

|   |                 | <b>Explanation</b>  | <b>Requestor</b> | <b>Agency/Division</b> | <b>Priority</b> | <b>Order of workload</b> | <b>Comments</b>   |
|---|-----------------|---|------------------|------------------------|-----------------|--------------------------|---|
| 1 | (77) Templates  | Feature Story Pop box add link  | Suzanne Hein     | PERS                   | Quick Hit       | QH #1                    | 09/23/11: Development completed. Documentation released 9/21/11.  |
| 2 | (82) Templates  | Agency Home Page (Option 3 only: Right Nav - ability to choose to use drop down menus and/or sub-headed section instead of forced to use both.) | Michael Topik    | ODOT                   | Quick Hit       | QH #2                    | 09/23/11: Development completed. Documentation released 9/21/11.  |
| 3 | (95) Templates  | Request more flexibility in the board_meeting template  | Kraig Bohot      | OHLA                   | Quick Hit       | QH #3                    | 09/23/11: Development completed. Documentation released 9/21/11.  |
| 4 | (94) Templates  | Create RSS Feed templates for Oregon.gov  | Wally Rogers     | EISPD                  | P1              | P1 #1                    | 09/30/11: Documentation reviewed. Should be released w/o 10/3/11.   |
| 5 | (96) Templates  | Mobile Web Access template  | Linda Morrell    | DAS                    | P1              | P1 #2                    | 09/26/11: Development completed. Documentation released 9/26/11.  |
| 6 | (23) Navigation | Display site-wide right nav include files on interior (tier 3) pages when needed  | Sarah Danforth   | DOR                    | P1              | P1 #3                    | 09/26/11: currently in QA for testing. Anticipate approval on 10/10/11. Documentation should be reviewed on 10/12/11. Should be released to production on 10/17/11. |