

AGENDA
NEBRASKA INFORMATION TECHNOLOGY COMMISSION
Nebraska Public Media - Board Room
1800 N 33rd St
Lincoln, Nebraska
Friday, March 14, 2025
10:00 a.m. CT

- I. ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION
- II. PUBLIC COMMENT
- III. APPROVAL OF NOVEMBER 8, 2024, MEETING MINUTES *** (*Attachment III*)
- IV. REPORTS
 - A. EDUCATION COUNCIL (*Attachment IV-A*)
 - 1. Digital Education and Network Nebraska updates.
 - B. GIS COUNCIL (*Attachment IV-B*)
 - 1. Approval of membership nominations. ***
 - 2. GIS update.
 - C. COMMUNITY COUNCIL (*Attachment IV-C*)
 - D. TECHNICAL PANEL
 - 1. Enterprise projects.
 - a. Enterprise project status dashboard report. (*Attachment IV-D-1-a*)
 - b. Close the following enterprise project: Financial Systems Modernization Project (Dept. of Transportation). *** (*Attachment IV-D-1-b*)
 - E. CHIEF INFORMATION OFFICER
- V. PRESENTATION: JOINT SECURITY OPERATIONS CENTER (JSOC)
- VI. PRESENTATION: STATE DATA FABRIC ROADMAP
- VII. OTHER BUSINESS
- VIII. ADJOURN
[2:00 p.m.]

Future meetings: July 11, 2025; November 14, 2025; March 13, 2026

*** Action item.

The Commission will attempt to adhere to the sequence of the published agenda but reserves the right to adjust the order and timing of items and may elect to take action on any of the items listed. If you need interpreter services or other reasonable accommodations, please contact the Commission at 402-471-3560 at least five days prior to the meeting to coordinate arrangements.

Meeting notice was posted to the [NITC website](#) and the [Nebraska Public Meeting Calendar](#) on February 14, 2025. The final agenda and meeting documents were posted to the NITC website on March 7, 2025.

[Nebraska Open Meetings Act](#) | [Commission Meeting Documents](#)

Attachment III

NEBRASKA INFORMATION TECHNOLOGY COMMISSION

Nebraska Public Media - Board Room
1800 N 33rd St Lincoln, Nebraska
Friday, November 8, 2024, 10:00 a.m. CT

MINUTES

MEMBERS PRESENT:

Dr. Matthew McCarville, Chief Information Officer, Chair
Dr. Leah Barrett, Northeast Community College
Phillip Doerr, Doerr Farms
Bret Blackman, University of Nebraska
Jim Ediger, Hamilton Telecommunications
Nate Watson, Contemporary Analysis
Katie Niemoller, Children's Nebraska

MEMBERS ABSENT:

Senator Wendy DeBoer, Nebraska Legislature
Kirk Langer, Lincoln Public Schools
Zach Mellender, Omaha Zoological Society

STAFF PRESENT:

Rick Becker, NITC Executive Administrator and Legal Counsel
Vanessa Castro, Community IT Manager
Casey DunnGossin, GIS Coordinator
Becca Kingery, Education IT Manager
Lori Lopez Urdiales, Office Services Manager II
Patrick Wright, State Chief Information Security & Privacy Officer
Andy Weekly, OCIO Project Management Office, IT Supervisor

ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION

Commissioner McCarville called the meeting to order at 10:02 a.m. A quorum was present. The meeting notice was posted to the NITC website and the Nebraska Public Meeting Calendar on October 4, 2024. The agenda was posted to the NITC website on November 1, 2024. A copy of the Nebraska Open Meetings Act was in the meeting room and a link to the act was included with the agenda.

INTRODUCTION: STACEY DECKER, GENERAL MANAGER/CEO, NEBRASKA PUBLIC MEDIA

Stacey Decker, General Manager/CEO, Nebraska Public Media, was introduced. Mr. Decker welcome the commission and provided information about his professional career.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF JULY 12, 2024, MEETING MINUTES

Commissioner Barrett moved to approve the July 12, 2024, minutes as presented. Commissioner Doerr seconded. Roll call vote: McCarville-Yes, Barrett-Yes, Ediger-Yes, Doerr-Yes, Niemoller-Yes, and Watson-Yes. Results: Yes-6, No-0, Abstained-0. Motion carried.

Commissioner Blackman arrived at the meeting.

REPORTS

EDUCATION COUNCIL

Ms. Kingery provided the report.

Digital Education and Network Nebraska updates.

Network Nebraska. The Office of the CIO (OCIO) has completed the 2023-24 E-Rate application cycle, including the completion of 100 new-builds and upgrades to the network. The Network Nebraska is preparing for the 2024 E-Rate RFP for the upcoming 2025-26 academic year. It will include a new Master Service Agreement; approximately twenty sites will be up for bid, almost exclusively for sites that did not receive feasible bid responses on the most recent RFP. Network Nebraska is working with the GIS team to update our existing GIS map to better track trends in pricing and availability in real time for our members for future planning. The new map will be released in the coming months. Ms. Kingery also entertained questions about eduroam utilization.

Digital Education Update. Digital Education is an area of growth and opportunity, and we expect to see adjustments to action items for the upcoming NITC Statewide Technology Plan. It has been noted by the NITC Education Council that other products or tools need an assessment of use and/or availability to develop a future action plan.

GIS COUNCIL

Ms. DunnGossin provided the report.

Approval of membership nomination. There were no nominations.

GIS update. The State of Nebraska GIS Enterprise amended its Enterprise License Agreement with Esri in July 2024. The agreement will be for 3 years and realigns licenses with anticipated use for state agencies. It reduces the projected cost over that time for the state. The GIS Enterprise continues to work towards migrating GIS resources to the AWS Cloud environment. There are a variety of Upcoming GIS Events:

- GIS Day with University of Nebraska-Lincoln, November 20th.
- Precision Ag Conference at Nebraska College of Technical Agriculture, November 21st.
- Lincoln Area Joint GIS Day, November 22nd at Lincoln Electrical System. Persons need to register for LES Building. It is a secured building.
- GIS/LIS Symposium April 22-23 in Lincoln, Cornhusker Marriott Hotel in Lincoln. Speakers are needed for the presentations.

COMMUNITY COUNCIL

Ms. Castro provided the report.

Ms. Castro informed the Commission that her focus is on securing funding and partnerships for initiatives that promote community skill-building and tech awareness in rural areas, particularly in agriculture. She shared information about the federal grant she applied to in partnership with seven different organizations across the state. She is working on an updated charter and member list for the council to review late spring.

TECHNICAL PANEL

Technical standards and guidelines.

Proposal 32. Amend the application code standard.

Mr. Wright introduced the proposal. The Technical Panel recommends approval. Discussion followed.

Commissioner Blackman moved to approve Proposal 32. Commissioner Ediger seconded. Roll call vote: Watson-Yes, Niemoller-Yes, Blackman-Yes, Doerr-Yes, Ediger-Yes, Barrett-Yes, and McCarville-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

Proposal 35. Amend access control provisions of the Information Security Policy.

Mr. Wright introduced the proposal. The Technical Panel recommends approval. Discussion followed.

Commissioner Doerr moved to approve Proposal 35. Commissioner Barrett seconded. Roll call vote: McCarville-Yes, Barrett-Yes, Ediger-Yes, Doerr-Yes, Blackman-Yes, Niemoller-Yes, and Watson-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

Proposal 36. Amend system security provisions of the Information Security Policy.

Mr. Wright introduced the proposal. The Technical Panel recommends approval. Discussion followed.

Commissioner Niemoller moved to approve Proposal 36. Commissioner Ediger seconded. Roll call vote: Doerr-Yes, Ediger-Yes, Barrett-Yes, McCarville-Yes, Watson-Yes, Niemoller-Yes, and Blackman-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

Proposal 37. Adopt a new section relating to artificial intelligence.

Mr. Wright introduced the proposal. The Technical Panel recommends approval. Discussion followed.

Commissioner Watson moved to approve Proposal 37. Commissioner Niemoller seconded. Roll call vote: Niemoller-Yes, Watson-Yes, McCarville-Yes, Barrett-Yes, Ediger-Yes, Doerr-Yes, Blackman-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

Enterprise projects.

Enterprise project status dashboard report.

Mr. Weekly reviewed the status report and entertained questions.

Close the following enterprise projects: (1) SONAR - State of Nebraska Appropriation Request and (2) OPS Retirement Plan Management Transfer.

The Technical Panel recommends closure of these projects. Discussion followed.

Commissioner Watson moved to close the SONAR project and the OPS Retirement Plan Management Transfer project. Commissioner Niemoller seconded. Roll call vote: McCarville-Yes, Barrett-Yes, Ediger-Yes, Doerr-Yes, Blackman-Yes, Niemoller-Yes, and Watson-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

CHIEF INFORMATION OFFICER

Commissioner McCarville provided an update on the organizational changes at the Office of the CIO.

INITIAL DRAFT RULES AND REGULATIONS RELATING TO CYBERSECURITY RECORDS

Mr. Becker provided a report on the rules and regulations required to be adopted by the commission. A public hearing will be scheduled to coincide with the commission's March 14, 2025, meeting.

APPROVAL OF THE REVISED STATEWIDE TECHNOLOGY PLAN

The commission is responsible for developing and updating a statewide technology plan. At the July 12th meeting, the commission adopted six strategic initiatives to provide the basic structure for the revised plan. The six initiatives are: State Government IT Strategy, Nebraska Spatial Data Infrastructure (renamed as "Geospatial Nebraska"), Network Nebraska, Digital Education, IT Security, and Community Digital Skills. Staff and the advisory councils have developed action items to support each of these initiatives. Staff then prepared a draft revised plan for the commission's approval.

Commissioner Ediger moved to approve the Statewide Technology Plan. Commissioner Niemoller seconded. Roll call vote: McCarville-Yes, Barrett-Yes, Ediger-Yes, Doerr-Yes, Blackman-Yes, Niemoller-Yes, and Watson-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

APPROVAL OF THE PROGRESS REPORT TO THE GOVERNOR AND LEGISLATURE

Neb. Rev. Stat. § 86-518 provides, in pertinent part: "By November 15 of each even-numbered year, the Nebraska Information Technology Commission shall submit a progress report to the Governor and Legislature." Staff have prepared a draft report for the commission's approval.

Commissioner Doerr moved to approve the Progress Report to the Governor and Legislature. Commissioner Barrett seconded. Roll call vote: Watson-Yes, Niemoller-Yes, Blackman-Yes, Doerr-Yes, Ediger-Yes, Barrett-Yes, and McCarville-Yes. Results: Yes-7, No-0, Abstained-0. Motion carried.

OTHER BUSINESS

There was no other business.

ADJOURNMENT

Commissioner Ediger moved to adjourn. Commissioner Barrett seconded. All were in favor. Motion carried.

The meeting was adjourned at 1:35 p.m.

Meeting minutes were taken by Ms. Lopez Urdiales and reviewed by staff.

Attachment IV-A



NITC Education Council Report

March 2025

TO: NITC Commissioners
 FROM:  Becca Kingery, Education I.T. Manager
 DATE: 3/5/2025

Education Council update:

The Education Council has met twice since the November NITC meeting and will be meeting on December 16, 2026. Meeting focus has remained on providing Task Groups opportunity to create action plans to address action items and continue to identify education IT needs across the state.

Network Nebraska Update:

Network Nebraska is preparing for the start E-Rate application cycle which will identify any potential upgrades or new builds for the upcoming 2025-2026 academic year. The most recent RFP has closed out; in total, 22 sites were seeking bid for new contract. Of those sites 21 have received successful responses and are in the contract finalization stage; 1 site failed to return any bid responses. Bid responses were received from a total of 6 vendors, 4 of which are expected to result in contracts.

RFP121047 Tentative Award Results

ALLO	2
GREAT PLAINS	2
OPTK	16
SEGRA	0
SKYWAVE	0
WINDSTREAM	1
NO BID	1
TOTAL	22

The **Network Nebraska Task Group** reported that members of the Network Nebraska Advisory Group (NNAG) anticipate discussing the upcoming 2025-2026 fee structure for Network Nebraska members in the March meeting. The **Communications Task Group** plans to work on an updated version of the “Network Nebraska Brochure” and would like to promote more participation in local educational conferences to spread awareness. The **Security Task Group** is monitoring the progress of the Joint Security Operations Center (JSOC) currently in the

development process at the Office of the CIO so they can better inform educational entities within the state regarding potential support.

Digital Education Update:

Currently, the Education Council's **Digital Education Task Group** is working to gather available data while also attempting to identify gaps in necessary data to better understand digital education utilization through products like NVIS, dual credit courses, etc. Once they have a clear understanding of usage of digital education across the state they will identify potential improvements.

Attachment IV-B

NEGIS Enterprise:

The NEGIS Enterprise is hosted on a number of on-prem VMs, the current structure is not resilient and has experienced a number of issues as spatial applications and dataset have increased use by the public. The OCIO GIS team has worked with vendors to identify new structures to make the portal environment more cloud ready, and more resilient. The new on-prem proposal will make scaling of resources possible within the portal and OCIO current offerings. This new structure will also have cost savings for the state will utilizing state resources to facilitate the portal and spatial data access.

OCIO is also working with Esri to revamp the NebraskaMAP webpage. I hope to demo the updates in July. The revamp will have some look and feel fixes as well as functionality improvements and link to outside (federal) resources.

OCIO is also working with Esri to review monitoring of the NEGIS portal structure, and resources usage to identify efficiencies.

GIS Council Report:

The Nebraska GIS Council met in January and March 2025. Both meetings allowed virtual quorum, and both met quorum requirements for voting purposes. The Council discussed and approved two recommendations to join the GIS council. One application is a representative for Federal Agencies, and the next step for that is to have Isaac Rembolt to apply with the Governor’s office for the nomination. And the other is the representative for the Omaha Metro Area is seeking re-appointment to the board since he’s appointment has expired, and he has moved on to a new position and new company. He still lives in the metro area and qualifies to represent the area on the council.

The GIS Council also discussed and reviewed a number of Legislative bills with membership. The GIS Council has not provided any recommendations related to these bills as they are not directly related to GIS standards or technology. The bills are related to GIS or organizations GIS professionals work in or with.

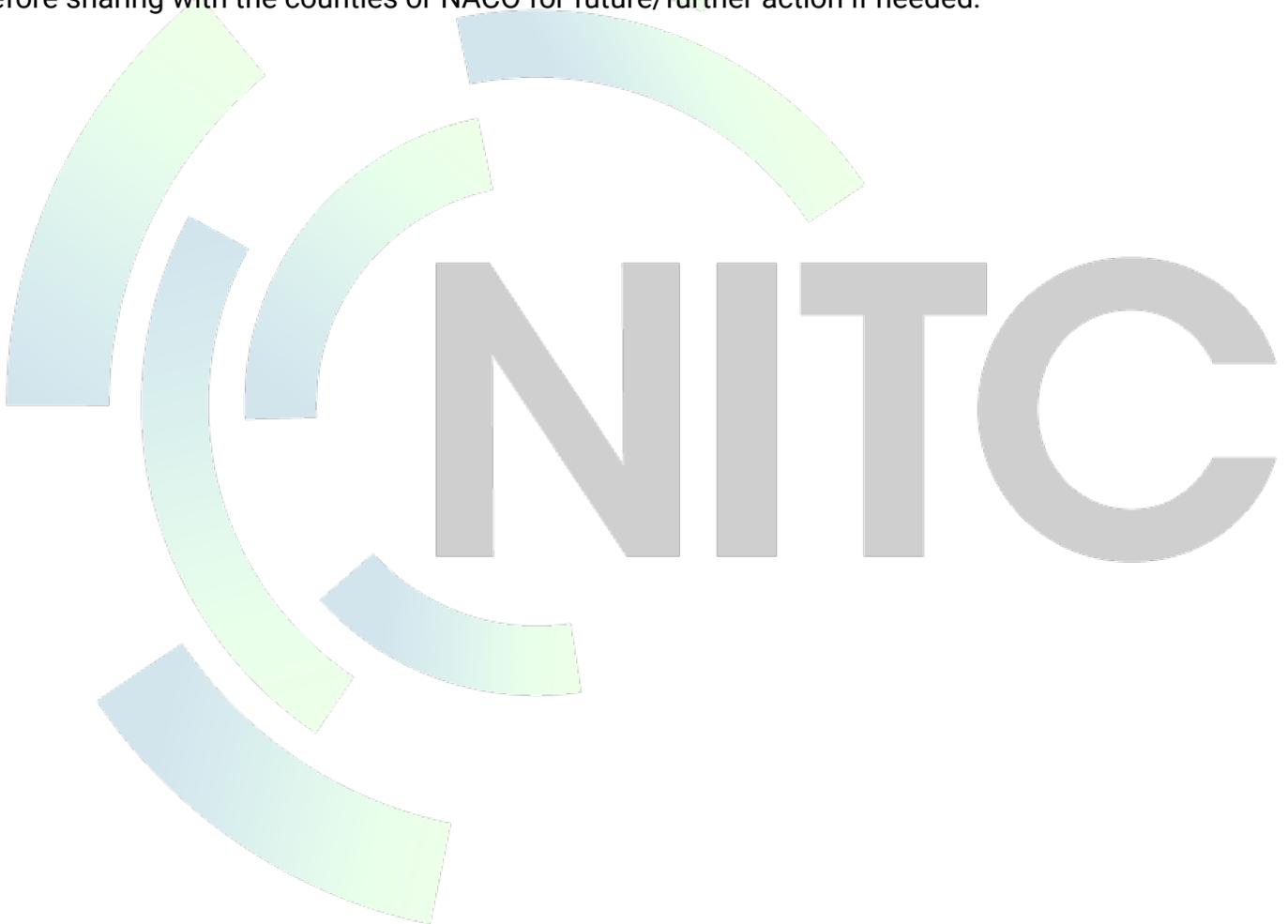
LB Number	Title	Link
31	Require school policies relating to the use of student surveillance, monitoring, and tracking technology by school districts	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB31.pdf
36	Provide for notification of certain regulations and permits to controlling entities by counties, cities, and villages under the Wellhead Protection Area Act	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB36.pdf
105	Change procedures for voting or election precincts for public power districts	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB105.pdf
166	Require the county treasurer to maintain confidentiality of certain persons' residential addresses	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB166.pdf

208	Change provisions relating to sales tax collection fees, confidentiality of sales tax information, the streamlined sales and use tax agreement, a sales tax database, and certain income tax credits	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB208.pdf
221	Provide a procedure to fill unfilled gubernatorial appointments	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB221.pdf
234	Redefine economic redevelopment area under the Urban Redevelopment Act	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB234.pdf
269	Change provisions relating to the state database of sales and use tax rates for local jurisdictions	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB269.pdf
317	Merge the Department of Natural Resources with the Department of Environment and Energy and change the name to the Department of Water, Energy, and Environment and provide, change, and eliminate powers and duties	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB317.pdf
346	Change qualifications of the State Capitol Administrator, provide for termination of boards, commissions, committees, councils, funds, panels, task forces, the Conservation Corporation Act, and the Nebraska Potato Development Act, and change and eliminate funds and powers and duties of departments and agencies	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB346.pdf
446	Change provisions relating to release of health data and statistical research information	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB446.pdf
484	Redefine agricultural land and horticultural land for property tax assessment	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB484.pdf
510	Change provisions relating to the sales tax rate, the Good Life Transformational Projects Act, and the Good Life District Economic Development Act	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB510.pdf
525	Adopt the Agricultural Data Privacy Act	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB525.pdf
602	Adopt the Data Elimination and Limiting Extensive Tracking and Exchange Act	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB602.pdf
625	Provide for the establishment of a database of financial information from all school districts in the state	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB625.pdf
675	Provide requirements for the purchase, lease, sale, or exchange of school lands located within the boundaries of an Indian reservation	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB675.pdf

695	Require the Lower Elkhorn Natural Resources District to construct a dam and provide for flood control measures	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB695.pdf
708	Change boundaries of certain community college areas	https://nebraskalegislature.gov/FloorDocs/109/PDF/Intro/LB708.pdf

Boundary Working Group

The Boundary working group continues to meet, and make progress on the legislative review. NDOT had one of their employees review the descriptions of the county boundaries and create a comparison of how boundaries of neighboring counties are described for discrepancies. The next step for the county boundaries is to have Surveyor's take a look to review their descriptions for input before sharing with the counties or NACO for future/further action if needed.



Nomination Biographies

1. Omaha Metro Representative Candidate: Eric Herbert

Eric has over 25 years of GIS experience in both the private and public sector, specializing in the development, management, and integration of geospatial data and technologies to enhance GIS for local government and utilities. With over twenty years of experience leading a local government GIS division, Eric implemented an approach that focused on always improving the 'big picture' for the organization and beyond. While at Sarpy County, efforts that improvements across the levels of government and the private sector were prioritized.

Eric has served as a GIS Council member since 2009, currently serving as the representative for the Omaha Metro Area. As a consultant with SAM, Eric leverages his experience assist various clients throughout the region. Working with clients across all sectors, Eric can provide insight to the Council that covers a wide breadth of subject matters. Additionally, continued coordination with agencies throughout the metro will ensure that geospatial investments will further align with the vision of the GIS Council.

As an active participant in the professional community, Eric has also served on the Nebraska GIS/LIS Association board as a member and president. Additionally, Eric served as the conference chair for multiple symposiums and continues to participate in the event.

Experience

Surveying And Mapping, LLC - GIS Integrator
July 2024 - Present

Sarpy County, Nebraska - GIS Manager
May 2004 - July 2024

Douglas County, Nebraska - GIS Specialist
May 2001 - May 2004

Lamp Rynearson & Associates - GIS Specialist
January 2000 - May 2001

City of Omaha Public Works - GIS Intern
September 1997 – March 1999

Education

University of Nebraska Omaha
B.S. Geography, 1998

Attachment IV-C

To: NITC Commissioners
From: Vanessa Castro
Date: March 7, 2025
Subject: Community Council Report

Since our last commission meeting and the submission of the Digital Equity (DE) Competitive Grant application, the NTIA reached out multiple times to clarify aspects of our application, indicating that it passed the initial review stage. In January, fewer than half of the applicants were contacted regarding their potential awardee status. However, due to the change in administration, the program has been halted, with a significant possibility of cancellation.

In the meantime, I have been actively exploring alternative funding opportunities to support the project's goals. One promising option is the Investment Connection program through the Federal Reserve of Kansas City. Collaborating with two partners from the DE Grant, we submitted an application based on the framework of Digital Futures, the initiative originally created for the DE grant application.

Regardless of the grant's outcome, I remain committed to advancing its mission. This month, I am launching work on a Digital Skills Handbook, which will be published on the NITC website and distributed to nonprofits statewide. To inform this resource, I will personally lead and teach two digital skills courses in Lincoln, beginning with El Centro. These eight-week courses, held twice per week, will cover essential topics such as employment, healthcare, financial literacy, and civic engagement. The handbook will compile best practices and lessons learned to help nonprofits implement digital skills programs effectively across Nebraska.

Additionally, I explored applying for a workforce grant focused on recently incarcerated individuals. While OCIO was not the right partner for this initiative, there may still be relevant opportunities for digital skills training within this space.

In partnership with the Nebraska Library Commission, we are also developing a free digital skills portal for nonprofits and agencies across the state. This platform will provide organizations with the tools and resources needed to deliver digital training to the communities they serve. We are actively refining the website and engaging community partners to maximize its impact.

Regards,

Vanessa Castro
Community IT Manager

VANESSA.CASTRO@
NEBRASKA.GOV

Attachment IV-D-1-a

Projects Status Dashboard

February 2025

Enterprise Projects - Current

Project Name	Sponsoring Government Entity	Manager	NITC Designated	Total Estimated Costs	Actual Costs to Date	Estimate to Complete
Nebraska Regional Interoperability Network (NRIN)	31 Nebraska Emergency Management Agency (NEMA)	Krogman, Sue	3/15/2010	\$ 12,500,000.00	\$ 10,405,204.00	\$ 2,094,796.00
iServe Nebraska	25 Department of Health and Human Services	Leonard, Anthony	11/12/2020	\$ 33,524,476.00	\$ 26,207,464.00	\$ 7,317,012.00
NDOT Financial System Modernization (WO 275056)	27 Department of Transportation	Lusero, Cody	7/8/2021	\$ 5,945,871.00	\$ 1,328,765.55	\$ 4,617,105.45
Kronos Transition to UKG Dimensions	65 Office of the CIO	Beer, Joe	7/14/2023	\$ 1,340,000.00	\$ 1,054,129.25	\$ 285,870.75
Message Switching System (MSS) Modernization Project	64 State Patrol	Neukirch, Chris	7/14/2023	\$ 1,628,927.96	\$ 276,953.87	\$ 1,351,974.09
Computer Aided Dispatch Project	64 State Patrol	Neukirch, Chris	7/14/2023	\$ -	\$ -	\$ -

Note: Status is self-reported by the agency

Nebraska Regional Interoperability Network (NRIN)

Report Date

Feb 7, 2025

Project Manager

Krogman, Sue

Milestone Timeline

Start Oct 1, 2010

Finish Aug 31, 2026

Overall Status

→ Needs Help

Schedule Status

→ Needs Help

Scope Status

→ On Track

Cost and Effort Status

→ On Track

Key Accomplishments

Hired a new Network Manager for support

Finished the electricity in the southeast and south-central regions

Prepped the equipment for the Hubbard NPPD tower to the Thurston water tower

Status Report Update

UPDATE FOR FEBRUARY 2025 – The NRIN Technician/Network Manager has been hired. This is a 24/7 position to literally run our network, keep it safe, and manage all of its capabilities. This person is also the first line of technical support and will visit each of our sites annually. We have been granted permission to connect to the Orion network in Sarpy/Douglas & Washington Counties. This is a big plus for our network as it allows another form of redundancy in the whole eastern part of our state. We are working diligently with BlueAlly to keep our firmware up to date, and we have renewed our users on our network. The SE Region is requesting fiber from Neb City to Falls City and we have been working with multiple companies for that.

Hubbard NPPD to Thurston water tower update: NRIN is going to the county board to get access to the tower.

UPDATE FOR DECEMBER 2024 – Our contractor continues to put parts together for each of the sites remaining. Rack unit equipment has been configured and dishes have been set in their mounts. Weather will keep the project shut down for a little while as our climbers will wait until it warms up a little. Inside work at the sites is being completed, and the team is working on updating equipment and material to meet current standards as well as firmware requirements.

Upcoming Activities

Once the installation crew is ready, will begin working on the installs for the Hubbard to Thurston path.

Milestone Timeline

Start **Apr 6, 2020**Finish **Feb 28, 2027**

Overall Status

→ **On Track**

Schedule Status

→ **On Track**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Key Accomplishments

Completed PI 11

- ii. PI 11 work increment focus was the following:
 - Online Home & Community Based Services Application
 - Online Medicaid Renewal Form
 - Infrastructure supporting elements to support future feature work related to the Online Change Report (Note: This is infrastructure only, the feature itself is planned/scheduled for PI 12)
 - Other: Ongoing Maintenance for all Production features (explore benefits, integrated initial application, EA recertification, client benefit inquiry, account activation PIN Validation and recovery, email verification for communication preference changes)

- Successfully Performed iServe Portal 24.4.0 Production Release - - Thursday Jan 30th 2025
- iii. The January 30, 2025 release for the iServe Nebraska Portal implemented an application process for Home and Community-Based

Status Report Update

Overall Status: Green

Status Report Update:

1. Iterative development work continues for upcoming iServe Portal releases. Multiple releases have been incrementally deployed since Launch 1 (April 2022) delivered the foundation of the iServe Portal. (Note Due to space limitations in this field I am only displaying the deployments from October 10, 2024 to current. I will email the "full deployment history text" directly to Andy Weekly.
 - b. October 10th, 2024, production deployment Client Preferences email verification; Online Recovery of Account Activation PIN, Application Data API to facilitate automated Pend & Tie actions within Operations.
 - c. November 21, 2024, production deployment of small enhancements across the iServe Nebraska Portal. Application Tracking Enhancements to the Economic Assistance Recert/Review App; Enhancements to Email Validation Process to resolve error alerts; Config updates to support CBI Training Video link loading; Summer EBT Program Infrastructure enhancements; Federal Marketplace outbound data generation enhancements for Non-Financial Applications.
 - d. Jan 30th, 2025, production deployment implemented application process for Home and Community-Based Services (HCBS) and the online renewal process for Medicaid Benefits. Additional small enhancements to existing functions across the iServe Nebraska Portal including: The Non-Financial Assistance application process; The Economic Assistance Recertification/Review process; Updates for Accessibility Compliance within the Integrated Benefits Application; Update confirmation email to support Spanish language; Cloud Platform updates to promote improved security for the platform.
2. Incremental delivery will continue with upcoming releases, approximately every 14 weeks, as teams continue to complete Program Increment (PI) planning of agency approved priorities, requirement refinement, development, and testing for the remainder of 2024 and into the first quarter of 2025.

Upcoming Activities

- Actively Working Program Increment 12
 - The following is the focus of PI 12 work:
 - o Production support for new features:
 - Online Medicaid Renewal
 - Home & Community Based Services Application
 - o Change Report Iteration 1
 - o Document Upload Iteration 1
 - o Summer EBT (SEBT) Foundation
 - o Children and Family Services (CFS) Assessments Portal

NDOT Financial System Modernization (WO 275056)

Report Date

Feb 6, 2025

Project Manager

Lusero, Cody

Milestone Timeline

Start **Mar 28, 2022**

Finish **Aug 1, 2026**

Overall Status

→ **On Track**

Schedule Status

Scope Status

Cost and Effort Status

Key Accomplishments

Status Report Update

NDOT's Financial Systems Modernization Project is dead in its current form. While we will certainly be doing work to get off the mainframe in the near future, we will no longer be migrating to EnterpriseOne as was the intention of that project.

Upcoming Activities

Kronos Transition to UKG Dimensions

Report Date

Feb 6, 2025

Project Manager

Beer, Joe

Milestone Timeline

Start Aug 29, 2022

Finish May 30, 2025

Overall Status

↓ At Risk

Schedule Status

↓ At Risk

Scope Status

→ On Track

Cost and Effort Status

→ On Track

OCIO Update

Agencies included: Agriculture, Correctional Services, Health and Human Services, Education, Economic Development, Board of Parole, Veterans Affairs, Crime Commission

Labor Distribution work to be completed by UKG by 2/14/25. SoN customer validation and testing to follow.

Currently testing integration configurations and will move into payroll testing once Labor Distribution portion is complete.

We have encountered delays regarding the schedule and go-live dates over the past 8 months. One item that has played a major factor in this delay is labor distribution calculations/reporting. This is a required and critical item for the Department of Agriculture, as well as the Department of Education, and thus is on the critical path. UKG was notified of this requirement on project inception, and again in late 2023, but is just now being completed. We are awaiting an updated project schedule along with go-live dates from UKG project manager.

Telestaff configuration for non-production Environment for DCS/DHHS is still being worked on. Currently have been facing issues regarding WFM license counts as they relate to Telestaff. We are unable to fully load all SoN teammates into the system until UKG resolves the license limit error.

NSP Update

NSP was scheduled to go live with our Bi-weekly payroll on 2/10/2025. Unfortunately, the go-live has been cancelled and the new date has not been scheduled. When UKG and NSP were planning for our production environment to be delivered, NSP had several specific asks communicated to UKG via email and in our weekly calls. The specific asks were do to critical things for reports, accreditation and payroll. UKG disregarded our request and delivered an unusable production environment. We estimated that it would take 2 – 3 personnel, working on nothing else, 3 weeks to fix all the issues manually. NSP requested that UKG removed the current PROD environment and rebuild new with our specifications. Per UKG, they hope to deliver the new PROD next week. NSP does not have an updated go-live date at this time.

NDOT Update

UKG Fixes for RFE/WFA Cost Extract:

Progress on Integration has been limited due to recurring issues; resolving one problem often leads to another.

NDOT team tested the latest fixes from UKG. UKG resolved one issue but introduced another—previously correct records now appear as Unaccounted in Activity.

There are several tickets remaining and assigned to UKG.

Lucity Integration:

On hold by UKG, they are working on resolving RFE/WFA integration issues first mentioned.

Test Cases - No progress on Open Project test cases due to Payroll prod issues encountered by HR. HR subject SME is tasked with setting up and configuring accruals in the testing environment, demonstrating testing steps to the NDOT QA team so they can all help with testing.

Kronos API Development: Satish has successfully implemented and tested the 'Delete' function for Kronos activities and he is now working on "Update" function.

Upcoming Activities

UKG & HR Accrual Configuration:

Schedule a meeting with UKG to review Accruals and assist HR in proper configuration.

Once Accruals are set up, HR will review test scenarios and advise testers what to look for when validating.

Issue Resolution & Documentation:

Continue working with the team to update and document pending issues.

Identify and list all unresolved items that need action from UKG.

Share the updated status report with the UKG team to assess progress and determine next steps.

Message Switching System (MSS) Modernization Project

Report Date

Feb 6, 2025

Project Manager

Neukirch, Chris

Milestone Timeline

Start **Jun 1, 2023**

Finish **Jul 31, 2025**

Overall Status

→ **Needs Help**

Schedule Status

→ **Needs Help**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Key Accomplishments

Closed 6 Defects

Requested a go-live plan from Datamaxx.

Received a comprehensive list of the CLEIN circuits from OCIO.

Status Report Update

System Testing

NSP continues to wait on the SAT Testing Report.

UAT Round 1 was from 11/4/2024 to 12/17/2024 and completed.

No critical defects noted at time this time.

Datamaxx and NSP are working on the defects list.

21 defects were noted.

6 - Closed

5 - Ready for NSP Retest

4 - In Progress by Datamaxx for correction

5 - Open

Comcast Connection

Datamaxx is confirming that the Comcast Connection has been finalized.

Switch Connections

All but one test connections to external systems are in place.

NSP continues to wait on the FBI to connect the sting connections which are needed to complete all testing.

CLEIN Network

Discussions continue on how AFIS will connect to the state network without the CLEIN Network available.

Working with OCIO on the circuit costs and how they are billed.

Upcoming Activities

Follow-up with the FBI on the legacy connection for non-NIEM transactions.

Computer Aided Dispatch Project

Report Date

Feb 6, 2025

Project Manager

Neukirch, Chris

Milestone Timeline

Start Jul 31, 2023

Finish Dec 18, 2026

Overall Status

→ **On Track**

Schedule Status

→ **On Track**

Scope Status

→ **On Track**

Cost and Effort Status

→ **On Track**

Key Accomplishments

Completed the GIS and Preliminary Project Questionnaires for the project planning phase.

Reviewed requirements for infrastructure and documentation for CAD Offline Mode.

Status Report Update

NSP IT, OCIO and the CAD Project Team continued their review of the infrastructure requirements in detail with Tyler Technologies.

Due to this in-depth review, the project may be delayed for 4 - 6 weeks but it is an acceptable delay as this system is mission critical.

Upcoming Activities

Decision on the best model for infrastructure for the Tyler Tech CAD.
Project Launch Call.

Attachment IV-D-1-b

TO: NITC Commissioners

MEETING DATE: March 14, 2025

SUBJECT: Enterprise projects.

RECOMMENDED ACTIONS: Approve a motion to close the following enterprise project: Financial Systems Modernization Project (Dept. of Transportation).

BACKGROUND: The commission is responsible for designating certain information technology projects as “enterprise projects.” With that designation, the responsible agency is then required to coordinate with the Technical Panel to have periodic updates on the progress of the project. The commission has adopted a policy for the designation of enterprise projects (Section 1-206).

The Technical Panel makes recommendations to the commission on the designation and closure of enterprise projects. At their meeting on February 11, 2025, the panel recommended closure of the Financial Systems Modernization Project. The Department of Transportation has terminated this project.

LINKS: [Section 1-206](#). Enterprise projects.

RECOMMENDED BY: Technical Panel