/17		11/08/17
343		AOC Return eFiling Interface	Test Against Functional Spec	DEV	10/20/17	10/20/17		11/09/17
344		AOC Return eFiling Interface	Development - Pass for QA	Evan Wooten	10/23/17	10/23/17		11/13/17
345		AOC Return eFiling Interface	Marketing Plan - Implement	Sara Larkins	10/24/17	11/06/17		11/29/17
346		AOC Return eFiling Interface	Review		10/23/17			01/05/18
347		AOC Return eFiling Interface	Scrum/Project Management	Evan Wooten	10/24/17	10/24/17		11/14/17
348		AOC Return eFiling Interface	Scrum QA	Neil Sorensen	10/24/17	10/24/17		11/14/17
349		AOC Return eFiling Interface	Security Scan	DEV	10/23/17	10/24/17		11/14/17
350		AOC Return eFiling Interface	QA Review		10/24/17	10/27/17		11/17/17
351		AOC Return eFiling Interface	Create QA Feedback Page in Confluence	Neil Sorensen	10/24/17	10/24/17		11/14/17
352		AOC Return eFiling Interface	QA Review/Feedback	Neil Sorensen	10/24/17	10/24/17		11/14/17
353		AOC Return eFiling Interface	Development for QA Feedback	DEV	10/25/17	10/25/17		11/15/17
354		AOC Return eFiling Interface	QA Approval of Dev Changes	Neil Sorensen	10/26/17	10/26/17		11/16/17
355		AOC Return eFiling Interface	Create Partner Test Plan	Neil Sorensen	10/27/17	10/27/17		11/17/17
356		AOC Return eFiling Interface	Partner Testing		10/27/17	12/14/17		01/05/18
357		AOC Return eFiling Interface	Partner Testing Meeting - Schedule	Evan Wooten	10/27/17	10/31/17		11/21/17
358		AOC Return eFiling Interface	Partner Testing Meeting	Evan Wooten	11/01/17	11/07/17		11/30/17
359		AOC Return eFiling Interface	Set up Test Users in CDB for Partner	Evan Wooten	11/08/17	11/08/17		12/01/17
360		AOC Return eFiling Interface	Partner Test Plan - Send to Partner	Evan Wooten	11/08/17	11/08/17		12/01/17
361		AOC Return eFiling Interface	Partner Testing Feedback - Received	AOC	11/08/17	11/27/17		12/15/17
362		AOC Return eFiling Interface	Partner Testing Feedback - Development	Dev	11/27/17	12/04/17		12/22/17
363		AOC Return eFiling Interface	Partner Testing Feedback - QA Review	Neil Sorensen	12/04/17	12/07/17		12/28/17
364		AOC Return eFiling Interface	Partner Testing Feedback - QA Approval	Neil Sorensen	12/07/17	12/07/17		12/28/17
365		AOC Return eFiling Interface	Partner Test Plan - Signed Off Received from Partner	AOC	12/08/17	12/14/17		01/05/18

Attorney General Website

NEBRASKA INTERACTIVE An NIC Inc. Company

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
1	⚪	⊟ AGO Website	05/16/16	01/06/17	03/15/17		209.575d		Ashly Eickmeier	86.25	78%	110		12/15/16
2	🟢	⊞ Initial Project Tasks	05/16/16	06/20/16	06/20/16	Done	25.1d							
10	🟢	⊞ Concept	05/31/16	09/22/16	09/22/16	Done	82.9d							
25	🟢	⊞ Planning	08/16/16	09/06/16	09/06/16	Done	15.55d							
33	🟢	⊞ Design Phase	09/06/16	12/29/16	12/19/16	Done	69.475d							
98	🟡	⊟ Development Phase	12/19/16	01/12/17			31.05d							
99	🟡	⊟ Attorney General Regular Site	12/19/16	01/11/17	02/02/17		30.025d							
100	🟢	Build Home Page	12/19/16	11/09/16	01/13/17	Done	18d	96	Wes Fairhead	9		12		
101	🟢	Style Mobile View	01/17/17	01/17/17	01/17/17	Done	1d	100	Wes Fairhead	5.5				
102	🟢	Test home page and mobile on multiple browsers	01/18/17	11/14/16	01/18/17	Done	0.25d	101	Wes Fairhead	2.5			Everything seems to look good except for the search icon on the overlay using IE	
103	🟢	Fix any issues if found	01/18/17	11/14/16	01/19/17	Done	1.75d	102	Wes Fairhead	2				
104	🟢	Home Page - Send to AGO	01/20/17	11/14/16	01/20/17	Done	0.5d	103	Ashly Eickmeier					
105	🟢	Home Page - Receive AGO Feedback	01/20/17	11/17/16	01/20/17	Done	0.5d	104	AGO					
106	🟢	Home Page - Revisions from AGO Feedback	01/23/17	11/18/16	01/23/17	Done	0.5d	105	Wes Fairhead	2				
107	🟢	Home Page - Send to AGO for Approval	01/23/17	11/18/16	01/23/17	Done	0.025d	106	Ashly Eickmeier					
108	🔴	Home Page - Receive AGO Approval	01/23/17	11/21/16	01/24/17	To Do	1d	107	AGO					
109	🔴	Request Permission Roles	01/24/17	11/21/16	01/25/17		0.5d	108	Wes Fairhead					
110	🟡	Define Permission Roles	01/25/17	11/30/16	02/01/17		5d	109	AGO					
111	🟡	Configure Permission Roles	02/01/17	12/01/16	02/02/17		1d	110	Wes Fairhead					
112	🟡	⊟ Dose of Reality	01/16/17	02/17/17	02/03/17		14.05d					40		
113	🔴	Create new Drupal site for Dose of Reality	01/17/17	01/24/17	01/17/17	In Progress	1d		Bruce Rice				URL needs to be doseofreality.nebraska.gov	
114	🔴	Build Home page (Dose of Reality)	01/18/17	01/18/17	01/18/17		1d	113	Wes Fairhead					
115	🔴	Style Mobile View	01/19/17	01/19/17	01/19/17		1d	114	Wes Fairhead					
116	🔴	Test home page and mobile on multiple browsers	01/20/17	01/20/17	01/20/17		1d	115	Wes Fairhead					
117	🔴	Fix any issues if found	01/23/17	01/23/17	01/23/17		1d	116	Wes Fairhead					
118	🔴	Dose of Reality - Send link to AGO for their review	01/24/17	01/24/17	01/24/17		1d	117	Wes Fairhead					
119	🔴	Dose of Reality - Revisions from AGO Feedback	01/25/17	01/25/17	01/25/17		1d	118	Wes Fairhead					
120	🔴	Dose of Reality - Receive AGO Approval	01/26/17	01/26/17	01/26/17		1d	119	AGO					
121	🟡	⊟ Website Content	01/16/17	01/11/17	02/03/17		14.05d							
122	🟡	⊟ Milestone #1 All pages besides Opinions & News	01/16/17	12/14/16	01/31/17		11.025d							
123	🔴	Add AGO Website Content	01/16/17	12/02/16	01/16/17	In Progress	1d		Wes Fairhead	18.5				
124	🔴	Add AGO Website Content	01/16/17	12/02/16	01/16/17	In Progress	1d		David Clang	5				
125	🔴	SEO Optimization	01/17/17	12/05/16	01/17/17		0.25d	123						
126	🟢	Send link(s) to AGO to review	01/17/17	12/05/16	01/19/17	Done	2.75d	125	Wes Fairhead					
127	🟢	Receive Feedback from AGO	01/20/17	12/08/16	01/25/17	Done	4d	126	AGO					
128	🔴	Make revisions if needed	01/23/17	12/09/16	01/25/17	In Progress	3d		Wes Fairhead	10				
129	🔴	Send updated link(s) to AGO to review	01/26/17	12/09/16	01/26/17		0.025d	128	Wes Fairhead					
130	🟡	Receive AGO approval	01/26/17	12/14/16	01/31/17		3d	129	AGO					
131	🟡	⊟ Milestone #2 Opinions	01/16/17	12/28/16	02/03/17		14.05d							
132	🟢	Configure Opinion set-up	01/16/17	01/26/17	01/23/17	Done	6d		Ashly Eickmeier	5				
133	🔴	Add AGO Opinions (2015 - today only) Content	01/24/17	12/15/16	01/24/17	In Progress	1d	132	AGO				SEE ASHLY ON THIS BEFORE YOU BEGIN ADDING ANY OPINIONS. AGO is adding their Opinions	
134	🔴	Send link(s) to AGO to review	01/25/17	12/16/16	01/25/17		0.025d	133	Wes Fairhead					
135	🔴	Receive Feedback from AGO	01/25/17	12/21/16	01/30/17		3d	134	AGO					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
136	🟡	Make revisions if needed	01/30/17	12/22/16	01/31/17		1d	135	Wes Fairhead					
137	🟡	Send updated link(s) to AGO to review	01/31/17	12/22/16	01/31/17		0.025d	136	Wes Fairhead					
138	🟡	Receive AGO approval	01/31/17	12/28/16	02/03/17		3d	137	AGO					
139	🟡	⊟ Milestone #3 News	01/23/17	01/10/17	02/01/17		7.3d							
140	🔴	Add Website Content	01/23/17	12/28/16	01/23/17	In Progress	0.25d		AGO				AGO is adding all their News Releases	
141	🔴	Send link(s) to AGO to review	01/23/17	12/29/16	01/23/17		0.025d	140	Wes Fairhead					
142	🔴	Receive Feedback from AGO	01/23/17	01/04/17	01/26/17		3d	141	AGO					
143	🔴	Make revisions if needed	01/26/17	01/05/17	01/27/17		1d	142	Wes Fairhead					
144	🔴	Send updated link(s) to AGO to review	01/27/17	01/05/17	01/27/17		0.025d	143	Wes Fairhead					
145	🟡	Receive AGO approval	01/27/17	01/10/17	02/01/17		3d	144	AGO					
146	⚪	⊟ Testing & Review	02/01/17	01/30/17			13.025d							
147	🟡	Test & Review Website	02/01/17	01/11/17	02/02/17		1d	145	Wes Fairhead					
148	🟡	Testing & Review - QA	02/02/17	01/12/17	02/03/17		1d	147	Neil Sorensen					
149	🟡	Testing & Review - Send to AGO	02/03/17	01/12/17	02/03/17		0.025d	148	Wes Fairhead					
150	⚪	Testing & Review - Feedback Received by AGO	02/03/17	01/20/17	02/10/17		5d	149	AGO					
151	⚪	Testing & Review - Revisions from AGO Feedback	02/10/17	01/25/17	02/15/17		3d	150	Wes Fairhead					
152	⚪	Testing & Review - AGO Approval	02/15/17	01/30/17	02/21/17		3d	151	AGO					
153	⚪	⊟ Training	02/21/17	02/09/17			8.25d							
154	⚪	Schedule Training	02/21/17	02/02/17	02/24/17		3d	152	Designer					
155	⚪	Create username and passwords	02/21/17	01/30/17	02/21/17		0.5d	152	Designer					
156	⚪	Test all Permissions Before Training	02/24/17	02/03/17	02/27/17		1d	154	Designer					
157	⚪	Print copies of Step-by-Step guide for those attending training	02/24/17	02/02/17	02/24/17		0.25d	154	Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf	
158	⚪	Website Training	02/24/17	02/09/17	03/03/17		5d	157	Designer					
159	⚪	⊟ Launch	01/27/17	02/22/17			32.575d							
160	⚪	⊟ Marketing	03/03/17	02/22/17	03/15/17		8d	153						
161	⚪	⊟ Press Release (Optional)	03/03/17	02/22/17	03/15/17		8d	153						
162	⚪	Management decision if press release should be written	03/03/17	02/13/17	03/07/17		2d	153	Carmen Easley					
163	⚪	Create Press Release	03/07/17	02/15/17	03/09/17		2d	162	Sara Larkins					
164	⚪	Send to AGO for Review	03/09/17	02/16/17	03/10/17		0.5d	163	Designer					
165	⚪	AGO Approval	03/10/17	02/22/17	03/15/17		3d	164	AGO					
166	⚪	Send Press Release for NIC Review	03/15/17	02/22/17	03/15/17		0.5d	165	Sara Larkins					
167	⚪	⊟ Social Media	03/03/17	02/09/17	03/03/17		0.25d							
168	⚪	Schedule Posts	03/03/17	02/09/17	03/03/17		0.25d	188	Sara Larkins					
169	⚪	Other Marketing Efforts (Optional)	03/03/17	02/10/17	03/06/17		1d	158	Designer					
170	⚪	Other Marketing Efforts (Optional)	03/03/17	02/10/17	03/06/17		1d	158	Sara Larkins					
171	⚪	⊟ Launch Checklist	01/27/17	02/10/17	03/03/17		24.6d							
172	⚪	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
173	⚪	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
174	⚪	⊟ Configure Google Analytics	03/03/17	02/09/17	03/03/17		0.025d	158						
175	⚪	Schedule Monthly Report with Demographics Turned On	03/03/17	02/09/17	03/03/17		0.025d	158	Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4e IDSoGVZqHfgaIoDw	
176	⚪	Contact Form? If so, set up in Advanced Mail, including email addresses	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
177	⚪	⊟ Set up the broken link report (Link Checker module)	03/03/17	02/09/17	03/03/17		0.025d	158						exclude the following types: 301, 303, and 503	
178	⚪	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
179		Copy theme and any new modules into production (If moving site from test server to production server)	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
180		Remove test events or example content (AKA, clean up the site before launching)	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
181		Turn developer mode and watch mode off (If using LESS)	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
182		Build a sitemap with the XML sitemap module	03/03/17	02/09/17	03/03/17		0.025d	158	Designer				(you can also add this to google webmaster tools)	
183		Verify search box searches the correct website	03/03/17	02/09/17	03/03/17		0.025d	158	Designer				(not using some old Google CSE code from another site)	
184		Google Webmaster tools - Crawl the site a day before launching	03/03/17	02/09/17	03/03/17		0.025d	158	Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools	
185		Use Redirect module to set up any redirects from old pages to new Drupal pages.	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
186		Add site admins or important users to the NE-Drupal distribution list	03/03/17	02/09/17	03/03/17		0.025d	158	Designer					
187	●	Schedule Launch	01/27/17	02/09/17	01/27/17	Done	0.025d		Wes Fairhead					
188		Go Live	02/13/17	02/09/17	02/13/17		0.025d		Bruce Rice					
189		⊟ Post Launch	02/13/17	02/10/17	02/22/17		6d							
190		Add the AGO/County to the CMC time tool	02/13/17	02/10/17	02/14/17		1d	188	Bruce Rice					
191		Charge AGO: Set Up Costs & Annual Maintenance Fee	02/13/17	02/10/17	02/14/17		1d	188	Anna Arushanova					
192		Remove scheduled SmartSheets PSR emails	02/13/17	02/23/17	02/22/17		6d	188	Ashly Eickmeier					

DMV Project Status Report

NEBRASKA INTERACTIVE
An NIC Inc. Company

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
1 ○	DMV - Historical Plates Application	DMV - Historical Plates Application	Jane Rihanek	04/22/16	01/17/18	01/12/18	
2 ●	DMV - Historical Plates Application	Initial Project Tasks		04/22/16	01/27/17	11/15/16	Done
3 ●	DMV - Historical Plates Application	Schedule follow-up meeting to include DMV technical	Jane Rihanek	01/24/17	01/24/17	01/24/17	Done
4 ●	DMV - Historical Plates Application	Concept Meeting #3	Natalie Erb	01/25/17	01/25/17	01/25/17	Done
5 ●	DMV - Historical Plates Application	Review flow chart edits & send f/u email to Partner	Jane Rihanek	01/26/17	01/27/17	01/26/17	Done
6 ●	DMV - Historical Plates Application	Data - Determine Receipt and Delivery	Jane Rihanek	01/25/17	01/25/17	01/25/17	Done
7 ●	DMV - Historical Plates Application	Database Schema - Provided by Partner	DMV	01/27/17	01/27/17	01/25/17	Done
8 ○	DMV - Historical Plates Application	Proposal		01/30/17		03/16/17	
9 ●	DMV - Historical Plates Application	Schedule Proposal Meeting(s)	Jane Rihanek	01/30/17	02/01/17	02/01/17	To Do
10 ●	DMV - Historical Plates Application	Proposal Meeting	Jane Rihanek	02/02/17	02/02/17	02/02/17	
11 ○	DMV - Historical Plates Application	Proposal Meeting(s) (DOD)	Bruce Rice	02/02/17	03/16/17	03/16/17	
12 ○	DMV - Historical Plates Application	Proposal Document		01/30/17	03/24/17	03/24/17	
13 ○	DMV - Historical Plates Application	Create Proposal Document	Jane Rihanek	01/30/17	02/07/17	02/07/17	To Do
14 ○	DMV - Historical Plates Application	Hours Estimate (Initial) - Provided by Developer	DEV	02/08/17	02/14/17	02/14/17	
15 ○	DMV - Historical Plates Application	Proposal - Review & Approval by Mgmt	Carmen Easley	02/15/17	02/22/17	02/22/17	
16 ○	DMV - Historical Plates Application	Schedule Proposal Review Meeting with Partner	Jane Rihanek	02/23/17	02/27/17	02/27/17	
17 ○	DMV - Historical Plates Application	Proposal - Send to Partner	Jane Rihanek	02/28/17	03/02/17	03/02/17	
18 ○	DMV - Historical Plates Application	Proposal - Received from Partner	DMV	03/03/17	03/16/17	03/16/17	
19 ○	DMV - Historical Plates Application	Proposal - Signed by GM	Brent Hoffman	03/17/17	03/21/17	03/21/17	
20 ○	DMV - Historical Plates Application	Proposal - Provide Original Signed Copy to Partner	Jane Rihanek	03/22/17	03/24/17	03/24/17	
21 ○	DMV - Historical Plates Application	Proposal - Upload to Confluence & SS	Jane Rihanek	03/22/17	03/24/17	03/24/17	
22 ○	DMV - Historical Plates Application	Planning		02/15/17		02/16/18	
23 ○	DMV - Historical Plates Application	Determine Project Developer	Bruce Rice	02/15/17	03/08/17	04/07/17	
24 ○	DMV - Historical Plates Application	Schedule Planning Meetings	Jane Rihanek	03/09/17	03/13/17	04/12/17	
25 ○	DMV - Historical Plates Application	Planning Meeting(s)	Jane Rihanek	03/14/17	06/07/17	07/10/17	
26 ○	DMV - Historical Plates Application	Planning Meeting(s) Developer	DEV	03/14/17	06/07/17	07/10/17	
27 ○	DMV - Historical Plates Application	Prototype		06/08/17	08/03/17	09/05/17	
28 ○	DMV - Historical Plates Application	Create Data Map	Jane Rihanek	06/08/17	06/14/17	07/17/17	
29 ○	DMV - Historical Plates Application	Schedule Prototype Internal Meeting	Jane Rihanek	06/15/17	06/19/17	07/20/17	
30 ○	DMV - Historical Plates Application	Prototype Internal Meeting	Jane Rihanek	06/20/17	06/22/17	07/25/17	
31 ○	DMV - Historical Plates Application	Prototype Internal Meeting - UI/UX	Caleb Wiedel	06/20/17	06/22/17	07/25/17	
32 ○	DMV - Historical Plates Application	Prototype Internal Meeting - QA	Neil Sorensen	06/20/17	06/22/17	07/25/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
33	⬤	DMV - Historical Plates Application	Prototype Development and Testing	Caleb Wiedel	06/23/17	06/29/17	08/01/17	
34	⬤	DMV - Historical Plates Application	Prototype - Review by QA	Neil Sorensen	06/30/17	07/05/17	08/04/17	
35	⬤	DMV - Historical Plates Application	Prototype - PM Approval	Jane Rihanek	06/30/17	07/05/17	08/04/17	
36	⬤	DMV - Historical Plates Application	Schedule Prototype - Meeting with Partner	Jane Rihanek	07/06/17	07/10/17	08/09/17	
37	⬤	DMV - Historical Plates Application	Prototype - Meeting with Partner	Jane Rihanek	07/06/17	07/12/17	08/11/17	
38	⬤	DMV - Historical Plates Application	Prototype - Meeting with Partner - UI/UX	Caleb Wiedel	07/06/17	07/12/17	08/11/17	
39	⬤	DMV - Historical Plates Application	Prototype - Meeting with Partner - QA	Neil Sorensen	07/06/17	07/12/17	08/11/17	
40	⬤	DMV - Historical Plates Application	Prototype - Send to Partner	Jane Rihanek	07/13/17	07/13/17	08/14/17	
41	⬤	DMV - Historical Plates Application	Prototype - Feedback by Partner	DMV	07/13/17	07/27/17	08/28/17	
42	⬤	DMV - Historical Plates Application	Prototype - Changes from Partner Feedback - UI/UX	Caleb Wiedel	07/27/17	07/31/17	08/30/17	
43	⬤	DMV - Historical Plates Application	Prototype - Approval by Partner	DMV	07/31/17	08/03/17	09/05/17	
44	⬤	DMV - Historical Plates Application	Functional Specifications		06/30/17	08/22/17	09/22/17	
45	⬤	DMV - Historical Plates Application	Create Functional Spec	Jane Rihanek	06/30/17	07/21/17	08/22/17	
46	⬤	DMV - Historical Plates Application	Hours Estimate (Final) - Provided by Developer	DEV	07/24/17	07/28/17	08/29/17	
47	⬤	DMV - Historical Plates Application	Functional Spec - Approval from Developer	DEV	07/24/17	07/28/17	08/29/17	
48	⬤	DMV - Historical Plates Application	Prototype - Update	Caleb Wiedel	07/31/17	08/02/17	09/01/17	
49	⬤	DMV - Historical Plates Application	Functional Spec - Review by QA	Neil Sorensen	07/31/17	08/04/17	09/06/17	
50	⬤	DMV - Historical Plates Application	Functional Spec - Send to Partner	Jane Rihanek	07/31/17	08/11/17	09/13/17	
51	⬤	DMV - Historical Plates Application	Functional Spec - Received Partner Approval	DMV	08/14/17	08/14/17	09/14/17	
52	⬤	DMV - Historical Plates Application	Functional Spec - Signed by GM	Brent Hoffman	08/14/17	08/17/17	09/19/17	
53	⬤	DMV - Historical Plates Application	Functional Spec - Provide Original Signed Copy to Partner	Jane Rihanek	08/17/17	08/22/17	09/22/17	
54	⬤	DMV - Historical Plates Application	Functional Spec - Upload to Confluence	Jane Rihanek	08/17/17	08/22/17	09/22/17	
55	⬤	DMV - Historical Plates Application	Schedule Resource	Jane Rihanek	07/31/17	08/04/17	09/06/17	
56	⬤	DMV - Historical Plates Application	Timeline - Provide to Partner	Jane Rihanek	07/31/17	08/04/17	09/06/17	
57	⬤	DMV - Historical Plates Application	Addendum		07/31/17	01/17/18	02/16/18	
58	⬤	DMV - Historical Plates Application	Create Addendum	Jane Rihanek	07/31/17	08/04/17	09/06/17	
59	⬤	DMV - Historical Plates Application	Addendum - Send to Partner	Jane Rihanek	08/07/17	08/07/17	09/07/17	
60	⬤	DMV - Historical Plates Application	Addendum - Received from Partner	DMV	08/08/17	08/21/17	09/21/17	
61	⬤	DMV - Historical Plates Application	Addendum - Signed by GM	Brent Hoffman	08/22/17	08/24/17	09/26/17	
62	⬤	DMV - Historical Plates Application	Addendum - Sent to NSRB to Schedule for Board Meeting	Jane Rihanek	08/25/17	08/29/17	09/29/17	
63	⬤	DMV - Historical Plates Application	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	08/30/17	01/11/18	02/13/18	
64	⬤	DMV - Historical Plates Application	Addendum - Upload to CDB/Contract Library	Freddy Pika	01/12/18	01/17/18	02/16/18	
65	⬤	DMV - Historical Plates Application	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	01/12/18	01/17/18	02/16/18	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
66	⬤	DMV - Historical Plates Application	Development		08/14/17		10/19/17	
67	⬤	DMV - Historical Plates Application	Payment Set Up		08/14/17	09/18/17	10/19/17	
68	⬤	DMV - Historical Plates Application	Send Addenda Setup Form to Partner	Jane Rihanek	08/14/17	08/16/17	09/18/17	
69	⬤	DMV - Historical Plates Application	Received Addenda Setup Form from Partner	DMV	08/16/17	08/23/17	09/25/17	
70	⬤	DMV - Historical Plates Application	CDB/TPE Setup Form	Jane Rihanek	08/23/17	08/25/17	09/27/17	
71	⬤	DMV - Historical Plates Application	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	08/25/17	08/30/17	10/02/17	
72	⬤	DMV - Historical Plates Application	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	08/30/17	09/05/17	10/05/17	
73	⬤	DMV - Historical Plates Application	ACH Set Up		08/14/17	08/28/17	09/28/17	
74	⬤	DMV - Historical Plates Application	Set up ACH Pay	Anna Arushanova	08/14/17	08/28/17	09/28/17	
75	⬤	DMV - Historical Plates Application	Credit Card Set UP		08/14/17	08/29/17	09/29/17	
76	⬤	DMV - Historical Plates Application	Processor Boarding Form (CC)	Anna Arushanova	08/14/17	08/17/17	09/19/17	
77	⬤	DMV - Historical Plates Application	Receive Tear Sheet from Elavon	Anna Arushanova	08/17/17	08/24/17	09/26/17	
78	⬤	DMV - Historical Plates Application	Provide Monetra Info to NIC Finance	Bruce Rice	08/24/17	08/29/17	09/29/17	
79	⬤	DMV - Historical Plates Application	Set up TPE Processor	NIC Finance	08/29/17	09/01/17	10/04/17	
80	⬤	DMV - Historical Plates Application	Service Code Request - Enable for Penny Test	Bruce Rice	09/01/17	09/06/17	10/06/17	
81	⬤	DMV - Historical Plates Application	Penny Test - Run	Bruce Rice	09/06/17	09/07/17	10/10/17	
82	⬤	DMV - Historical Plates Application	Penny Test Confirmation - Send to STO	Jane Rihanek	09/07/17	09/11/17	10/12/17	
83	⬤	DMV - Historical Plates Application	Received Penny Test Confirmation from STO	STO	09/11/17	09/18/17	10/19/17	
84	⬤	DMV - Historical Plates Application	Schedule Marketing Plan Meeting	Jane Rihanek	08/14/17	08/17/17	09/19/17	
85	⬤	DMV - Historical Plates Application	Create Marketing Plan	Sara Larkins	08/17/17	08/24/17	09/26/17	
86	⬤	DMV - Historical Plates Application	Data - Request Test Cases from Partner	Jane Rihanek	08/14/17	08/17/17	09/19/17	
87	⬤	DMV - Historical Plates Application	Data - Received Test Cases from Partner	DMV	08/17/17	08/31/17	10/03/17	
88	⬤	DMV - Historical Plates Application	Development		08/14/17	08/17/17	09/19/17	
89	⬤	DMV - Historical Plates Application	Scrum	Jane Rihanek	08/14/17	08/15/17	09/15/17	
90	⬤	DMV - Historical Plates Application	Scrum Developer	DEV	08/14/17	08/15/17	09/15/17	
91	⬤	DMV - Historical Plates Application	Data - Receipt Method Ready	Jane Rihanek	08/14/17	08/15/17	09/15/17	
92	⬤	DMV - Historical Plates Application	Data - Delivery Method Ready	Jane Rihanek	08/14/17	08/15/17	09/15/17	
93	⬤	DMV - Historical Plates Application	Development Milestone #1		08/14/17	08/15/17	09/15/17	
94	⬤	DMV - Historical Plates Application	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	08/14/17	08/15/17	09/15/17	
95	⬤	DMV - Historical Plates Application	Request for F5 Setup to ETS (GRAILS only)	DEV	08/14/17	08/15/17	09/15/17	
96	⬤	DMV - Historical Plates Application	Request CDB Web Access Groups by Developer	DEV	08/14/17	08/15/17	09/15/17	
97	⬤	DMV - Historical Plates Application	Google Analytics	DEV	08/14/17	08/14/17	09/14/17	
98	⬤	DMV - Historical Plates Application	App Manager	DEV	08/14/17	08/15/17	09/15/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
99	⬤	DMV - Historical Plates Application	Global Messaging	DEV	08/15/17	08/15/17	09/15/17	
100	⬤	DMV - Historical Plates Application	Development of []	DEV	08/14/17	08/15/17	09/15/17	
101	⬤	DMV - Historical Plates Application	Development Milestone #2		08/15/17	08/16/17	09/18/17	
102	⬤	DMV - Historical Plates Application	Development of []	DEV	08/15/17	08/16/17	09/18/17	
103	⬤	DMV - Historical Plates Application	Development Milestone #3		08/16/17	08/17/17	09/19/17	
104	⬤	DMV - Historical Plates Application	Add Test Link to Wiki	DEV	08/16/17	08/16/17	09/18/17	
105	⬤	DMV - Historical Plates Application	Development of []	DEV	08/16/17	08/17/17	09/19/17	
106	⬤	DMV - Historical Plates Application	Test Against Functional Spec	DEV	08/17/17	08/18/17	09/20/17	
107	⬤	DMV - Historical Plates Application	Security Scan	DEV	08/18/17	08/22/17	09/22/17	
108	⬤	DMV - Historical Plates Application	Development - Pass for QA	Jane Rihanek	08/18/17	08/21/17	09/21/17	
109	⬤	DMV - Historical Plates Application	Marketing Plan - Implement	Sara Larkins	08/21/17	09/05/17	10/05/17	
110	⬤	DMV - Historical Plates Application	**Review**		08/21/17		11/29/17	
111	⬤	DMV - Historical Plates Application	Scrum	Jane Rihanek	08/21/17	08/22/17	09/22/17	
112	⬤	DMV - Historical Plates Application	QA Review		08/21/17	08/24/17	09/26/17	
113	⬤	DMV - Historical Plates Application	Create QA Feedback Page in Confluence	Neil Sorensen	08/21/17	08/21/17	09/21/17	
114	⬤	DMV - Historical Plates Application	QA Review/Feedback	Neil Sorensen	08/21/17	08/22/17	09/22/17	
115	⬤	DMV - Historical Plates Application	Scrum QA	Neil Sorensen	08/21/17	08/22/17	09/22/17	
116	⬤	DMV - Historical Plates Application	Development for QA Feedback	DEV	08/22/17	08/23/17	09/25/17	
117	⬤	DMV - Historical Plates Application	QA Approval of Dev Changes	Neil Sorensen	08/23/17	08/24/17	09/26/17	
118	⬤	DMV - Historical Plates Application	Create Partner Test Plan	Neil Sorensen	08/24/17	08/24/17	09/26/17	
119	⬤	DMV - Historical Plates Application	Partner Testing		08/24/17	10/11/17	11/13/17	
120	⬤	DMV - Historical Plates Application	Partner Testing Meeting - Schedule	Jane Rihanek	08/24/17	08/29/17	09/29/17	
121	⬤	DMV - Historical Plates Application	Partner Testing Meeting	Jane Rihanek	08/29/17	09/06/17	10/06/17	
122	⬤	DMV - Historical Plates Application	Partner Test Plan - Send to Partner	Jane Rihanek	09/06/17	09/06/17	10/06/17	
123	⬤	DMV - Historical Plates Application	Partner Testing Feedback - Received	DMV	09/07/17	09/20/17	10/23/17	
124	⬤	DMV - Historical Plates Application	Partner Testing Feedback - Development	DEV	09/21/17	09/27/17	10/30/17	
125	⬤	DMV - Historical Plates Application	Partner Testing Feedback - QA Review	Neil Sorensen	09/28/17	10/02/17	11/02/17	
126	⬤	DMV - Historical Plates Application	Partner Testing Feedback - QA Approval	Neil Sorensen	10/03/17	10/03/17	11/03/17	
127	⬤	DMV - Historical Plates Application	Partner Test Plan - Signed Off Received from Partner	DMV	10/03/17	10/11/17	11/13/17	
128	⬤	DMV - Historical Plates Application	Partner Training (TPE)		08/21/17	09/07/17	10/10/17	
129	⬤	DMV - Historical Plates Application	Partner TPE Training - Schedule	Jane Rihanek	08/21/17	08/24/17	09/26/17	
130	⬤	DMV - Historical Plates Application	Partner TPE Training - Meeting	Jane Rihanek	08/24/17	08/31/17	10/03/17	
131	⬤	DMV - Historical Plates Application	Request for TPE New Users	Jane Rihanek	08/31/17	09/01/17	10/04/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
132	⚪	DMV - Historical Plates Application	Set Up TPE Users	Freddy Pika	09/01/17	09/07/17	10/10/17	
133	⚪	DMV - Historical Plates Application	Schedule Go Live	Jane Rihanek	10/11/17	10/16/17	11/16/17	
134	⚪	DMV - Historical Plates Application	Service Code Request - Enable	Bruce Rice	10/16/17	10/19/17	11/21/17	
135	⚪	DMV - Historical Plates Application	Demo for Support	Jane Rihanek	10/11/17	10/25/17	11/29/17	
136	⚪	DMV website	DMV Website	Natalie Erb	05/23/16	04/14/17	04/11/17	
137	⚪	DMV website	Concept		09/05/16		04/10/17	
138	⚪	DMV website	Statement of Work (SOW)		09/12/16	04/13/17	04/10/17	
139	⚪	DMV website	SOW - Received from NSRB, Signed by All Parties	Freddy Pika	12/01/16	04/11/17	03/10/17	
140	⚪	DMV website	SOW - Upload to CDB/Contract Library	Freddy Pika	04/12/17	04/12/17	03/13/17	
141	⚪	DMV website	SOW - Provide Original Signed Copy to DMV	Natalie Erb	04/13/17	04/13/17	03/14/17	
142	⚪	DMV website	Content Phase		05/31/16		04/04/17	
143	⚪	DMV website	PM Mapping and Meetings	Natalie Erb	09/02/16	04/04/17	04/04/17	
144	⚪	DMV website	Designer Mapping and Meetings	Ashly Eickmeier	09/02/16	04/04/17	04/04/17	
145	⚪	DMV website	Development Phase		10/19/16		03/10/17	
146	⚪	DMV website	Website Content		11/22/16	03/15/17	03/10/17	
147	🔴	DMV website	Milestone #1 [Drivers License]		11/22/16	01/26/17	12/05/16	
148	🟢	DMV website	Receive Feedback from DMV	DMV	12/27/16	01/19/17	11/23/16	Done
149	🔴	DMV website	DMV Feedback Meeting and Review	Natalie Erb	01/19/17	01/25/17	01/25/17	In Progress
150	🔴	DMV website	Make revisions if needed	Ashly Eickmeier	01/20/17	01/24/17	11/30/16	In Progress
151	🟢	DMV website	Send updated link(s) to DMV to review	Natalie Erb	01/23/17	01/23/17	11/30/16	Done
152	🔴	DMV website	Receive DMV approval	DMV	01/23/17	01/26/17	12/05/16	To Do
153	🔴	DMV website	Milestone #2 [Financial Responsibility]		12/01/16	01/27/17	12/13/16	
154	🔴	DMV website	Receive Feedback from DMV	DMV	01/13/17	01/18/17	12/05/16	In Progress
155	🔴	DMV website	Make revisions if needed	Designer	01/19/17	01/23/17	12/08/16	
156	🔴	DMV website	Send updated link(s) to DMV to review	Natalie Erb	01/24/17	01/24/17	12/08/16	
157	🔴	DMV website	Receive DMV approval	DMV	01/24/17	01/27/17	12/13/16	
158	⚪	DMV website	Milestone #3 [Legal/Administrative/Forms/FAQ]		01/09/17	02/24/17	01/17/17	
159	⚪	DMV website	Add Website Content	Ashly Eickmeier	01/09/17	02/08/17	12/29/16	
160	⚪	DMV website	SEO Optimization	Designer	02/09/17	02/09/17	12/30/16	
161	⚪	DMV website	Send link(s) to DMV to review	Natalie Erb	02/10/17	02/10/17	01/03/17	
162	⚪	DMV website	Receive Feedback from DMV	DMV	02/10/17	02/15/17	01/06/17	
163	⚪	DMV website	Make revisions if needed	Designer	02/15/17	02/21/17	01/11/17	
164	⚪	DMV website	Send updated link(s) to DMV to review	Natalie Erb	02/21/17	02/21/17	01/11/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
165	⚪	DMV website	Receive DMV approval	DMV	02/21/17	02/24/17	01/17/17	
166	🔴	DMV website	Milestone #4 [Motor Carrier]		01/04/17	01/27/17	01/20/17	
167	🔴	DMV website	Receive Feedback from DMV	DMV	01/13/17	01/18/17	01/11/17	In Progress
168	🔴	DMV website	Make revisions if needed	Ashly Eickmeier	01/19/17	01/23/17	01/17/17	In Progress
169	🔴	DMV website	Send updated link(s) to DMV to review	Natalie Erb	01/24/17	01/24/17	01/17/17	
170	🔴	DMV website	Receive DMV approval	DMV	01/24/17	01/27/17	01/20/17	
171	⚪	DMV website	Milestone #5 [Driver License & Vehicle Records]		01/10/17	03/15/17	03/10/17	
172	⚪	DMV website	Add Website Content	Designer	01/10/17	02/22/17	02/16/17	
173	⚪	DMV website	SEO Optimization	Designer	02/23/17	02/23/17	02/17/17	
174	⚪	DMV website	Send link(s) to DMV to review	Natalie Erb	02/24/17	02/24/17	02/21/17	
175	⚪	DMV website	Receive Feedback from DMV	DMV	02/24/17	03/01/17	02/24/17	
176	⚪	DMV website	Make revisions if needed	Designer	03/01/17	03/06/17	03/01/17	
177	⚪	DMV website	Send updated link(s) to DMV to review	Natalie Erb	03/06/17	03/06/17	03/01/17	
178	⚪	DMV website	Receive DMV approval	DMV	03/06/17	03/15/17	03/10/17	
179	⚪	DMV website	Testing & Review		03/15/17		03/29/17	
180	⚪	DMV website	Test & Review Website	Designer	03/15/17	03/16/17	03/13/17	
181	⚪	DMV website	Testing & Review - QA	Neil Sorensen	03/16/17	03/17/17	03/14/17	
182	⚪	DMV website	Testing & Review - Send to DMV	Designer	03/17/17	03/17/17	03/14/17	
183	⚪	DMV website	Testing & Review - Feedback Received by DMV	DMV	03/17/17	03/24/17	03/21/17	
184	⚪	DMV website	Testing & Review - Revisions from DMV Feedback	Designer	03/24/17	03/29/17	03/24/17	
185	⚪	DMV website	Testing & Review - DMV Approval	DMV	03/29/17	04/03/17	03/29/17	
186	⚪	DMV website	Training		04/03/17		04/04/17	
187	⚪	DMV website	Schedule Training	Designer	04/03/17	04/06/17	04/03/17	
188	⚪	DMV website	Create username and passwords	Designer	04/03/17	04/04/17	03/30/17	
189	⚪	DMV website	Test all Permissions Before Training	Designer	04/06/17	04/07/17	04/04/17	
190	⚪	DMV website	Print copies of Step-by-Step guide for those attending training	Designer	04/06/17	04/06/17	04/03/17	
191	⚪	DMV website	Website Training	Designer	04/07/17	04/07/17	04/04/17	
192	⚪	DMV - DLS - CDL Renewal	DMV - DLS - CDL Renewal	Natalie Erb	02/18/16	08/01/17	08/07/17	
193	⚪	DMV - DLS - CDL Renewal	Planning		06/28/16		08/07/17	In Progress
194	🟢	DMV - DLS - CDL Renewal	Planning Meeting(s)	Natalie Erb	10/19/16	01/18/17	12/29/16	Done
195	🟢	DMV - DLS - CDL Renewal	Planning Meeting(s) Developer	Curtis Mackie	12/09/16	01/23/17	12/19/16	Done
196	⚪	DMV - DLS - CDL Renewal	Functional Specifications		10/14/16	03/02/17	10/20/16	
197	⚪	DMV - DLS - CDL Renewal	Functional Spec Review Meetings with Partner and FS updates	Natalie Erb	01/25/17	02/14/17	02/14/17	In Progress

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
198	⚪	DMV - DLS - CDL Renewal	Functional Spec Review Meetings with DMV for CDL	Curtis Mackie	01/25/17	02/14/17	02/14/17	In Progress
199	⚪	DMV - DLS - CDL Renewal	Functional Spec - Received Partner Approval	DMV	02/15/17	02/22/17	10/12/16	In Progress
200	⚪	DMV - DLS - CDL Renewal	Functional Spec - Signed by GM	Brent Hoffman	02/23/17	02/27/17	10/17/16	
201	⚪	DMV - DLS - CDL Renewal	Functional Spec - Provide Original Signed Copy to Partner	Natalie Erb	02/28/17	03/02/17	10/20/16	
202	⚪	DMV - DLS - CDL Renewal	Functional Spec - Upload to Confluence	Natalie Erb	02/28/17	03/02/17	10/20/16	
203	⚪	DMV - DLS - CDL Renewal	Schedule Resource	Natalie Erb	02/23/17	03/01/17	10/03/16	
204	⚪	DMV - DLS - CDL Renewal	Timeline - Provide to Partner	Natalie Erb	02/23/17	03/01/17	10/03/16	
205	⚪	DMV - DLS - CDL Renewal	Addendum		10/31/16	04/04/17	03/16/17	
206	⚪	DMV - DLS - CDL Renewal	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	11/17/16	03/30/17	03/13/17	In Progress
207	⚪	DMV - DLS - CDL Renewal	Addendum - Upload to CDB/Contract Library	Freddy Pika	03/31/17	04/04/17	03/16/17	
208	⚪	DMV - DLS - CDL Renewal	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	03/31/17	04/04/17	03/16/17	
209	⚪	DMV - DLS - CDL Renewal	**Development**		01/30/17		11/16/16	
210	⚪	DMV - DLS - CDL Renewal	Payment Set Up		01/30/17	03/28/17	11/16/16	
211	🔴	DMV - DLS - CDL Renewal	Review TPE Setup request from DMV with Natalie to determine next steps	Jess Evers	01/30/17	01/30/17	02/03/17	
212	⚪	DMV - DLS - CDL Renewal	CDB/TPE Setup Form	Natalie Erb	03/02/17	03/03/17	10/25/16	In Progress
213	⚪	DMV - DLS - CDL Renewal	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	03/06/17	03/08/17	10/28/16	
214	⚪	DMV - DLS - CDL Renewal	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	03/09/17	03/13/17	11/02/16	
215	⚪	DMV - DLS - CDL Renewal	ACH Set Up		02/23/17	03/08/17	10/26/16	
216	⚪	DMV - DLS - CDL Renewal	Set up ACH Pay	Anna Arushanova	02/23/17	03/08/17	10/26/16	
217	⚪	DMV - DLS - CDL Renewal	Credit Card Set UP		02/23/17	03/09/17	10/27/16	
218	⚪	DMV - DLS - CDL Renewal	Processor Boarding Form (CC)	Anna Arushanova	02/23/17	02/27/17	10/17/16	
219	⚪	DMV - DLS - CDL Renewal	Receive Tear Sheet from Elavon	Anna Arushanova	02/28/17	03/06/17	10/24/16	
220	⚪	DMV - DLS - CDL Renewal	Provide Monetra Info to NIC Finance	Bruce Rice	03/07/17	03/09/17	10/27/16	
221	⚪	DMV - DLS - CDL Renewal	Set up TPE Processor	NIC Finance	03/10/17	03/14/17	11/01/16	
222	⚪	DMV - DLS - CDL Renewal	Service Code Request - Enable for Penny Test	Bruce Rice	03/15/17	03/16/17	11/03/16	
223	⚪	DMV - DLS - CDL Renewal	Penny Test - Run	Bruce Rice	03/17/17	03/17/17	11/04/16	
224	⚪	DMV - DLS - CDL Renewal	Penny Test Confirmation - Send to STO	Natalie Erb	03/20/17	03/21/17	11/08/16	
225	⚪	DMV - DLS - CDL Renewal	Received Penny Test Confirmation from STO	STO	03/22/17	03/28/17	11/16/16	
226	⚪	DMV - DLS - CDL Renewal	Schedule Marketing Plan Meeting	Natalie Erb	02/23/17	02/27/17	10/17/16	
227	⚪	DMV - DLS - CDL Renewal	Create Marketing Plan	Sara Larkins	02/28/17	03/06/17	10/24/16	
228	⚪	DMV - DLS - CDL Renewal	Data - Request Test Cases from Partner	Natalie Erb	02/23/17	02/27/17	10/17/16	
229	⚪	DMV - DLS - CDL Renewal	Data - Received Test Cases from Partner	DMV	02/28/17	03/13/17	10/31/16	
230	⚪	DMV - DLS - CDL Renewal	Development		02/23/17	04/20/17	10/17/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
231		DMV - DLS - CDL Renewal	Scrum	Natalie Erb	02/23/17	04/20/17	10/13/16	
232		DMV - DLS - CDL Renewal	Scrum Developer	Curtis Mackie	02/23/17	04/20/17	10/13/16	
233		DMV - DLS - CDL Renewal	Data - Receipt Method Ready	Natalie Erb	02/23/17	02/23/17	10/13/16	
234		DMV - DLS - CDL Renewal	Data - Delivery Method Ready	Natalie Erb	02/23/17	02/23/17	10/13/16	
235		DMV - DLS - CDL Renewal	Development Milestone #1		02/23/17	03/14/17	10/13/16	
236		DMV - DLS - CDL Renewal	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	Curtis Mackie	02/23/17	02/23/17	10/13/16	
237		DMV - DLS - CDL Renewal	Request for F5 Setup to ETS (GRAILS only)	Curtis Mackie	02/23/17	02/23/17	10/13/16	
238		DMV - DLS - CDL Renewal	Request CDB Web Access Groups by Developer	Curtis Mackie	02/23/17	02/23/17	10/13/16	
239		DMV - DLS - CDL Renewal	Google Analytics	Curtis Mackie	02/23/17	02/23/17	10/12/16	
240		DMV - DLS - CDL Renewal	App Manager	Curtis Mackie	02/23/17	02/23/17	10/13/16	
241		DMV - DLS - CDL Renewal	Global Messaging	Curtis Mackie	02/23/17	02/24/17	10/13/16	
242		DMV - DLS - CDL Renewal	Development of COA User Side	Curtis Mackie	02/23/17	03/14/17	10/13/16	
243		DMV - DLS - CDL Renewal	Development Milestone #2		03/14/17	04/04/17	10/14/16	
244		DMV - DLS - CDL Renewal	Development of CDL Admin	Curtis Mackie	03/14/17	04/04/17	10/14/16	
245		DMV - DLS - CDL Renewal	Development Milestone #3		04/05/17	04/20/17	10/17/16	
246		DMV - DLS - CDL Renewal	Add Test Link to Wiki	Curtis Mackie	04/05/17	04/05/17	10/14/16	
247		DMV - DLS - CDL Renewal	Development of CDL Admin After All Docs Processed, History, Canned Messages, Status Page	Curtis Mackie	04/05/17	04/20/17	10/17/16	
248		DMV - DLS - CDL Renewal	Test Against Functional Spec	Curtis Mackie	04/21/17	05/08/17	10/18/16	
249		DMV - DLS - CDL Renewal	Security Scan	Curtis Mackie	05/08/17	05/10/17	10/20/16	
250		DMV - DLS - CDL Renewal	Development - Pass for QA	Natalie Erb	05/08/17	05/09/17	10/19/16	
251		DMV - DLS - CDL Renewal	Marketing Plan - Implement	Sara Larkins	05/09/17	05/23/17	11/02/16	
252		DMV - DLS - CDL Renewal	**Review**		05/09/17		12/27/16	
253		DMV - DLS - CDL Renewal	Scrum	Natalie Erb	05/09/17	07/24/17	10/20/16	
254		DMV - DLS - CDL Renewal	Scrum QA	Neil Sorensen	05/09/17	07/24/17	10/20/16	
255		DMV - DLS - CDL Renewal	QA Review		05/09/17	05/24/17	10/24/16	
256		DMV - DLS - CDL Renewal	Create QA Feedback Page in Confluence	Neil Sorensen	05/09/17	05/09/17	10/19/16	
257		DMV - DLS - CDL Renewal	QA Review/Feedback	Neil Sorensen	05/09/17	05/17/17	10/20/16	
258		DMV - DLS - CDL Renewal	Development for QA Feedback	Curtis Mackie	05/17/17	05/19/17	10/21/16	
259		DMV - DLS - CDL Renewal	QA Approval of Dev Changes	Neil Sorensen	05/19/17	05/23/17	10/24/16	
260		DMV - DLS - CDL Renewal	Create Partner Test Plan	Neil Sorensen	05/23/17	05/24/17	10/24/16	
261		DMV - DLS - CDL Renewal	Partner Testing		05/23/17	07/10/17	12/12/16	
262		DMV - DLS - CDL Renewal	Partner Testing Meeting - Schedule	Natalie Erb	05/23/17	05/26/17	10/27/16	
263		DMV - DLS - CDL Renewal	Partner Testing Meeting	Natalie Erb	05/26/17	06/05/17	11/03/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
264	⚪	DMV - DLS - CDL Renewal	Set up Test Users in CDB for Partner	Natalie Erb	06/05/17	06/06/17	11/03/16	
265	⚪	DMV - DLS - CDL Renewal	Partner Test Plan - Send to Partner	Natalie Erb	06/05/17	06/06/17	11/03/16	
266	⚪	DMV - DLS - CDL Renewal	Partner Testing Feedback - Received	DMV	06/06/17	06/20/17	11/18/16	
267	⚪	DMV - DLS - CDL Renewal	Partner Testing Feedback - Development	Curtis Mackie	06/20/17	06/27/17	11/29/16	
268	⚪	DMV - DLS - CDL Renewal	Partner Testing Feedback - QA Review	Neil Sorensen	06/27/17	06/30/17	12/02/16	
269	⚪	DMV - DLS - CDL Renewal	Partner Testing Feedback - QA Approval	Neil Sorensen	06/30/17	06/30/17	12/05/16	
270	⚪	DMV - DLS - CDL Renewal	Partner Test Plan - Signed Off Received from Partner	DMV	06/30/17	07/10/17	12/12/16	
271	⚪	DMV - DLS - CDL Renewal	Partner Training (TPE)		05/09/17	05/25/17	11/04/16	
272	⚪	DMV - DLS - CDL Renewal	Partner TPE Training - Schedule	Natalie Erb	05/09/17	05/12/17	10/24/16	
273	⚪	DMV - DLS - CDL Renewal	Partner TPE Training - Meeting	Natalie Erb	05/12/17	05/19/17	10/31/16	
274	⚪	DMV - DLS - CDL Renewal	Request for TPE New Users	Natalie Erb	05/19/17	05/22/17	11/01/16	
275	⚪	DMV - DLS - CDL Renewal	Set Up TPE Users	Freddy Pika	05/22/17	05/25/17	11/04/16	
276	⚪	DMV - DLS - CDL Renewal	Schedule Go Live	Natalie Erb	07/10/17	07/13/17	12/15/16	
277	⚪	DMV - DLS - CDL Renewal	Service Code Request - Enable	Bruce Rice	07/13/17	07/18/17	12/20/16	
278	⚪	DMV - DLS - CDL Renewal	Demo for Support	Natalie Erb	07/10/17	07/24/17	12/27/16	
279	⚪	**DMV - SR22 - SR26**	**DMV - SR22 - SR26**	Natalie Erb	07/12/16	11/07/17	11/07/17	
280	🟢	DMV - SR22 - SR26	**Initial Project Tasks**		07/12/16	01/27/17	08/24/16	Done
281	🔴	DMV - SR22 - SR26	Business Case Proposal		08/10/16	01/27/17	08/24/16	
282	🔴	DMV - SR22 - SR26	Discuss SR22 Project with Rhonda	Brent Hoffman	01/17/17	01/19/17	01/19/17	To Do
283	🔴	DMV - SR22 - SR26	Business Case Proposal - Review & Approval by Mgmt	Carmen Easley	01/20/17	01/26/17	08/23/16	In Progress
284	🔴	DMV - SR22 - SR26	Communicate Business Case Decision to Partner	Natalie Erb	01/27/17	01/27/17	08/24/16	
285	⚪	DMV - SR22 - SR26	**Proposal**		08/25/16		01/10/17	
286	⚪	DMV - SR22 - SR26	Proposal Meetings	Natalie Erb	01/27/17	03/10/17	10/26/16	In Progress
287	⚪	DMV - SR22 - SR26	Proposal Meeting(s) (DOD)	Bruce Rice	01/27/17	03/10/17	10/26/16	
288	⚪	DMV - SR22 - SR26	Data - Determine Receipt and Delivery	Natalie Erb	01/27/17	03/10/17	10/26/16	
289	⚪	DMV - SR22 - SR26	Database Schema - Provided by Partner	DMV	01/27/17	03/10/17	10/26/16	
290	🔴	DMV - SR22 - SR26	Process Flow Chart - Request from Partner	Natalie Erb	01/27/17	01/27/17	08/25/16	
291	⚪	DMV - SR22 - SR26	Process Flow Chart - Received from Partner	DMV	01/30/17	02/10/17	09/08/16	
292	⚪	DMV - SR22 - SR26	Proposal Document		03/13/17	05/19/17	01/10/17	
293	⚪	DMV - SR22 - SR26	Create Proposal Document	Natalie Erb	03/13/17	03/21/17	11/04/16	
294	⚪	DMV - SR22 - SR26	Hours Estimate (Initial) - Provided by Developer	DEV	03/22/17	03/28/17	11/14/16	
295	⚪	DMV - SR22 - SR26	Proposal - Review & Approval by Mgmt	Carmen Easley	03/29/17	04/04/17	11/21/16	
296	⚪	DMV - SR22 - SR26	Schedule Proposal Review Meeting with Partner	Natalie Erb	04/05/17	04/07/17	11/28/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
297	⬤	DMV - SR22 - SR26	Proposal Meeting with Partner	Natalie Erb	04/10/17	04/21/17	12/12/16	
298	⬤	DMV - SR22 - SR26	Include Management in Proposal Meeting with Partner	Carmen Easley	04/10/17	04/21/17	12/12/16	
299	⬤	DMV - SR22 - SR26	Proposal - Send to Partner	Natalie Erb	04/24/17	04/26/17	12/15/16	
300	⬤	DMV - SR22 - SR26	Proposal - Received from Partner	DMV	04/27/17	05/11/17	12/30/16	
301	⬤	DMV - SR22 - SR26	Proposal - Signed by GM	Brent Hoffman	05/12/17	05/16/17	01/05/17	
302	⬤	DMV - SR22 - SR26	Proposal - Provide Original Signed Copy to Partner	Natalie Erb	05/17/17	05/19/17	01/10/17	
303	⬤	DMV - SR22 - SR26	Proposal - Upload to Confluence	Natalie Erb	05/17/17	05/19/17	01/10/17	
304	⬤	DMV - SR22 - SR26	**Planning**		01/03/17		11/07/17	
305	⬤	DMV - SR22 - SR26	Determine Project Developer	Rice, Bruce	03/13/17	03/31/17	11/17/16	
306	⬤	DMV - SR22 - SR26	Planning Meeting(s)	Natalie Erb	01/06/17	04/03/17	04/03/17	
307	⬤	DMV - SR22 - SR26	Planning Meeting(s) Developer	DEV	01/06/17	04/03/17	04/03/17	
308	⬤	DMV - SR22 - SR26	Prototype		04/04/17	05/31/17	05/31/17	
309	⬤	DMV - SR22 - SR26	Create Data Map	Natalie Erb	04/04/17	04/10/17	04/10/17	
310	⬤	DMV - SR22 - SR26	Schedule Prototype Internal Meeting	Natalie Erb	04/11/17	04/13/17	04/13/17	
311	⬤	DMV - SR22 - SR26	Prototype Internal Meeting	Natalie Erb	04/14/17	04/18/17	04/18/17	
312	⬤	DMV - SR22 - SR26	Prototype Internal Meeting - UI/UX	Wiedel, Caleb	04/14/17	04/18/17	04/18/17	
313	⬤	DMV - SR22 - SR26	Prototype Internal Meeting - QA	Neil Sorensen	04/14/17	04/18/17	04/18/17	
314	⬤	DMV - SR22 - SR26	Prototype Development and Testing	Wiedel, Caleb	04/19/17	04/25/17	04/25/17	
315	⬤	DMV - SR22 - SR26	Prototype - Review by QA	Neil Sorensen	04/26/17	05/01/17	05/01/17	
316	⬤	DMV - SR22 - SR26	Prototype - PM Approval	Natalie Erb	04/26/17	05/01/17	05/01/17	
317	⬤	DMV - SR22 - SR26	Schedule Prototype - Meeting with Partner	Natalie Erb	05/02/17	05/04/17	05/04/17	
318	⬤	DMV - SR22 - SR26	Prototype - Meeting with Partner	Natalie Erb	05/02/17	05/08/17	05/08/17	
319	⬤	DMV - SR22 - SR26	Prototype - Meeting with Partner - UI/UX	Wiedel, Caleb	05/02/17	05/08/17	05/08/17	
320	⬤	DMV - SR22 - SR26	Prototype - Meeting with Partner - QA	Neil Sorensen	05/02/17	05/08/17	05/08/17	
321	⬤	DMV - SR22 - SR26	Prototype - Send to Partner	Natalie Erb	05/09/17	05/09/17	05/09/17	
322	⬤	DMV - SR22 - SR26	Prototype - Feedback by Partner	DMV	05/09/17	05/23/17	05/23/17	
323	⬤	DMV - SR22 - SR26	Prototype - Changes from Partner Feedback - UI/UX	Wiedel, Caleb	05/23/17	05/25/17	05/25/17	
324	⬤	DMV - SR22 - SR26	Prototype - Approval by Partner	DMV	05/25/17	05/31/17	05/31/17	
325	⬤	DMV - SR22 - SR26	Functional Specifications		04/26/17	06/19/17	06/19/17	
326	⬤	DMV - SR22 - SR26	Create Functional Spec	Natalie Erb	04/26/17	05/17/17	05/17/17	
327	⬤	DMV - SR22 - SR26	Hours Estimate (Final) - Provided by Developer	DEV	05/18/17	05/24/17	05/24/17	
328	⬤	DMV - SR22 - SR26	Functional Spec - Approval from Developer	DEV	05/18/17	05/24/17	05/24/17	
329	⬤	DMV - SR22 - SR26	Prototype - Update	Wiedel, Caleb	05/25/17	05/30/17	05/30/17	

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
330	DMV - SR22 - SR26	Functional Spec - Review by QA	Neil Sorensen	05/25/17	06/01/17	06/01/17	
331	DMV - SR22 - SR26	Functional Spec - Send to Partner	Natalie Erb	05/25/17	06/08/17	06/08/17	
332	DMV - SR22 - SR26	Functional Spec - Received Partner Approval	DMV	06/09/17	06/09/17	06/09/17	
333	DMV - SR22 - SR26	Functional Spec - Signed by GM	Brent Hoffman	06/09/17	06/14/17	06/14/17	
334	DMV - SR22 - SR26	Functional Spec - Provide Original Signed Copy to Partner	Natalie Erb	06/14/17	06/19/17	06/19/17	
335	DMV - SR22 - SR26	Functional Spec - Upload to Confluence	Natalie Erb	06/14/17	06/19/17	06/19/17	
336	DMV - SR22 - SR26	Schedule Resource	Natalie Erb	05/25/17	06/01/17	06/01/17	
337	DMV - SR22 - SR26	Timeline - Provide to Partner	Natalie Erb	05/25/17	06/01/17	06/01/17	
338	DMV - SR22 - SR26	Addendum		05/25/17	11/07/17	11/07/17	
339	DMV - SR22 - SR26	Create Addendum	Natalie Erb	05/25/17	06/01/17	06/01/17	
340	DMV - SR22 - SR26	Addendum - Send to Partner	Natalie Erb	06/02/17	06/02/17	06/02/17	
341	DMV - SR22 - SR26	Addendum - Received from Partner	DMV	06/05/17	06/16/17	06/16/17	
342	DMV - SR22 - SR26	Addendum - Signed by GM	Brent Hoffman	06/19/17	06/21/17	06/21/17	
343	DMV - SR22 - SR26	Addendum - Sent to NSRB to Schedule for Board Meeting	Natalie Erb	06/22/17	06/26/17	06/26/17	
344	DMV - SR22 - SR26	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	06/27/17	11/02/17	11/02/17	
345	DMV - SR22 - SR26	Addendum - Upload to CDB/Contract Library	Freddy Pika	11/03/17	11/07/17	11/07/17	
346	DMV - SR22 - SR26	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	11/03/17	11/07/17	11/07/17	
347	DMV - SR22 - SR26	Development		06/09/17		07/14/17	
348	DMV - SR22 - SR26	Payment Set Up		06/09/17	07/14/17	07/14/17	
349	DMV - SR22 - SR26	Send Addenda Setup Form to Partner	Natalie Erb	06/09/17	06/13/17	06/13/17	
350	DMV - SR22 - SR26	Received Addenda Setup Form from Partner	DMV	06/13/17	06/20/17	06/20/17	
351	DMV - SR22 - SR26	CDB/TPE Setup Form	Natalie Erb	06/20/17	06/22/17	06/22/17	
352	DMV - SR22 - SR26	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	06/22/17	06/27/17	06/27/17	
353	DMV - SR22 - SR26	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	06/27/17	06/30/17	06/30/17	
354	DMV - SR22 - SR26	ACH Set Up		06/09/17	06/23/17	06/23/17	
355	DMV - SR22 - SR26	Set up ACH Pay	Anna Arushanova	06/09/17	06/23/17	06/23/17	
356	DMV - SR22 - SR26	Credit Card Set UP		06/09/17	06/26/17	06/26/17	
357	DMV - SR22 - SR26	Processor Boarding Form (CC)	Anna Arushanova	06/09/17	06/14/17	06/14/17	
358	DMV - SR22 - SR26	Receive Tear Sheet from Elavon	Anna Arushanova	06/14/17	06/21/17	06/21/17	
359	DMV - SR22 - SR26	Provide Monetra Info to NIC Finance	Bruce Rice	06/21/17	06/26/17	06/26/17	
360	DMV - SR22 - SR26	Set up TPE Processor	NIC Finance	06/26/17	06/29/17	06/29/17	
361	DMV - SR22 - SR26	Service Code Request - Enable for Penny Test	Bruce Rice	06/29/17	07/03/17	07/03/17	
362	DMV - SR22 - SR26	Penny Test - Run	Bruce Rice	07/03/17	07/05/17	07/05/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
363	⬤	DMV - SR22 - SR26	Penny Test Confirmation - Send to STO	Natalie Erb	07/05/17	07/07/17	07/07/17	
364	⬤	DMV - SR22 - SR26	Received Penny Test Confirmation from STO	STO	07/07/17	07/14/17	07/14/17	
365	⬤	DMV - SR22 - SR26	Schedule Marketing Plan Meeting	Natalie Erb	06/09/17	06/14/17	06/14/17	
366	⬤	DMV - SR22 - SR26	Create Marketing Plan	Sara Larkins	06/14/17	06/21/17	06/21/17	
367	⬤	DMV - SR22 - SR26	Data - Request Test Cases from Partner	Natalie Erb	06/09/17	06/14/17	06/14/17	
368	⬤	DMV - SR22 - SR26	Data - Received Test Cases from Partner	DMV	06/14/17	06/28/17	06/28/17	
369	⬤	DMV - SR22 - SR26	Development		06/09/17	06/14/17	06/14/17	
370	⬤	DMV - SR22 - SR26	Scrum	Natalie Erb	06/09/17	06/12/17	06/12/17	
371	⬤	DMV - SR22 - SR26	Scrum Developer	DEV	06/09/17	06/12/17	06/12/17	
372	⬤	DMV - SR22 - SR26	Data - Receipt Method Ready	Natalie Erb	06/09/17	06/12/17	06/12/17	
373	⬤	DMV - SR22 - SR26	Data - Delivery Method Ready	Natalie Erb	06/09/17	06/12/17	06/12/17	
374	⬤	DMV - SR22 - SR26	Development Milestone #1		06/09/17	06/12/17	06/12/17	
375	⬤	DMV - SR22 - SR26	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	06/09/17	06/12/17	06/12/17	
376	⬤	DMV - SR22 - SR26	Request for F5 Setup to ETS (GRAILS only)	DEV	06/09/17	06/12/17	06/12/17	
377	⬤	DMV - SR22 - SR26	Request CDB Web Access Groups by Developer	DEV	06/09/17	06/12/17	06/12/17	
378	⬤	DMV - SR22 - SR26	Google Analytics	DEV	06/09/17	06/09/17	06/09/17	
379	⬤	DMV - SR22 - SR26	App Manager	DEV	06/09/17	06/12/17	06/12/17	
380	⬤	DMV - SR22 - SR26	Global Messaging	DEV	06/12/17	06/12/17	06/12/17	
381	⬤	DMV - SR22 - SR26	Development of []	DEV	06/09/17	06/12/17	06/12/17	
382	⬤	DMV - SR22 - SR26	Development Milestone #2		06/12/17	06/13/17	06/13/17	
383	⬤	DMV - SR22 - SR26	Development of []	DEV	06/12/17	06/13/17	06/13/17	
384	⬤	DMV - SR22 - SR26	Development Milestone #3		06/13/17	06/14/17	06/14/17	
385	⬤	DMV - SR22 - SR26	Add Test Link to Wiki	DEV	06/13/17	06/13/17	06/13/17	
386	⬤	DMV - SR22 - SR26	Development of []	DEV	06/13/17	06/14/17	06/14/17	
387	⬤	DMV - SR22 - SR26	Test Against Functional Spec	DEV	06/14/17	06/15/17	06/15/17	
388	⬤	DMV - SR22 - SR26	Security Scan	DEV	06/15/17	06/19/17	06/19/17	
389	⬤	DMV - SR22 - SR26	Development - Pass for QA	Natalie Erb	06/15/17	06/16/17	06/16/17	
390	⬤	DMV - SR22 - SR26	Marketing Plan - Implement	Sara Larkins	06/16/17	06/30/17	06/30/17	
391	⬤	DMV - SR22 - SR26	Review		06/16/17		08/21/17	
392	⬤	DMV - SR22 - SR26	Scrum	Natalie Erb	06/16/17	06/19/17	06/19/17	
393	⬤	DMV - SR22 - SR26	Scrum QA	Neil Sorensen	06/16/17	06/19/17	06/19/17	
394	⬤	DMV - SR22 - SR26	QA Review		06/16/17	06/21/17	06/21/17	
395	⬤	DMV - SR22 - SR26	Create QA Feedback Page in Confluence	Neil Sorensen	06/16/17	06/16/17	06/16/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
396	⚪	DMV - SR22 - SR26	QA Review/Feedback	Neil Sorensen	06/16/17	06/19/17	06/19/17	
397	⚪	DMV - SR22 - SR26	Development for QA Feedback	DEV	06/19/17	06/20/17	06/20/17	
398	⚪	DMV - SR22 - SR26	QA Approval of Dev Changes	Neil Sorensen	06/20/17	06/21/17	06/21/17	
399	⚪	DMV - SR22 - SR26	Create Partner Test Plan	Neil Sorensen	06/21/17	06/21/17	06/21/17	
400	⚪	DMV - SR22 - SR26	Partner Testing		06/21/17	08/07/17	08/07/17	
401	⚪	DMV - SR22 - SR26	Partner Testing Meeting - Schedule	Natalie Erb	06/21/17	06/26/17	06/26/17	
402	⚪	DMV - SR22 - SR26	Partner Testing Meeting	Natalie Erb	06/26/17	07/03/17	07/03/17	
403	⚪	DMV - SR22 - SR26	Set up Test Users in CDB for Partner	Natalie Erb	07/03/17	07/03/17	07/03/17	
404	⚪	DMV - SR22 - SR26	Partner Test Plan - Send to Partner	Natalie Erb	07/03/17	07/03/17	07/03/17	
405	⚪	DMV - SR22 - SR26	Partner Testing Feedback - Received	DMV	07/05/17	07/18/17	07/18/17	
406	⚪	DMV - SR22 - SR26	Partner Testing Feedback - Development	Dev	07/19/17	07/25/17	07/25/17	
407	⚪	DMV - SR22 - SR26	Partner Testing Feedback - QA Review	Neil Sorensen	07/26/17	07/28/17	07/28/17	
408	⚪	DMV - SR22 - SR26	Partner Testing Feedback - QA Approval	Neil Sorensen	07/31/17	07/31/17	07/31/17	
409	⚪	DMV - SR22 - SR26	Partner Test Plan - Signed Off Received from Partner	DMV	07/31/17	08/07/17	08/07/17	
410	⚪	DMV - SR22 - SR26	Partner Training (TPE)		06/16/17	07/05/17	07/05/17	
411	⚪	DMV - SR22 - SR26	Partner TPE Training - Schedule	Natalie Erb	06/16/17	06/21/17	06/21/17	
412	⚪	DMV - SR22 - SR26	Partner TPE Training - Meeting	Natalie Erb	06/21/17	06/28/17	06/28/17	
413	⚪	DMV - SR22 - SR26	Request for TPE New Users	Natalie Erb	06/28/17	06/29/17	06/29/17	
414	⚪	DMV - SR22 - SR26	Set Up TPE Users	Freddy Pika	06/29/17	07/05/17	07/05/17	
415	⚪	DMV - SR22 - SR26	Schedule Go Live	Natalie Erb	08/07/17	08/10/17	08/10/17	
416	⚪	DMV - SR22 - SR26	Service Code Request - Enable	Bruce Rice	08/10/17	08/15/17	08/15/17	
417	⚪	DMV - SR22 - SR26	Demo for Support	Natalie Erb	08/07/17	08/21/17	08/21/17	
418	⚪	DMV - DLS - DLS Retemplate	DMV - DLS - DLS Retemplate	Natalie Erb	10/12/16	03/23/17	01/27/17	
419	⚪	DMV - DLS - DLS Retemplate	Review		01/04/17		01/12/17	In Progress
420	🔴	DMV - DLS - DLS Retemplate	QA Review		01/04/17	01/30/17	12/02/16	
421	🟢	DMV - DLS - DLS Retemplate	Development for QA Feedback	Caleb Wiedel	01/05/17	01/27/17	12/01/16	Done
422	🔴	DMV - DLS - DLS Retemplate	QA Approval of Dev Changes	Neil Sorensen	01/30/17	01/30/17	12/02/16	To Do
423	🔴	DMV - DLS - DLS Retemplate	PM Review	Natalie Erb	01/06/17	01/23/17	01/23/17	In Progress
424	🔴	DMV - DLS - DLS Retemplate	Receipt Retemplate for DL Services - Non-COA - needs to be updated to match look and feel of DL Services with COA	Curtis Mackie	01/17/17	01/17/17	01/17/17	In Review
425	⚪	DMV - DLS - DLS Retemplate	Partner Testing		01/30/17	03/06/17	01/09/17	
426	🔴	DMV - DLS - DLS Retemplate	Partner Test - Send to Partner	Natalie Erb	01/30/17	01/30/17	12/05/16	
427	⚪	DMV - DLS - DLS Retemplate	Partner Testing Feedback - Received	DMV	01/31/17	02/13/17	12/19/16	
428	⚪	DMV - DLS - DLS Retemplate	Partner Testing Feedback - Development	Caleb Wiedel	02/14/17	02/21/17	12/27/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
429	⚪	DMV - DLS - DLS Retemplate	Partner Testing Feedback - QA Review	Neil Sorensen	02/22/17	02/24/17	12/30/16	
430	⚪	DMV - DLS - DLS Retemplate	Partner Testing Feedback - QA Approval	Neil Sorensen	02/27/17	02/27/17	12/30/16	
431	⚪	DMV - DLS - DLS Retemplate	Partner Test Plan - Signed Off Received from Partner	DMV	02/27/17	03/06/17	01/09/17	
432	⚪	DMV - DLS - DLS Retemplate	Schedule Go Live	Natalie Erb	03/06/17	03/09/17	01/12/17	
433	⚪	**DMV Change of Address Add Email Address**	**DMV Change of Address Add Email Address CR**	**Evan Wooten**	**10/12/16**	03/08/17	**02/21/17**	
434	⚪	DMV Change of Address Add Email Address	**Review**		01/12/17		02/16/17	
435	⚪	DMV Change of Address Add Email Address	Partner Testing		01/12/17	02/16/17	02/13/17	
436	🟡	DMV Change of Address Add Email Address	Partner Testing Feedback - Received	DMV	01/13/17	01/30/17	01/25/17	
437	🟡	DMV Change of Address Add Email Address	Partner Testing Feedback - Development	Curtis Mackie	01/30/17	02/06/17	02/01/17	
438	⚪	DMV Change of Address Add Email Address	Partner Testing Feedback - QA Review	Neil Sorensen	02/06/17	02/09/17	02/06/17	
439	⚪	DMV Change of Address Add Email Address	Partner Testing Feedback - QA Approval	Neil Sorensen	02/09/17	02/09/17	02/06/17	
440	⚪	DMV Change of Address Add Email Address	Partner Test Plan - Signed Off Received from Partner	DMV	02/09/17	02/16/17	02/13/17	
441	⚪	DMV Change of Address Add Email Address	Schedule Go Live	Evan Wooten	02/16/17	02/22/17	02/16/17	
442	⚪	**DMV Vehicle Renewal Registration Survey CR**	**DMV Vehicle Renewal Registration Survey CR**	**Evan Wooten**	**11/23/16**	03/31/17	**03/20/17**	
443	🟡	DMV Vehicle Renewal Registration Survey CR	**Planning**		12/20/16		01/20/17	
444	🟡	DMV Vehicle Renewal Registration Survey CR	Change Request		12/20/16	02/02/17	01/20/17	
445	🔴	DMV Vehicle Renewal Registration Survey CR	Create Change Request	Evan Wooten	01/05/17	01/19/17	01/05/17	To Do
446	🔴	DMV Vehicle Renewal Registration Survey CR	Change Request - Send to Partner	Evan Wooten	01/20/17	01/20/17	01/06/17	
447	🟡	DMV Vehicle Renewal Registration Survey CR	Change Request - Received from Partner	DMV	01/23/17	01/27/17	01/13/17	
448	🟡	DMV Vehicle Renewal Registration Survey CR	Change Request - Signed by GM	Brent Hoffman	01/30/17	01/30/17	01/17/17	
449	🟡	DMV Vehicle Renewal Registration Survey CR	Change Request - Provide Original Signed Copy to Partner	Evan Wooten	01/31/17	02/02/17	01/20/17	
450	🟡	DMV Vehicle Renewal Registration Survey CR	Change Request - Upload to Confluence	Evan Wooten	01/31/17	02/02/17	01/20/17	
451	⚪	DMV Vehicle Renewal Registration Survey CR	**Development**		01/30/17		01/30/17	
452	🟡	DMV Vehicle Renewal Registration Survey CR	Timeline - Provide to Partner	Evan Wooten	01/30/17	02/03/17	01/23/17	
453	⚪	DMV Vehicle Renewal Registration Survey CR	Development		02/06/17	02/10/17	01/30/17	
454	⚪	DMV Vehicle Renewal Registration Survey CR	Development of Survey	Evan Wooten	02/06/17	02/10/17	01/30/17	
455	⚪	DMV Vehicle Renewal Registration Survey CR	**Review**		02/13/17		03/02/17	
456	⚪	DMV Vehicle Renewal Registration Survey CR	Partner Testing		02/13/17	03/15/17	03/02/17	
457	⚪	DMV Vehicle Renewal Registration Survey CR	Partner Test - Send to Partner	Evan Wooten	02/13/17	02/13/17	01/31/17	
458	⚪	DMV Vehicle Renewal Registration Survey CR	Partner Testing Feedback - Received	DMV	02/13/17	02/28/17	02/14/17	
459	⚪	DMV Vehicle Renewal Registration Survey CR	Partner Testing Feedback - PM	Evan Wooten	02/28/17	03/07/17	02/22/17	
460	⚪	DMV Vehicle Renewal Registration Survey CR	Partner Test Plan - Signed Off Received from Partner	DMV	03/07/17	03/14/17	03/01/17	
461	⚪	DMV Vehicle Renewal Registration Survey CR	Update Application with new survey link	DEV	03/14/17	03/15/17	03/02/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
462	⚪	DMV Vehicle Renewal Registration Survey CR	Security Scan	DEV	03/16/17	03/17/17	03/06/17	
463	⚪	DMV Vehicle Renewal Registration Survey CR	Schedule Go Live	Evan Wooten	03/14/17	03/17/17	03/06/17	
464	⚪	DMV - Plate Manager - Farm Plate	DMV - Plate Manager - Farm Plate Enhancement	Natalie Erb	12/14/16	03/31/17	03/30/17	
465	🟢	DMV - Plate Manager - Farm Plate	Planning		12/27/16	01/31/17	01/26/17	Done
466	🟢	DMV - Plate Manager - Farm Plate	Change Request		12/27/16	01/31/17	01/26/17	Done
467	🟢	DMV - Plate Manager - Farm Plate	Functional Spec Review & Hours Est by Developer	Curtis Mackie	01/09/17	01/20/17	01/10/17	Done
468	🟢	DMV - Plate Manager - Farm Plate	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	01/23/17	01/23/17	01/11/17	Done
469	🟢	DMV - Plate Manager - Farm Plate	Change Request & Functional Spec - Send to Partner	Natalie Erb	01/23/17	01/23/17	01/12/17	Done
470	🟢	DMV - Plate Manager - Farm Plate	Change Request - Received from Partner	DMV	01/24/17	01/27/17	01/20/17	Done
471	🟢	DMV - Plate Manager - Farm Plate	Change Request - Signed by GM	Brent Hoffman	01/30/17	01/30/17	01/23/17	Done
472	🟢	DMV - Plate Manager - Farm Plate	Change Request - Provide Original Signed Copy to Partner	Natalie Erb	01/31/17	01/31/17	01/26/17	Done
473	🟢	DMV - Plate Manager - Farm Plate	Change Request - Upload to Confluence	Natalie Erb	01/31/17	01/31/17	01/26/17	Done
474	🟡	DMV - Plate Manager - Farm Plate	Development		01/30/17		02/15/17	
475	🟢	DMV - Plate Manager - Farm Plate	Timeline - Provide to Partner	Natalie Erb	01/30/17	01/30/17	01/27/17	Done
476	🟡	DMV - Plate Manager - Farm Plate	Project Management	Natalie Erb	02/06/17	02/06/17	01/30/17	
477	🟡	DMV - Plate Manager - Farm Plate	Development		02/06/17	02/06/17	01/30/17	
478	🟡	DMV - Plate Manager - Farm Plate	Development of Farm Plate Enhancement	DEV	02/06/17	02/06/17	01/30/17	
479	🟡	DMV - Plate Manager - Farm Plate	Test Against Functional Spec	DEV	02/06/17	02/06/17	01/31/17	
480	🟡	DMV - Plate Manager - Farm Plate	Development - Pass for QA	Natalie Erb	02/06/17	02/07/17	02/01/17	
481	⚪	DMV - Plate Manager - Farm Plate	Review		02/06/17		03/13/17	
482	⚪	DMV - Plate Manager - Farm Plate	Security Scan	DEV	02/06/17	02/08/17	02/02/17	
483	⚪	DMV - Plate Manager - Farm Plate	QA Review		02/07/17	02/08/17	02/06/17	
484	⚪	DMV - Plate Manager - Farm Plate	Project Management	Natalie Erb	02/07/17	02/08/17	02/02/17	
485	🟡	DMV - Plate Manager - Farm Plate	Create QA Feedback Page in Confluence	Neil Sorensen	02/07/17	02/07/17	02/02/17	
486	🟡	DMV - Plate Manager - Farm Plate	QA Review/Feedback	Neil Sorensen	02/07/17	02/07/17	02/02/17	
487	🟡	DMV - Plate Manager - Farm Plate	Development for QA Feedback	DEV	02/07/17	02/07/17	02/03/17	
488	🟡	DMV - Plate Manager - Farm Plate	QA Approval of Dev Changes	Neil Sorensen	02/07/17	02/07/17	02/06/17	
489	⚪	DMV - Plate Manager - Farm Plate	Partner Testing		02/07/17	03/14/17	03/13/17	
490	⚪	DMV - Plate Manager - Farm Plate	Partner Test - Send to Partner	Natalie Erb	02/07/17	02/08/17	02/07/17	
491	⚪	DMV - Plate Manager - Farm Plate	Partner Testing Feedback - Received	DMV	02/08/17	02/23/17	02/22/17	
492	⚪	DMV - Plate Manager - Farm Plate	Partner Testing Feedback - Development	Dev	02/23/17	03/02/17	03/01/17	
493	⚪	DMV - Plate Manager - Farm Plate	Partner Testing Feedback - QA Review	Neil Sorensen	03/02/17	03/07/17	03/06/17	
494	⚪	DMV - Plate Manager - Farm Plate	Partner Testing Feedback - QA Approval	Neil Sorensen	03/07/17	03/07/17	03/06/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
495	⚪	DMV - Plate Manager - Farm Plate	Partner Test Plan - Signed Off Received from Partner	DMV	03/07/17	03/14/17	03/13/17	
496	⚪	DMV - Plate Manager - Farm Plate	Schedule Go Live	Natalie Erb	03/14/17	03/17/17	03/16/17	
497	⚫	DMV - Handicap Admin - Uprinted Permit CR	DMV - Handicap Admin - Uprinted Permit CR	Natalie Erb	12/13/16	05/04/17	04/10/17	
498	🟡	DMV - Handicap Admin - Uprinted Permit CR	Initial Project Tasks		12/13/16		01/05/17	In Progress
499	🟢	DMV - Handicap Admin - Uprinted Permit CR	Project Prioritization	Natalie Erb	01/12/17	01/17/17	12/29/16	Done
500	🟢	DMV - Handicap Admin - Uprinted Permit CR	Project Priority Review	Carmen Easley	01/18/17	01/30/17	01/04/17	Done
501	🟢	DMV - Handicap Admin - Uprinted Permit CR	Project Priority - Communicated to Partner	Natalie Erb	01/30/17	01/30/17	01/05/17	Done
502	⚪	DMV - Handicap Admin - Uprinted Permit CR	Planning		01/25/17		02/06/17	
503	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request		01/25/17	03/02/17	02/06/17	
504	🟢	DMV - Handicap Admin - Uprinted Permit CR	Planning Meeting	Natalie Erb	01/25/17	01/25/17	01/25/17	Done
505	🟡	DMV - Handicap Admin - Uprinted Permit CR	Create Change Request	Natalie Erb	01/31/17	02/06/17	01/11/17	To Do
506	🟡	DMV - Handicap Admin - Uprinted Permit CR	Determine Project Developer	Bruce Rice	01/31/17	02/06/17	01/11/17	To Do
507	⚪	DMV - Handicap Admin - Uprinted Permit CR	Functional Specs - Update	Natalie Erb	02/07/17	02/09/17	01/17/17	
508	⚪	DMV - Handicap Admin - Uprinted Permit CR	Functional Spec Review & Hours Est by Developer	DEV	02/10/17	02/14/17	01/20/17	
509	⚪	DMV - Handicap Admin - Uprinted Permit CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	02/15/17	02/15/17	01/23/17	
510	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request & Functional Spec - Send to Partner	Natalie Erb	02/16/17	02/16/17	01/24/17	
511	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request - Received from Partner	Partner	02/17/17	02/24/17	01/31/17	
512	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request - Signed by GM	Brent Hoffman	02/27/17	02/27/17	02/01/17	
513	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request - Provide Original Signed Copy to Partner	Natalie Erb	02/28/17	03/02/17	02/06/17	
514	⚪	DMV - Handicap Admin - Uprinted Permit CR	Change Request - Upload to Confluence	Natalie Erb	02/28/17	03/02/17	02/06/17	
515	⚪	DMV - Handicap Admin - Uprinted Permit CR	Development		02/27/17		02/27/17	
516	⚪	DMV - Handicap Admin - Uprinted Permit CR	Schedule Resource	Natalie Erb	02/27/17	03/03/17	02/07/17	
517	⚪	DMV - Handicap Admin - Uprinted Permit CR	Timeline - Provide to Partner	Natalie Erb	02/27/17	03/03/17	02/07/17	
518	⚪	DMV - Handicap Admin - Uprinted Permit CR	Project Management	Natalie Erb	03/06/17	03/06/17	02/08/17	
519	⚪	DMV - Handicap Admin - Uprinted Permit CR	Data - Request Test Cases from Partner	Natalie Erb	03/06/17	03/08/17	02/10/17	
520	⚪	DMV - Handicap Admin - Uprinted Permit CR	Data - Received Test Cases from Partner	Partner	03/09/17	03/22/17	02/27/17	
521	⚪	DMV - Handicap Admin - Uprinted Permit CR	Development		03/06/17	03/06/17	02/08/17	
522	⚪	DMV - Handicap Admin - Uprinted Permit CR	Development of []	DEV	03/06/17	03/06/17	02/08/17	
523	⚪	DMV - Handicap Admin - Uprinted Permit CR	Test Against Functional Spec	DEV	03/07/17	03/07/17	02/09/17	
524	⚪	DMV - Handicap Admin - Uprinted Permit CR	Development - Pass for QA	Natalie Erb	03/08/17	03/08/17	02/10/17	
525	⚪	DMV - Handicap Admin - Uprinted Permit CR	Review		03/08/17		03/22/17	
526	⚪	DMV - Handicap Admin - Uprinted Permit CR	Security Scan	DEV	03/08/17	03/09/17	02/13/17	
527	⚪	DMV - Handicap Admin - Uprinted Permit CR	QA Review		03/09/17	03/13/17	02/15/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
528	⬤	DMV - Handicap Admin - Uprinted Permit CR	Project Management	Natalie Erb	03/09/17	03/09/17	02/13/17	
529	⬤	DMV - Handicap Admin - Uprinted Permit CR	Create QA Feedback Page in Confluence	Neil Sorensen	03/09/17	03/09/17	02/13/17	
530	⬤	DMV - Handicap Admin - Uprinted Permit CR	QA Review/Feedback	Neil Sorensen	03/09/17	03/09/17	02/13/17	
531	⬤	DMV - Handicap Admin - Uprinted Permit CR	Development for QA Feedback	DEV	03/10/17	03/10/17	02/14/17	
532	⬤	DMV - Handicap Admin - Uprinted Permit CR	QA Approval of Dev Changes	Neil Sorensen	03/13/17	03/13/17	02/15/17	
533	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Testing		03/14/17	04/14/17	03/22/17	
534	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Test - Send to Partner	Natalie Erb	03/14/17	03/14/17	02/16/17	
535	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Testing Feedback - Received	Partner	03/14/17	03/28/17	03/03/17	
536	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Testing Feedback - Development	Dev	03/28/17	04/04/17	03/10/17	
537	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Testing Feedback - QA Review	Neil Sorensen	04/04/17	04/07/17	03/15/17	
538	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Testing Feedback - QA Approval	Neil Sorensen	04/07/17	04/07/17	03/15/17	
539	⬤	DMV - Handicap Admin - Uprinted Permit CR	Partner Test Plan - Signed Off Received from Partner	Partner	04/10/17	04/14/17	03/22/17	

DNR Website

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
1	⚪	− DNR Website	04/20/16	01/23/17	03/14/17		226.8d		Ashly Eickmeier	125.75	36%	347	
2	🟢	⊞ Initial Project Tasks	04/20/16	05/10/16	05/10/16	Done	15d						
12	🟢	⊞ Concept	05/09/16	07/19/16	07/19/16	Done	51.65d						
27	🟢	⊞ Planning	05/13/16	05/16/16	05/16/16	Done	1.95d						
29	🟢	⊞ Design Phase	05/17/16	07/05/16	07/05/16	Done	35.5d						
66	🔴	− Content Phase	05/27/16	05/30/16			1.25d						
67	🟢	Propose Reorganization to DNR	05/27/16	05/27/16	05/27/16	Done	0.25d	32	Levi Campbell				
68	🟢	Accept/Decline Reorganization	05/27/16	05/30/16	05/30/16	Done	1d	67	DNR				
69	🔴	DNR Revamp Content	05/27/16	05/27/16	05/27/16	In Progress	1d	32	DNR				
70	🔴	DNR Provide New or Modified Content	05/27/16	05/27/16	05/27/16	In Progress	1d	32	DNR				
71	⚪	− Development Phase	07/04/16	12/08/16			157.8d						
72	🟢	Build Home Page	07/04/16	09/01/16	09/01/16	Done	43.5d	65	Levi Campbell	20			http://ne-test-site13.cdc.nicusa.com/
73	🟢	Style Mobile View	09/02/16	09/05/16	09/05/16	Done	2d	72	Levi Campbell	10			
74	🟢	Test home page and mobile on multiple browsers	09/06/16	09/06/16	09/06/16	Done	0.5d	73	Levi Campbell	3			
75	🟢	Fix any issues if found	09/06/16	09/06/16	09/06/16	Done	0.5d	74	Levi Campbell	1			
76	🟢	Home Page - Send to DNR	09/01/16	09/01/16	09/01/16	Done	0.05d		Levi Campbell				
77	🟢	Home Page - Receive DNR Feedback	09/01/16	09/06/16	09/06/16	Done	3d	76	DNR				
78	🟢	Home Page - Revisions from DNR Feedback	09/06/16	09/07/16	09/07/16	Done	1d	77	Levi Campbell				
79	🟢	Home Page - Send to DNR for Approval	09/07/16	09/07/16	09/07/16	Done	0.05d	78	Levi Campbell				
80	🟢	Home Page - Receive DNR Approval	09/07/16	09/08/16	09/08/16	Done	1d	79	DNR				
81	🟢	Schedule Meeting with DNR (Optional)	09/08/16	09/09/16	09/09/16	Done	1d	80	Levi Campbell				
82	🟢	Request Permission Roles	09/09/16	09/09/16	09/09/16	Done	0.5d	81	Levi Campbell				
83	🟢	Define Permission Roles	09/09/16	09/16/16	11/03/16	Done	38.4d	82	DNR				
84	🔴	Configure Permission Roles	11/04/16	09/21/16	11/08/16		3d	83	Ashly Eickmeier				
85	⚪	− Website Content	11/04/16	12/08/16	02/21/17		70.3d						
86	🟢	⊞ Milestone #1 [Divisions]	11/04/16	11/16/16	01/17/17	Done	47d						
94	🟡	− Milestone #2 [Water Administration Content]	11/09/16	12/08/16	02/03/17		56.25d						
95	🟢	Add Website Content	11/09/16	11/23/16	01/18/17	Done	45d		Ashly Eickmeier	4			
96	🔴	SEO Optimization	01/19/17	11/28/16	01/19/17	In Progress	1d	95	Ashly Eickmeier				
97	🟢	Send link(s) to DNR to review	01/20/17	11/28/16	01/24/17	Done	3d	96	Ashly Eickmeier				
98	🔴	Receive Feedback from DNR	01/25/17	12/01/16	01/27/17	To Do	3d	97	DNR				
99	🟡	Make revisions if needed	01/30/17	12/02/16	01/30/17		1d	98	Designer				
100	🟡	Send updated link(s) to DNR to review	01/31/17	12/05/16	01/31/17		0.25d	99	Designer				
101	🟡	Receive DNR approval	01/31/17	12/08/16	02/03/17		3d	100	DNR				
102	🟡	− Milestone #3 [Water Planning Content]	01/17/17	12/08/16	02/03/17		13.3d						
103	🔴	Add Website Content	01/17/17	11/23/16	01/23/17	In Progress	5d		Ashly Eickmeier	8			
104	🔴	SEO Optimization	01/24/17	11/28/16	01/24/17		1d	103	Ashly Eickmeier				
105	🔴	Send link(s) to DNR to review	01/25/17	11/28/16	01/25/17		0.05d	104	Ashly Eickmeier				
106	🟡	Receive Feedback from DNR	01/25/17	12/01/16	01/30/17		3d	105	DNR				
107	🟡	Make revisions if needed	01/30/17	12/02/16	01/31/17		1d	106	Ashly Eickmeier				

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
108	🟡	Send updated link(s) to DNR to review	01/31/17	12/05/16	01/31/17		0.25d	107	Ashly Eickmeier				
109	🟡	Receive DNR approval	01/31/17	12/08/16	02/03/17		3d	108	DNR				
110	⚪	⊟ Milestone #4 [Floodplain Content]	01/30/17	12/08/16	02/16/17		13.3d						
111	🟡	Add Website Content	01/30/17	11/23/16	02/03/17		5d		Designer				
112	🟡	SEO Optimization	02/06/17	11/28/16	02/06/17		1d	111	Designer				
113	⚪	Send link(s) to DNR to review	02/07/17	11/28/16	02/07/17		0.05d	112	Designer				
114	⚪	Receive Feedback from DNR	02/07/17	12/01/16	02/10/17		3d	113	DNR				
115	⚪	Make revisions if needed	02/10/17	12/02/16	02/13/17		1d	114	Designer				
116	⚪	Send updated link(s) to DNR to review	02/13/17	12/05/16	02/13/17		0.25d	115	Designer				
117	⚪	Receive DNR approval	02/13/17	12/08/16	02/16/17		3d	116	DNR				
118	🟡	⊟ Milestone #5 [About/Administration Content]	01/11/17	12/08/16	01/31/17		13.3d						
119	🔴	Add Website Content	01/11/17	11/23/16	01/18/17		5d		Designer				
120	🔴	SEO Optimization	01/19/17	11/28/16	01/19/17		1d	119	Designer				
121	🔴	Send link(s) to DNR to review	01/20/17	11/28/16	01/20/17		0.05d	120	Designer				
122	🔴	Receive Feedback from DNR	01/20/17	12/01/16	01/25/17		3d	121	DNR				
123	🔴	Make revisions if needed	01/25/17	12/02/16	01/26/17		1d	122	Designer				
124	🔴	Send updated link(s) to DNR to review	01/26/17	12/05/16	01/26/17		0.25d	123	Designer				
125	🟡	Receive DNR approval	01/26/17	12/08/16	01/31/17		3d	124	DNR				
126	🟡	⊟ Milestone #6 [Dam Safety Content]	01/11/17	12/08/16	01/31/17		13.3d						
127	🔴	Add Website Content	01/11/17	11/23/16	01/18/17		5d		Designer				
128	🔴	SEO Optimization	01/19/17	11/28/16	01/19/17		1d	127	Designer				
129	🔴	Send link(s) to DNR to review	01/20/17	11/28/16	01/20/17		0.05d	128	Designer				
130	🔴	Receive Feedback from DNR	01/20/17	12/01/16	01/25/17		3d	129	DNR				
131	🔴	Make revisions if needed	01/25/17	12/02/16	01/26/17		1d	130	Designer				
132	🔴	Send updated link(s) to DNR to review	01/26/17	12/05/16	01/26/17		0.25d	131	Designer				
133	🟡	Receive DNR approval	01/26/17	12/08/16	01/31/17		3d	132	DNR				
134	⚪	⊟ Milestone #7 [Surface Water Content]	02/01/17	12/08/16	02/21/17		13.3d						
135	⚪	Add Website Content	02/01/17	11/23/16	02/07/17		5d		Designer				
136	⚪	SEO Optimization	02/08/17	11/28/16	02/08/17		1d	135	Designer				
137	⚪	Send link(s) to DNR to review	02/09/17	11/28/16	02/09/17		0.05d	136	Designer				
138	⚪	Receive Feedback from DNR	02/09/17	12/01/16	02/14/17		3d	137	DNR				
139	⚪	Make revisions if needed	02/14/17	12/02/16	02/15/17		1d	138	Designer				
140	⚪	Send updated link(s) to DNR to review	02/15/17	12/05/16	02/15/17		0.25d	139	Designer				
141	⚪	Receive DNR approval	02/15/17	12/08/16	02/21/17		3d	140	DNR				
142	🟡	⊟ Milestone #8 [Groundwater Content]	01/11/17	12/08/16	01/31/17		13.3d						
143	🔴	Add Website Content	01/11/17	11/23/16	01/18/17		5d		Designer				
144	🔴	SEO Optimization	01/19/17	11/28/16	01/19/17		1d	143	Designer				
145	🔴	Send link(s) to DNR to review	01/20/17	11/28/16	01/20/17		0.05d	144	Designer				
146	🔴	Receive Feedback from DNR	01/20/17	12/01/16	01/25/17		3d	145	DNR				
147	🔴	Make revisions if needed	01/25/17	12/02/16	01/26/17		1d	146	Designer				

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
148	🔴	Send updated link(s) to DNR to review	01/26/17	12/05/16	01/26/17		0.25d	147	Designer				
149	🟡	Receive DNR approval	01/26/17	12/08/16	01/31/17		3d	148	DNR				
150	⚪	Testing & Review	01/31/17	12/28/16			13.25d						
151	🟡	Test & Review Website	01/31/17	12/09/16	02/01/17		1d	133	Designer				
152	🟡	Testing & Review - QA	02/01/17	12/12/16	02/02/17		1d	151	Neil Sorensen				
153	🟡	Testing & Review - Send to DNR	02/02/17	12/12/16	02/02/17		0.25d	152	Designer				
154	⚪	Testing & Review - Feedback Received by DNR	02/02/17	12/19/16	02/09/17		5d	153	DNR				
155	⚪	Testing & Review - Revisions from DNR Feedback	02/09/17	12/22/16	02/14/17		3d	154	Designer				
156	⚪	Testing & Review - DNR Approval	02/14/17	12/28/16	02/17/17		3d	155	DNR				
157	⚪	Training	02/17/17	01/10/17			8.25d						
158	⚪	Schedule Training	02/17/17	01/03/17	02/23/17		3d	156	Designer				
159	⚪	Create username and passwords	02/17/17	12/28/16	02/21/17		0.5d	156	Designer				
160	⚪	Test all Permissions Before Training	02/23/17	01/04/17	02/24/17		1d	158	Designer				
161	⚪	Print copies of Step-by-Step guide for those attending training	02/23/17	01/03/17	02/23/17		0.25d	158	Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf
162	⚪	Website Training	02/23/17	01/10/17	03/02/17		5d	161	Designer				
163	⚪	Launch	03/02/17	01/23/17			8d						
164	⚪	Marketing	03/02/17	01/23/17	03/14/17		8d	157					
165	⚪	Press Release (Optional)	03/02/17	01/23/17	03/14/17		8d	157					
166	⚪	Management decision if press release should be written	03/02/17	01/12/17	03/06/17		2d	157	Carmen Easley				
167	⚪	Create Press Release	03/06/17	01/17/17	03/08/17		2d	166	Sara Larkins				
168	⚪	Send to DNR for Review	03/08/17	01/18/17	03/09/17		0.5d	167	Designer				
169	⚪	DNR Approval	03/09/17	01/23/17	03/14/17		3d	168	DNR				
170	⚪	Send Press Release for NIC Review	03/14/17	01/23/17	03/14/17		0.5d	169	Sara Larkins				
171	⚪	Social Media	03/02/17	01/10/17	03/03/17		0.25d						
172	⚪	Schedule Posts	03/02/17	01/10/17	03/03/17		0.25d	193	Sara Larkins				
173	⚪	Other Marketing Efforts (Optional)	03/02/17	01/11/17	03/03/17		1d	162	Designer				
174	⚪	Other Marketing Efforts (Optional)	03/02/17	01/11/17	03/03/17		1d	162	Sara Larkins				
175	⚪	Launch Checklist	03/02/17	01/18/17	03/09/17		5.025d						
176	⚪	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
177	⚪	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
178	⚪	Configure Google Analytics	03/02/17	01/10/17	03/02/17		0.025d	162					
179	⚪	Schedule Monthly Report with Demographics Turned On	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfgaIoDw
180	⚪	Contact Form? If so, set up in Advanced Mail, including email addresses	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
181	⚪	Set up the broken link report (Link Checker module)	03/02/17	01/10/17	03/02/17		0.025d	162					exclude the following types: 301, 303, and 503
182	⚪	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
183	⚪	Copy theme and any new modules into production (If moving site from test server to production server)	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
184	⚪	Remove test events or example content (AKA, clean up the site before launching)	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments
185		Turn developer mode and watch mode off (If using LESS)	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
186		Build a sitemap with the XML sitemap module	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				(you can also add this to google webmaster tools)
187		Verify search box searches the correct website	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				(not using some old Google CSE code from another site)
188		Google Webmaster tools - Crawl the site a day before launching	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools
189		Use Redirect module to set up any redirects from old pages to new Drupal pages.	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
190		Add site admins or important users to the NE-Drupal distribution list	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
191		Schedule Launch	03/02/17	01/10/17	03/02/17		0.025d	162	Designer				
192		Set up new Drupal site	03/02/17	01/18/17	03/09/17		5d	191	Bruce Rice				work with DNR and CIO to set up https://dnr.nebraska.gov
193		Go Live	03/02/17	01/10/17	03/02/17		0.025d	162	Bruce Rice				
194		⊟ Post Launch	03/02/17	01/11/17	03/09/17		5d						
195		Add the DNR/County to the CMC time tool	03/02/17	01/11/17	03/03/17		1d	193	Bruce Rice				
196		Charge DNR: Set Up Costs & Annual Maintenance Fee	03/02/17	01/11/17	03/03/17		1d	193	Anna Arushanova				
197		Remove scheduled SmartSheets PSR emails	03/02/17	01/18/17	03/09/17		5d	193	Ashly Eickmeier				

E&A PSR

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1	⚪	E&A - Architect Comity - Re-template	E&A - Architect Comity - Re-template	Jane Rihanek	12/15/16	04/11/17	03/09/17	79.86d		#UNPARSEABLE	17
2	🟢	E&A - Architect Comity - Re-template	Planning		01/05/17	01/26/17	02/02/17	15d	Done		
3	🟢	E&A - Architect Comity - Re-template	Change Request		01/05/17	01/26/17	02/02/17	15d	Done		
4	🟢	E&A - Architect Comity - Re-template	Change Request - Signed by GM	Brent Hoffman	01/13/17	01/25/17	01/30/17	8d	Done		
5	🟢	E&A - Architect Comity - Re-template	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	01/26/17	01/26/17	02/02/17	1d	Done		
6	🟢	E&A - Architect Comity - Re-template	Change Request - Upload to Confluence & SS	Jane Rihanek	01/26/17	01/26/17	02/02/17	1d	Done		
7	⚪	E&A - Architect Comity - Re-template	Development		01/13/17		02/23/17	30d			
8	🟢	E&A - Architect Comity - Re-template	Schedule Resource	Jane Rihanek	01/13/17	01/17/17	02/03/17	2d	Done		
9	🟢	E&A - Architect Comity - Re-template	Timeline - Provide to Partner	Jane Rihanek	01/13/17	01/17/17	02/03/17	2d	Done		
10	🟢	E&A - Architect Comity - Re-template	Project Management	Jane Rihanek	01/18/17	01/18/17	02/06/17	0.25d	Done		
11	🟢	E&A - Architect Comity - Re-template	Data - Request Test Cases from Partner	Jane Rihanek	01/18/17	01/20/17	02/08/17	3d	Done		
12	🟢	E&A - Architect Comity - Re-template	Data - Received Test Cases from Partner	E&A	01/23/17	01/25/17	02/23/17	3d	Done		
13	⚪	E&A - Architect Comity - Re-template	Development		02/24/17	02/24/17	02/06/17	1d			
14	⚪	E&A - Architect Comity - Re-template	Re-template	Caleb Wiedel	02/24/17	02/24/17	02/06/17	1d	To Do	20	
15	⚪	E&A - Architect Comity - Re-template	Re-template - Pass for QA	Jane Rihanek	02/27/17	02/27/17	02/07/17	1d			
16	⚪	E&A - Architect Comity - Re-template	Review		02/28/17		03/17/17	25.86d			
17	⚪	E&A - Architect Comity - Re-template	Security Scan	Brian Schmoll	02/28/17	03/01/17	02/09/17	2d			
18	⚪	E&A - Architect Comity - Re-template	QA Review		02/28/17	03/01/17	02/10/17	1.86d			
19	⚪	E&A - Architect Comity - Re-template	Project Management	Jane Rihanek	02/28/17	02/28/17	02/08/17	0.25d			
20	⚪	E&A - Architect Comity - Re-template	Create QA Feedback Page in Confluence	Neil Sorensen	02/28/17	02/28/17	02/08/17	0.25d			
21	⚪	E&A - Architect Comity - Re-template	QA Review/Feedback	Neil Sorensen	02/28/17	02/28/17	02/08/17	0.43d			
22	⚪	E&A - Architect Comity - Re-template	Re-template QA Feedback	Caleb Wiedel	02/28/17	03/01/17	02/09/17	1d			
23	⚪	E&A - Architect Comity - Re-template	QA Approval of Dev Changes	Neil Sorensen	03/01/17	03/01/17	02/10/17	0.43d			
24	⚪	E&A - Architect Comity - Re-template	Partner Testing		03/01/17	04/04/17	03/17/17	24d			
25	⚪	E&A - Architect Comity - Re-template	Partner Test - Send to Partner	Jane Rihanek	03/01/17	03/02/17	02/13/17	0.5d			
26	⚪	E&A - Architect Comity - Re-template	Partner Testing Feedback - Received	E&A	03/02/17	03/16/17	02/28/17	10d			
27	⚪	E&A - Architect Comity - Re-template	Partner Testing Feedback - Re-template	Caleb Wiedel	03/16/17	03/23/17	03/07/17	5d			
28	⚪	E&A - Architect Comity - Re-template	Partner Testing Feedback - QA Review	Neil Sorensen	03/23/17	03/28/17	03/10/17	3d			
29	⚪	E&A - Architect Comity - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	03/28/17	03/28/17	03/10/17	0.5d			
30	⚪	E&A - Architect Comity - Re-template	Partner Test Plan - Sign Off Received from Partner	E&A	03/28/17	04/04/17	03/17/17	5d			
31	⚪	E&A - Architect Comity - Re-template	Schedule Go-Live	Jane Rihanek	04/04/17	04/05/17	03/22/17	1d			
32	⚪	E&A - Engineer Comity - Re-template	E&A - Engineer Comity - Re-template	Jane Rihanek	12/15/16	03/08/17	03/08/17	55.91d		#UNPARSEABLE	17
33	🟢	E&A - Engineer Comity - Re-template	Planning		01/05/17	01/26/17	02/02/17	15d	Done		
34	🟢	E&A - Engineer Comity - Re-template	Change Request		01/05/17	01/26/17	02/02/17	15d	Done		
35	🟢	E&A - Engineer Comity - Re-template	Change Request - Signed by GM	Brent Hoffman	01/13/17	01/25/17	01/30/17	8d	Done		
36	🟢	E&A - Engineer Comity - Re-template	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	01/26/17	01/26/17	02/02/17	1d	Done		
37	🟢	E&A - Engineer Comity - Re-template	Change Request - Upload to Confluence & SS	Jane Rihanek	01/26/17	01/26/17	02/02/17	1d	Done		
38	🔴	E&A - Engineer Comity - Re-template	Development		01/13/17		02/23/17	8d			
39	🟢	E&A - Engineer Comity - Re-template	Schedule Resource	Jane Rihanek	01/13/17	01/17/17	02/03/17	2d	Done		
40	🟢	E&A - Engineer Comity - Re-template	Timeline - Provide to Partner	Jane Rihanek	01/13/17	01/17/17	02/03/17	2d	Done		
41	🟢	E&A - Engineer Comity - Re-template	Project Management	Jane Rihanek	01/18/17	01/18/17	02/06/17	0.25d	Done		
42	🟢	E&A - Engineer Comity - Re-template	Data - Request Test Cases from Partner	Jane Rihanek	01/18/17	01/20/17	02/08/17	3d	Done		
43	🟢	E&A - Engineer Comity - Re-template	Data - Received Test Cases from Partner	E&A	01/23/17	01/25/17	02/23/17	3d	Done		
44	🔴	E&A - Engineer Comity - Re-template	Development		01/18/17	01/23/17	02/06/17	3.25d			

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
45	🔴	E&A - Engineer Comity - Re-template	Re-template	Caleb Wiedel	01/18/17	01/23/17	02/06/17	3.25d	In Progress	20	
46	🔴	E&A - Engineer Comity - Re-template	Re-template - Pass for QA	Jane Rihanek	01/23/17	01/24/17	02/07/17	1d			
47	⚪	E&A - Engineer Comity - Re-template	Review		01/24/17		03/17/17	25.66d			
48	🔴	E&A - Engineer Comity - Re-template	Security Scan	Brian Schmoll	01/24/17	01/26/17	02/09/17	2d			
49	🔴	E&A - Engineer Comity - Re-template	QA Review		01/24/17	01/25/17	02/10/17	1.66d			
50	🔴	E&A - Engineer Comity - Re-template	Project Management	Jane Rihanek	01/24/17	01/24/17	02/08/17	0.25d			
51	🔴	E&A - Engineer Comity - Re-template	Create QA Feedback Page in Confluence	Neil Sorensen	01/24/17	01/24/17	02/08/17	0.25d			
52	🔴	E&A - Engineer Comity - Re-template	QA Review/Feedback	Neil Sorensen	01/24/17	01/24/17	02/08/17	0.33d			
53	🔴	E&A - Engineer Comity - Re-template	Re-template for QA Feedback	Caleb Wiedel	01/24/17	01/25/17	02/09/17	1d			
54	🔴	E&A - Engineer Comity - Re-template	QA Approval of Dev Changes	Neil Sorensen	01/25/17	01/25/17	02/10/17	0.33d			
55	⚪	E&A - Engineer Comity - Re-template	Partner Testing		01/25/17	03/01/17	03/17/17	24d			
56	🔴	E&A - Engineer Comity - Re-template	Partner Test - Send to Partner	Jane Rihanek	01/25/17	01/26/17	02/13/17	0.5d			
57	⚪	E&A - Engineer Comity - Re-template	Partner Testing Feedback - Received	E&A	01/26/17	02/09/17	02/28/17	10d			
58	⚪	E&A - Engineer Comity - Re-template	Partner Testing Feedback - Re-template	Caleb Wiedel	02/09/17	02/16/17	03/07/17	5d			
59	⚪	E&A - Engineer Comity - Re-template	Partner Testing Feedback - QA Review	Neil Sorensen	02/16/17	02/22/17	03/10/17	3d			
60	⚪	E&A - Engineer Comity - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	02/22/17	02/22/17	03/10/17	0.5d			
61	⚪	E&A - Engineer Comity - Re-template	Partner Test Plan - Sign Off Received from Partner	E&A	02/22/17	03/01/17	03/17/17	5d			
62	⚪	E&A - Engineer Comity - Re-template	Schedule Go-Live	Jane Rihanek	03/01/17	03/02/17	03/22/17	1d			
63	⚫	E&A - License Renewals - Re-template	E&A - License Renewals - Re-template	Jane Rihanek	12/15/16	04/14/17	04/14/17	83d		#UNPARSEABLE	17
64	⚪	E&A - License Renewals - Re-template	Planning		01/05/17		02/02/17	26d			
65	⚪	E&A - License Renewals - Re-template	Change Request		01/05/17	02/10/17	02/02/17	26d			
66	🟢	E&A - License Renewals - Re-template	Provide test logins	Bruce Rice	01/12/17	01/24/17	01/19/17	8d	Done		
67	🟢	E&A - License Renewals - Re-template	Change Request Review & Hours Est by Developer	Caleb Wiedel	01/25/17	01/26/17	01/24/17	2d	Done	20	
68	🔴	E&A - License Renewals - Re-template	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	01/27/17	01/27/17	01/25/17	1d	To Do		
69	🔴	E&A - License Renewals - Re-template	Change Request - Send to Partner	Jane Rihanek	01/30/17	01/30/17	01/26/17	1d			
70	🟡	E&A - License Renewals - Re-template	Change Request - Received from Partner	E&A	01/31/17	02/06/17	02/02/17	5d			
71	🟡	E&A - License Renewals - Re-template	Change Request - Signed by GM	Brent Hoffman	02/07/17	02/07/17	02/03/17	1d			
72	⚪	E&A - License Renewals - Re-template	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	02/08/17	02/10/17	02/08/17	3d			
73	⚪	E&A - License Renewals - Re-template	Change Request - Upload to Confluence	Jane Rihanek	02/08/17	02/10/17	02/08/17	3d			
74	⚪	E&A - License Renewals - Re-template	Development		02/07/17		03/01/17	18d			
75	⚪	E&A - License Renewals - Re-template	Schedule Resource	Jane Rihanek	02/07/17	02/13/17	02/09/17	5d			
76	⚪	E&A - License Renewals - Re-template	Timeline - Provide to Partner	Jane Rihanek	02/07/17	02/13/17	02/09/17	5d			
77	⚪	E&A - License Renewals - Re-template	Project Management	Jane Rihanek	02/14/17	02/14/17	02/10/17	1d			
78	⚪	E&A - License Renewals - Re-template	Data - Request Test Cases from Partner	Jane Rihanek	02/14/17	02/16/17	02/14/17	3d	In Progress		
79	⚪	E&A - License Renewals - Re-template	Data - Received Test Cases from Partner	E&A	02/17/17	03/03/17	03/01/17	10d	In Progress		
80	⚪	E&A - License Renewals - Re-template	Development		02/14/17	02/15/17	02/10/17	2d			
81	⚪	E&A - License Renewals - Re-template	Re-template	Caleb Wiedel	02/14/17	02/15/17	02/10/17	2d			
82	⚪	E&A - License Renewals - Re-template	Re-template - Pass for QA	Jane Rihanek	02/16/17	02/16/17	02/13/17	1d			
83	⚪	E&A - License Renewals - Re-template	Review		02/17/17		03/23/17	27d			
84	⚪	E&A - License Renewals - Re-template	Security Scan	DEV	02/17/17	02/21/17	02/15/17	2d			
85	⚪	E&A - License Renewals - Re-template	QA Review		02/17/17	02/22/17	02/16/17	3d			
86	⚪	E&A - License Renewals - Re-template	Project Management	Jane Rihanek	02/17/17	02/17/17	02/14/17	1d			
87	⚪	E&A - License Renewals - Re-template	Create QA Feedback Page in Confluence	Neil Sorensen	02/17/17	02/17/17	02/14/17	0.25d			
88	⚪	E&A - License Renewals - Re-template	QA Review/Feedback	Neil Sorensen	02/17/17	02/17/17	02/14/17	1d			
89	⚪	E&A - License Renewals - Re-template	Re-template for QA Feedback	Caleb Wiedel	02/21/17	02/21/17	02/15/17	1d			

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
90		E&A - License Renewals - Re-template	QA Approval of Dev Changes	Neil Sorensen	02/22/17	02/22/17	02/16/17	1d			
91		E&A - License Renewals - Re-template	Partner Testing		02/23/17	03/28/17	03/23/17	24d			
92		E&A - License Renewals - Re-template	Partner Test - Send to Partner	Jane Rihanek	02/23/17	02/23/17	02/17/17	0.5d			
93		E&A - License Renewals - Re-template	Partner Testing Feedback - Received	E&A	02/23/17	03/09/17	03/06/17	10d			
94		E&A - License Renewals - Re-template	Partner Testing Feedback - Re-template	Caleb Wiedel	03/09/17	03/16/17	03/13/17	5d			
95		E&A - License Renewals - Re-template	Partner Testing Feedback - QA Review	Neil Sorensen	03/16/17	03/21/17	03/16/17	3d			
96		E&A - License Renewals - Re-template	Partner Testing Feedback - QA Approval	Neil Sorensen	03/21/17	03/21/17	03/16/17	0.5d			
97		E&A - License Renewals - Re-template	Partner Test Plan - Sign-off Received from Partner	E&A	03/22/17	03/28/17	03/23/17	5d			
98		E&A - License Renewals - Re-template	Schedule Go-Live	Jane Rihanek	03/29/17	03/31/17	03/28/17	3d			

Historical Society Meadowlark Site

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
1	⚪	Historical Society Meadowlark Site	07/19/16	02/10/17	03/22/17		168.85d		Ashly Eickmeier	23.5	20%	115		03/01/17
2	🟢	Initial Project Tasks	07/19/16	08/25/16	10/17/16	Done	64d							
12	🔴	Concept	08/22/16	02/10/17	01/20/17		102.95d							
13	🟢	Add Project details to Website Redesign Priority	10/18/16	08/25/16	10/18/16	Done	0.05d	11	Ashly Eickmeier					
14	🔴	Statement of Work (SOW)	08/22/16	02/10/17	01/20/17		102.95d							
15	🔴	Create Statement of Work (SOW)	10/18/16	08/29/16	10/19/16	Done	2d	11	Ashly Eickmeier					
16	🔴	Project Timeline	08/22/16	08/05/16	10/25/16		45d							
17	🟢	Create Proposed Project Timeline	08/22/16	08/05/16	10/24/16	Done	44.95d	10	Ashly Eickmeier					
18	🟢	Project Timeline - Send to NSHS	10/25/16	08/05/16	10/25/16	Done	0.05d	17	Ashly Eickmeier					
19	🟢	SOW - Send to NSHS	10/20/16	08/29/16	10/20/16	Done	0.05d	15	Ashly Eickmeier					
20	🟢	SOW - Received from NSHS	10/20/16	09/16/16	11/14/16	Done	16.95d	19	NSHS					
21	🟢	SOW - Signed by GM	11/15/16	09/20/16	11/16/16	Done	2d	20	Brent Hoffman					
22	🟢	SOW - Scan copy & Upload to Confluence	11/17/16	09/20/16	12/01/16	Done	9d	21	Ashly Eickmeier					
23	🟢	SOW - Send to NSRB	11/17/16	09/23/16	12/01/16	Done	9d	21	Ashly Eickmeier					
24	🟢	SOW - Received from NSRB, Signed by All Parties	12/02/16	02/07/17	01/18/17	Done	31d	23	Freddy Pika					
25	🟡	SOW - Upload to CDB/Contract Library	01/19/17	02/10/17	01/20/17	Done	2d	24	Freddy Pika					
26	🟢	SOW - Provide Original Signed Copy to NSHS	01/19/17	02/07/17	01/19/17	Done	0.05d	24	Ashly Eickmeier					
27	🔴	Planning	10/17/16	11/21/16			59.55d							
28	🟢	Web Site Design Questionnaire	10/17/16	12/20/16	12/29/16	Done	50d							
38	🔴	Map Content	12/12/16	12/21/16	01/13/17		22.55d							
39	🟢	Build Flow Chart	12/12/16	12/12/16	12/21/16	Done	8d		David Clang	2				
40	🟢	Review Flow Chart (Internal)	12/22/16	12/12/16	12/22/16	Done	0.05d	39	Ashly Eickmeier					
41	🟢	Send Flow Chart to NSHS	12/22/16	12/12/16	12/29/16	Done	4.95d	40	David Clang					
42	🟢	Provide Changes of Flow Chart - NSHS	12/30/16	12/15/16	01/09/17	Done	6d	41	NSHS					
43	🔴	Implement Changes from NSHS	01/10/17	12/16/16	01/10/17	In Progress	0.5d	42	David Clang	1.5				
44	🔴	Send to NSHS for approval	01/10/17	12/16/16	01/10/17		0.05d	43	David Clang					
45	🔴	Provide Approval - NSHS	01/10/17	12/21/16	01/13/17		3d	44	NSHS					
46	🟢	Deadline & Engagement Discussion with Management	11/15/16	11/21/16	11/21/16	Done	5d	20	Carmen Easley					
47	🟢	Assign project to Web Designer(s)	12/12/16	12/16/16	12/23/16	Done	10d		Ashly Eickmeier				Mockups assigned to David. Development TBD	
48	⚪	Design Phase	12/12/16	01/27/17	02/08/17		39.4d							
49	🔴	Design Meetings	12/12/16	12/13/16	12/29/16		13d							
50	🟢	Schedule Design meeting with Designer(s) & NSHS	12/12/16	12/12/16	12/13/16	Done	2d		Ashly Eickmeier					
51	🟢	Design meeting with NSHS	12/14/16	12/13/16	12/29/16	Done	11d	50	David Clang					
52	🟢	Design meeting with NSHS	12/14/16	12/13/16	12/29/16	Done	11d	50	Ashly Eickmeier					
53	🟢	Design meeting	12/14/16	12/13/16	12/29/16	Done	11d	50	NSHS				Step 1: Discuss any questions about website design questionnaire with NSHS Step 2: Discuss goals and ideas for new website with NSHS	
54	🔴	Set up new Drupal site for Historical Society	01/02/17	01/06/17	01/06/17		5d		Bruce Rice				https://nebraskahistory.nebraska.gov	
55	🟡	Home Page Mock Up	12/30/16	01/11/17	01/24/17		21d							
56	🟢	Create Home Page Mock Up-- 2 Layouts	12/30/16	01/11/17	01/04/17	Done	3d	51	David Clang	12				
57	🟢	Creative Internal Meeting (Home Page Mock Up)	01/03/17	12/15/16	01/03/17	Done	0.1d							
62	🟢	Management Review Meeting (Home Page Mock Up)	01/03/17	12/16/16	01/09/17	Done	4.9d							
69	🟢	Home Page Mock Up-- Management Approval	01/10/17	12/19/16	01/10/17	Done	1d	68	Carmen Easley					
70	🔴	NSHS Meeting (Home Page Mock Up)	01/06/17	12/19/16	01/10/17		3d							
76	🟢	Home Page Mock Up - NSHS Feedback	01/11/17	12/22/16	01/13/17	Done	3d	75	NSHS					
77	🟢	Home Page Mock Up - Revisions from NSHS Feedback	01/17/17	12/28/16	01/20/17	Done	4d	76	David Clang	0.5				
78	🟢	Home Page Mock Up - Send for NSHS Approval	01/23/17	12/28/16	01/24/17	Done	2d	77	David Clang					
79	🟡	Home Page Mock Up - Receive NSHS Approval	01/25/17	01/05/17	01/27/17	To Do	5d	78	NSHS					
80	🔴	Mobile Mock Up	01/17/17	01/18/17	01/20/17		3.3d							
81	🟢	Create Mobile Mock Up Layout	01/17/17	01/05/17	01/17/17	Done	0.5d		David Clang	1.5				
82	🟢	Mobile Mock Up- Send to NSHS	01/17/17	01/05/17	01/17/17	Done	0.05d	81	David Clang					
83	🟡	Mobile Mock Up-- NSHS Feedback	01/17/17	01/06/17	01/18/17	Done	1.45d	82	NSHS					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
84	🟢	Mobile Mock Up-- Revisions from NSHS Feedback	01/19/17	01/09/17	01/19/17	Done	0.25d	83	David Clang					
85	🟢	Mobile Mock Up-- Send for NSHS Approval	01/19/17	01/09/17	01/19/17	Done	0.05d	84	David Clang					
86	🔴	Mobile Mock Up-- Receive NSHS Approval	01/19/17	01/10/17	01/20/17	To Do	1d	85	NSHS					
87	🟡	⊟ Interior Page Mock Up	01/17/17	01/18/17	01/30/17		9.5d							
88	🟢	Create Interior page Mock Up Layout	01/17/17	01/05/17	01/24/17	Done	5.5d	81	David Clang	3.5				
89	🟢	Interior Mock Up- Send to NSHS	01/24/17	01/05/17	01/24/17	Done	1d		David Clang					
90	🟢	Interior Mock Up-- NSHS Feedback	01/25/17	01/06/17	01/25/17	Done	1d	89	NSHS					
91	🟢	Interior Mock Up-- Revisions from NSHS Feedback	01/25/17	01/09/17	01/25/17	Done	0.25d		David Clang	1.5				
92	🟢	Interior Mock Up-- Send for NSHS Approval	01/25/17	01/09/17	01/25/17	Done	0.05d	91	David Clang					
93	🟢	Interior Mock Up-- Revisions from NSHS Feedback	01/27/17		01/30/17	Done	2d		David Clang	1				
94	🟢	Interior Mock Up-- Send for NSHS Approval	01/30/17		01/30/17	Done	1d		David Clang					
95	🔴	Interior Mock Up-- Receive NSHS Approval	01/25/17	01/10/17	01/25/17	To Do	1d	92	NSHS					
96	⚪	⊟ Mock Up Approval	01/20/17	01/18/17	02/08/17		13.1d							
97	🔴	Create Mock Up Approval Form	01/20/17	01/10/17	01/20/17		0.05d	86	David Clang					
98	🔴	Mock up Approval Form - Send to NSHS	01/20/17	01/10/17	01/20/17		0.05d	97	David Clang					
99	🔴	Mock Up Approval Form - Receive from NSHS	01/20/17	01/18/17	01/27/17		5d	98	NSHS					
100	⚪	Mock Up Approval - Upload in Confluence	01/27/17	01/18/17	02/08/17		8d	99	David Clang					
101	⚪	⊟ Content Phase	12/30/16	02/24/17			50d							
102	⚪	NSHS Revamp Content	12/30/16	02/24/17	03/14/17		50d	51	NSHS				This will continue past March 1	
103	⚪	NSHS Provide New or Modified Content	12/30/16	02/24/17	03/14/17		50d	51	NSHS				This will continue past March 1	
104	🟡	⊟ Development Phase	01/27/17	02/27/17	02/27/17		19.75d							
105	🟡	Build Home Page	01/27/17	01/27/17	02/03/17		5d	99	Designer					
106	🟡	Style Mobile View	02/03/17	01/30/17	02/06/17		1d	105	Designer					
107	🟡	Test home page and mobile on multiple browsers	02/06/17	01/30/17	02/06/17		0.5d	106	Designer					
108	⚪	Fix any issues if found	02/06/17	01/31/17	02/07/17		0.5d	107	Designer					
109	⚪	Home Page - Send to NSHS	02/07/17	01/31/17	02/07/17		0.05d	108	Designer					
110	⚪	Home Page - Receive NSHS Feedback	02/07/17	02/03/17	02/10/17		3d	109	NSHS					
111	⚪	Home Page - Receive NSHS Approval	02/10/17	02/06/17	02/13/17		1d	110	NSHS					
112	🟡	Request Permission Roles	02/01/17	02/01/17	02/01/17		0.05d		Designer					
113	⚪	Define Permission Roles	02/01/17	02/08/17	02/08/17		5d	112	NSHS					
114	⚪	Configure Permission Roles	02/08/17	02/09/17	02/09/17		1d	113	Designer					
115	⚪	⊟ Website Content	02/09/17	02/27/17	02/27/17		11.1d							
116	⚪	⊟ Milestone #1 [30 pages]	02/09/17	02/27/17	02/27/17		11.1d							
117	⚪	Add Website Content	02/09/17	02/14/17	02/14/17		3d	114	Designer					
118	⚪	SEO Optimization	02/14/17	02/15/17	02/15/17		1d	117	Designer					
119	⚪	Send link(s) to NSHS to review	02/15/17	02/15/17	02/15/17		0.05d	118	Designer					
120	⚪	Receive Feedback from NSHS	02/15/17	02/21/17	02/21/17		3d	119	NSHS					
121	⚪	Make revisions if needed	02/21/17	02/22/17	02/22/17		1d	120	Designer					
122	⚪	Send updated link(s) to NSHS to review	02/22/17	02/22/17	02/22/17		0.05d	121	Designer					
123	⚪	Receive NSHS approval	02/22/17	02/27/17	02/27/17		3d	122	NSHS					
124	⚪	⊟ Testing & Review	02/22/17	03/08/17			10.25d							
125	⚪	Test & Review Website	02/27/17	02/28/17	02/28/17		1d	123	Designer					
126	⚪	Testing & Review - QA	02/22/17	02/22/17	02/22/17		1d		Neil Sorensen					
127	⚪	Testing & Review - Send to NSHS	02/23/17	02/23/17	02/23/17		0.25d	126	Designer					
128	⚪	Testing & Review - Feedback Received by NSHS	02/23/17	03/02/17	03/02/17		5d	127	NSHS					
129	⚪	Testing & Review - Revisions from NSHS Feedback	03/02/17	03/03/17	03/03/17		1d	128	Designer					
130	⚪	Testing & Review - NSHS Approval	03/03/17	03/08/17	03/08/17		3d	129	NSHS					
131	⚪	⊟ Training	03/08/17	03/13/17			3.5d							
132	⚪	Schedule Training	03/08/17	03/13/17	03/13/17		3d	130	Designer					
133	⚪	Create username and passwords	03/08/17	03/08/17	03/08/17		0.25d	130	Designer					
134	⚪	Test all Permissions Before Training	03/13/17	03/13/17	03/13/17		0.5d	132	Designer					
135	⚪	Print copies of Step-by-Step guide for those attending training	03/13/17	03/13/17	03/13/17		0.25d	132	Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf	

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
136		Website Training	03/13/17	03/13/17	03/13/17		0.05d	135	Designer					
137		⊟ Launch	03/13/17	03/22/17			7.3d							
138		⊟ Marketing	03/13/17	03/22/17	03/22/17		7.3d							
139		⊟ Press Release (Optional)	03/13/17	03/22/17	03/22/17		7.1d							
140		Management decision if press release should be written	03/13/17	03/15/17	03/15/17		2d	131	Carmen Easley					
141		Create Press Release	03/15/17	03/17/17	03/17/17		2d	140	Sara Larkins					
142		Send to NSHS for Review	03/17/17	03/17/17	03/17/17		0.05d	141	Designer					
143		NSHS Approval	03/17/17	03/22/17	03/22/17		3d	142	NSHS					
144		Send Press Release for NIC Review	03/22/17	03/22/17	03/22/17		0.05d	143	Sara Larkins					
145		⊟ Social Media	03/13/17	03/13/17	03/13/17		0.25d							
146		Schedule Posts	03/13/17	03/13/17	03/13/17		0.25d	167	Sara Larkins					
147		Other Marketing Efforts (Optional)	03/13/17	03/14/17	03/14/17		1d	136	Designer					
148		Other Marketing Efforts (Optional)	03/13/17	03/14/17	03/14/17		1d	136	Sara Larkins					
149		⊟ Launch Checklist	03/13/17	03/14/17	03/14/17		1.025d							
150		Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
151		Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
152		Move Other Existing Applications on Domain	03/13/17	03/14/17	03/14/17		1d	136	Bruce Rice					
153		⊟ Configure Google Analytics	03/13/17	03/13/17	03/13/17		0.025d							
154		Schedule Monthly Report with Demographics Turned On	03/13/17	03/13/17	03/13/17		0.025d	136	Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4e IDSoGVZqHfgaloDw	
155		Contact Form? If so, set up in Advanced Mail, including email addresses	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
156		⊟ Set up the broken link report (Link Checker module)	03/13/17	03/13/17	03/13/17		0.025d						exclude the following types: 301, 303, and 503	
157		Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
158		Copy theme and any new modules into production (If moving site from test server to production server)	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
159		Remove test events or example content (AKA, clean up the site before launching)	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
160		Turn developer mode and watch mode off (If using LESS)	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
161		Build a sitemap with the XML sitemap module	03/13/17	03/13/17	03/13/17		0.025d	136	Designer				(you can also add this to google webmaster tools)	
162		Verify search box searches the correct website	03/13/17	03/13/17	03/13/17		0.025d	136	Designer				(not using some old Google CSE code from another site)	
163		Google Webmaster tools - Crawl the site a day before launching	03/13/17	03/13/17	03/13/17		0.025d	136	Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools	
164		Use Redirect module to set up any redirects from old pages to new Drupal pages.	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
165		Add site admins or important users to the NE-Drupal distribution list	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
166		Schedule Launch	03/13/17	03/13/17	03/13/17		0.025d	136	Designer					
167		Go Live	03/13/17	03/13/17	03/13/17		0.025d	136	Bruce Rice					
168		⊟ Post Launch	03/13/17	03/14/17	03/14/17		1d							
169		Add the NSHS/County to the CMC time tool	03/13/17	03/14/17	03/14/17		1d	167	Bruce Rice					
170		Charge NSHS: Set Up Costs & Annual Maintenance Fee	03/13/17	03/14/17	03/14/17		1d	167	Anna Arushanova					
171		Remove scheduled email from Smartsheets	03/13/17	03/14/17	03/14/17		1d	167	Ashly Eickmeier					

NDA Project Status Report

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
1	⬤	NDA Seed Registration & Renewal	NDA Seed Registration & Renewal	Evan Wooten	04/16/16	02/26/18	12/05/17	
2	⬤	NDA Seed Registration & Renewal	Proposal		10/17/16		02/16/17	
3	⬤	NDA Seed Registration & Renewal	Proposal Meetings	Evan Wooten	12/30/16	02/13/17	12/09/16	
4	⬤	NDA Seed Registration & Renewal	Proposal Meeting(s) (DOD)	Bruce Rice	12/30/16	02/13/17	12/09/16	
5	⬤	NDA Seed Registration & Renewal	Proposal Document		02/14/17	04/24/17	02/16/17	
6	⬤	NDA Seed Registration & Renewal	Create Proposal Document	Evan Wooten	02/14/17	02/23/17	12/20/16	
7	⬤	NDA Seed Registration & Renewal	Hours Estimate (Initial) - Provided by Developer	DEV	02/24/17	03/02/17	12/27/16	
8	⬤	NDA Seed Registration & Renewal	Proposal - Review & Approval by Mgmt	Carmen Easley	03/03/17	03/09/17	01/03/17	
9	⬤	NDA Seed Registration & Renewal	Schedule Proposal Review Meeting with NDA	Evan Wooten	03/10/17	03/14/17	01/06/17	
10	⬤	NDA Seed Registration & Renewal	Proposal Meeting with NDA	Evan Wooten	03/15/17	03/28/17	01/20/17	
11	⬤	NDA Seed Registration & Renewal	Include Management in Proposal Meeting with NDA	Carmen Easley	03/15/17	03/28/17	01/20/17	
12	⬤	NDA Seed Registration & Renewal	Proposal - Send to NDA	Evan Wooten	03/29/17	03/31/17	01/25/17	
13	⬤	NDA Seed Registration & Renewal	Proposal - Received from NDA	NDA	04/03/17	04/14/17	02/08/17	
14	⬤	NDA Seed Registration & Renewal	Proposal - Signed by GM	Brent Hoffman	04/17/17	04/19/17	02/13/17	
15	⬤	NDA Seed Registration & Renewal	Proposal - Provide Original Signed Copy to NDA	Evan Wooten	04/20/17	04/24/17	02/16/17	
16	⬤	NDA Seed Registration & Renewal	Proposal - Upload to Confluence	Evan Wooten	04/20/17	04/24/17	02/16/17	
17	⬤	NDA Seed Registration & Renewal	Planning		02/14/17		12/05/17	
18	⬤	NDA Seed Registration & Renewal	Determine Project Developer	Rice, Bruce	02/14/17	03/07/17	12/30/16	
19	⬤	NDA Seed Registration & Renewal	Schedule Planning Meetings	Evan Wooten	04/17/17	04/19/17	02/13/17	
20	⬤	NDA Seed Registration & Renewal	Planning Meeting(s)	Evan Wooten	04/20/17	07/17/17	05/08/17	
21	⬤	NDA Seed Registration & Renewal	Planning Meeting(s) Developer	DEV	04/20/17	07/17/17	05/08/17	
22	⬤	NDA Seed Registration & Renewal	Prototype		07/18/17	09/12/17	06/30/17	
23	⬤	NDA Seed Registration & Renewal	Create Data Map	Evan Wooten	07/18/17	07/24/17	05/15/17	
24	⬤	NDA Seed Registration & Renewal	Schedule Prototype Internal Meeting	Evan Wooten	07/25/17	07/27/17	05/18/17	
25	⬤	NDA Seed Registration & Renewal	Prototype Internal Meeting	Evan Wooten	07/28/17	08/01/17	05/23/17	
26	⬤	NDA Seed Registration & Renewal	Prototype Internal Meeting - UI/UX	Wiedel, Caleb	07/28/17	08/01/17	05/23/17	
27	⬤	NDA Seed Registration & Renewal	Prototype Internal Meeting - QA	Neil Sorensen	07/28/17	08/01/17	05/23/17	
28	⬤	NDA Seed Registration & Renewal	Prototype Development and Testing	Wiedel, Caleb	08/02/17	08/08/17	05/30/17	
29	⬤	NDA Seed Registration & Renewal	Prototype - Review by QA	Neil Sorensen	08/09/17	08/11/17	06/02/17	
30	⬤	NDA Seed Registration & Renewal	Prototype - Evan Wooten Approval	Evan Wooten	08/09/17	08/11/17	06/02/17	
31	⬤	NDA Seed Registration & Renewal	Schedule Prototype - Meeting with NDA	Evan Wooten	08/14/17	08/16/17	06/07/17	
32	⬤	NDA Seed Registration & Renewal	Prototype - Meeting with NDA	Evan Wooten	08/14/17	08/18/17	06/09/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
33		NDA Seed Registration & Renewal	Prototype - Meeting with NDA - UI/UX	Wiedel, Caleb	08/14/17	08/18/17	06/09/17	
34		NDA Seed Registration & Renewal	Prototype - Meeting with NDA - QA	Neil Sorensen	08/14/17	08/18/17	06/09/17	
35		NDA Seed Registration & Renewal	Prototype - Send to NDA	Evan Wooten	08/21/17	08/21/17	06/09/17	
36		NDA Seed Registration & Renewal	Prototype - Feedback by NDA	NDA	08/21/17	09/05/17	06/23/17	
37		NDA Seed Registration & Renewal	Prototype - Changes from NDA Feedback - UI/UX	Wiedel, Caleb	09/05/17	09/07/17	06/27/17	
38		NDA Seed Registration & Renewal	Prototype - Approval by NDA	NDA	09/07/17	09/12/17	06/30/17	
39		NDA Seed Registration & Renewal	Functional Specifications		08/09/17	09/29/17	07/19/17	
40		NDA Seed Registration & Renewal	Create Functional Spec	Evan Wooten	08/09/17	08/29/17	06/20/17	
41		NDA Seed Registration & Renewal	Hours Estimate (Final) - Provided by Developer	DEV	08/30/17	09/06/17	06/27/17	
42		NDA Seed Registration & Renewal	Functional Spec - Approval from Developer	DEV	08/30/17	09/06/17	06/27/17	
43		NDA Seed Registration & Renewal	Prototype - Update	Wiedel, Caleb	09/07/17	09/11/17	06/30/17	
44		NDA Seed Registration & Renewal	Functional Spec - Review by QA	Neil Sorensen	09/07/17	09/13/17	07/04/17	
45		NDA Seed Registration & Renewal	Functional Spec - Send to NDA	Evan Wooten	09/07/17	09/20/17	07/11/17	
46		NDA Seed Registration & Renewal	Functional Spec - Received NDA Approval	NDA	09/21/17	09/21/17	07/11/17	
47		NDA Seed Registration & Renewal	Functional Spec - Signed by GM	Brent Hoffman	09/21/17	09/26/17	07/14/17	
48		NDA Seed Registration & Renewal	Functional Spec - Provide Original Signed Copy to NDA	Evan Wooten	09/26/17	09/29/17	07/19/17	
49		NDA Seed Registration & Renewal	Functional Spec - Upload to Confluence	Evan Wooten	09/26/17	09/29/17	07/19/17	
50		NDA Seed Registration & Renewal	Schedule Resource	Evan Wooten	09/07/17	09/13/17	07/04/17	
51		NDA Seed Registration & Renewal	Timeline - Provide to NDA	Evan Wooten	09/07/17	09/13/17	07/04/17	
52		NDA Seed Registration & Renewal	Addendum		09/07/17	02/26/18	12/05/17	
53		NDA Seed Registration & Renewal	Create Addendum	Evan Wooten	09/07/17	09/13/17	07/04/17	
54		NDA Seed Registration & Renewal	Addendum - Send to NDA	Evan Wooten	09/14/17	09/14/17	07/05/17	
55		NDA Seed Registration & Renewal	Addendum - Received from NDA	NDA	09/15/17	09/28/17	07/19/17	
56		NDA Seed Registration & Renewal	Addendum - Signed by GM	Brent Hoffman	09/29/17	10/03/17	07/24/17	
57		NDA Seed Registration & Renewal	Addendum - Sent to NSRB to Schedule for Board Meeting	Evan Wooten	10/04/17	10/06/17	07/27/17	
58		NDA Seed Registration & Renewal	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	10/10/17	02/21/18	11/30/17	
59		NDA Seed Registration & Renewal	Addendum - Upload to CDB/Contract Library	Freddy Pika	02/22/18	02/26/18	12/05/17	
60		NDA Seed Registration & Renewal	Addendum - Provide Signed Original Copy to NDA	Freddy Pika	02/22/18	02/26/18	12/05/17	
61		NDA Seed Registration & Renewal	Development		09/21/17		08/14/17	
62		NDA Seed Registration & Renewal	Payment Set Up		09/21/17	10/26/17	08/14/17	
63		NDA Seed Registration & Renewal	Send Addenda Setup Form to NDA	Evan Wooten	09/21/17	09/25/17	07/13/17	
64		NDA Seed Registration & Renewal	Received Addenda Setup Form from NDA	NDA	09/25/17	10/02/17	07/20/17	
65		NDA Seed Registration & Renewal	CDB/TPE Setup Form	Evan Wooten	10/02/17	10/04/17	07/24/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
66	⬤	NDA Seed Registration & Renewal	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	10/04/17	10/10/17	07/27/17	
67	⬤	NDA Seed Registration & Renewal	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	10/10/17	10/13/17	08/01/17	
68	⬤	NDA Seed Registration & Renewal	ACH Set Up		09/21/17	10/05/17	07/25/17	
69	⬤	NDA Seed Registration & Renewal	Set up ACH Pay	Anna Arushanova	09/21/17	10/05/17	07/25/17	
70	⬤	NDA Seed Registration & Renewal	Credit Card Set UP		09/21/17	10/06/17	07/26/17	
71	⬤	NDA Seed Registration & Renewal	Processor Boarding Form (CC)	Anna Arushanova	09/21/17	09/26/17	07/14/17	
72	⬤	NDA Seed Registration & Renewal	Receive Tear Sheet from Elavon	Anna Arushanova	09/26/17	10/03/17	07/21/17	
73	⬤	NDA Seed Registration & Renewal	Provide Monetra Info to NIC Finance	Bruce Rice	10/03/17	10/06/17	07/26/17	
74	⬤	NDA Seed Registration & Renewal	Set up TPE Processor	NIC Finance	10/06/17	10/12/17	07/31/17	
75	⬤	NDA Seed Registration & Renewal	Service Code Request - Enable for Penny Test	Bruce Rice	10/12/17	10/16/17	08/02/17	
76	⬤	NDA Seed Registration & Renewal	Penny Test - Run	Bruce Rice	10/16/17	10/17/17	08/03/17	
77	⬤	NDA Seed Registration & Renewal	Penny Test Confirmation - Send to STO	Evan Wooten	10/17/17	10/19/17	08/07/17	
78	⬤	NDA Seed Registration & Renewal	Received Penny Test Confirmation from STO	STO	10/19/17	10/26/17	08/14/17	
79	⬤	NDA Seed Registration & Renewal	Schedule Marketing Plan Meeting	Evan Wooten	09/21/17	09/26/17	07/14/17	
80	⬤	NDA Seed Registration & Renewal	Create Marketing Plan	Sara Larkins	09/26/17	10/03/17	07/21/17	
81	⬤	NDA Seed Registration & Renewal	Data - Request Test Cases from NDA	Evan Wooten	09/21/17	09/26/17	07/14/17	
82	⬤	NDA Seed Registration & Renewal	Data - Received Test Cases from NDA	NDA	09/26/17	10/11/17	07/28/17	
83	⬤	NDA Seed Registration & Renewal	Development		09/21/17	09/27/17	07/17/17	
84	⬤	NDA Seed Registration & Renewal	Scrum	Evan Wooten	09/21/17	09/22/17	07/12/17	
85	⬤	NDA Seed Registration & Renewal	Scrum Developer	DEV	09/21/17	09/22/17	07/12/17	
86	⬤	NDA Seed Registration & Renewal	Data - Receipt Method Ready	Evan Wooten	09/21/17	09/22/17	07/12/17	
87	⬤	NDA Seed Registration & Renewal	Data - Delivery Method Ready	Evan Wooten	09/21/17	09/22/17	07/12/17	
88	⬤	NDA Seed Registration & Renewal	Development Milestone #1		09/21/17	09/22/17	07/13/17	
89	⬤	NDA Seed Registration & Renewal	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	DEV	09/21/17	09/22/17	07/12/17	
90	⬤	NDA Seed Registration & Renewal	Request for F5 Setup to ETS (GRAILS only)	DEV	09/21/17	09/22/17	07/12/17	
91	⬤	NDA Seed Registration & Renewal	Request CDB Web Access Groups by Developer	DEV	09/21/17	09/22/17	07/12/17	
92	⬤	NDA Seed Registration & Renewal	Google Analytics	DEV	09/21/17	09/21/17	07/12/17	
93	⬤	NDA Seed Registration & Renewal	App Manager	DEV	09/21/17	09/22/17	07/12/17	
94	⬤	NDA Seed Registration & Renewal	Global Messaging	DEV	09/22/17	09/22/17	07/13/17	
95	⬤	NDA Seed Registration & Renewal	Development of []	DEV	09/21/17	09/22/17	07/12/17	
96	⬤	NDA Seed Registration & Renewal	Development Milestone #2		09/22/17	09/25/17	07/13/17	
97	⬤	NDA Seed Registration & Renewal	Development of []	DEV	09/22/17	09/25/17	07/13/17	
98	⬤	NDA Seed Registration & Renewal	Development Milestone #3		09/25/17	09/27/17	07/17/17	

Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
99	⚪	NDA Seed Registration & Renewal	Add Test Link to Wiki	DEV	09/25/17	09/25/17	07/13/17	
100	⚪	NDA Seed Registration & Renewal	Development of []	DEV	09/25/17	09/26/17	07/14/17	
101	⚪	NDA Seed Registration & Renewal	Test Against Functional Spec	DEV	09/26/17	09/27/17	07/17/17	
102	⚪	NDA Seed Registration & Renewal	Security Scan	DEV	09/27/17	09/29/17	07/19/17	
103	⚪	NDA Seed Registration & Renewal	Development - Pass for QA	Evan Wooten	09/27/17	09/28/17	07/18/17	
104	⚪	NDA Seed Registration & Renewal	Marketing Plan - Implement	Sara Larkins	09/28/17	10/13/17	08/01/17	
105	⚪	NDA Seed Registration & Renewal	**Review**		09/28/17		09/19/17	
106	⚪	NDA Seed Registration & Renewal	Scrum	Evan Wooten	09/28/17	09/29/17	07/19/17	
107	⚪	NDA Seed Registration & Renewal	QA Review		09/28/17	10/03/17	07/24/17	
108	⚪	NDA Seed Registration & Renewal	Create QA Feedback Page in Confluence	Neil Sorensen	09/28/17	09/28/17	07/18/17	
109	⚪	NDA Seed Registration & Renewal	QA Review/Feedback	Neil Sorensen	09/28/17	09/29/17	07/19/17	
110	⚪	NDA Seed Registration & Renewal	Scrum QA	Neil Sorensen	09/28/17	09/29/17	07/19/17	
111	⚪	NDA Seed Registration & Renewal	Development for QA Feedback	DEV	09/29/17	10/02/17	07/20/17	
112	⚪	NDA Seed Registration & Renewal	QA Approval of Dev Changes	Neil Sorensen	10/02/17	10/03/17	07/21/17	
113	⚪	NDA Seed Registration & Renewal	Create NDA Test Plan	Neil Sorensen	10/03/17	10/03/17	07/24/17	
114	⚪	NDA Seed Registration & Renewal	NDA Testing		10/03/17	11/20/17	09/05/17	
115	⚪	NDA Seed Registration & Renewal	NDA Testing Meeting - Schedule	Evan Wooten	10/03/17	10/06/17	07/26/17	
116	⚪	NDA Seed Registration & Renewal	NDA Testing Meeting	Evan Wooten	10/06/17	10/16/17	08/02/17	
117	⚪	NDA Seed Registration & Renewal	NDA Test Plan - Send to NDA	Evan Wooten	10/16/17	10/16/17	08/03/17	
118	⚪	NDA Seed Registration & Renewal	NDA Testing Feedback - Received	NDA	10/17/17	10/30/17	08/17/17	
119	⚪	NDA Seed Registration & Renewal	NDA Testing Feedback - Development	Dev	10/31/17	11/06/17	08/24/17	
120	⚪	NDA Seed Registration & Renewal	NDA Testing Feedback - QA Review	Neil Sorensen	11/07/17	11/09/17	08/29/17	
121	⚪	NDA Seed Registration & Renewal	NDA Testing Feedback - QA Approval	Neil Sorensen	11/13/17	11/13/17	08/29/17	
122	⚪	NDA Seed Registration & Renewal	NDA Test Plan - Signed Off Received from NDA	NDA	11/13/17	11/20/17	09/05/17	
123	⚪	NDA Seed Registration & Renewal	NDA Training (TPE)		09/28/17	10/17/17	08/03/17	
124	⚪	NDA Seed Registration & Renewal	NDA TPE Training - Schedule	Evan Wooten	09/28/17	10/03/17	07/21/17	
125	⚪	NDA Seed Registration & Renewal	NDA TPE Training - Meeting	Evan Wooten	10/03/17	10/11/17	07/28/17	
126	⚪	NDA Seed Registration & Renewal	Request for TPE New Users	Evan Wooten	10/11/17	10/12/17	07/31/17	
127	⚪	NDA Seed Registration & Renewal	Set Up TPE Users	Freddy Pika	10/12/17	10/17/17	08/03/17	
128	⚪	NDA Seed Registration & Renewal	Schedule Go Live	Evan Wooten	11/20/17	11/27/17	09/08/17	
129	⚪	NDA Seed Registration & Renewal	Service Code Request - Enable	Bruce Rice	11/27/17	11/30/17	09/13/17	
130	⚪	NDA Seed Registration & Renewal	Demo for Support	Evan Wooten	11/20/17	12/06/17	09/19/17	
131	⚪	NDA Food Permits Owner/Firm Payment Option	**NDA Food Permits Owner/Firm Payment Option CR**		06/28/16	06/12/17	06/27/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
132	⚪	NDA Food Permits Owner/Firm Payment Option	**Planning**		09/12/16		05/04/17	
133	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request		09/12/16	04/17/17	05/04/17	
134	⚪	NDA Food Permits Owner/Firm Payment Option	Create Change Request	Jess Evers	09/12/16	03/15/17	03/15/17	
135	⚪	NDA Food Permits Owner/Firm Payment Option	Functional Specs - Update	Jess Evers	04/10/17	04/12/17	04/12/17	
136	⚪	NDA Food Permits Owner/Firm Payment Option	Functional Spec - Review & Approval by Developer	DEV	04/13/17	04/17/17	04/17/17	
137	⚪	NDA Food Permits Owner/Firm Payment Option	Hours Estimate (Initial) - Provided by Developer	DEV	03/16/17	03/22/17	03/22/17	
138	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request - Review & Approval by Mgmt	Carmen Easley	03/23/17	03/29/17	03/29/17	
139	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request & Functional Spec - Send to Partner	Jess Evers	03/30/17	03/30/17	03/30/17	
140	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request - Received from Partner	NDA	03/31/17	04/06/17	04/06/17	
141	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request - Signed by GM	Brent Hoffman	04/07/17	04/07/17	04/07/17	
142	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request - Provide Original Signed Copy to Partner	Jess Evers	04/10/17	04/12/17	04/12/17	
143	⚪	NDA Food Permits Owner/Firm Payment Option	Change Request - Upload to Confluence	Jess Evers	04/10/17	04/12/17	04/12/17	
144	⚪	NDA Food Permits Owner/Firm Payment Option	Schedule Resource	Jess Evers	04/07/17	04/13/17	04/13/17	
145	⚪	NDA Food Permits Owner/Firm Payment Option	Timeline - Provide to Partner	Jess Evers	04/07/17	04/13/17	04/13/17	
146	⚪	NDA Food Permits Owner/Firm Payment Option	**Development**		04/07/17		04/25/17	
147	⚪	NDA Food Permits Owner/Firm Payment Option	Determine Project Developer	Bruce Rice	04/07/17	04/13/17	04/13/17	
148	⚪	NDA Food Permits Owner/Firm Payment Option	Data - Request Test Cases from Partner	Jess Evers	04/07/17	04/11/17	04/11/17	
149	⚪	NDA Food Permits Owner/Firm Payment Option	Data - Received Test Cases from Partner	NDA	04/12/17	04/25/17	04/25/17	
150	⚪	NDA Food Permits Owner/Firm Payment Option	Development		04/07/17	04/13/17	04/13/17	
151	⚪	NDA Food Permits Owner/Firm Payment Option	Development of Owners/Firms	DEV	04/07/17	04/13/17	04/13/17	
152	⚪	NDA Food Permits Owner/Firm Payment Option	Test Against Functional Spec	DEV	04/13/17	04/14/17	04/14/17	
153	⚪	NDA Food Permits Owner/Firm Payment Option	Security Scan	DEV	04/14/17	04/18/17	04/18/17	
154	⚪	NDA Food Permits Owner/Firm Payment Option	Development - Pass for QA	Jess Evers	04/14/17	04/17/17	04/17/17	
155	⚪	NDA Food Permits Owner/Firm Payment Option	**Review**		04/17/17		05/26/17	
156	⚪	NDA Food Permits Owner/Firm Payment Option	QA Review		04/17/17	04/18/17	04/18/17	
157	⚪	NDA Food Permits Owner/Firm Payment Option	Create QA Feedback Page in Confluence	Neil Sorensen	04/17/17	04/17/17	04/17/17	
158	⚪	NDA Food Permits Owner/Firm Payment Option	QA Review/Feedback	Neil Sorensen	04/17/17	04/18/17	04/18/17	
159	⚪	NDA Food Permits Owner/Firm Payment Option	Development for QA Feedback	DEV	04/18/17	04/18/17	04/18/17	
160	⚪	NDA Food Permits Owner/Firm Payment Option	QA Approval of Dev Changes	Neil Sorensen	04/18/17	04/18/17	04/18/17	
161	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Testing		04/18/17	05/23/17	05/23/17	
162	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Test - Send to Partner	Jess Evers	04/18/17	04/19/17	04/19/17	
163	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Testing Feedback - Received	NDA	04/19/17	05/04/17	05/04/17	
164	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Testing Feedback - Development	Dev	05/04/17	05/11/17	05/11/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
165	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Testing Feedback - QA Review	Neil Sorensen	05/11/17	05/16/17	05/16/17	
166	⚪	NDA Food Permits Owner/Firm Payment Option	Partner Testing Feedback - QA Approval	Neil Sorensen	05/16/17	05/16/17	05/16/17	
167	⚪	NDA Food Permits Owner/Firm Payment Option	Partner - Signed Off Received from Partner	NDA	05/16/17	05/23/17	05/23/17	
168	⚪	NDA Food Permits Owner/Firm Payment Option	Schedule Go Live	Jess Evers	05/23/17	05/26/17	05/26/17	
169	🔴	**NDA Farmers Market - Add Dynamic Counties**	**NDA Farmers Market - Add Dynamic Counties**	Evan Wooten	10/14/16	01/31/17	02/01/17	
170	🟢	NDA Farmers Market - Add Dynamic Counties	**Development**		12/20/16	**01/18/17**	12/22/16	Done
171	🟢	NDA Farmers Market - Add Dynamic Counties	Security Scan	Satya Dhulipala	01/09/17	**01/18/17**	01/20/17	Done
172	🟢	NDA Farmers Market - Add Dynamic Counties	Development - Pass for QA	Evan Wooten	01/09/17	**01/18/17**	12/19/16	Done
173	🟢	NDA Farmers Market - Add Dynamic Counties	**Review**		01/19/17	**01/27/17**	01/31/17	Done
174	🟢	NDA Farmers Market - Add Dynamic Counties	QA Review		01/19/17	**01/20/17**	12/20/16	Done
175	🟢	NDA Farmers Market - Add Dynamic Counties	Create QA Feedback Page in Confluence	Neil Sorensen	01/19/17	**01/20/17**	12/20/16	Done
176	🟢	NDA Farmers Market - Add Dynamic Counties	QA Review/Feedback	Neil Sorensen	01/19/17	**01/20/17**	12/20/16	Done
177	🟢	NDA Farmers Market - Add Dynamic Counties	Development for QA Feedback	Satya Dhulipala	01/20/17	**01/20/17**	12/20/16	Done
178	🟢	NDA Farmers Market - Add Dynamic Counties	QA Approval of Dev Changes	Neil Sorensen	01/20/17	**01/20/17**	12/20/16	Done
179	🟢	NDA Farmers Market - Add Dynamic Counties	NDA Testing		01/20/17	**01/27/17**	01/26/17	Done
180	🟢	NDA Farmers Market - Add Dynamic Counties	NDA Test - Send to NDA	Evan Wooten	01/20/17	**01/27/17**	12/20/16	Done
181	🟢	NDA Farmers Market - Add Dynamic Counties	NDA Testing Feedback - Received	NDA	01/27/17	**01/27/17**	01/05/17	Done
182	🟢	NDA Farmers Market - Add Dynamic Counties	NDA Testing Feedback - Development	Satya Dhulipala	01/27/17	**01/27/17**	01/12/17	Done
183	🟢	NDA Farmers Market - Add Dynamic Counties	NDA Test Plan - Signed Off Received from NDA	NDA	01/27/17	**01/27/17**	01/26/17	Done
184	🟢	NDA Farmers Market - Add Dynamic Counties	Schedule Go Live	Evan Wooten	01/27/17	**01/27/17**	01/31/17	Done
185	⚪	**NDA Pesticide Payment Process CR**	**NDA Pesticide Payment Process CR**	Evan Wooten	11/15/16	04/27/17	03/03/17	
186	🔴	NDA Pesticide Payment Process CR	**Initial Project Tasks**		11/15/16		11/28/16	
187	🟢	NDA Pesticide Payment Process CR	Project Prioritization	Jess Evers	11/16/16	**01/19/17**	11/18/16	Done
188	🔴	NDA Pesticide Payment Process CR	Project Priority Review	Carmen Easley	01/20/17	01/24/17	11/23/16	
189	⚪	NDA Pesticide Payment Process CR	**Planning**		01/25/17		12/28/16	
190	⚪	NDA Pesticide Payment Process CR	Change Request		01/25/17	02/24/17	12/28/16	
191	🟡	NDA Pesticide Payment Process CR	Create Change Request	PM	01/25/17	01/31/17	12/02/16	
192	🟡	NDA Pesticide Payment Process CR	Determine Project Developer	Bruce Rice	01/25/17	01/31/17	12/02/16	
193	🟡	NDA Pesticide Payment Process CR	Functional Specs - Update	PM	02/01/17	02/03/17	12/07/16	
194	⚪	NDA Pesticide Payment Process CR	Functional Spec Review & Hours Est by Developer	DEV	02/06/17	02/08/17	12/12/16	
195	⚪	NDA Pesticide Payment Process CR	Hours Estimate (Initial) - Approved by DOD	Bruce Rice	02/09/17	02/09/17	12/13/16	
196	⚪	NDA Pesticide Payment Process CR	Change Request & Functional Spec - Send to Partner	PM	02/10/17	02/10/17	12/14/16	
197	⚪	NDA Pesticide Payment Process CR	Change Request - Received from Partner	Partner	02/13/17	02/17/17	12/21/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
198		NDA Pesticide Payment Process CR	Change Request - Signed by GM	Brent Hoffman	02/21/17	02/21/17	12/22/16	
199		NDA Pesticide Payment Process CR	Change Request - Provide Original Signed Copy to Partner	PM	02/22/17	02/24/17	12/28/16	
200		NDA Pesticide Payment Process CR	Change Request - Upload to Confluence	PM	02/22/17	02/24/17	12/28/16	
201		NDA Pesticide Payment Process CR	**Development**		02/21/17		01/19/17	
202		NDA Pesticide Payment Process CR	Schedule Resource	PM	02/21/17	02/27/17	12/29/16	
203		NDA Pesticide Payment Process CR	Timeline - Provide to Partner	PM	02/21/17	02/27/17	12/29/16	
204		NDA Pesticide Payment Process CR	Project Management	PM	02/28/17	02/28/17	12/30/16	
205		NDA Pesticide Payment Process CR	Data - Request Test Cases from Partner	PM	02/28/17	03/02/17	01/04/17	
206		NDA Pesticide Payment Process CR	Data - Received Test Cases from Partner	Partner	03/03/17	03/16/17	01/19/17	
207		NDA Pesticide Payment Process CR	Development		02/28/17	02/28/17	12/30/16	
208		NDA Pesticide Payment Process CR	Development of []	DEV	02/28/17	02/28/17	12/30/16	
209		NDA Pesticide Payment Process CR	Test Against Functional Spec	DEV	03/01/17	03/01/17	01/03/17	
210		NDA Pesticide Payment Process CR	Development - Pass for QA	PM	03/02/17	03/02/17	01/04/17	
211		NDA Pesticide Payment Process CR	**Review**		03/02/17		02/13/17	
212		NDA Pesticide Payment Process CR	Security Scan	DEV	03/02/17	03/03/17	01/05/17	
213		NDA Pesticide Payment Process CR	QA Review		03/03/17	03/07/17	01/09/17	
214		NDA Pesticide Payment Process CR	Project Management	PM	03/03/17	03/03/17	01/05/17	
215		NDA Pesticide Payment Process CR	Create QA Feedback Page in Confluence	Neil Sorensen	03/03/17	03/03/17	01/05/17	
216		NDA Pesticide Payment Process CR	QA Review/Feedback	Neil Sorensen	03/03/17	03/03/17	01/05/17	
217		NDA Pesticide Payment Process CR	Development for QA Feedback	DEV	03/06/17	03/06/17	01/06/17	
218		NDA Pesticide Payment Process CR	QA Approval of Dev Changes	Neil Sorensen	03/07/17	03/07/17	01/09/17	
219		NDA Pesticide Payment Process CR	Partner Testing		03/08/17	04/10/17	02/13/17	
220		NDA Pesticide Payment Process CR	Partner Test - Send to Partner	PM	03/08/17	03/08/17	01/10/17	
221		NDA Pesticide Payment Process CR	Partner Testing Feedback - Received	Partner	03/08/17	03/22/17	01/25/17	
222		NDA Pesticide Payment Process CR	Partner Testing Feedback - Development	Dev	03/22/17	03/29/17	02/01/17	
223		NDA Pesticide Payment Process CR	Partner Testing Feedback - QA Review	Neil Sorensen	03/29/17	04/03/17	02/06/17	
224		NDA Pesticide Payment Process CR	Partner Testing Feedback - QA Approval	Neil Sorensen	04/03/17	04/03/17	02/06/17	
225		NDA Pesticide Payment Process CR	Partner Test Plan - Signed Off Received from Partner	Partner	04/04/17	04/10/17	02/13/17	

Nebraska Department of Banking & Finance Website

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
1	⚪	NDBF Website	04/19/16	01/13/17	02/09/17		205.025d		Ashly Eickmeier	106.75	85%	125		12/15/16
2	🟢	Initial Project Tasks	04/19/16	06/24/16	06/24/16	Done	48.5d							
12	🟢	Concept	06/06/16	12/08/16	12/08/16	Done	129.5d							
27	🟢	Planning	07/20/16	08/10/16	08/10/16	Done	16d							
35	🟢	Design Phase	08/11/16	10/17/16	10/17/16	Done	46.9d							
77	🟢	Content Phase	08/23/16	09/09/16	01/10/17	Done	95d							
91	🟢	Development Phase	10/17/16	01/06/17	01/17/17	Done	60.15d							
132	🟢	Testing & Review	01/05/17	12/30/16	01/17/17	Done	8d							
139	🟢	Training	01/06/17	01/03/17	01/09/17	Done	2d							
145	⚪	Launch	12/09/16	01/13/17			41.025d							
146	🔴	Marketing	01/27/17	01/13/17	01/27/17		0.25d							
147	🔴	Social Media	01/27/17	01/03/17	01/27/17		0.25d							
148	🟢	Schedule Social Media Posts for new NDBF website	01/27/17	01/03/17	01/27/17	Done	0.25d		Sara Larkins	0.5			https://ndbf.nebraska.gov/ is the new website - website is launching 2/1/17	
149	🟢	Launch Checklist	01/09/17	01/06/17	01/13/17	Done	4.95d							
151	🟢	Move Existing Apps to Nebraska.gov	12/09/16	01/04/17	12/28/16	Done	13d		Bruce Rice					
155	🟡	Configure Google Analytics	01/09/17	01/03/17	02/03/17		17.975d							
156	🟢	Schedule Monthly Report with Demographics Turned On	01/09/17	01/03/17	01/20/17	Done	8.95d	144	Wes Fairhead				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfgaIoDw	
157	🟢	Contact Form? If so, set up in Advanced Mail, including email addresses	01/09/17	01/03/17	01/11/17	Done	2.95d	144	Wes Fairhead					
158	🟢	Set up the broken link report (Link Checker module)	01/09/17	01/03/17	01/13/17	Done	4.95d						exclude the following types: 301, 303, and 503	
160	🟢	Remove test events or example content (AKA, clean up the site before launching)	01/09/17	01/03/17	01/09/17	Done	0.025d	144	Wes Fairhead					
161	🟢	Turn developer mode and watch mode off (If using LESS)	01/09/17	01/03/17	01/09/17	Done	0.025d	144	Wes Fairhead					
162	🟢	Build a sitemap with the XML sitemap module	01/09/17	01/03/17	01/09/17	Done	0.025d	144	Wes Fairhead				(you can also add this to google webmaster tools)	
163	🟢	Verify search box searches the correct website	01/09/17	01/03/17	01/09/17	Done	0.025d	144	Wes Fairhead				(not using some old Google CSE code from another site)	
164	🟢	Google Webmaster tools - Crawl the site a day before launching	01/09/17	01/03/17	01/09/17	Done	0.025d	144	Wes Fairhead				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools	
165	🔴	Use Redirect module to set up any redirects from old pages to new Drupal pages.	01/09/17	01/03/17	01/09/17		0.025d	144	Wes Fairhead					
166	🟡	Add site admins or important users to the NE-Drupal distribution list	02/03/17	01/03/17	02/03/17		0.025d		Ashly Eickmeier					
167	🟢	Schedule Launch	01/09/17	01/03/17	01/19/17	Done	7.95d	144	Wes Fairhead				Scheduled for 2/1/17	
168	🟡	Launch new NDBF site on 2/1/17	02/01/17	01/03/17	02/01/17		0.025d		Bruce Rice					
169	⚪	Post Launch	02/01/17	01/06/17	02/09/17		6d							
170	🟡	Add the NDBF/County to the CMC time tool	02/01/17	01/04/17	02/02/17		1d	168	Bruce Rice					
171	🟡	Charge NDBF: Set Up Costs & Annual Maintenance Fee	02/01/17	01/06/17	02/06/17		3d	168	Anna Arushanova					
172	⚪	Remove scheduled SmartSheets PSR emails	02/01/17	01/11/17	02/09/17		6d	168	Ashly Eickmeier					

Comments on Nebraska Department of Banking & Finance Website

Row 152

New URL is at http://www.nebraska.gov/ndbf/searches/fisearch.html

Bruce Rice on 12/29/16 3:45 PM

NSP Project Status Report

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
1	⚪	NSP - CCW - CCW Renewal	NSP CCW Renewal	Natalie Erb	02/08/16	06/19/17	03/06/17	
2	🟢	NSP - CCW - CCW Renewal	Planning		05/25/16	01/23/17	10/17/16	Done
3	🔴	NSP - CCW - CCW Renewal	Addendum		08/18/16	01/23/17	09/16/16	In Progress
4	🔴	NSP - CCW - CCW Renewal	Follow-up with Betty on Image Share	Jess Evers	01/18/17	01/23/17	01/23/17	In Progress
5	⚪	NSP - CCW - CCW Renewal	Development		09/12/16		01/03/17	In Progress
6	⚪	NSP - CCW - CCW Renewal	Payment Set Up		10/19/16	04/03/17	01/03/17	
7	🟢	NSP - CCW - CCW Renewal	Setup Discussion with Anna	Natalie Erb	01/30/17	01/30/17	01/30/17	Done
8	🟢	NSP - CCW - CCW Renewal	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	12/27/16	01/30/17	10/26/16	Done
9	⚪	NSP - CCW - CCW Renewal	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	01/31/17	02/15/17	11/14/16	To Do
10	🔴	NSP - CCW - CCW Renewal	ACH Set Up		12/27/16	01/30/17	10/18/16	
11	🟢	NSP - CCW - CCW Renewal	Set up ACH Pay	Anna Arushanova	12/27/16	01/30/17	10/18/16	Done
12	⚪	NSP - CCW - CCW Renewal	Credit Card Set UP		02/16/17	03/13/17	12/09/16	
13	⚪	NSP - CCW - CCW Renewal	Processor Boarding Form (CC)	Anna Arushanova	02/16/17	03/02/17	11/30/16	
14	⚪	NSP - CCW - CCW Renewal	Receive Tear Sheet from Elavon	Anna Arushanova	03/03/17	03/09/17	12/07/16	
15	⚪	NSP - CCW - CCW Renewal	Provide Monetra Info to NIC Finance	Bruce Rice	03/10/17	03/13/17	12/09/16	
16	⚪	NSP - CCW - CCW Renewal	Set up TPE Processor	NIC Finance	03/14/17	03/15/17	12/13/16	
17	⚪	NSP - CCW - CCW Renewal	Service Code Request - Enable for Penny Test	Bruce Rice	03/16/17	03/17/17	12/15/16	
18	⚪	NSP - CCW - CCW Renewal	Penny Test - Run	Bruce Rice	03/20/17	03/21/17	12/19/16	
19	⚪	NSP - CCW - CCW Renewal	Penny Test Confirmation - Send to STO		03/22/17	03/27/17	12/23/16	
20	⚪	NSP - CCW - CCW Renewal	Received Penny Test Confirmation from STO	Anna Arushanova	03/28/17	04/03/17	01/03/17	
21	⚪	NSP - CCW - CCW Renewal	Create Marketing Plan	Sara Larkins	12/13/16	01/26/17	11/09/16	Waiting
22	🔴	NSP - CCW - CCW Renewal	Marketing Plan - Implement	Sara Larkins	01/27/17	01/27/17	11/10/16	
23	🟡	NSP - CCW - CCW Renewal	DMV Approval and Information Provided for Image Retrevial	DMV	01/27/17	02/03/17	02/03/17	In Progress
24	⚪	NSP - CCW - CCW Renewal	Development		12/13/16	04/04/17	12/22/16	
25	⚪	NSP - CCW - CCW Renewal	Scrum	Natalie Erb	12/13/16	03/10/17	09/22/16	In Progress
26	🟢	NSP - CCW - CCW Renewal	Data - Receipt Method Ready	Brian Schmoll	12/13/16	01/23/17	09/27/16	Done
27	🟢	NSP - CCW - CCW Renewal	Data - Delivery Method Ready	Brian Schmoll	12/13/16	01/23/17	09/27/16	Done
28	🟢	NSP - CCW - CCW Renewal	Update NSP logo on CCW to match new brand standard	Wiedel, Caleb	01/25/17	01/31/17	01/31/17	Done
29	🔴	NSP - CCW - CCW Renewal	Development Milestone #1 Initial/Data objects/Login		12/13/16	01/24/17	10/11/16	
30	🟢	NSP - CCW - CCW Renewal	Login Page	Brian Schmoll	12/13/16	01/24/17	10/11/16	Done
31	🟢	NSP - CCW - CCW Renewal	Confirmation modal	Brian Schmoll	12/13/16	01/24/17	10/11/16	Done
32	⚪	NSP - CCW - CCW Renewal	Development Milestone Personal Information and Application Questions		01/25/17	02/17/17	11/04/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
33	●	NSP - CCW - CCW Renewal	Personal Information Page	Brian Schmoll	01/25/17	02/17/17	11/04/16	In Progress
34	●	NSP - CCW - CCW Renewal	Display	Brian Schmoll	01/25/17	02/17/17	11/04/16	
35	●	NSP - CCW - CCW Renewal	Validation	Brian Schmoll	01/25/17	02/17/17	11/04/16	
36	●	NSP - CCW - CCW Renewal	Confirmation Modal	Brian Schmoll	01/25/17	02/17/17	11/04/16	
37	●	NSP - CCW - CCW Renewal	Application questions	Brian Schmoll	01/25/17	02/17/17	11/04/16	In Progress
38	●	NSP - CCW - CCW Renewal	Display/JS	Brian Schmoll	01/25/17	02/17/17	11/04/16	
39	●	NSP - CCW - CCW Renewal	Validation/Redisplay	Brian Schmoll	01/25/17	02/17/17	11/04/16	
40	●	NSP - CCW - CCW Renewal	Back	Brian Schmoll	01/25/17	02/17/17	11/04/16	
41	●	NSP - CCW - CCW Renewal	Development Milestone Payment Setup and Data Delivery		02/17/17	03/27/17	12/14/16	
42	●	NSP - CCW - CCW Renewal	CCP	Brian Schmoll	02/17/17	03/27/17	12/14/16	
43	●	NSP - CCW - CCW Renewal	Receipt	Brian Schmoll	02/17/17	03/27/17	12/14/16	
44	●	NSP - CCW - CCW Renewal	Post Payment Process	Brian Schmoll	02/17/17	03/27/17	12/14/16	
45	●	NSP - CCW - CCW Renewal	Create PDF	Brian Schmoll	02/17/17	03/27/17	12/14/16	
46	●	NSP - CCW - CCW Renewal	Send Data to Filebound	Brian Schmoll	02/17/17	03/27/17	12/14/16	
47	●	NSP - CCW - CCW Renewal	Send Data to RITS	Brian Schmoll	02/17/17	03/27/17	12/14/16	
48	●	NSP - CCW - CCW Renewal	Add Test Link to Wiki	Brian Schmoll	02/17/17	03/27/17	12/14/16	
49	●	NSP - CCW - CCW Renewal	Test Against Functional Spec	Brian Schmoll	03/27/17	04/04/17	12/22/16	
50	●	NSP - CCW - CCW Renewal	Security Scan	Brian Schmoll	03/27/17	03/30/17	12/19/16	
51	●	NSP - CCW - CCW Renewal	Marketing Plan - Review	Sara Larkins	01/30/17	02/03/17	11/18/16	
52	●	NSP - CCW - CCW Renewal	Pass to QA	Natalie Erb	04/04/17	04/05/17	04/05/17	
53	●	NSP - CCW - CCW Renewal	**Review**		03/01/17		03/06/17	
54	●	NSP - CCW - CCW Renewal	Scrum	Natalie Erb	04/04/17	04/04/17	12/22/16	
55	●	NSP - CCW - CCW Renewal	Create QA Feedback Page in Confluence	Neil Sorensen	04/04/17	04/04/17	12/22/16	
56	●	NSP - CCW - CCW Renewal	QA Review	Neil Sorensen	04/04/17	04/11/17	12/30/16	
57	●	NSP - CCW - CCW Renewal	Development for QA Feedback	Brian Schmoll	04/11/17	04/12/17	01/04/17	
58	●	NSP - CCW - CCW Renewal	QA Approval of Dev Changes	Neil Sorensen	04/12/17	04/13/17	01/06/17	
59	●	NSP - CCW - CCW Renewal	Create Partner Test Plan	Neil Sorensen	04/13/17	04/13/17	01/06/17	
60	●	NSP - CCW - CCW Renewal	Partner Testing Meeting - Schedule	Natalie Erb	04/13/17	04/18/17	01/11/17	
61	●	NSP - CCW - CCW Renewal	Partner Testing Meeting	Natalie Erb	04/18/17	05/03/17	01/26/17	
62	●	NSP - CCW - CCW Renewal	Partner Test Plan - Send to Partner	Natalie Erb	05/03/17	05/05/17	01/30/17	
63	●	NSP - CCW - CCW Renewal	Partner TPE Training - Schedule	Natalie Erb	04/05/17	04/10/17	10/04/16	
64	●	NSP - CCW - CCW Renewal	Partner TPE Training - Meeting	Natalie Erb	04/10/17	04/24/17	10/19/16	
65	●	NSP - CCW - CCW Renewal	Request for TPE New Users	Natalie Erb	04/24/17	04/27/17	10/24/16	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
66	⬤	NSP - CCW - CCW Renewal	Partner Testing	NSP	05/05/17	05/19/17	02/13/17	
67	⬤	NSP - CCW - CCW Renewal	Partner Testing Feedback - Received	NSP	05/19/17	05/22/17	02/10/17	
68	⬤	NSP - CCW - CCW Renewal	Partner Testing Feedback - Development	Brian Schmoll	05/22/17	05/24/17	02/14/17	
69	⬤	NSP - CCW - CCW Renewal	Partner Testing Feedback - QA Review	Neil Sorensen	05/24/17	05/24/17	02/14/17	
70	⬤	NSP - CCW - CCW Renewal	Partner Test Plan - Signed Off Copy Received from Partner	NSP	05/24/17	06/08/17	03/01/17	
71	⬤	NSP - CCW - CCW Renewal	Schedule Go Live	Natalie Erb	06/08/17	06/13/17	03/06/17	
72	⬤	NSP - CCW - CCW Renewal	Service Code Request - Enable	Bruce Rice	06/13/17	06/16/17	03/09/17	
73	⬤	NSP - CCW - CCW Renewal	Demo for Support	Natalie Erb	03/01/17	03/09/17	03/09/17	
74	⬤	NSP - Appointment Calendar - Calendaring	NSP - Appointment Calendar - Calendaring	Natalie Erb	04/28/16	10/10/17	07/14/17	
75	⬤	NSP - Appointment Calendar - Calendaring	Planning		06/03/16		07/14/17	
76	⬤	NSP - Appointment Calendar - Calendaring	Planning Meeting(s)	Natalie Erb	12/07/16	03/06/17	12/06/16	In Progress
77	⬤	NSP - Appointment Calendar - Calendaring	Planning Meeting(s) Developer	Curtis Mackie	12/07/16	03/06/17	12/06/16	
78	⬤	NSP - Appointment Calendar - Calendaring	Prototype		03/07/17	05/02/17	02/03/17	
79	⬤	NSP - Appointment Calendar - Calendaring	Create Data Map	Natalie Erb	03/07/17	03/13/17	12/13/16	
80	⬤	NSP - Appointment Calendar - Calendaring	Schedule Prototype Internal Meeting	Natalie Erb	03/14/17	03/16/17	12/16/16	
81	⬤	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting	Natalie Erb	03/17/17	03/21/17	12/21/16	
82	⬤	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - UI/UX	Wiedel, Caleb	03/17/17	03/21/17	12/21/16	
83	⬤	NSP - Appointment Calendar - Calendaring	Prototype Internal Meeting - QA	Neil Sorensen	03/17/17	03/21/17	12/21/16	
84	⬤	NSP - Appointment Calendar - Calendaring	Prototype Development and Testing	Wiedel, Caleb	03/22/17	03/28/17	12/29/16	
85	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Review by QA	Neil Sorensen	03/29/17	03/31/17	01/04/17	
86	⬤	NSP - Appointment Calendar - Calendaring	Prototype - PM Approval	Natalie Erb	03/29/17	03/31/17	01/04/17	
87	⬤	NSP - Appointment Calendar - Calendaring	Schedule Prototype - Meeting with Partner	Natalie Erb	04/03/17	04/05/17	01/09/17	
88	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner	Natalie Erb	04/03/17	04/07/17	01/11/17	
89	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner - UI/UX	Wiedel, Caleb	04/03/17	04/07/17	01/11/17	
90	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Meeting with Partner - QA	Neil Sorensen	04/03/17	04/07/17	01/11/17	
91	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Send to Partner	Natalie Erb	04/10/17	04/10/17	01/12/17	
92	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Feedback by Partner	Partner	04/10/17	04/24/17	01/27/17	
93	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Changes from Partner Feedback - UI/UX	Wiedel, Caleb	04/24/17	04/26/17	01/31/17	
94	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Approval by Partner	Partner	04/26/17	05/02/17	02/03/17	
95	⬤	NSP - Appointment Calendar - Calendaring	Functional Specifications		03/29/17	05/19/17	02/23/17	
96	⬤	NSP - Appointment Calendar - Calendaring	Create Functional Spec	Natalie Erb	03/29/17	04/18/17	01/23/17	
97	⬤	NSP - Appointment Calendar - Calendaring	Hours Estimate (Final) - Provided by Developer	Curtis Mackie	04/19/17	04/25/17	01/30/17	
98	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Approval from Developer	Curtis Mackie	04/19/17	04/25/17	01/30/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
99	⬤	NSP - Appointment Calendar - Calendaring	Prototype - Update	Wiedel, Caleb	04/26/17	05/01/17	02/02/17	
100	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Review by QA	Neil Sorensen	04/26/17	05/03/17	02/06/17	
101	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Send to Partner	Natalie Erb	04/26/17	05/10/17	02/13/17	
102	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Received Partner Approval	Partner	05/11/17	05/11/17	02/14/17	
103	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Signed by GM	Brent Hoffman	05/11/17	05/16/17	02/17/17	
104	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Provide Original Signed Copy to Partner	Natalie Erb	05/16/17	05/19/17	02/23/17	
105	⬤	NSP - Appointment Calendar - Calendaring	Functional Spec - Upload to Confluence	Natalie Erb	05/16/17	05/19/17	02/23/17	
106	⬤	NSP - Appointment Calendar - Calendaring	Schedule Resource	Natalie Erb	04/26/17	05/03/17	02/06/17	
107	⬤	NSP - Appointment Calendar - Calendaring	Timeline - Provide to Partner	Natalie Erb	04/26/17	05/03/17	02/06/17	
108	⬤	NSP - Appointment Calendar - Calendaring	Addendum		04/26/17	10/10/17	07/14/17	
109	⬤	NSP - Appointment Calendar - Calendaring	Create Addendum	Natalie Erb	04/26/17	05/03/17	02/06/17	
110	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Send to Partner	Natalie Erb	05/04/17	05/04/17	02/07/17	
111	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Received from Partner	Partner	05/05/17	05/18/17	02/22/17	
112	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Signed by GM	Brent Hoffman	05/19/17	05/23/17	02/27/17	
113	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Sent to NSRB to Schedule for Board Meeting	Natalie Erb	05/24/17	05/26/17	03/02/17	
114	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Received from NSRB, Signed by All Parties	Freddy Pika	05/30/17	10/04/17	07/11/17	
115	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Upload to CDB/Contract Library	Freddy Pika	10/05/17	10/10/17	07/14/17	
116	⬤	NSP - Appointment Calendar - Calendaring	Addendum - Provide Signed Original Copy to Partner	Freddy Pika	10/05/17	10/10/17	07/14/17	
117	⬤	NSP - Appointment Calendar - Calendaring	**Development**		05/11/17		03/21/17	
118	⬤	NSP - Appointment Calendar - Calendaring	Payment Set Up		05/11/17	06/15/17	03/21/17	
119	⬤	NSP - Appointment Calendar - Calendaring	Send Addenda Setup Form to Partner	Natalie Erb	05/11/17	05/15/17	02/16/17	
120	⬤	NSP - Appointment Calendar - Calendaring	Received Addenda Setup Form from Partner	Partner	05/15/17	05/22/17	02/24/17	
121	⬤	NSP - Appointment Calendar - Calendaring	CDB/TPE Setup Form	Natalie Erb	05/22/17	05/24/17	02/28/17	
122	⬤	NSP - Appointment Calendar - Calendaring	CDB/TPE Setup (include signed addenda and addendum)	Anna Arushanova	05/24/17	05/30/17	03/03/17	
123	⬤	NSP - Appointment Calendar - Calendaring	TPE Service Code Setup by DOD (include CDB/TPE Setup Form)	Bruce Rice	05/30/17	06/02/17	03/08/17	
124	⬤	NSP - Appointment Calendar - Calendaring	ACH Set Up		05/11/17	05/25/17	03/01/17	
125	⬤	NSP - Appointment Calendar - Calendaring	Set up ACH Pay	Anna Arushanova	05/11/17	05/25/17	03/01/17	
126	⬤	NSP - Appointment Calendar - Calendaring	Credit Card Set UP		05/11/17	05/26/17	03/02/17	
127	⬤	NSP - Appointment Calendar - Calendaring	Processor Boarding Form (CC)	Anna Arushanova	05/11/17	05/16/17	02/17/17	
128	⬤	NSP - Appointment Calendar - Calendaring	Receive Tear Sheet from Elavon	Anna Arushanova	05/16/17	05/23/17	02/27/17	
129	⬤	NSP - Appointment Calendar - Calendaring	Provide Monetra Info to NIC Finance	Bruce Rice	05/23/17	05/26/17	03/02/17	
130	⬤	NSP - Appointment Calendar - Calendaring	Set up TPE Processor	NIC Finance	05/26/17	06/01/17	03/07/17	
131	⬤	NSP - Appointment Calendar - Calendaring	Service Code Request - Enable for Penny Test	Bruce Rice	06/01/17	06/05/17	03/09/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
132	⦿	NSP - Appointment Calendar - Calendaring	Penny Test - Run	Bruce Rice	06/05/17	06/06/17	03/10/17	
133	⦿	NSP - Appointment Calendar - Calendaring	Penny Test Confirmation - Send to STO	Natalie Erb	06/06/17	06/08/17	03/14/17	
134	⦿	NSP - Appointment Calendar - Calendaring	Received Penny Test Confirmation from STO	STO	06/08/17	06/15/17	03/21/17	
135	⦿	NSP - Appointment Calendar - Calendaring	Schedule Marketing Plan Meeting	Natalie Erb	05/11/17	05/16/17	02/17/17	
136	⦿	NSP - Appointment Calendar - Calendaring	Create Marketing Plan	Sara Larkins	05/16/17	05/23/17	02/27/17	
137	⦿	NSP - Appointment Calendar - Calendaring	Data - Request Test Cases from Partner	Natalie Erb	05/11/17	05/16/17	02/17/17	
138	⦿	NSP - Appointment Calendar - Calendaring	Data - Received Test Cases from Partner	Partner	05/16/17	05/31/17	03/06/17	
139	⦿	NSP - Appointment Calendar - Calendaring	Development		05/11/17	06/16/17	03/06/17	
140	⦿	NSP - Appointment Calendar - Calendaring	Scrum	Natalie Erb	05/11/17	06/16/17	03/06/17	
141	⦿	NSP - Appointment Calendar - Calendaring	Scrum Developer	Curtis Mackie	05/11/17	06/16/17	03/06/17	
142	⦿	NSP - Appointment Calendar - Calendaring	Data - Receipt Method Ready	Natalie Erb	05/11/17	05/12/17	01/30/17	
143	⦿	NSP - Appointment Calendar - Calendaring	Data - Delivery Method Ready	Natalie Erb	05/11/17	05/12/17	01/30/17	
144	⦿	NSP - Appointment Calendar - Calendaring	Development Milestone #1		05/11/17	05/31/17	02/15/17	
145	⦿	NSP - Appointment Calendar - Calendaring	Request for Dev/Test/Prod Database Setup to ETS (GRAILS only)	Curtis Mackie	05/11/17	05/12/17	01/30/17	
146	⦿	NSP - Appointment Calendar - Calendaring	Request for F5 Setup to ETS (GRAILS only)	Curtis Mackie	05/11/17	05/12/17	01/30/17	
147	⦿	NSP - Appointment Calendar - Calendaring	Request CDB Web Access Groups by Developer	Curtis Mackie	05/11/17	05/12/17	01/30/17	
148	⦿	NSP - Appointment Calendar - Calendaring	Google Analytics	Curtis Mackie	05/11/17	05/11/17	01/27/17	
149	⦿	NSP - Appointment Calendar - Calendaring	App Manager	Curtis Mackie	05/11/17	05/12/17	01/30/17	
150	⦿	NSP - Appointment Calendar - Calendaring	Global Messaging	Curtis Mackie	05/12/17	05/12/17	01/30/17	
151	⦿	NSP - Appointment Calendar - Calendaring	Development of User Side	Curtis Mackie	05/11/17	05/31/17	02/15/17	
152	⦿	NSP - Appointment Calendar - Calendaring	Development Milestone #2		05/31/17	06/16/17	03/06/17	
153	⦿	NSP - Appointment Calendar - Calendaring	Add Test Link to Wiki	Curtis Mackie	05/31/17	05/31/17	02/15/17	
154	⦿	NSP - Appointment Calendar - Calendaring	Development of Admin	Curtis Mackie	05/31/17	06/16/17	03/06/17	
155	⦿	NSP - Appointment Calendar - Calendaring	Test Against Functional Spec	Curtis Mackie	06/16/17	06/26/17	03/14/17	
156	⦿	NSP - Appointment Calendar - Calendaring	Security Scan	Curtis Mackie	06/26/17	06/28/17	03/16/17	
157	⦿	NSP - Appointment Calendar - Calendaring	Development - Pass for QA	Natalie Erb	06/26/17	06/27/17	03/15/17	
158	⦿	NSP - Appointment Calendar - Calendaring	Marketing Plan - Implement	Sara Larkins	06/27/17	07/12/17	03/29/17	
159	⦿	NSP - Appointment Calendar - Calendaring	**Review**		06/27/17		05/23/17	
160	⦿	NSP - Appointment Calendar - Calendaring	Scrum	Natalie Erb	06/27/17	07/12/17	03/29/17	
161	⦿	NSP - Appointment Calendar - Calendaring	Scrum QA	Neil Sorensen	06/27/17	07/12/17	03/29/17	
162	⦿	NSP - Appointment Calendar - Calendaring	QA Review		06/27/17	07/06/17	03/23/17	
163	⦿	NSP - Appointment Calendar - Calendaring	Create QA Feedback Page in Confluence	Neil Sorensen	06/27/17	06/27/17	03/15/17	
164	⦿	NSP - Appointment Calendar - Calendaring	QA Review/Feedback	Neil Sorensen	06/27/17	06/30/17	03/20/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
165	⚪	NSP - Appointment Calendar - Calendaring	Development for QA Feedback	Curtis Mackie	07/03/17	07/05/17	03/22/17	
166	⚪	NSP - Appointment Calendar - Calendaring	QA Approval of Dev Changes	Neil Sorensen	07/05/17	07/06/17	03/23/17	
167	⚪	NSP - Appointment Calendar - Calendaring	Create Partner Test Plan	Neil Sorensen	07/06/17	07/06/17	03/23/17	
168	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing		07/06/17	08/21/17	05/09/17	
169	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Meeting - Schedule	Natalie Erb	07/06/17	07/11/17	03/28/17	
170	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Meeting	Natalie Erb	07/11/17	07/18/17	04/04/17	
171	⚪	NSP - Appointment Calendar - Calendaring	Set up Test Users in CDB for Partner	Natalie Erb	07/18/17	07/18/17	04/04/17	
172	⚪	NSP - Appointment Calendar - Calendaring	Partner Test Plan - Send to Partner	Natalie Erb	07/18/17	07/18/17	04/04/17	
173	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Feedback - Received	Partner	07/18/17	08/01/17	04/18/17	
174	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Feedback - Development	Curtis Mackie	08/01/17	08/08/17	04/25/17	
175	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Feedback - QA Review	Neil Sorensen	08/08/17	08/11/17	05/01/17	
176	⚪	NSP - Appointment Calendar - Calendaring	Partner Testing Feedback - QA Approval	Neil Sorensen	08/11/17	08/14/17	05/02/17	
177	⚪	NSP - Appointment Calendar - Calendaring	Partner Test Plan - Signed Off Received from Partner	Partner	08/14/17	08/21/17	05/09/17	
178	⚪	NSP - Appointment Calendar - Calendaring	Partner Training (TPE)		06/27/17	07/14/17	03/31/17	
179	⚪	NSP - Appointment Calendar - Calendaring	Partner TPE Training - Schedule	Natalie Erb	06/27/17	06/30/17	03/20/17	
180	⚪	NSP - Appointment Calendar - Calendaring	Partner TPE Training - Meeting	Natalie Erb	06/30/17	07/10/17	03/27/17	
181	⚪	NSP - Appointment Calendar - Calendaring	Request for TPE New Users	Natalie Erb	07/10/17	07/11/17	03/28/17	
182	⚪	NSP - Appointment Calendar - Calendaring	Set Up TPE Users	Freddy Pika	07/11/17	07/14/17	03/31/17	
183	⚪	NSP - Appointment Calendar - Calendaring	Schedule Go Live	Natalie Erb	08/21/17	08/24/17	05/12/17	
184	⚪	NSP - Appointment Calendar - Calendaring	Service Code Request - Enable	Bruce Rice	08/24/17	08/29/17	05/17/17	
185	⚪	NSP - Appointment Calendar - Calendaring	Demo for Support	Natalie Erb	08/21/17	09/05/17	05/23/17	
186	⚪	NSP Criminal History Admin Aging Report CR	NSP Criminal History Admin Aging Report CR	Evan Wooten	11/15/16	03/16/17	03/17/17	
187	🟢	NSP Criminal History Admin Aging Report CR	Development		01/05/17	01/20/17	02/14/17	Done
188	🟢	NSP Criminal History Admin Aging Report CR	Development		01/10/17	01/18/17	01/27/17	Done
189	🟢	NSP Criminal History Admin Aging Report CR	Development of Aging Report Change	Brian Schmoll	01/10/17	01/18/17	01/27/17	Done
190	🟢	NSP Criminal History Admin Aging Report CR	Test Against Functional Spec	Brian Schmoll	01/18/17	01/18/17	01/30/17	Done
191	🟢	NSP Criminal History Admin Aging Report CR	Development - Pass for QA	Evan Wooten	01/18/17	01/20/17	01/31/17	Done
192	⚪	NSP Criminal History Admin Aging Report CR	Review		01/18/17		03/10/17	
193	🔴	NSP Criminal History Admin Aging Report CR	Security Scan	Brian Schmoll	01/18/17	01/20/17	02/01/17	To Do
194	🔴	NSP Criminal History Admin Aging Report CR	QA Review		01/23/17	01/23/17	02/03/17	
195	🔴	NSP Criminal History Admin Aging Report CR	Create QA Feedback Page in Confluence	Neil Sorensen	01/23/17	01/23/17	02/01/17	To Do
196	🔴	NSP Criminal History Admin Aging Report CR	QA Review/Feedback	Neil Sorensen	01/23/17	01/23/17	02/01/17	To Do
197	🔴	NSP Criminal History Admin Aging Report CR	Development for QA Feedback	Brian Schmoll	01/23/17	01/23/17	02/02/17	

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Task Status
198	🔴	NSP Criminal History Admin Aging Report CR	QA Approval of Dev Changes	Neil Sorensen	01/23/17	01/23/17	02/03/17	
199	⚪	NSP Criminal History Admin Aging Report CR	Partner Testing		01/23/17	02/27/17	03/10/17	
200	🔴	NSP Criminal History Admin Aging Report CR	Partner Test - Send to Partner	Evan Wooten	01/23/17	01/23/17	02/06/17	
201	🟡	NSP Criminal History Admin Aging Report CR	Partner Testing Feedback - Received	Partner	01/23/17	02/06/17	02/21/17	
202	⚪	NSP Criminal History Admin Aging Report CR	Partner Testing Feedback - Development	Brian Schmoll	02/06/17	02/13/17	02/28/17	
203	⚪	NSP Criminal History Admin Aging Report CR	Partner Testing Feedback - QA Review	Neil Sorensen	02/13/17	02/16/17	03/03/17	
204	⚪	NSP Criminal History Admin Aging Report CR	Partner Testing Feedback - QA Approval	Neil Sorensen	02/16/17	02/17/17	03/03/17	
205	⚪	NSP Criminal History Admin Aging Report CR	Partner Test Plan - Signed Off Received from Partner	Partner	02/17/17	02/27/17	03/10/17	
206	⚪	NSP Criminal History Admin Aging Report CR	Schedule Go Live	Evan Wooten	02/27/17	03/02/17	03/15/17	

Sarpy County Website

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
1	⚪	⊟ Sarpy County Website	08/05/16	06/10/17	06/13/17		213d	
2	🟢	⊞ Initial Project Tasks	08/05/16	09/13/16	10/14/16	Done	50d	
12	⚪	⊟ Concept	09/01/16	03/02/17	06/13/17		194d	
13	🟢	Add Project details to Website Redesign Priority	10/17/16	09/13/16	10/17/16	Done	0.05d	11
14	⚪	⊟ Statement of Work (SOW)	09/01/16	03/02/17	06/13/17		194d	
15	🟢	Create Statement of Work (SOW)	10/17/16	09/15/16	10/21/16	Done	5d	11
16	🟢	⊞ Project Timeline	09/01/16	08/24/16	09/01/16	Done	0.55d	
19	🟢	SOW - Send to Sarpy County	10/24/16	09/15/16	10/24/16	Done	0.05d	15
20	🟢	SOW - Received from Sarpy County	10/24/16	10/05/16	01/25/17	Done	61.95d	19
21	🟢	SOW - Signed by GM	01/25/17	10/07/16	01/25/17	Done	1d	
22	🔴	SOW - Scan copy & Upload to Confluence	01/26/17	10/07/16	01/26/17	To Do	0.05d	21
23	🔴	SOW - Send to NSRB	01/26/17	10/13/16	01/30/17	To Do	3d	21
24	⚪	SOW - Received from NSRB, Signed by All Parties	01/31/17	02/27/17	06/08/17		90d	23
25	⚪	SOW - Upload to CDB/Contract Library	06/09/17	03/02/17	06/13/17		3d	24
26	⚪	SOW - Provide Original Signed Copy to Sarpy County	06/09/17	02/27/17	06/09/17		0.05d	24
27	🟢	⊟ Planning	10/03/16	11/01/16	01/26/17	Done	76.15d	
28	🟢	⊞ Web Site Design Questionnaire	10/03/16	10/18/16	10/14/16	Done	8.05d	
33	🟢	Web Site Design Questionnaire - Review Meeting	01/17/17	01/19/17	01/19/17	Done	3d	
34	🟢	Web Site Design Questionnaire - Review Meeting	01/17/17	01/19/17	01/19/17	Done	3d	
35	🟢	Web Site Design Questionnaire - Review Meeting	01/17/17	01/19/17	01/19/17	Done	3d	
36	🟢	Web Site Design Questionnaire - Review Meeting	01/17/17	01/19/17	01/19/17	Done	3d	
37	🔴	⊟ Map Content	01/17/17	01/06/17	01/26/17		7.15d	
38	🟢	Review Google Analytics	01/17/17	12/27/16	01/17/17	Done	0.25d	
39	🔴	Build Flow Chart	01/17/17	12/27/16	01/17/17	In Progress	0.25d	38
40	🔴	Review Flow Chart (Internal)	01/17/17	12/27/16	01/17/17		0.05d	39

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Ashly Eickmeier	7.6	4%	213		06/10/17
Ashly Eickmeier					
Ashly Eickmeier	0.5				
Ashly Eickmeier					
Sarpy County					
Brent Hoffman					
Ashly Eickmeier					
Ashly Eickmeier					
Freddy Pika					
Freddy Pika					
Ashly Eickmeier					
Wes Fairhead					
David Clang					
Sara Larkins					
Carmen Easley					
Wes Fairhead	0.5			Pending they give us access	
Wes Fairhead	2				
Wes Fairhead					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
41	🔴	Send Flow Chart to Sarpy County	01/17/17	12/27/16	01/17/17		0.05d	40
42	🔴	Provide Changes of Flow Chart - Sarpy County	01/17/17	12/30/16	01/20/17		3d	41
43	🔴	Implement Changes from Sarpy County	01/20/17	01/03/17	01/23/17		0.5d	42
44	🔴	Send to Sarpy County for approval	01/23/17	01/03/17	01/23/17		0.05d	43
45	🔴	Provide Approval - Sarpy County	01/23/17	01/06/17	01/26/17		3d	44
46	🟢	Deadline & Engagement Discussion with Management	01/11/17	11/21/16	01/11/17	Done	1d	
47	🟢	Assign project to Web Designer(s)	01/12/17	11/30/16	01/17/17	Done	3d	46
48	⚪	⊟ Design Phase	01/17/17	02/21/17			35.65d	
49	🟢	⊞ Design Meetings	01/17/17	12/30/16	01/23/17	Done	5d	
54	⚪	Purchase SSL certificate for sarpy.com	01/17/17	02/06/17	02/06/17	To Do	15d	
55	⚪	Set up new Drupal site	02/07/17	03/01/17	03/07/17	To Do	20d	54
56	⚪	⊟ Home Page Mock Up	01/24/17	02/02/17	02/24/17		22.15d	
57	🔴	Create Home Page Mock Up-- 2 Layouts	01/24/17	01/09/17	01/30/17	To Do	5d	51
58	🟡	⊟ Creative Internal Meeting (Home Page Mock Up)	01/31/17	01/10/17	02/01/17		1.95d	
59	🔴	Schedule Internal Meeting (Home Page Mock Up-)	01/31/17	01/10/17	01/31/17		1d	57
60	🟡	Internal Meeting (Home Page Mock Up-)	02/01/17	01/10/17	02/01/17		0.05d	59
61	🟡	Internal Meeting (Home Page Mock Up-)	02/01/17	01/10/17	02/01/17		0.05d	59
62	🟡	Internal Meeting (Home Page Mock Up-)	02/01/17	01/10/17	02/01/17		0.95d	59
63	🟡	⊟ Management Review Meeting (Home Page Mock Up)	02/01/17	01/13/17	02/06/17		3d	
64	🟡	Schedule Management Review Meeting (Home Page Mock Up-)	02/01/17	01/11/17	02/02/17		1d	60
65	🟡	Home Page Mock Up Meeting	02/02/17	01/11/17	02/02/17		0.05d	64
66	🟡	Home Page Mock Up Meeting	02/02/17	01/11/17	02/02/17		0.05d	64
67	🟡	Home Page Mock Up Meeting	02/02/17	01/11/17	02/02/17		0.05d	64
68	🟡	Home Page Mock Up Meeting	02/02/17	01/11/17	02/02/17		0.05d	64
69	🟡	Home Page Mock Up - Changes from Management	02/02/17	01/13/17	02/06/17		2d	64
70	🟡	Home Page Mock Up-- Management Approval	02/06/17	01/17/17	02/07/17		1d	69

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Wes Fairhead					
Sarpy County					
Wes Fairhead					
Wes Fairhead					
Sarpy County					
Carmen Easley					
Ashly Eickmeier				Assigned to Wes to help manage and begin designs	
Sarpy County					
Sarpy County					
Wes Fairhead					
Ashly Eickmeier					
Ashly Eickmeier					
Wes Fairhead					
David Clang					
Wes Fairhead					
sara larkins	2.5				
Ashly Eickmeier					
David Clang					
Carmen Easley					
Wes Fairhead					
Carmen Easley					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
71	🟡	⊟ Sarpy County Meeting (Home Page Mock Up)	02/07/17	01/18/17	02/08/17		1.05d	
72	🟡	Schedule Meeting with Sarpy County (Home Page Mock Up-)	02/07/17	01/18/17	02/08/17		1d	70
73	🟡	Meeting with Sarpy County (Home Page Mock Up-)	02/08/17	01/18/17	02/08/17		0.05d	72
74	🟡	Meeting with Sarpy County (Home Page Mock Up-)	02/08/17	01/18/17	02/08/17		0.05d	72
75	🟡	Meeting with Sarpy County (Home Page Mock Up-)	02/08/17	01/18/17	02/08/17		0.05d	72
76	⚪	Home Page Mock Up - Sarpy County Feedback	02/08/17	01/23/17	02/13/17		3d	75
77	⚪	Home Page Mock Up - Revisions from Sarpy County Feedback	02/13/17	01/26/17	02/16/17		3d	76
78	⚪	Home Page Mock Up - Send for Sarpy County	02/16/17	01/26/17	02/16/17		0.05d	77
79	⚪	Home Page Mock Up - Receive Sarpy County Approval	02/16/17	02/02/17	02/24/17		5d	78
80	⚪	⊟ Mobile Mock Up	02/24/17	02/14/17	03/08/17		8.5d	
81	⚪	Create Mobile Mock Up Layout	02/24/17	02/03/17	02/27/17		1d	79
82	⚪	Mobile Mock Up- Send to Sarpy County	02/27/17	02/03/17	02/27/17		0.05d	81
83	⚪	Mobile Mock Up-- Sarpy County Feedback	02/27/17	02/06/17	02/28/17		1d	82
84	⚪	Mobile Mock Up-- Revisions from Sarpy County Feedback	02/28/17	02/06/17	02/28/17		0.25d	83
85	⚪	Mobile Mock Up-- Send for Sarpy County	02/28/17	02/06/17	02/28/17		0.05d	84
86	⚪	Mobile Mock Up-- Receive Sarpy County Approval	02/28/17	02/07/17	03/01/17		1d	85
87	⚪	⊟ Interior Mock up (Optional)	03/01/17	02/13/17	03/06/17		3.35d	
88	⚪	Create interior page Mock Up(s)	03/01/17	02/08/17	03/02/17		1d	86
89	⚪	Interior Mock Up - Send to Sarpy County	03/02/17	02/08/17	03/02/17		0.05d	88
90	⚪	Interior Mock Up - Receive Sarpy County Feedback	03/02/17	02/09/17	03/03/17		1d	89
91	⚪	Interior Mock Up - Revisions from Sarpy County Feedback	03/03/17	02/10/17	03/03/17		0.25d	90
92	⚪	Interior Mock Up - Send for Sarpy County	03/03/17	02/10/17	03/03/17		0.05d	91
93	⚪	Interior Mock Up - Receive Sarpy County Approval	03/03/17	02/13/17	03/06/17		1d	92
94	⚪	⊟ Mock Up Approval	03/01/17	02/14/17	03/08/17		5.15d	
95	⚪	Create Mock Up Approval Form	03/01/17	02/07/17	03/01/17		0.05d	86

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Ashly Eickmeier					
Ashly Eickmeier					
Wes Fairhead					
Sarpy County					
Sarpy County					
Wes Fairhead					
Wes Fairhead					
Sarpy County					
Designer					
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Sarpy County					
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Sarpy County					
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Sarpy County					
Designer					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
96	⚪	Mock up Approval Form - Send to Sarpy County	03/01/17	02/07/17	03/01/17		0.05d	95
97	⚪	Mock Up Approval Form - Receive from Sarpy County	03/01/17	02/14/17	03/08/17		5d	96
98	⚪	Mock Up Approval - Upload in Confluence	03/08/17	02/14/17	03/08/17		0.05d	97
99	🔴	⊟ Content Phase	01/24/17	01/09/17			1.25d	
100	🔴	Propose Reorganization to Sarpy County	01/24/17	01/06/17	01/24/17	To Do	0.25d	51
101	🔴	Accept/Decline Reorganization	01/24/17	01/09/17	01/25/17		1d	100
102	🔴	Sarpy County Revamp Content	01/24/17	01/09/17	01/24/17	To Do	1d	51
103	🔴	Sarpy County Provide New or Modified Content	01/24/17	01/09/17	01/24/17	To Do	1d	51
104	⚪	⊟ Development Phase	03/08/17	04/11/17			35.25d	
105	⚪	Build Home Page	03/08/17	03/02/17	03/17/17		7d	97
106	⚪	Style Mobile View	03/17/17	03/06/17	03/21/17		2d	105
107	⚪	Test home page and mobile on multiple browsers	03/21/17	03/07/17	03/22/17		0.5d	106
108	⚪	Fix any issues if found	03/22/17	03/07/17	03/22/17		0.5d	107
109	⚪	Home Page - Send to Sarpy County	03/22/17	03/07/17	03/22/17		0.05d	108
110	⚪	Home Page - Receive Sarpy County Feedback	03/22/17	03/10/17	03/27/17		3d	109
111	⚪	Home Page - Revisions from Sarpy County Feedback	03/27/17	03/13/17	03/28/17		1d	110
112	⚪	Home Page - Send to Sarpy County for Approval	03/28/17	03/13/17	03/28/17		0.05d	111
113	⚪	Home Page - Receive Sarpy County Approval	03/28/17	03/14/17	03/29/17		1d	112
114	⚪	Schedule Meeting with Sarpy County (Optional)	03/29/17	03/15/17	03/30/17		1d	113
115	⚪	Request Permission Roles	03/30/17	03/15/17	03/30/17		0.05d	114
116	⚪	Define Permission Roles	03/30/17	03/22/17	04/06/17		5d	115
117	⚪	Configure Permission Roles	04/06/17	03/23/17	04/07/17		1d	116
118	⚪	⊟ Website Content	04/07/17	04/11/17	04/26/17		13.1d	
119	⚪	⊟ Milestone #1 [Section Here]	04/07/17	04/11/17	04/26/17		13.1d	
120	⚪	Add Website Content	04/07/17	03/30/17	04/14/17		5d	117
121	⚪	SEO Optimization	04/14/17	03/31/17	04/17/17		1d	120
122	⚪	Send link(s) to Sarpy County to review	04/17/17	03/31/17	04/17/17		0.05d	121

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Designer					
Sarpy County					
Designer					
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Sarpy County					
Sarpy County					
Sarpy County					
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	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
123		Receive Feedback from Sarpy County	04/17/17	04/05/17	04/20/17		3d	122
124		Make revisions if needed	04/20/17	04/06/17	04/21/17		1d	123
125		Send updated link(s) to Sarpy County to review	04/21/17	04/06/17	04/21/17		0.05d	124
126		Receive Sarpy County approval	04/21/17	04/11/17	04/26/17		3d	125
127		⊟ Milestone #2 [Section Here]	04/07/17	04/11/17	04/26/17		13.1d	
128		Add Website Content	04/07/17	03/30/17	04/14/17		5d	117
129		SEO Optimization	04/14/17	03/31/17	04/17/17		1d	128
130		Send link(s) to Sarpy County to review	04/17/17	03/31/17	04/17/17		0.05d	129
131		Receive Feedback from Sarpy County	04/17/17	04/05/17	04/20/17		3d	130
132		Make revisions if needed	04/20/17	04/06/17	04/21/17		1d	131
133		Send updated link(s) to Sarpy County to review	04/21/17	04/06/17	04/21/17		0.05d	132
134		Receive Sarpy County approval	04/21/17	04/11/17	04/26/17		3d	133
135		⊟ Milestone #3 [Section Here]	04/07/17	04/11/17	04/26/17		13.1d	
136		Add Website Content	04/07/17	03/30/17	04/14/17		5d	117
137		SEO Optimization	04/14/17	03/31/17	04/17/17		1d	136
138		Send link(s) to Sarpy County to review	04/17/17	03/31/17	04/17/17		0.05d	137
139		Receive Feedback from Sarpy County	04/17/17	04/05/17	04/20/17		3d	138
140		Make revisions if needed	04/20/17	04/06/17	04/21/17		1d	139
141		Send updated link(s) to Sarpy County to review	04/21/17	04/06/17	04/21/17		0.05d	140
142		Receive Sarpy County approval	04/21/17	04/11/17	04/26/17		3d	141
143		⊟ Testing & Review	04/17/17	04/18/17			11.25d	
144		Test & Review Website	04/17/17	04/03/17	04/18/17		1d	137
145		Testing & Review - QA	04/18/17	04/04/17	04/19/17		1d	144
146		Testing & Review - Send to Sarpy County	04/19/17	04/05/17	04/19/17		0.25d	145
147		Testing & Review - Feedback Received by Sarpy County	04/20/17	04/12/17	04/26/17		5d	146
148		Testing & Review - Revisions from Sarpy County Feedback	04/27/17	04/13/17	04/27/17		1d	147

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Sarpy County					
Designer					
Designer					
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Sarpy County					
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Designer					
Sarpy County					
Designer					
Designer					
Sarpy County					
Designer					
Neil Sorensen					
Designer					
Sarpy County					
Designer					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
149		Testing & Review - Sarpy County Approval	05/01/17	04/18/17	05/03/17		3d	148
150		⊟ Training	05/04/17	04/24/17			4.25d	
151		Schedule Training	05/04/17	04/21/17	05/08/17		3d	149
152		Create username and passwords	05/04/17	04/18/17	05/04/17		0.25d	149
153		Test all Permissions Before Training	05/09/17	04/21/17	05/09/17		0.5d	151
154		Print copies of Step-by-Step guide for those attending training	05/09/17	04/21/17	05/09/17		0.25d	151
155		Website Training	05/09/17	04/24/17	05/10/17		1d	154
156		⊟ Launch	05/10/17	05/04/17			7.1d	
157		⊟ Marketing	05/10/17	05/04/17	05/19/17		7.1d	
158		⊟ Press Release (Optional)	05/10/17	05/04/17	05/19/17		7.1d	
159		Management decision if press release should be written	05/10/17	04/26/17	05/12/17		2d	150
160		Create Press Release	05/12/17	05/01/17	05/16/17		2d	159
161		Send to Sarpy County for Review	05/16/17	05/01/17	05/16/17		0.05d	160
162		Sarpy County Approval	05/16/17	05/04/17	05/19/17		3d	161
163		Send Press Release for NIC Review	05/19/17	05/04/17	05/19/17		0.05d	162
164		⊟ Social Media	05/10/17	04/24/17	05/10/17		0.25d	
165		Schedule Posts	05/10/17	04/24/17	05/10/17		0.25d	186
166		Other Marketing Efforts (Optional)	05/10/17	04/25/17	05/11/17		1d	155
167		Other Marketing Efforts (Optional)	05/10/17	04/25/17	05/11/17		1d	155
168		⊟ Launch Checklist	05/10/17	04/25/17	05/11/17		1.025d	
169		Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	05/10/17	04/24/17	05/10/17		0.025d	155
170		Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	05/10/17	04/24/17	05/10/17		0.025d	155
171		Move Other Existing Applications on Domain	05/10/17	04/25/17	05/11/17		1d	155
172		⊟ Configure Google Analytics	05/10/17	04/24/17	05/10/17		0.025d	
173		Schedule Monthly Report with Demographics Turned On	05/10/17	04/24/17	05/10/17		0.025d	155
174		Contact Form? If so, set up in Advanced Mail, including email addresses	05/10/17	04/24/17	05/10/17		0.025d	155

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
Sarpy County					
Designer					
Designer					
Designer					
Designer				http://www.nebraska.gov/drupal/drupal-user-guide.pdf	
Designer					
Carmen Easley					
Sara Larkins					
Designer					
Sarpy County					
Sara Larkins					
Sara Larkins					
Designer					
Sara Larkins					
Designer					
Designer					
Bruce Rice					
Designer				Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4eIDSoGVZqHfgaIoDw	
Designer					

	Status	Task Name	Start Date	Forecasted End Date	Actual End Date	Task Status	Duration	Dep.
175		⊟ Set up the broken link report (Link Checker module)	05/10/17	04/24/17	05/10/17		0.025d	
176		Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	05/10/17	04/24/17	05/10/17		0.025d	155
177		Copy theme and any new modules into production (If moving site from test server to production server)	05/10/17	04/24/17	05/10/17		0.025d	155
178		Remove test events or example content (AKA, clean up the site before launching)	05/10/17	04/24/17	05/10/17		0.025d	155
179		Turn developer mode and watch mode off (If using LESS)	05/10/17	04/24/17	05/10/17		0.025d	155
180		Build a sitemap with the XML sitemap module	05/10/17	04/24/17	05/10/17		0.025d	155
181		Verify search box searches the correct website	05/10/17	04/24/17	05/10/17		0.025d	155
182		Google Webmaster tools - Crawl the site a day before launching	05/10/17	04/24/17	05/10/17		0.025d	155
183		Use Redirect module to set up any redirects from old pages to new Drupal pages.	05/10/17	04/24/17	05/10/17		0.025d	155
184		Add site admins or important users to the NE-Drupal distribution list	05/10/17	04/24/17	05/10/17		0.025d	155
185		Schedule Launch	05/10/17	04/24/17	05/10/17		0.025d	155
186		Go Live	05/10/17	04/24/17	05/10/17		0.025d	155
187		⊟ Post Launch	05/10/17	04/25/17	05/11/17		1d	
188		Add the Sarpy County/County to the CMC time tool	05/10/17	04/25/17	05/11/17		1d	186
189		Charge Sarpy County: Set Up Costs & Annual Maintenance Fee	05/10/17	04/25/17	05/11/17		1d	186

Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Target Launch Date (1st row only)
				exclude the following types: 301, 303, and 503	
Designer					
Designer					
Designer					
Designer					
Designer				(you can also add this to google webmaster tools)	
Designer				(not using some old Google CSE code from another site)	
Designer				If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools	
Designer					
Designer					
Designer					
Bruce Rice					
Bruce Rice					
Anna Arushanova					

SOS PSR

NEBRASKA INTERACTIVE
An NIC Inc. Company

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
1	⚪	SOS - UCC XML Filing	SOS - UCC XML Filing	Jane Rihanek	08/13/13	05/22/17	05/22/17	976d		#UNPARSEABLE	15
2	🟢	SOS - UCC XML Filing	Planning		08/01/16	01/27/17	09/27/16	123d	Done		
3	🟢	SOS - UCC XML Filing	Functional Specifications		08/09/16	01/27/17	09/27/16	117d	Done		
4	🟢	SOS - UCC XML Filing	Functional Spec & UIG - Signed by GM	Brent Hoffman	01/10/17	01/27/17	10/06/16	13d	Done		
5	🟢	SOS - UCC XML Filing	Functional Spec & UIG - Provide Signed Copy to Partner	Jane Rihanek	01/27/17	01/27/17	10/10/16	0	Done		
6	🟢	SOS - UCC XML Filing	Functional Spec & UIG - Upload to SS and Confluence	Jane Rihanek	01/27/17	01/27/17	01/27/17	0	Done		
7	⚪	SOS - UCC XML Filing	Development		09/26/16		10/27/16	97d			
8	⚪	SOS - UCC XML Filing	Development		01/30/17	02/16/17	10/27/16	14d			
9	🔴	SOS - UCC XML Filing	Review of Functional Specs and UIG for updated hours estimate	Brian Schmoll	01/30/17	01/30/17	01/30/17	1d	To Do		
10	🔴	SOS - UCC XML Filing	Scrum	Jane Rihanek	01/31/17	01/31/17	10/24/16	1d			
11	🟡	SOS - UCC XML Filing	Data - Receipt Method Ready	Brian Schmoll	01/31/17	02/06/17	10/17/16	5d			
12	🟡	SOS - UCC XML Filing	Data - Delivery Method Ready	Brian Schmoll	01/31/17	02/06/17	10/10/16	5d			
13	🟡	SOS - UCC XML Filing	Development	Brian Schmoll	01/31/17	02/06/17	10/17/16	5d			
14	🟡	SOS - UCC XML Filing	Test Against Functional Spec	Brian Schmoll	02/07/17	02/08/17	10/19/16	2d			
15	⚪	SOS - UCC XML Filing	Security Scan	Brian Schmoll	02/09/17	02/16/17	10/27/16	6d			
16	⚪	SOS - UCC XML Filing	Review		12/05/16		11/24/16	83d			
17	⚪	SOS - UCC XML Filing	Filing Company Testing		12/05/16	03/30/17	11/21/16	80d			
18	⚪	SOS - UCC XML Filing	Company #1 - Testing	CSC	02/17/17	03/09/17	11/08/16	14d			
19	⚪	SOS - UCC XML Filing	Company #1 - Testing Feedback Received	CSC	03/10/17	03/10/17	11/09/16	1d			
20	⚪	SOS - UCC XML Filing	Company #1 - Testing Feedback Development	Brian Schmoll	03/13/17	03/17/17	11/10/16	5d			
21	⚪	SOS - UCC XML Filing	Company #1 - Testing Feedback Verified	CSC	03/20/17	03/24/17	11/15/16	5d			
22	⚪	SOS - UCC XML Filing	Company #1 - Partner Verify Testing Results	CSC	03/27/17	03/29/17	11/18/16	3d			
23	⚪	SOS - UCC XML Filing	Company #1 - Partner Testing Sign Off	SOS	03/30/17	03/30/17	11/21/16	1d			
24	⚪	SOS - UCC XML Filing	Company #2 - Testing	CT Lien Solutions	02/17/17	03/09/17	11/08/16	14d			
25	⚪	SOS - UCC XML Filing	Company #2 - Testing Feedback Received	CT Lien Solutions	03/10/17	03/10/17	11/09/16	1d			
26	⚪	SOS - UCC XML Filing	Company #2 - Testing Feedback Development	Brian Schmoll	03/13/17	03/17/17	11/10/16	5d			
27	⚪	SOS - UCC XML Filing	Company #2 - Testing Feedback Verified	3rd Party Tester	03/20/17	03/24/17	11/15/16	5d			
28	⚪	SOS - UCC XML Filing	Company #2 - Partner Verify Testing Results	SOS	03/27/17	03/29/17	11/18/16	3d			
29	⚪	SOS - UCC XML Filing	Company #2 - Partner Verify Testing Feedback	SOS	03/30/17	03/30/17	11/21/16	1d			
30	⚪	SOS - UCC XML Filing	Schedule Go-Live	Jane Rihanek	03/31/17	04/04/17	11/24/16	3d			
31	🔴	SOS - UCC Search - Remove Alt Designation	SOS - UCC Search - Remove Alt Designation	Jane Rihanek	10/11/16	01/24/17	01/24/17	69.5d		#UNPARSEABLE	4
32	🟢	SOS - UCC Search - Remove Alt Designation	Review		01/05/17	01/23/17	01/27/17	11.92d	Done		
33	🟢	SOS - UCC Search - Remove Alt Designation	Partner Testing		01/10/17	01/19/17	01/24/17	5.5d	Done		
34	🟢	SOS - UCC Search - Remove Alt Designation	Partner Test Plan - Sign-off Received from Partner	SOS	01/11/17	01/19/17	01/24/17	5d	Done		
35	🟢	SOS - UCC Search - Remove Alt Designation	Security Scan	Brian Schmoll	01/19/17	01/23/17	12/02/16	2.98d	Done		
36	🟢	SOS - UCC Search - Remove Alt Designation	Schedule Go-Live	Jane Rihanek	01/19/17	01/20/17	01/27/17	1d	Done		
37	🔴	SOS - UCC Original Filing - Remove Alt Designation	SOS - UCC Original Filing - Remove Alt Designation	Jane Rihanek	10/18/16	01/24/17	01/24/17	64.5d		#UNPARSEABLE	4
38	🟢	SOS - UCC Original Filing - Remove Alt Designation	Review		01/05/17	01/23/17	01/27/17	11.92d	Done		
39	🟢	SOS - UCC Original Filing - Remove Alt Designation	Partner Testing		01/10/17	01/19/17	01/24/17	5.5d	Done		
40	🟢	SOS - UCC Original Filing - Remove Alt Designation	Partner Test Plan - Sign-off Received from Partner	SOS	01/11/17	01/19/17	01/24/17	5d	Done		
41	🟢	SOS - UCC Original Filing - Remove Alt Designation	Security Scan	Brian Schmoll	01/19/17	01/23/17	12/02/16	2.98d	Done		
42	🟢	SOS - UCC Original Filing - Remove Alt Designation	Schedule Go-Live	Jane Rihanek	01/19/17	01/23/17	01/27/17	2d	Done		
43	⚪	SOS - UCC Search - Add UCC XML Filing Number	SOS - UCC Search - Add UCC XML Filing Number	Jane Rihanek	10/24/16	03/13/17	03/13/17	93.5d		#UNPARSEABLE	3
44	🔴	SOS - UCC Search - Add UCC XML Filing Number	Planning		10/27/16		12/07/16	62d			
45	🟢	SOS - UCC Search - Add UCC XML Filing Number	Change Request		10/27/16	01/27/17	12/06/16	61d	Done		
46	🟢	SOS - UCC Search - Add UCC XML Filing Number	Change Request - Signed by GM	Brent Hoffman	01/10/17	01/27/17	12/01/16	13d	Done		
47	🟢	SOS - UCC Search - Add UCC XML Filing Number	Change Request - Provide Original Signed Copy to Partner	Jane Rihanek	01/27/17	01/27/17	12/06/16	0	Done		
48	🟢	SOS - UCC Search - Add UCC XML Filing Number	Change Request - Upload to Confluence and SS	Jane Rihanek	01/27/17	01/27/17	12/06/16	0	Done		

	Status	Sheet Name	Task	Assigned To	Start Date	Actual End Date	Forecasted End Date	Duration	Task Status	Hours Estimate	PP Score (1st row only)
49	🔴	SOS - UCC Search - Add UCC XML Filing Number	Schedule Resource	Jane Rihanek	01/30/17	01/30/17	12/07/16	1d			
50	🔴	SOS - UCC Search - Add UCC XML Filing Number	Timeline - Provide to Partner	Jane Rihanek	01/30/17	01/30/17	12/07/16	1d			
51	🟡	SOS - UCC Search - Add UCC XML Filing Number	**Development**		01/31/17		12/27/16	4.5d			
52	🔴	SOS - UCC Search - Add UCC XML Filing Number	Development		01/31/17	01/31/17	12/08/16	1d			
53	🔴	SOS - UCC Search - Add UCC XML Filing Number	Development	Brian Schmoll	01/31/17	01/31/17	12/08/16	1d		0.5	
54	🟡	SOS - UCC Search - Add UCC XML Filing Number	Test Against Change Request	Brian Schmoll	02/01/17	02/01/17	12/09/16	1d		1	
55	🟡	SOS - UCC Search - Add UCC XML Filing Number	Security Scan	Brian Schmoll	02/02/17	02/03/17	12/13/16	2d			
56	🟡	SOS - UCC Search - Add UCC XML Filing Number	Development - Pass for QA	Jane Rihanek	02/06/17	02/06/17	12/12/16	0.5d			
57	⚪	SOS - UCC Search - Add UCC XML Filing Number	**Review**		02/06/17		01/26/17	22d			
58	⚪	SOS - UCC Search - Add UCC XML Filing Number	QA Review		02/06/17	02/09/17	12/15/16	3d			
59	🟡	SOS - UCC Search - Add UCC XML Filing Number	Create QA Feedback Page in Confluence	Neil Sorensen	02/06/17	02/06/17	12/13/16	0.25d			
60	🟡	SOS - UCC Search - Add UCC XML Filing Number	QA Review/Feedback	Neil Sorensen	02/06/17	02/07/17	12/13/16	1d		0.04	
61	🟡	SOS - UCC Search - Add UCC XML Filing Number	Development for QA Feedback	Brian Schmoll	02/07/17	02/08/17	12/14/16	1d		0.5	
62	⚪	SOS - UCC Search - Add UCC XML Filing Number	QA Approval of Dev Changes	Neil Sorensen	02/08/17	02/09/17	12/15/16	1d		0.01	
63	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Testing		02/09/17	03/06/17	01/23/17	16d			
64	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Test - Send to Partner	Jane Rihanek	02/09/17	02/09/17	12/16/16	0.5d			
65	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Testing Feedback - Received	SOS	02/10/17	02/16/17	01/03/17	5d			
66	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Testing Feedback - Development	Brian Schmoll	02/17/17	02/22/17	01/10/17	3d		0.5	
67	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Testing Feedback - QA Review	Neil Sorensen	02/23/17	02/24/17	01/13/17	2d			
68	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Testing Feedback - QA Approval	Neil Sorensen	02/27/17	02/27/17	01/13/17	0.5d			
69	⚪	SOS - UCC Search - Add UCC XML Filing Number	Partner Test Plan - Sign-off Received from Partner	SOS	02/27/17	03/06/17	01/23/17	5d			
70	⚪	SOS - UCC Search - Add UCC XML Filing Number	Schedule Go-Live	Jane Rihanek	03/06/17	03/09/17	01/26/17	3d			

Tax Equalization & Review Comm. (TERC) Website

NEBRASKA INTERACTIVE — An NIC Inc. Company

#	Status	Jira	Project Name	Task Name	Start Date	Forecasted End Date	Actual End Date	Priority	Task Status	Duration	Dep.	Assigned To	Hours Logged	% Complete	Hours Estimate	Comments	Resource Allocation	Revenue Type (1st row only)	SOW Contract #? (1st row only)	Work Scope (1st row only)	Size (1st row only)	PP Score (1st row only)	Target Launch Date (1st row only)	Partner Name	Service Name	Diff. Target and Forecasted Launch Date	Phase	Diff. Forecasted and Actual End Date	Project Owner
1			TERC Website	☐ TERC Website	03/31/16	12/05/16	01/30/17			210.25d		Ashly Eickmeier	163.4	60%	236			Revenue	200018-1	Website	Medium		12/05/16	Tax Equalization & Review	TERC - Tax Equalization &	#UNPARSEABLE		-38	Ashly Eickmeier
2	●		TERC Website	☐ Initial Project Tasks	03/31/16	04/13/16			Done	9.95d														Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
3	●		TERC Website	Initial Contact	03/31/16	03/31/16	03/31/16		Done	0.05d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
4	●		TERC Website	Schedule Meadowlark Demo	04/06/16	04/12/16	04/13/16		Done	4.95d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
5	●		TERC Website	Meadowlark Demo	04/11/16	04/13/16	04/13/16		Done	2.95d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
6	●		TERC Website	☐ Project Quote	04/01/16	04/11/16	04/11/16		Done	7d														Tax Equalization & Review	TERC - Tax Equalization &		Initial		Ashly Eickmeier
7	●		TERC Website	Determine Page Count from Server (if hosted by NI)	04/01/16	04/01/16	04/01/16		Done	1d		Bruce Rice		100%										Tax Equalization & Review	TERC - Tax Equalization & Commission		Initial	1	Ashly Eickmeier
8	●		TERC Website	Create Project Quote	04/09/16	04/09/16	04/09/16		Done	1d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	0	Ashly Eickmeier
9	●		TERC Website	Project Quote - Management Approval	04/09/16	04/09/16	04/09/16		Done	1d		Carmen Easley		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	0	Ashly Eickmeier
10	●		TERC Website	Project Quote - Send to TERC	04/11/16	04/11/16	04/11/16		Done	1d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
11	●		TERC Website	Project Quote - TERC Approval	04/11/16	04/11/16			Done	1d		TERC												Tax Equalization & Review	TERC - Tax Equalization &		Initial	1	Ashly Eickmeier
12	●		TERC Website	☐ Development Phase	04/12/16	10/20/16	12/15/16		Done	174.5d														Tax Equalization & Review	TERC - Tax Equalization &		Development	-39	Ashly Eickmeier
13	●		TERC Website	Build site	04/12/16	12/15/16	12/15/16	11	Done	174d	11	Wes Fairhead	157			Decisions SOLR search is the only section left to do	100%								Tax Equalization & Review	TERC - Tax Equalization &		Development	1	Ashly Eickmeier
14	●		TERC Website	Request Permission Roles	12/16/16	10/07/16	12/08/16		Done	0.5d	13	Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Development	-47	Ashly Eickmeier
15	●		TERC Website	Define Permission Roles	12/08/16	10/17/16	12/08/16		Done	1d		TERC												Tax Equalization & Review	TERC - Tax Equalization &		Development	-36	Ashly Eickmeier
16	●		TERC Website	Configure Permission Roles	12/08/16	10/20/16	12/08/16		Done	1d		Ashly Eickmeier		100%										Tax Equalization & Review	TERC - Tax Equalization &		Development	-33	Ashly Eickmeier
17	●		TERC Website	☐ Testing & Review	12/05/16	11/08/16	01/30/17		Done	19.75d														Tax Equalization & Review	TERC - Tax Equalization &		Testing	-38	Ashly Eickmeier
18	●		TERC Website	Test & Review Website	12/09/16	10/21/16	12/13/16		Done	2d	16	Wes Fairhead		100%										Tax Equalization & Review	TERC - Tax Equalization &		Testing	-34	Ashly Eickmeier
19	●		TERC Website	Testing & Review - QA	12/12/16	10/24/16	12/23/16	7	Done	9.5d		Neil Sorensen	0.5	100%	5	Conducted quick high-level review earlier--will do another one once handed back to me, so please create another QA Review row once it's ready for me again.									Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Testing	-42	Ashly Eickmeier
20	●		TERC Website	Testing & Review - Send to TERC	12/23/16	11/16/16	12/23/16	19	Done	0.25d		Wes Fairhead		100%										Tax Equalization & Review	TERC - Tax Equalization &		Testing	-26	Ashly Eickmeier
21	●		TERC Website	Testing & Review - Feedback Received by TERC	12/23/16	11/30/16	01/03/17	20	Done	5d	20	TERC												Tax Equalization & Review	TERC - Tax Equalization &		Testing	-23	Ashly Eickmeier
22	●		TERC Website	Testing & Review - Full QA	12/07/16	12/08/16	10	Done	5d		Neil Sorensen	1.75	100%											Tax Equalization & Review	TERC - Tax Equalization &		Testing	-3	Ashly Eickmeier
23	●		TERC Website	Testing & Review - Revisions from TERC Feedback	12/12/16	12/01/16	12/13/16		Done	1d		Wes Fairhead		100%										Tax Equalization & Review	TERC - Tax Equalization &		Testing	-5	Ashly Eickmeier
24	●		TERC Website	Testing & Review - TERC Approval	12/13/16	11/08/16	12/14/16	23	Done	2d	23	TERC												Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Testing	-24	Ashly Eickmeier
25	●		TERC Website	☐ Training	12/09/16	11/21/16	12/16/16		Done	5d														Tax Equalization & Review	TERC - Tax Equalization &		Training	-17	Ashly Eickmeier
26	●		TERC Website	Schedule Training	12/09/16	11/14/16	12/16/16		Done	2d		Wes Fairhead		100%		Scheduled Training for 12/15/16									Tax Equalization & Review	TERC - Tax Equalization &		Training	-19	Ashly Eickmeier
27	●		TERC Website	Create username and passwords	12/12/16	11/09/16	12/16/16		Done	1d		Wes Fairhead	1	100%										Tax Equalization & Review	TERC - Tax Equalization &		Training	-21	Ashly Eickmeier
28	●		TERC Website	Test all Permissions Before Training	12/12/16	11/15/16	12/16/16		Done	1d		Wes Fairhead	1	100%										Tax Equalization & Review	TERC - Tax Equalization &		Training	-18	Ashly Eickmeier
29	●		TERC Website	Print copies of Step-by-Step guide for those attending training	12/13/16	11/14/16	12/14/16	26	Done	2d	26	Wes Fairhead		100%		http://www.nebraska.gov/drupal/drupal-user-guide.pdf									Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Training	-17	Ashly Eickmeier
30	●		TERC Website	Website Training	12/15/16	11/21/16	12/16/16	29	Done	1d	29	Wes Fairhead	2	100%	1										Tax Equalization & Review	TERC - Tax Equalization &		Training	-17	Ashly Eickmeier
31	●		TERC Website	☐ Launch	12/14/16	12/05/16				30.25d														Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-38	Ashly Eickmeier
32			TERC Website	☐ Marketing	01/30/17	12/05/16	01/30/17			0.25d														Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-38	Ashly Eickmeier
33			TERC Website	☐ Social Media	01/30/17	11/22/16	01/30/17			0.25d														Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-45	Ashly Eickmeier
34			TERC Website	Schedule Social Media Posts for new TERC website	01/30/17	11/22/16	01/30/17			0.25d		Sara Larkins		100%		https://terc.nebraska.gov/									Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-45	Ashly Eickmeier
35			TERC Website	☐ Launch Checklist	12/14/16	11/23/16	12/27/16		Done	8.025d														Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-22	Ashly Eickmeier
36	●		TERC Website	Update the Favicon from blue drupal drop to NE.gov square or agency logo (if requested)	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%										Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
37	●		TERC Website	Update the "ENTER EMAIL ADDRESS HERE" link on the 404 error page	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%										Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-16	Ashly Eickmeier
38	●		TERC Website	Move Other Existing Applications on Domain	12/16/16	11/22/16	12/16/16	30	Done	1d	30	Bruce Rice		100%										Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
39	●		TERC Website	☐ Configure Google Analytics	12/16/16	11/22/16	12/16/16	30	Done	0.025d	30													Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
40	●		TERC Website	Schedule Monthly Report with Demographics Turned On	12/16/16	11/22/16	12/16/16	30	Done	0.025d	30	Wes Fairhead		100%		Use this dashboard - https://www.google.com/analytics/web/template?uid=9Ygo4s5GbrGVzqPfgaioOe									Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-17	Ashly Eickmeier
41	●		TERC Website	Contact Form? if so, set up in Advanced Mail, including email addresses	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%		No Contact Form For TERC									Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
42	●		TERC Website	☐ Set up the broken link report (Link Checker module)	12/16/16	11/22/16		30		0.025d	30	Wes Fairhead				exclude the following types: 301, 303, and 503									Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
43	●		TERC Website	Add Broken Link Report Link on User Page (for site admins or people that have access to edit all content types only)	12/16/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
44	●		TERC Website	Copy theme and any new modules into production (if moving site from test server to production server)	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%											Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-16	Ashly Eickmeier
45	●		TERC Website	Remove test events or example content (AKA, clean up the site before launching)	12/16/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
46	●		TERC Website	Turn developer mode and watch mode off (if using LESS)	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
47	●		TERC Website	Build a sitemap with the XML sitemap module	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%		(you can also add this to google webmaster tools)									Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
48	●		TERC Website	Verify search box searches the correct website	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%		(not using some old Google CSE code from another site)									Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
49	●		TERC Website	Google Webmaster tools - Crawl the site a day before launching	12/14/16	11/22/16	12/14/16		Done	0.025d		Wes Fairhead		100%		If you can't Webmaster tools to verify site, enable the Site Verification module and use the HTML tag method in Webmaster tools									Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-15	Ashly Eickmeier
50	●		TERC Website	Add site admins or important users to the NE-Drupal distribution list	12/16/16	11/22/16		30		0.025d	30	Ashly Eickmeier		100%											Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-17	Ashly Eickmeier
51	●		TERC Website	Schedule Launch	12/15/16	11/22/16	12/16/16		Done	0.025d		Wes Fairhead		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-16	Ashly Eickmeier
52	●		TERC Website	Go Live	12/16/16	11/22/16	12/16/16	30	Done	0.025d	30	Bruce Rice	0.15	100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
53	●		TERC Website	☐ Post Launch	12/16/16	12/02/16				6d														Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
54	●		TERC Website	Add the TERC/County to the CMC time tool	12/16/16	11/23/16	12/19/16	52		1d	52	Bruce Rice		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
55	●		TERC Website	Charge TERC; Set Up Costs & Annual Maintenance Fee	12/16/16	11/23/16	12/19/16	52		1d	52	Anna Arushanova		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	-17	Ashly Eickmeier
56	●		TERC Website	Remove scheduled SmartSheets PSR emails	12/16/16	12/02/16	12/27/16	52		6d	52	Ashly Eickmeier		100%											Tax Equalization & Review Commission	TERC - Tax Equalization & Review Website		Rollout	-17	Ashly Eickmeier
57	●		TERC Website	Set Up SOLR Search for Decisions Page	12/16/16	03/01/17		52		1d	52	Bruce Rice		100%											Tax Equalization & Review	TERC - Tax Equalization &		Rollout	49	Ashly Eickmeier

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