

2024 DRCOG Maintenance Budget Tracker

Employee	Project	Date	Category	Hours	Description
Month Total				33.75	
Nikki	2024 Maintenance	2024-11-01	Development	0.5	Creating tasks for accessibility issues found in October audit
Nikki	2024 Maintenance	2024-11-03	Development	0.75	Creating tasks for accessibility issues found in October audit
Nikki	2024 Maintenance	2024-11-03	Development	0.25	Accessibility testing: adding issues from Editoria11y to spreadsheet
Nikki	2024 Maintenance	2024-11-03	Development	0.5	Accessibility testing: adding issues from Editoria11y to spreadsheet
Nikki	2024 Maintenance	2024-11-03	Development	0.5	Accessibility testing: adding issues from manual testing to spreadsheet
Nikki	2024 Maintenance	2024-11-03	Development	0.25	Creating tasks for accessibility issues found in October audit
Nikki	2024 Maintenance	2024-11-06	Development	0.25	Looking into spam submissions for Open Records webform
Nikki	2024 Maintenance	2024-11-06	Development	0.5	Adding captchas to webforms that don't have them (accessibility form, deaccession newsletter)
Nikki	2024 Maintenance	2024-11-06	Development	0.25	Checking sendgrid logs for spam webform submissions
Nikki	2024 Maintenance	2024-11-06	Project Management	0.25	Accessibility testing: adding low-priority issues to Asana
Nikki	2024 Maintenance	2024-11-06	Project Management	0.25	Accessibility testing: adding low-priority issues to Asana
Nikki	2024 Maintenance	2024-11-06	Project Management	0.25	Accessibility testing: adding low-priority issues to Asana
Nikki	2024 Maintenance	2024-11-06	Development	1	Creating documentation for accessibility review for client team
Nikki	2024 Maintenance	2024-11-07	Development	1	Building ECA workflow for page access based on user role (division content creator)
Nikki	2024 Maintenance	2024-11-07	Development	1	Building ECA workflow for page access based on user role (division content creator)
Nikki	2024 Maintenance	2024-11-08	Development	0.5	(Division Content Creator Workflow) Working on ECA workflow for creating access to pages based on user role
Nikki	2024 Maintenance	2024-11-08	Development	1.25	Working on approval process for Host A Station form (BTWD)
Nikki	2024 Maintenance	2024-11-11	Development	0.25	Troubleshooting emails not sending for Create a Station workflow
Nikki	2024 Maintenance	2024-11-11	Development	0.75	Troubleshooting emails not sending for Create a Station workflow
Nikki	2024 Maintenance	2024-11-11	Development	0.25	Troubleshooting emails not sending for Create a Station workflow
Nikki	2024 Maintenance	2024-11-11	Development	1	Troubleshooting emails not sending for Create a Station workflow
Nikki	2024 Maintenance	2024-11-11	Development	0.5	Troubleshooting emails not sending for Create a Station workflow
Nikki	2024 Maintenance	2024-11-11	Development	0.25	Troubleshooting New Station email sending with HTML markup
Nikki	2024 Maintenance	2024-11-11	Development	0.25	Testing host a station page access
Nikki	2024 Maintenance	2024-11-11	Development	0.25	Reviewing settings in Easy Breadcrumb for Bike to Work day pages, testing
Nikki	2024 Maintenance	2024-11-11	Development	0.5	Troubleshooting BTWD breadcrumbs not working on live/test environment
Nikki	2024 Maintenance	2024-11-12	Development	0.5	Troubleshooting New Station email sending with HTML markup
Nikki	2024 Maintenance	2024-11-12	Development	0.25	Troubleshooting New Station email sending with HTML markup
Nikki	2024 Maintenance	2024-11-12	Development	0.25	Troubleshooting login reload on for user_login block (BTWD Host a Station)
Nikki	2024 Maintenance	2024-11-12	Development	0.25	Troubleshooting login reload on for user_login block (BTWD Host a Station)
Nikki	2024 Maintenance	2024-11-12	Development	0.75	Troubleshooting login reload on for user_login block (BTWD Host a Station)
Nikki	2024 Maintenance	2024-11-12	Development	2	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Reviewing last merge from master branch into btwd
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.5	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.75	Debugging Content Moderation Notification module with xdebug
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Troubleshooting emails with Content Moderation Notification module
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Fixing station page token not working on ECA email notification

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Nikki	2024 Maintenance	2024-11-13	Development	0.25	Removing unneeded composer updates and cleaning up config after fixing email issue
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Pushing code updates for email fix to btwd branch
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Looking into why btwd menu isn't shown while logged out
Nikki	2024 Maintenance	2024-11-13	Development	0.75	Pulling down live site, merging any config updates into btwd branch
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Updating btwd multidev with live site database/files, importing configuration from code
Fridjinhah	2024 Maintenance	2024-11-13	Development	0.5	Creating demo DRCOG multidev
Nikki	2024 Maintenance	2024-11-13	Development	0.25	Testing changes on btwd environment
Kurt Trowbridge	2024 Maintenance	2024-11-14	Development	0.75	Pairing with Nikki: content moderation notifications and custom route-head permissions
Nikki	2024 Maintenance	2024-11-15	Development	0.25	Adding estimates for maintenance work
Amber	2024 Maintenance	2024-11-18	Project Management	0.25	Maintenance Work Quotes
Nikki	2024 Maintenance	2024-11-20	Development	0.25	(BTWD) Adding station field values to email notification
Amber	2024 Maintenance	2024-11-20	Project Management	0.5	Detailed billing report
Amber	2024 Maintenance	2024-11-20	Project Management	0.25	Winter BTWD updates
Nikki	2024 Maintenance	2024-11-20	Development	0.75	(BTWD) Working on making stations go back into review state when updated by non admin
Nikki	2024 Maintenance	2024-11-20	Development	0.25	(BTWD) Checking permissions for Way to Go drafter
Amber	2024 Maintenance	2024-11-20	Project Management	0.25	Winter BTWD updates
Nikki	2024 Maintenance	2024-11-20	Development	0.25	(BTWD) Exporting configuration and pushing station notification updates to btwd branch from local
Nikki	2024 Maintenance	2024-11-20	Development	0.5	Adjusting background image styling for News teaser images (for SVG support)
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Updating Drupal core to latest to resolve media error
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Updating Drupal core to latest to resolve media error
Nikki	2024 Maintenance	2024-11-21	Development	0.5	Adding Image Styles for teasers and hero components
Nikki	2024 Maintenance	2024-11-21	Development	1	Replacing background-image in teasers with tags, updating styles
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Pulling live database into local, testing Drupal updates
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Pushing Drupal core update to dev -> test -> live
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Pushing Drupal core update to new multidev environment (btwd-test)
Nikki	2024 Maintenance	2024-11-21	Development	0.25	Merging updates from btwd branch into new multidev btwd-test
Amber	2024 Maintenance	2024-11-21	Project Management	0.25	Winter BTWD testing updates
Amber	2024 Maintenance	2024-11-21	Project Management	0.75	Winter BTWD testing updates
Nikki	2024 Maintenance	2024-11-22	Project Management	0.25	Discussing client questions regarding BTWD testing
Nikki	2024 Maintenance	2024-11-22	Project Management	0.5	Discussing BTWD questions, working with multidev environment
Amber	2024 Maintenance	2024-11-22	Project Management	0.25	BTWD testing question
Amber	2024 Maintenance	2024-11-22	Project Management	0.75	BTWD testing meeting
Amber	2024 Maintenance	2024-11-25	Project Management	0.25	Accessibility and Browser testing feedback review and updates
Nikki	2024 Maintenance	2024-11-26	Development	0.25	Testing content moderation transitions for BTWD stations on multidev
Nikki	2024 Maintenance	2024-11-26	Development	0.25	Testing content moderation transitions for BTWD stations on multidev
Amber	2024 Maintenance	2024-11-26	Project Management	0.25	Winter BTWD testing updates
Nikki	2024 Maintenance	2024-11-26	Development	0.25	Creating screen recording showing how to approve/reject BTWD stations in review