

AGENDA
NEBRASKA INFORMATION TECHNOLOGY COMMISSION
Varner Hall - Board Room
3835 Holdrege Street
Lincoln, Nebraska
Thursday, November 9, 2023
10:00 a.m. CT

- I. ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION
- II. PUBLIC COMMENT
- III. APPROVAL OF JULY 14, 2023, MEETING MINUTES ***
MOTION TO RATIFY ***
(Attachment III)
- IV. REPORTS
 - A. EDUCATION COUNCIL *(Attachment IV-A)*
 - 1. Approval of membership nominations. ***
 - 2. Digital Education and Network Nebraska updates.
 - B. GIS COUNCIL *(Attachment IV-B)*
 - 1. Approval of membership nominations. ***
 - 2. Approval of revised charter. ***
 - 3. GIS update.
 - C. COMMUNITY COUNCIL *(Attachment IV-C)*
 - 1. Digital Equity planning update.
 - 2. Rural Broadband Task Force update.
 - D. eHEALTH COUNCIL
 - E. TECHNICAL PANEL *(Attachment IV-E)*
 - 1. Enterprise project status dashboard report.
 - F. CHIEF INFORMATION OFFICER
- V. PRESENTATION: GIS HIGHLIGHTS
- VI. OTHER BUSINESS
- VII. ADJOURN
[12:00 p.m.]

Future meetings: March 8, 2024; July 12, 2024; November 8, 2024

***** 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 September 19, 2023. The agenda was posted to the NITC website on November 3, 2023.

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

Attachment III

NEBRASKA INFORMATION TECHNOLOGY COMMISSION

Friday, July 14, 2023, 10:00 a.m. CT
Varner Hall - Board Room 3835 Holdrege Street
Lincoln, Nebraska

MINUTES

MEMBERS PRESENT:

Ed Toner, Chief Information Officer, Chair
Bret Blackman, University of Nebraska
Jim Ediger, Hamilton Telecommunications
Kirk Langer, Lincoln Public Schools
Katie Niemoller, Children's Hospital and Medical Center

MEMBERS ABSENT:

Leah Barrett, Northeast Community College*
Senator Wendy DeBoer, Nebraska Legislature
Shane Greckel, Greckel Farms, LLC
Zach Mellender, Omaha Zoological Society
Dan Spray, Precision Technologies, Inc.
* Appeared by virtual conferencing (non-voting).

STAFF PRESENT:

Anne Byers, Digital Equity Manager/ NITC Administrative Manager
Casey DunnGossin, GIS Coordinator
Becca Kingery, Education IT Manager
Lori Lopez Urdiales, Office Services Manager II
Andy Weekly, OCIO Project Management Office, IT Supervisor
Patrick Wright, State Information Security Officer

ROLL CALL; MEETING NOTICE; OPEN MEETINGS ACT INFORMATION

The Chair called the meeting to order at 10:00 a.m. Roll call was taken. A quorum was declared present. Meeting notice was posted to the NITC website and the Nebraska Public Meeting Calendar on June 13, 2023. The agenda was posted to the NITC website on July 7, 2023. A copy of the Nebraska Open Meetings Act was in the meeting room and a link was included with the agenda.

PUBLIC COMMENT

There was no public comment.

APPROVAL OF MARCH 10, 2023, MEETING MINUTES

Commissioner Langer moved to approve the March 10, 2023, meeting minutes as presented. Commissioner Blackman seconded. Roll call vote: Toner-Yes, Ediger-Yes, Blackman-Yes, Langer-Yes, and Niemoller-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

REPORTS

EDUCATION COUNCIL

Ms. Kingery provided the report.

The Education Council has met on one occasion since the March NITC meeting and will be meeting again on August 30. The established Task Groups have been working toward establishing paths forward to accomplish action items outlined in the Statewide Technology Plan.

The Council has membership vacancies and have approved the following membership recommendations for the NITC's approval:

- Paul Feilmeier, Vice President of Technology Services, Northeast Community
- Cheri Polenske, Chief Data Officer (CIO), Nebraska State College System (NSCS)
- Cassandra Joseph, educator teaching middle school mathematics at South Sioux City.

The Council wanted to acknowledge Dr. Dan Hoelsing for serving on the Education Council.

Commissioner Blackman moved to approve the Education Council's membership nominations. Commissioner Ediger seconded. Roll call vote: Niemoller-Yes, Langer-Yes, Blackman-Yes, Ediger-Yes, and Toner-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

Network Nebraska Update. The Office of the CIO (OCIO) is preparing for the release of several RFPs. The first to be released later this month encapsulates new bids for the bulk of our existing contracts (over 120 leased lit fiber circuits and all leased backbone segments). There will be additional RFPs for internet at the Lincoln aggregation point (to be released closer to November), and another separate RFP for an undetermined number of special construction sites for Nebraska libraries. The goal is to have this RFP released to Procurement in August or September, but largely will be dictated by external stakeholders. The OCIO is working closely with the Governor's office, the Public Service Commission, and the Nebraska Library Commission to do our part to connect the libraries of Nebraska.

Digital Education Update: Participation of eduroam sits at approximately 65% of public schools in the state. There is still substantial growth potential in the non-public sphere and libraries. Earlier this year, the University executed a group connector agreement that allowed higher education partners in Nebraska to also participate in eduroam adding their students, faculty, and staff to ever-growing list of eligible end users to roam and find connectivity in over 2,500 locations in the United States and 33,000 worldwide

Commissioner Langer recommended the OCIO work with NATA (Nebraska Association of Technology Administrators) Group.

GIS COUNCIL

Ms. DunnGossin provided the report.

The Council has a membership vacancy. The GIS Council is reviewing membership to assure the charter reflects the membership requirements established in statute.

Christian Nielsen, Public Service Commission, GIS Specialist for 911, had been nominated to serve on the GIS Council. His nomination will also need to be approved by the Governor's Office.

Commissioner Ediger moved to approve the GIS Council's membership nomination. Commissioner Langer seconded. Roll call vote: Blackman-Yes, Langer-Yes, Niemoller-Yes, and Toner-Yes, and Ediger-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

GIS update. The State of Nebraska GIS Environment is starting the planning process to move the NEGIS Portal Environment to the Cloud. This will occur in 2 phases. The first phase is to move the image and raster data storage to the cloud, and then utilize ESRI's (Environmental Systems Research Institute) Image Dedicated service to serve up image services to state agencies. This will result in significant cost savings for the state and produce a more reliable product for customer agencies. We are planning to be complete with this by mid-September 2023. The second phase is moving the rest of the NEGIS Portal to a cloud deployment. The GIO team is currently working with Esri and AWS to create a robust deployment plan for NEGIS portal environments. We are planning on completing this deployment and having the State Agencies moved over to the cloud by February 1, 2024. As part of this deployment the NEGIS environment will be upgraded to Portal for ArcGIS 11.1.

The Department of Transportation and the Department of Natural Resources will have their own publishing instance in the new environment. The Department of Transportation is going to linear

referencing system for their highways. Commissioner Toner stated that Nebraska is the only State with collaboration from other agencies state and local. ESRI highlighted NebraskaMAP at their national conference.

COMMUNITY COUNCIL & eHEALTH COUNCIL

Ms. Byers provided the reports.

Digital Equity planning update. The NITC/OCIO received a one-year \$600,000 State Digital Equity Planning grant with a start date of December 1, 2022. States which complete a state digital equity planning grant can apply for a minimum of \$7.2 million over 5 years to implement the digital equity plan and stand up a state grant program.

In order to develop a shared understanding of digital equity and to build capacity to address digital equity in Nebraska, the NITC/OCIO organized presented 8 webinars in January, February and March 2023 with an additional six webinars scheduled in June and July 2023.

The State Digital Equity Manager and representatives of the economic development districts met on June 8 to plan the agenda for the State Digital Equity Planning Workshop on August 8 in Kearney. The planning workshop will bring together representatives of the regional digital equity planning committees and other stakeholders to draft recommendations for the state digital equity plan.

Holly Woldt from the Nebraska Library Commission has been working with Sam Shaw and Andrew Sherman on to gather data on library capacity and digital equity activities and to develop strategies to improve library capacity.

TECHNICAL PANEL

Commissioner Langer provided the report.

Technical standards and guidelines.

Proposal 30. Repeal the enterprise content management standard.

Commissioner Langer introduced the proposal. The Technical Panel recommends approval.

Commissioner Ediger moved to approve Proposal 30. Commissioner Langer seconded. Roll call vote: Langer-Yes, Blackman-Yes, Ediger-Yes, Toner-Yes, and Niemoller-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

Proposal 31. Amend provisions of the Information Security Policy.

Commissioner Langer introduced the proposal. The Technical Panel recommends approval.

Commissioner Blackman moved to approve Proposal 31. Commissioner Niemoller seconded. Roll call vote: Niemoller-Yes, Langer-Yes, Blackman-Yes, Ediger-Yes, and Toner-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

Enterprise projects.

Enterprise project status dashboard report.

Commissioner Langer reviewed the status report and entertained questions.

The Technical Panel is recommending the following projects be designated as enterprise projects pursuant to NITC 1-206. Discussion followed.

- Office of the CIO: Kronos Transition to UKG Dimensions Project.
- Nebraska State Patrol: Message Switching System (MSS) Modernization Project.
- Nebraska State Patrol: Computer Aided Dispatch Project.

Commissioner Blackman moved to designate the projects as enterprise projects. Commissioner Niemoller seconded. Roll call vote: Toner-Yes, Ediger-Yes, Blackman-Yes, Langer-Yes, and Niemoller-Yes. Results: Yes-5, No-0, Abstained-0. Motion carried.

CHIEF INFORMATION OFFICER

Commissioner Toner provided the report.

PRESENTATION: OCIO PROJECT MANAGEMENT OFFICE

Mr. Weekly provided a presentation on the activities of the OCIO's Project Management Office.

OTHER BUSINESS

Discussion followed regarding offering eduroam to K-12 students to have access at home. Commissioners were interested in continuing this discussion at a later date.

Future meeting dates of the NITC will be November 9, 2023; March 8, 2024; and July 12, 2024.

ADJOURN

Commissioner Langer moved to adjourned. Commissioner Ediger seconded. All were in favor. Motion carried.

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

TO: NITC Commissioners

MEETING DATE: November 9, 2023

SUBJECT: Motion to Ratify

RECOMMENDED ACTIONS: Staff recommends that the commission adopt a motion to ratify all the actions taken at the July 14, 2023, commission meeting due to the lack of a quorum at the meeting.

BACKGROUND: **QUORUM REQUIREMENT.** The statutory provisions creating the NITC do not specify the number of members required to constitute a quorum, nor has the commission adopted an internal rule regarding quorum requirements. Thus, it is appropriate to apply the common law rule, that is, a majority of all members of a commission shall constitute a quorum. The NITC currently consists of ten members—nine voting members and one non-voting member. Therefore, six members are required to constitute a quorum.

JULY MEETING. At the July 14, 2023, commission meeting, there were six commissioners participating—five in person and one by virtual conferencing. However, the July meeting was not considered a virtual conferencing meeting under the Open Meeting Act, therefore the commissioner appearing by virtual conferencing did not vote and did not count as a member in attendance. Thus, there were only five members present at the meeting, one short of a quorum. The meeting continued as if a quorum was present, including voting on several action items noted in the meeting minutes.

MOTION TO RATIFY. *Robert’s Rules of Order* provides that a motion to ratify is used to confirm or make valid “action[s] improperly taken at a regular or properly called meeting at which no quorum was present...” RONR (12th ed.) 10:54.

RECOMMENDED BY: Staff

Attachment IV-A

TO: NITC Commissioners
FROM: Becca Kingery, Education I.T. Manager
DATE: 11/9/23
RE: Network Nebraska and Digital Education Initiative Reports

Education Council update:

The Education Council has met twice since the July NITC meeting and will be meeting virtually again on December 20. The Education Council Task Groups have been making progress; specifically, the Communications Task Group is developing action plans to broaden awareness of Network Nebraska, but also reconstitute a previously phased out Network Nebraska Services survey to better understand what our constituents know, and other services they'd like to see. The Network Nebraska brochure was inserted into the folders for attendees of the Nebraska Cyber Security Conference on October 31. They also plan to have individuals available at the upcoming at the Nebraska State Education Conference (11/15-17) at the ESU CC table for questions.

Network Nebraska Update:

The RFP for 2023 has been released to the Nebraska State Purchasing Bureau. It encapsulated four (4) separate appendices:

- A) Standard E-Rate/NN Sites including the leased lit backbone segments (~280 sites)
- B) ESU point-to-point sites (20 sites)
- C) NU County Extension Offices (Ethernet Transport) (~30 sites)
- D) NU County Extension Offices (Commodity Internet) (~35 sites)

This is the first time that Norfolk is appearing as an option for an aggregation site. The RFP is expected to be released to the public on November 14th, with the official bid opening being held on December 29th. Contracts are expected to be signed by late February. The Lincoln aggregation site's internet connection contract expires in 2024. The RFP document is currently being drafted by the Nebraska University System's engineering team and should be released in the coming weeks. A Special Construction RFP is being discussed to offer both Network Nebraska ethernet transport connections to bring non-fiber Public Libraries into the "gig-capable" status prior to 2024, there is a plan to duplicate the appendices for commodity internet at the same time. This will require coordination on the part of the Nebraska Library Commission to ensure that libraries have updated USAC profiles to utilize Special Construction Funding.

Digital Education Update:

Participation in eduroam continues to grow, there was a recent press release from Cox Communications and InCommon highlighting a pilot program in Omaha making all Cox public access points also broadcast eduroam, broadening access for any participating educational entities in the Omaha Metro. Press release can be found [here](#). Brett Bieber of the Nebraska University Systems was also recognized by Internet2 recently and given the Rose-Werle Award for his efforts in expanding eduroam in Nebraska K12 schools. Press release can be found [here](#).

**Nebraska Information Technology Commission
EDUCATION COUNCIL**

2023 Replacements

2023-25 Mid-Term Replacements

Dean Tickle

Administrators (K12)

Dr. Mike Dulaney Confirmation 8/16/23

Biographical Sketches

Dean Tickle

Bringing experience from both K12 schools and higher education, Dean Tickle has served in Nebraska education for over 20 years. Earning his Bachelor of Science, and both his Master of Education and Education Administration at the University of Nebraska at Kearney; Dean began teaching at Lexington Public Schools in 1994, eventually earning the position of Principal of Lexington Middle School. He has also served as the Superintendent of Elm Creek Public Schools before accepting the role of Vice President of Business and Operations at Methodist College in Omaha. He has since returned to K12 as the Superintendent of Loup City Public Schools.

Attachment IV-B

November 9, 2023

To: NITC Commissioners

From: Casey DunnGossin, State GIS Coordinator

Tim Erickson, Chair, GIS Council

Subject: GIS Council Report

GIS Council Update

The GIS Council met in August and November with quorums both times.

At the August meeting the council approved the minutes from May and shared general updates from representative organizations.

In the November meeting the GIS Council officially established 2 sub-committees and approved updates to the GIS Council Charter. Jeff McReynolds was voted in to be the 2024 Vice Chair.

- The first sub-committee is to review the LR370 report drafted by Tim Erickson which catalogs all Nebraska Statutes that mention boundaries. The sub-committee will take volunteers that will meet in a work group and review the document to identify different boundaries that are used by statutes. The document is 212 pages long and will take a while to review.
- The second sub-committee was established to review NITC 3-202 - Land record information and mapping standard for a possible update and for the discussion of a possible parcel standard to be created.
- The key changes to the GIS Council Charter were to align the charter to statute, create a tribal representative position, and modify the length of service descriptions.

Key updates from representatives:

- Department of Natural Resources: marketing push in February/March 2024, all users have been migrated to ArcGIS Pro – DNR IT team is developing custom ribbons and tools for their users for facilitate workflows, meeting with Ice Jam Reporting groups, statewide permitted acres dataset will be getting a schema update, surface water datasets also has upcoming schema changes.
- NGPC – focusing on ADA compliance at facilities, training users for field data collection, purchasing Esri Velocity for real-time tracking of collars.
- Douglas County – NIROC 2024 imagery collection awarded to EagleView. 1 inch imagery. Douglas County is moving to an annual refresh of imagery collection, this information should be available late summer or early fall. OPPD has a new GIS Coordinator.

- NDEE – working with the OCIO GIS team to develop several applications: Mass mortality animal burial, CWA 404 Permitting Portal, and Swimming pool inspection application.
- Geospatial Organization – Attended Teachers night at Durham at GEON (Geographic Educators of Nebraska) booth, Nebraska is registered for Esri's Middle/High School story map competition, GeoFest participation at UNL (annual training event for teachers)

Normalize the definition of the Nebraska Spatial Data Infrastructure (NESDI) and Data Stewardship

Sub-Committee Created.

Geodetic and Survey Control Inventory and Assessment

No updates.

Nebraska Statewide Elevation Program

USGS and NRCS are planning a QL1 Lidar collection for 26 counties in Western/Central Nebraska.

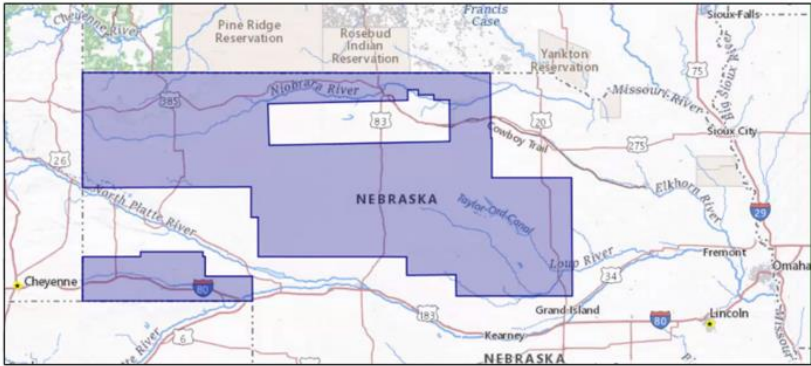
+ New 3DEP Project in Progress



NE_Statewide_D23 - 27,190 sq mi

3

■ Deliverables:

- Classified Lidar Point Cloud
- Bare-earth DEM
 - 0.5-meter resolution
- Hydro-flattened breaklines
- Intensity images
- Two-foot contours (non-standard product requested by USDA NRCS and USDA FPAC)



Nebraska Statewide Imagery Program

No updates.

Statewide Land Record Information System

Sub-committee Created.

NebraskaMAP – A Geospatial Data Sharing and Web Services Network

The OCIO GIS team is working to update data layers in NebraskaMap from group layers to individual layers. The group layers were published as datasets grouped by ISO categories however, this is difficult to manage when layers must be republished because of schema changes.

GIS Council Nominations:

Lincoln Metro Rep – Adam Miller*

Adam Miller is the GIS Project Manager for the City of Lincoln and is on the board for Nebraska GIS/LIS Association. He has worked in different GIS roles for the last 10 years in Nebraska. He has worked for Lincoln Electric Systems, Nebraska Department of Transportation, and HDR before landing at the City of Lincoln. Adam earned a B.S. in Geography from University of Nebraska – Lincoln in 2014, and a Master's degree in GIS & Web Map Programming at the University of Wisconsin – Madison in 2021.

Nebraska Emergency Management Agency – Nathaniel Smith*

Nathaniel Smith has been identified by NEMA as their preferred representative to the Nebraska GIS Council. He earned an Associates degree in applied science with an emphasis in IT from Omaha Metropolitan Community College and is Comptia A+ certified. At NEMA Nathaniel administers and develops web-based solutions to further NEMA missions, and provides general IT support. Nathaniel is expanding his experience into GIS to bring an added function to NEMA during emergency events. Nathaniel has worked at NEMA for almost 2 years as an IT Applications Developer.

Charter

GIS Council | April 11, 2012 amended 2/12/2020

~~John Watermolen~~

~~GIS Coordinator~~

~~402.471.9816~~

~~john.watermolen@nebraska.gov~~

1. Introduction

The Nebraska Geographic Information System Steering Committee (NGISSC) was established by the Nebraska Legislature in 1991 (Reissued Revised Statutes of Nebraska, 1943, §86-569 through §86-573), in an effort to coordinate the implementation of Geographic Information Systems (GIS) / geospatial technology by public entities in Nebraska. The NGISSC statutes were revised and renamed as the Geographic Information Systems Council (hereafter referred to as "GIS Council") of the Nebraska Information Technology Commission (hereafter referred to as "Commission") in March 2008. The Council is an advisory committee of the Commission composed of representatives from state, county, municipal and federal government agencies, and other public and private entities using GIS/geospatial technologies as they relate to the geographic area of the State of Nebraska.

2. Purpose of Charter

The purpose of this Charter is to clarify the role of the GIS Council and its relationship with the Commission.

3. Authority

The Nebraska Information Technology Commission shall: "Establish ad hoc technical advisory groups to study and make recommendations on specific topics, including work groups to establish, coordinate, and prioritize needs for education, local communities, intergovernmental data communications, and state agencies[.]" Neb. Rev. Stat. § 86-516(7). The GIS Council is further charged to: "(1) Make recommendations to the Legislature for program initiatives and funding; and (2) Establish guidelines and policies for statewide Geographic Information System operations and management..." Neb. Rev. Stat. § 86-572.

4. Commission Responsibilities and Mission

4.1 Commission Mission

The mission of the Nebraska Information Technology Commission is to make the State of Nebraska's information technology infrastructure more accessible and responsive to the needs of its citizens, regardless of location, while making investments in government, education, health care and other services more efficient and cost effective.

4.2 Commission Responsibilities

The responsibilities and duties of the Commission are codified at Neb. Rev. Stat. § 86-516.

~~Revised Charter adopted on April 11, 2012.~~

~~Amended section 6.4 2/12/2020~~

~~Updated Agency Names in section 6.2 on 7/28/2021~~

5. GIS Council Mission and Responsibilities

5.1 GIS Council Mission

The mission of the GIS Council is to encourage the appropriate utilization of GIS/geospatial technology and to assist organizations to make public investments in GIS/geospatial technology and spatial data in an effective, efficient, and coordinated manner.

5.2 Council Responsibilities

5.2.1 Make recommendations to the Legislature and the Commission for program initiatives and funding;

5.2.2 Make recommendations to the Commission for the establishment of guidelines and policies for statewide ~~Geographic Information Systems~~GIS operations and management to include:

- a) The acquisition, development, maintenance, quality assurance such as standards, access, ownership, cost recovery, and priorities of databases;
- b) The compatibility, acquisition, and communications of hardware and software;
- c) The assessment of needs, identification of scope, setting of standards, and determination of an appropriate enforcement mechanism;
- d) The fostering of training programs and promoting education and information about ~~Geographic Information Systems~~GIS;
- e) The promoting of the ~~Geographic Information System~~GIS development in the State of Nebraska and providing or coordinating additional support to address ~~Geographic Information System~~GIS issues as such issues arise;

5.2.3 Provide leadership to the GIS user community and assistance to the Commission to facilitate the coordinated development and maintenance of the spatial data infrastructure (data, policies, standards, data distribution, coordination mechanisms, training, etc.) to serve the geographic area of Nebraska;

5.2.4 Facilitate communication and coordination among users of geospatial technology, at all levels of government ~~and the private sector,~~ as it relates to the geographic area of Nebraska, to encourage and enable collaboration, data sharing, and the effective, efficient utilization of the technology;

~~**5.2.5** Encourage and guide the development of collaborative, enterprise-level services to reduce the public costs and broaden the access of public agencies and the general public to these technology tools and related information, and enable their efficient implementation and utilization;~~

5.2.6 Facilitate the development and adoption of spatial data standards and data documentation to enable to greatest return on public investments in data development by enabling and encouraging data sharing;s;

5.2.7 Coordinate efforts within state, local and federal agencies to identify priority, Nebraska-related, geospatial data needs and facilitate efforts to pool resources to enable the development of those priority datasets and propose data stewardship responsibilities;

5.2.8 Establish ad hoc advisory groups or subcommittees to study and make recommendations on specific topics;

5.2.9 Report to, assist, and advise the Chief Information Officer in setting information technology policy; and

5.2.10 Provide assistance as requested by the Commission in developing, reviewing, and updating the statewide technology plan; supporting the technical panel created in Neb. Rev. Stat. § Sect. 86-521.; and other responsibilities as directed by the Commission.

6. Membership

6.1 ~~Selection~~ Appointment of Members

~~The GIS Council membership will include representatives from a broad cross-section of the areas of interest in the GIS/geospatial technology user community. The GIS Council may solicit nominations from organizations or individuals with an active interest or involvement in GIS/geospatial technologies. The Commission may also seek out additional qualified candidates. Nominations shall describe the qualifications of the person relative to the goals of the GIS Council. In choosing members, the GIS Council and the NITC shall strive for a balance of perspectives on GIS/geospatial technology issues. Members are appointed as identified in Neb. Rev. Stat. § Sect. 86-570 and this charter.~~

6.2 Representation

(#) provided as a refer for number of members only

6.2.1 The Chief Information Officer or his or her designee (1);

6.2.2 ~~The Chief Executive Officer of the Department of Health and Human Services or designee (2); The Director of the Department of Environment and Energy or his or her designee (2);~~

6.2.3 The Director of the Department of ~~Health and Human Services or his or her~~ Environment and Energy or designee (3);

6.2.4 The Director of the Conservation and Survey Division of the University of Nebraska or ~~his or her~~ designee (4);

6.2.5 The Director of the Department of Natural Resources or ~~his or her~~ designee (5);

6.2.6 The Director of the Governor's Policy Research Office or ~~his or her~~ designee (6);

6.2.7 The Director-State Engineer or designee (7);

- 6.2.8 The State Surveyor or designee (8);
- 6.2.9 The Clerk of the Legislature or designee (9);
- 6.2.10 The secretary of the Game and Parks Commission or designee (10);
- 6.2.11 The Property Tax Administrator ~~within the Department of Revenue~~ or designee (11);
- 6.2.12 One representative of federal agencies ~~nominated by the Commission and~~ appointed by the Governor (12);
- 6.2.13 One representative of the natural resources districts nominated by the Nebraska Association of Resources Districts and appointed by the Governor (13);
- 6.2.14 One representative of the public power districts ~~nominated by the Commission and~~ appointed by the Governor (14);
- 6.2.15 Two representatives of the counties nominated by the Nebraska Association of County Officials and appointed by the Governor (15) (16);
- 6.2.16 One representative of the municipalities nominated by the League of Nebraska Municipalities and appointed by the Governor (17);
- 6.2.17 Two members at large ~~nominated by the Commission and~~ appointed by the Governor (18) (19);
- 6.2.18 Such other members as nominated by the Commission and appointed by the Governor. These additional members shall include:
 - a) ~~One representative from Director of~~ the Nebraska Emergency Management Agency ~~or Military Dept. or his or her designee~~ (20);
 - b) ~~One representative from Director of~~ the Nebraska Public Service Commission ~~or his or her designee~~ (21);
 - c) One representative of Nebraska geospatial professional association ~~nominated by the Commission and appointed by the Governor~~ (22);
 - d) One representative from the Omaha metro area ~~nominated by the Commission and appointed by the Governor~~ (23);
 - e) One representative from the Lincoln metro area ~~nominated by the Commission and appointed by the Governor~~ (24);
 - f) Up to two additional at-large representatives, as necessary to provide regional geographic and/or other key sectors of representation ~~to be nominated by the Commission and appointed by the Governor~~ (25) (26);
 - g) ~~The One representative from the~~ Nebraska State Patrol ~~or designee~~ (27);
 - g)h) ~~One representative of an Official Tribal Organization in Nebraska~~ (28);

~~6.3~~ Number of Members

~~The number of members shall be no more than 27.~~

~~6.4.6.3~~ Vacancies

~~The GIS Council may solicit nominations to fill vacant positions, and may recommend new members to the Commission for nominations to the Governor for final appointment. The Commission may also seek out additional qualified candidates.~~

~~6.4.16.3.1~~ Voting for multiple nominees

When there are multiple nominees for an open position on the council, the GIS Council will follow the process described below:

Council members will vote on the nominated members. Each Council member has one (1) vote

The nominee receiving a majority of votes is selected.

If there is a tie, the Council members revote until a nominee receives a majority of the votes

If there are ~~three~~3 or more nominees and no one receives more than half of the total number of votes gets a clear majority, then the following shall happen:

The nominee with the lowest vote total will be removed from consideration and those remaining will be eligible for another round of voting. This process will continue until one nominee receives a majority of the votes.

If after ~~three~~3 consecutive votes result in a tie of the number of votes received by two or more nominees, then the GIS Council will be considered deadlocked, and will forward the names of each remaining nominee to the ~~Nebraska Information Technology~~ Commission (~~NITC~~) for make a decision, then the GIS Council will forward both nominees to ~~the Commission.~~NITC

~~6.5.6.4~~ Length of Service

~~Members or representatives [1-11] identified by statute either by position or as designee of the position will serve at the pleasure of the identified position or organization.~~

~~Members [13-17, 20-21,27] nominated by a specific organization and then appointed by the governor to the council will serve at the pleasure of the identified organization. Members will serve until a new representative is nominated by the organization and appointed by the governor.~~

~~Members [12, 18-19, 22-26, 28] representing at-large or multiple organizations shall serve 4-year terms from the time of appointment. Each such member [12, 18-19, 22-26, 28] may serve and be a voting member until the appointment of a successor. One-third of the members shall initially serve 3-year terms. One-third of members will initially serve two-year terms. One-third of members will initially serve one-year terms. Subsequent terms will be three-years.~~

~~6.6.5~~ **Member Responsibilities**

~~6.6.16.5.1~~ Each member is responsible for maintaining two-way communication with their sector constituents concerning issues brought before the Council.

~~6.6.26.5.2~~ A Member with a potential conflict of interest in a matter before the Council or a potential interest in a contract with the Council is subject to the provisions of the Nebraska Political Accountability and Disclosure Act including sections **49-1499.02** and **49-14,102**. A Member with a potential conflict of interest or a potential interest in a contract shall contact the Nebraska Accountability and Disclosure Commission and take such action as required by law.

~~6.7~~ **Designated Alternates and Non-voting Alternates**

~~6.7.1~~ Each member of the GIS Council may designate one (1) official voting alter-nate. This official voting alternate shall be registered with the Office of the Chief Information Officer and Commission and, in the absence of the official member, have all the privileges as the official member on items of discussion and voting.

~~6.7.2~~ If the official member and his/her official alternate are unable to attend a GIS Council meeting either in person or electronically, then the sub-sector affected may send a non-voting alternate to gather or share information.

7. Meeting Procedures

7.1 Chair(s)

The elected Chair or Vice Chair will conduct the meetings of the GIS Council, oversee the establishment, operation and dissolution of committees, propose meeting agendas, and maintain the general operations of the Council in conjunction with the State GIS Coordinator. The Chair or Vice Chair of the GIS Council will serve one year terms, expiring on January 1 or on election of a new Chair or Vice Chair. The Vice Chair will assume the Chair role after completing ~~his or her~~their term.

7.2 Quorum

An official quorum consists of 50% of the official members ~~or their voting alter-~~nates. No official voting business may be conducted without an official quorum.

7.3 Voting

Issues shall be decided by a majority vote of the voting members present.

7.4 Meeting Frequency

The Council shall meet ~~on an as-needed basis~~quarterly or upon the call of the chairperson. ~~The GIS Council will meet no fewer than 4 times per year.~~

7.5 Notice of Meetings

Notice of the time and place of each meeting of the Council shall be made at least seven (7) calendar days prior to the meeting. Notice shall be published on the NITC Commission and the GIS Council's Web sites.

7.6 Subcommittees

7.6.1 Subcommittees or Advisory Committees will be designated by vote of the Council to address specific topics.

7.6.2 Pursuant to provisions of Neb. Rev. Stat. § 84-1409(1), subcommittees and/or advisory committees of the Council shall not be required to provide notice of meetings.

7.7 Expense Reimbursement

Section 81-1182.01 states: "Any department, agency, commission, council, committee, or board of the state may pay for the reasonable and necessary expenses for the recruitment, training, utilization, and recognition of volunteers providing services to the state and certain providers of services as established by the Director of Administrative Services."

7.7.1 According to NAS Policy CONC-005, "Volunteers shall mean those persons providing services to the State who are not being compensated for their time."

7.7.2 Council members needing reimbursement must submit a signed request to the Office of the CIO-NITC using the official state accounting forms.

Attachment IV-C

November 2, 2023

To: NITC Commissioners
From: Anne Byers
Subject: Community Council and Broadband Report

Rural Broadband Task Force. The 2023 Rural Broadband Task Force Report is available at <https://ruralbroadband.nebraska.gov/reports/2023RBTfreport.pdf>.

State Digital Equity Planning Grant. Sixty-five individuals attended the state digital opportunities planning workshop on August 8, including two NITC Commissioners, Leah Barrett and Zachary Mellender. Workshop participants identified barriers faced by key demographic groups and began drafting strategies to address broadband availability and affordability, access to digital devices, digital skills, knowledge and use of privacy and security practices, and the online accessibility of public resources.

The University of Nebraska-Lincoln completed an online survey of Nebraskans to determine barriers to access and their digital skills. The survey is available at https://nitc.nebraska.gov/digital_equity/Plans/NebDigitalSkillsSurvey.pdf

The University of Nebraska at Omaha Center for Public Affairs Research and the University of Nebraska Department of Gerontology conducted four focus groups in Omaha, Columbus and Ainsworth. The report is available at https://nitc.nebraska.gov/digital_equity/DEFocusGroupReport.pdf.

A draft digital opportunities plan will be available December 1. We will open up a 30-day comment period starting that day.

BEAD. The Nebraska Broadband Office (NBO) is moving to the next phase of efforts to ensure access for all Nebraskans to reliable broadband.

As part of this effort, there will be ongoing public engagements across the state including a series of nine public meetings and an open comment period from Nov. 13 to Dec. 13. During the open comment period the public will be asked to provide comments on NBO's long-term goals and objectives to deploy broadband and plans to coordinate with local representatives. Meetings and comments will also focus on NBO's plan to ensure that an equitable and highly-skilled workforce is utilized throughout the buildout process, the subgrant process and NBO's low cost affordable and middle-income plans.

Opportunities will be available to submit public comments online <https://ndot.info/community>, or in-person at one of the following meetings hosted by the Nebraska Broadband Office:

- Sidney, Nov. 7, 5:30-7 p.m.
Western Nebraska Community College, 371 S College Dr., Room 1516
- Chadron, Nov. 8, 5:30-7 p.m.
Holiday Inn Express, 247 Ash St.

- O'Neill, Nov. 9, 5:30-7 p.m.
The Evergreen, 300 Jeanette Way
- Fairbury, Nov. 13, 5:30-7 p.m.
Union Bank, 1313 K St.
- Springfield, Nov. 14, 5:30-7 p.m.
Springfield Community Center, 170 N 3rd St.
- Lincoln, Nov. 15, 5:30-7 p.m.
NDOT Headquarters, 1500 Nebraska Parkway
- Columbus, Nov. 16, 5:30-7 p.m.
Columbus Area Chamber of Commerce, 753 33rd Ave.
- Kearney, Nov. 20, 5:30-7 p.m.
Holiday Inn Express, 110 2nd Ave.
- Ogallala, Nov. 21, 5:30-7 p.m.
Holiday Inn Express, 206 Pony Express Lane

Meetings are open to the public and will include a subgrant discussion, as well as provide an opportunity to learn about broadband programs and buildout across the state and provide input into digital access, affordability and need for technical skills to create equitable distribution of resources.

For those who are unable to attend the meetings or open comment periods and want to learn more about high-speed internet access in Nebraska, visit <https://ndot.info/community> to review information and provide feedback.

Attachment IV-E











Projects Status Dashboard

October 2023











Enterprise Projects - Current

Agency/Entity	Project	NITC Designated
Nebraska Council of Regions	Nebraska Regional Interoperability Network	03/15/2010
Department of Health and Human Services	iServe Nebraska	11/12/2020
Department of Transportation	Financial Systems Modernization Project	07/08/2021
Nebraska Public Employees Retirement Systems	OPS Retirement Plan Management Transfer	11/04/2021
Department of Administrative Services, State Budget Division	SONAR – State of Nebraska Appropriation Request	11/10/2022
Office of the CIO	Kronos Transition to UKG Dimensions Project	07/14/2023
Nebraska State Patrol	Message Switching System (MSS) Modernization Project	07/14/2023
Nebraska State Patrol	Computer Aided Dispatch Project	07/14/2023



Project Storyboard: Nebraska Regional Interoperability Network (NRIN)

Project Manager	Krogman, Sue	Status Report Date	10/4/23	Project Dates			Status Report Indicators		
Project Type	Major Project	Status	Approved		Start	Finish	Overall		
Stage	Build	Progress	Started	Plan	10/1/10	8/31/23	Schedule		
Total Estimated Cost	\$12,500,000.00	Estimate to Complete	83.24%	Baseline	10/1/10	8/31/23	Scope		
Actual Cost To Date	\$10,405,204.00			Days Late	34	34	Cost and Effort		
Project Description				Key Accomplishments					
The Nebraska Regional Interoperability Network (NRIN) is a project that will connect a majority of the Public Safety Access Points (PSAP) across the State by means of a point to point microwave system. The network will be a true, secure means of transferring data, video and voice. Speed and stability are major expectations; therefore there is a required redundant technology base of no less than 100 mbps with 99.999% availability for each site. It is hoped that the network will be used as the main transfer mechanism for currently in-place items, thus imposing a cost-saving to local government. All equipment purchased for this project is compatible with the networking equipment of the OCIO.				Completed the Amelia tower					
Status Report Update				Upcoming Activities					
UPDATE FOR OCTOBER 2023 – Installation has been completed for a greater portion of the NC and NE Regions. The new Amelia tower has been completed and the installing team has moved further East. There have been multiple meetings with the Winnebago Community for using their BIA tower, but, that may not come to fruition for a while. When the contractors get done with what they can do in the NE, they will move to complete most of the SE Region. UPDATE FOR AUGUST 2023 – The Amelia tower is almost complete, then, after an EHP is done, two very large dishes can be hung on it. Work is progressing for the path from O'Neill NPPD to Neligh. Material has been assembled and will be ready to hang, pending approval of time with locals. Material and routers have been ordered to complete the path from Pawnee City to Falls City. Site approval has been accomplished for the new Webster County Tower. Construction should begin this fall.									
Issues by Priority		Risks by Priority		Current Issues					
				No matching records were found					

Project Storyboard: 01 iServe Nebraska

Project Manager	Laessig, Erik	Status Report Date	10/2/23	Project Dates			Status Report Indicators	
Project Type	Major Project	Status	Approved		Start	Finish	Overall	 
Stage	Build	Progress	Started	Plan	4/6/20	2/22/27	Schedule	 
Total Estimated Cost	\$33,524,476.00	Estimate to Complete	78.17%	Baseline	4/6/20	12/27/24	Scope	 
Actual Cost To Date	\$26,207,464.00			Days Late	787	787	Cost and Effort	 
Project Description				Key Accomplishments				
<p>The Nebraska Department of Health and Human Services (DHHS) has embarked on the iServe Nebraska Program to improve access, outcomes, cost, accountability and quality of DHHS services through an integrated, consumer-centric model of practice, across all programs. DHHS intends the iServe Nebraska Program to be adaptive and incrementally deliver new business capabilities, enabling the state to move from a siloed and program-based business model, to an integrated service delivery model that is family and person-centered, focused on improving the overall health and well-being of all family members.</p>				<p>Launch 2 - Defined as, delivery of Integrated Medicaid and Economic Assistance Online Application to select group of Community Partners in pilot mode by 07/10/2023.</p> <ul style="list-style-type: none"> - Successfully deployed code release to Select Community Partners in pilot mode on 07/10/2023. - Production support and monitoring for Select Community Partners for defect resolution and enhancements. - Deployed a code fix to Production and enhanced production support monitoring as well as infrastructure upgrades and enhancements to the iServe Nebraska Cloud Platform. <p>Launch 3 - Defined as, Delivery of Integrated Medicaid and Economic Assistance Online Application to all Community Partners by 10/16/2023.</p> <ul style="list-style-type: none"> - Enhanced OCM Training and Communication plan and communicated to Federal Partners. - Completed Code Development, UAT Testing, and Business Validation. - Enhanced Launch 3 Project plan and Delivery and Deployment Activity artifacts. <p>Deliver USPS standardized address to applicant when completing their online application by 10/16/2023.</p> <ul style="list-style-type: none"> - Completed requirement refinement and planning. - Completed Code Development, UAT Testing, and Business Validation. 				
Status Report Update				Upcoming Activities				
<p>Iterative development work continues for upcoming iServe releases. Multiple code deployments have been incrementally deployed since Launch 1 (April 2022). A January 27, 2023 production deployment successfully released Explore Benefits functionality for all portal users. A July 10, 2023 production deployment successfully delivered the integrated Medicaid and Economic Assistance online application to a select group of Community Partners in Pilot mode (Launch 2). A October 16, 2023 production deployment is on track to deliver the integrated Medicaid and Economic Assistance online application to all Community Partners and Nebraskans (Launch 3).</p> <p>Incremental delivery will continue with upcoming releases as teams continue to complete planning and requirement refinement for the remainder of 2023 Quarter 4.</p>				<p>Launch 3 - Defined as, delivery of Integrated Medicaid and Economic Assistance Online Application to all Community Partners and Nebraskans by 10/16/2023.</p> <ul style="list-style-type: none"> - Demo Portal to Federal Partners. - Obtain Operating Committee Review and Sign-Off. - Obtain Executive Steering Committee Sign-Off of Go No-Go. - Code Deployment and Go Live to all Community Partners and Nebraskans with Throttle. <p>Deliver USPS standardized address to applicant when completing their online application by 10/16/2023.</p> <ul style="list-style-type: none"> - Code Deployment and Go Live. 				
Issues by Priority		Risks by Priority		Current Issues				
				No matching records were found				

Project Storyboard: 18 NDOT Financial System Modernization (WO 275056)



Project Manager Lusero, Cody		Status Report Date 10/2/23		Project Dates			Status Report Indicators		
Project Type		Status Approved		Start Finish			Overall Schedule		
Stage Design		Progress Started		3/28/22 8/1/26			Scope		
Total Estimated Cost \$5,945,871.00		Estimate to Complete 16.37%		3/28/22 8/1/26			Cost and Effort		
Actual Cost To Date \$973,096.04				Days Late 0 0					
Project Description				Key Accomplishments					
275056 - NDOT Financial System Modernization The Financial Systems Modernization effort is focused on moving all financial systems at NDOT off of the mainframe.				Phase 1 JV • Outstanding issues were resolved, and the code moved to PY on 8/29 • Planned to be used in PROD starting 9/11; however, this work has been placed on hold based on the NDOT Leadership Meeting held on 8/31 Phase 2 Inventory • Schedule percent complete increased by 4% to 59%, and the target completion date was pushed back 19 days to 9/5/24 • Operations leadership responded to management concerns and met to encourage staff on testing efforts • DAS/OCIO made the decision to move inventory issue out based on PICK confirmation custom application still under development, causing schedule delay • Possible schedule compression pending due to ACT path forward ACT/AFE • Met on 8/24 to overview and consolidate option findings and combine with user feedback; NDOT Leadership meeting conducted 8/31, which has put further deployment/development on hold pending NDOT conducting a reassessment of the NDOT FSM Roadmap					
Status Report Update				Upcoming Activities					
NDOT E1 Implementation is on hold pending a reassessment of NDOT's Financial Systems Modernization Roadmap. SOW for Roadmap Revision has been completed and approved. NDOT has completed task to identify and confirm the go-forward alternatives. NDOT has begun to hold meetings to Evaluate Alternatives.				- Conduct Alternatives Discussion #2 Meeting: Complete Alternative 1 discussion and begin discussion/review of Alternative 3. - Conduct Alternatives Discussion #3 Meeting - Conduct Stakeholder Update					
Issues by Priority		Risks by Priority		Current Risks			More Risks...		
				Risk			Probability		
				Impact			Priority		
				Status			Target Resolution		
				Owner					
				Resource Allocation			Lusero, Cody		

Project Storyboard: 19 OPS Retirement Plan Management Transfer

<div>Project ManagerDeshpande, Jaydeep</div> <div>Project TypeMajor Project</div> <div>StageBuild</div> <div>Total Estimated Cost\$4,200,000.00</div> <div>Actual Cost To Date\$0.00</div>	<div>Status Report Date9/8/23</div> <div>StatusApproved</div> <div>ProgressStarted</div> <div>Estimate to Complete0.00%</div>	<div>Project Dates</div> <div><div></div><div>Start</div><div>Finish</div></div> <div>Plan10/1/218/31/24</div> <div>Baseline10/1/218/31/24</div> <div>Days Late00</div>	<div>Status Report Indicators</div> <div><div>Overall</div><div>Schedule</div><div>Scope</div><div>Cost and Effort</div></div> <div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div> <div><div><div></div></div><div><div></div></div><div><div></div></div><div><div></div></div></div>
<div>Project Description</div> <div>NPERS OPS (Omaha Public School) project - data and document migration from the OPS environment to NPRIS and OnBase.</div>		<div>Key Accomplishments</div>	
<div>Status Report Update</div> <div>Completed in August</div> <div>1. Discussion completed with OPS on the Wage & Contributions file & the Non Contributing file.</div> <div>a. Timeline for receiving the files from OPS agreed upon</div> <div>2. Discussion with the Actuaries on the updated OSERS Plan wage and contributions data to be received for this.</div> <div>3. Completed the discussions on requirements for Service credit and Payment Maintenance.</div> <div>4. Mapping for the Employment history objects almost completed</div> <div>5. Clean up of data items identified for OPS and NPERS to fix:</div> <div>a. Incorrect phone numbers</div> <div>b. Missing bank details</div> <div>c. Address corrections</div> <div>6. New resource onboarded to work on the DQCP reports for data being brought in.</div> <div># Fit Gap Section Total Current User Stories In Process Ready for Dev</div> <div>Sprint 1</div> <div>1 General Application Requirements 5 1 4</div> <div>2 Member Related Functionality 15 2 13</div> <div>Sprint 2</div> <div>3 Employer Related Functionality 12 3 9</div> <div>4 Benefit Calculations (Estimates) 8 1 7</div> <div>Sprint 3</div> <div>5 Service Credit 9 3 6</div> <div>6 Accounting 4 0 4</div> <div>7 Payment Maintenance 7 0 7</div> <div>Totals 60 10 50</div> <div># Application Development Section Total Stories Stories Completed Stories in Progress Stories not yet started No Dev Stories</div> <div>Sprint 1</div> <div>1 General Application Requirements 5 1 3 1 0</div> <div>2 Member Related Functionality 15 5 3 7 0</div> <div>Sprint 2</div> <div>3 Employer Related Functionality 13 5 4 1 3</div> <div>4 Benefit Calculations (Estimates) 8 2 3 2 1</div> <div>Totals 41 13 13 11 4</div> <div>2. Looking forward for September</div> <div>a. Continue the input of stories in Azure for Sprint 3(and remaining stories from Sprint 1&2)</div> <div>b. Continue the analysis of Reports and forms for Sprint 3</div> <div>c. Finish the fitgap analysis on Death benefit processing & Disability processing</div> <div>d. Finish the mapping and data conversion for employment history</div> <div>e. finish the DQCP reports for Sprint 1 & 2 for data migration</div>		<div>Upcoming Activities</div>	

Project Storyboard: 19 OPS Retirement Plan Management Transfer

3. Scanning project
22 boxes have been scanned so far
This includes over 30,000 images

Issues by Priority	Risks by Priority	Current Issues
		No matching records were found

Project Storyboard: SONAR - State of Nebraska Appropriation Request

Project Manager		Bush, Gary	Status Report Date		10/4/23	Project Dates			Status Report Indicators								
Project Type			Status		Approved	Start			Finish	Overall							
Stage		Build	Progress		Started	2/22/23			10/20/23	Schedule							
Total Estimated Cost		\$1,209,574.00	Estimate to Complete		39.08%	Baseline			2/22/23	10/20/23	Scope						
Actual Cost To Date		\$472,423.00				Days Late			0	0	Cost and Effort						
Project Description						Key Accomplishments											
The State of Nebraska has used the Nebraska Budget Request and Reporting System (NBRRS) for the past 15 years. The State Budget Division seeks to take advantage of improvements in software and methodologies in budget management and request submission process of agencies, boards, and commissions of the state.						The functionality of Anaplan for users is mostly complete with some minor changes that are being found during test.											
Status Report Update						Upcoming Activities											
Allitix, the consultants configuring Anaplan for the State, indicates actual costs of \$495,801 as of October 2, 2023. The state has paid \$440,626 of those costs. The Budget Division is currently holding payment of the remaining amount because of the reporting functionality issue.																	
Other costs, such as licensing fees and other OCIO costs for development of an OnBase document storage solution, are on track as well.																	
Issues by Priority		Risks by Priority		Current Risks							More Risks...						
				Risk		Probability		Impact		Priority		Status		Target Resolution		Owner	
				Document Attachment								Open		10/20/23		Bush, Gary	
				Reporting Functionality of Anaplan								Open		5/31/24		Bush, Gary	
				Rich Text capability								Work in Progress		4/7/23		Bush, Gary	

Project Storyboard: 04 Kronos Transition to UKG Dimensions


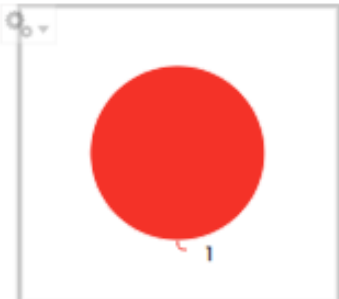



Project Manager	Beer, Joe	Status Report Date	9/27/23	Project Dates			Status Report Indicators		
Project Type	Major Project	Status	Approved		Start	Finish	Overall		
Stage	Design	Progress	Started	Plan	8/29/22	11/22/23	Schedule		
Total Estimated Cost	null	Estimate to Complete		Baseline	8/11/22	11/23/23	Scope		
Actual Cost To Date				Days Late	-1	-1	Cost and Effort		

Project Description	Key Accomplishments
The State of Nebraska is an existing iSeries customer who will be moving to the UKG Dimensions platform for timekeeping and accruals.	

Status Report Update	Upcoming Activities
<p>Week of 9/25/2023</p> <p>- Scheduling Tentative date for go-live for first deployment group is currently set for the last week of February 2024.</p> <p>- Telestaff Continuing discussions with UKG/DHHS/DCS to work through questions and necessary standardization for merging of the two Telestaff instances. Telestaff quotes have been sent out for signatures, DHHS has submitted theirs, awaiting DCS.</p> <p>- Integration 4th (out of 9) interface meeting is set for 9/28.</p> <p>- User Adoption Dimensions training is currently on hold until we move closer to implementation date for first deployment group.</p> <p>- Testing Test Assure has been reengaged and initial review session with payroll resources has been set for 10/11. Communications will be going out this week to agencies with initial information and proposed schedule. These weekly sessions are expected to last approximately 4 weeks.</p>	

Issues by Priority	Risks by Priority	Current Issues
		No matching records were found

Project Storyboard: Message Switching System (MSS) Modernization Project

Project Manager		Neukirch, Chris	Status Report Date		10/2/23	Project Dates			Status Report Indicators		
Project Type			Status		Approved	Start		Finish	Overall		
Stage		Requirements	Progress		Started	Plan		6/1/23	7/31/25	Schedule	
Total Estimated Cost		\$1,628,927.98	Estimate to Complete		0.00%	Baseline		6/1/23	7/31/25	Scope	
Actual Cost To Date		\$0.00				Days Late		0	0	Cost and Effort	
Project Description						Key Accomplishments					
Message Switching System (MSS) Modernization Project. Omniox Enterprise Platform and Omniox Force Suite (which is an upgrade from current NSP Message Switch client versions).						Finalized the on-site kick off dates for Oct 31, Nov 1-2.					
Status Report Update						Upcoming Activities					
The project has completed one of the deliverables, Deliverable 01 - Project Management. The kick off has been scheduled for October 31 - November 2, 2023 at NSP HQ. The Deliverable 10 - In Plant Security is under review.						Finalizing the In Plant Security Document. Holding the kick-off meeting.					
Issues by Priority		Risks by Priority		Current Risks				More Risks...			
				Risk		Probability	Impact	Priority	Status	Target Resolution	Owner
				Expiration of Current MSS Contract					Open	1/31/25	Neukirch, Chris

Project Storyboard: Computer Aided Dispatch Project

Project Manager	Neukirch, Chris	Status Report Date	9/7/23	Project Dates			Status Report Indicators		
Project Type		Status	Approved		Start	Finish	Overall		
Stage	Requirements	Progress	Started	Plan	7/31/23	11/30/23	Schedule		
Total Estimated Cost	null	Estimate to Complete		Baseline			Scope		
Actual Cost To Date				Days Late	0	0	Cost and Effort		

Project Description	Key Accomplishments
Computer Aided Dispatch Project. The project is being facilitated by the National Public Safety Group.	Several review of the RFP Documents.

Status Report Update	Upcoming Activities
RFP documents continue to be reviewed by NSP.	

Issues by Priority	Risks by Priority	Current Issues
		No matching records were found