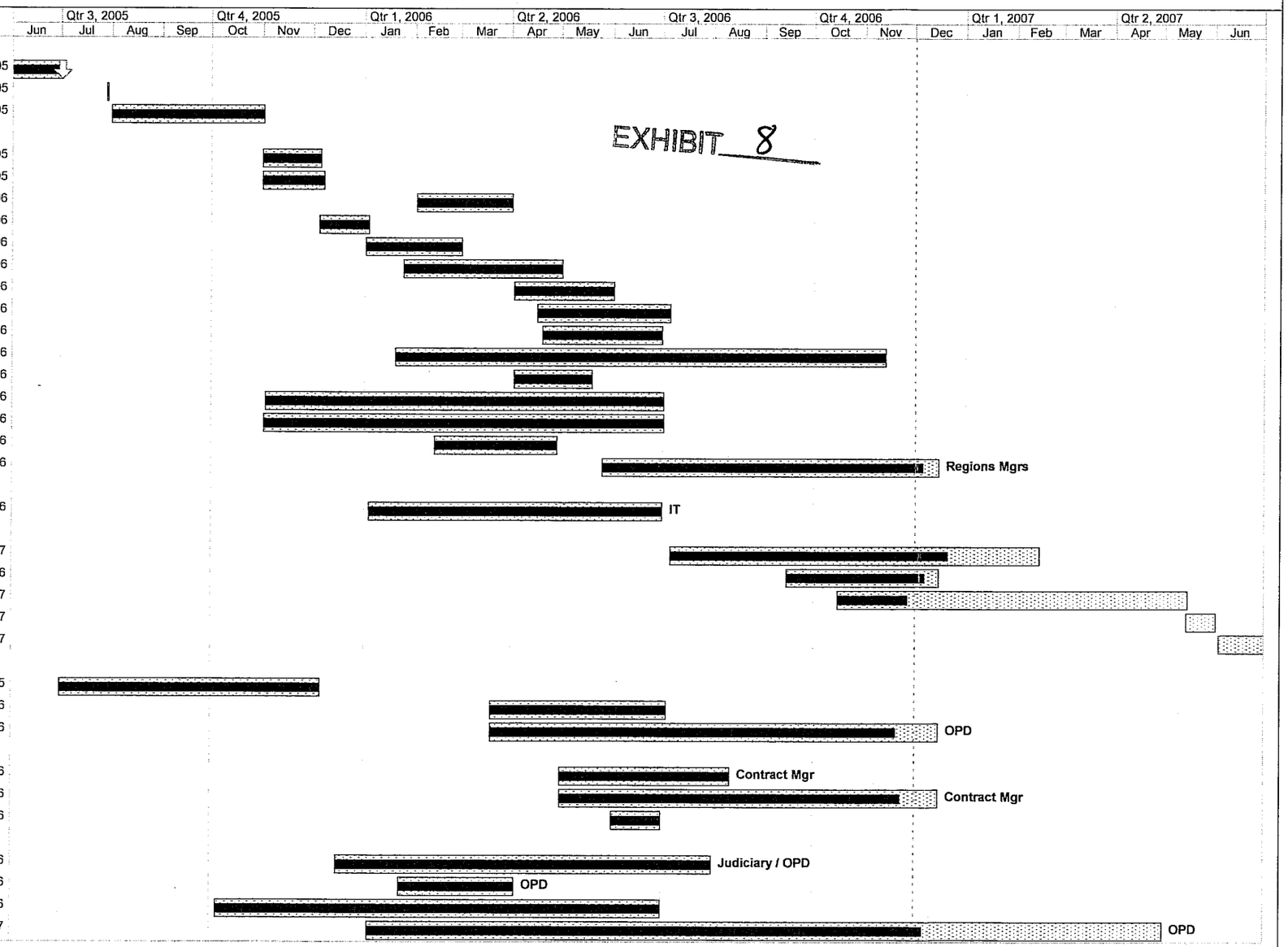
Montana State Public Defender System

ID	Task Name	Start	Finish
1			
2	Governor appoints Commission	Mon 5/2/05	Fri 7/1/05
3	Commission Orientation	Fri 7/29/05	Fri 7/29/05
4	Commission hires Chief Public Defender	Mon 8/1/05	Tue 11/1/05
5			
6	Chief hires Administrative Director	Tue 11/1/05	Mon 12/5/05
7	Chief hires 2 administrative assistants	Tue 11/1/05	Wed 12/7/05
8	Admin Dir. hires a Financial Manager	Thu 2/2/06	Sat 4/1/06
9	Admin Dir. Hires an IT Manager	Mon 12/5/05	Tue 1/3/06
10	Chief hires a Training Director	Mon 1/2/06	Wed 3/1/06
11	Chief hires a Contract Manager	Wed 1/25/06	Mon 5/1/06
12	Financial Mgr. hires an Accountant	Mon 4/3/06	Thu 6/1/06
13	Fin. Mgr hires 3 A/P, Payroll, Admin Clerks	Mon 4/17/06	Wed 7/5/06
14	Identify Indigence Spec. in each office	Thu 4/20/06	Fri 6/30/06
15	IT Manager hires IT Support (5)	Fri 1/20/06	Mon 11/13/06
16	Chief hires H.R. Director	Mon 4/3/06	Fri 5/19/06
17	Identify & Transfer County Staff to PD	Thu 11/3/05	Sat 7/1/06
18	Transfer Appellate staff to OPD	Wed 11/2/05	Sat 7/1/06
19	Chief hires region managers	Mon 2/13/06	Fri 4/28/06
20	Chief/Region managers hire staff	Fri 5/26/06	Fri 12/15/06
21			
22	Establish IT Support Structure	Wed 1/4/06	Fri 6/30/06
23			
24	Temp. Case Mgt. - Implement (JustWare)	Thu 7/6/06	Wed 2/14/07
25	Perm. Case Mgt. - Proj Charter/Bus. Case	Fri 9/15/06	Fri 12/15/06
26	Perm. Case Mgt. - RFP Process	Mon 10/16/06	Tue 5/15/07
27	Perm. Case Mgt. - Award Contract	Tue 5/15/07	Fri 6/1/07
28	Perm. Case Mgt. - Implement Software	Mon 6/4/07	Wed 8/1/07
29			
30	Establish and open Central Office	Fri 7/1/05	Mon 12/5/05
31	Establish Region Main Offices	Mon 3/20/06	Mon 7/3/06
32	Establish Offices - Regional/PD	Mon 3/20/06	Fri 12/15/06
33			
34	Establish Contract Atty. list by Region	Mon 5/1/06	Fri 8/11/06
35	Establish Other Services Contract List	Mon 5/1/06	Fri 12/15/06
36	Adopt temporary contracting rules	Thu 6/1/06	Fri 6/30/06
37			
38	Transfer AP from Judiciary to OPD	Fri 12/16/05	Mon 7/31/06
39	Define SB 146 and Operating IT Needs	Mon 1/23/06	Mon 4/3/06
40	Define accounting structure per Act	Wed 10/5/05	Fri 6/30/06
41	Budget Process for 2009 Biennium	Wed 1/4/06	Mon 4/30/07

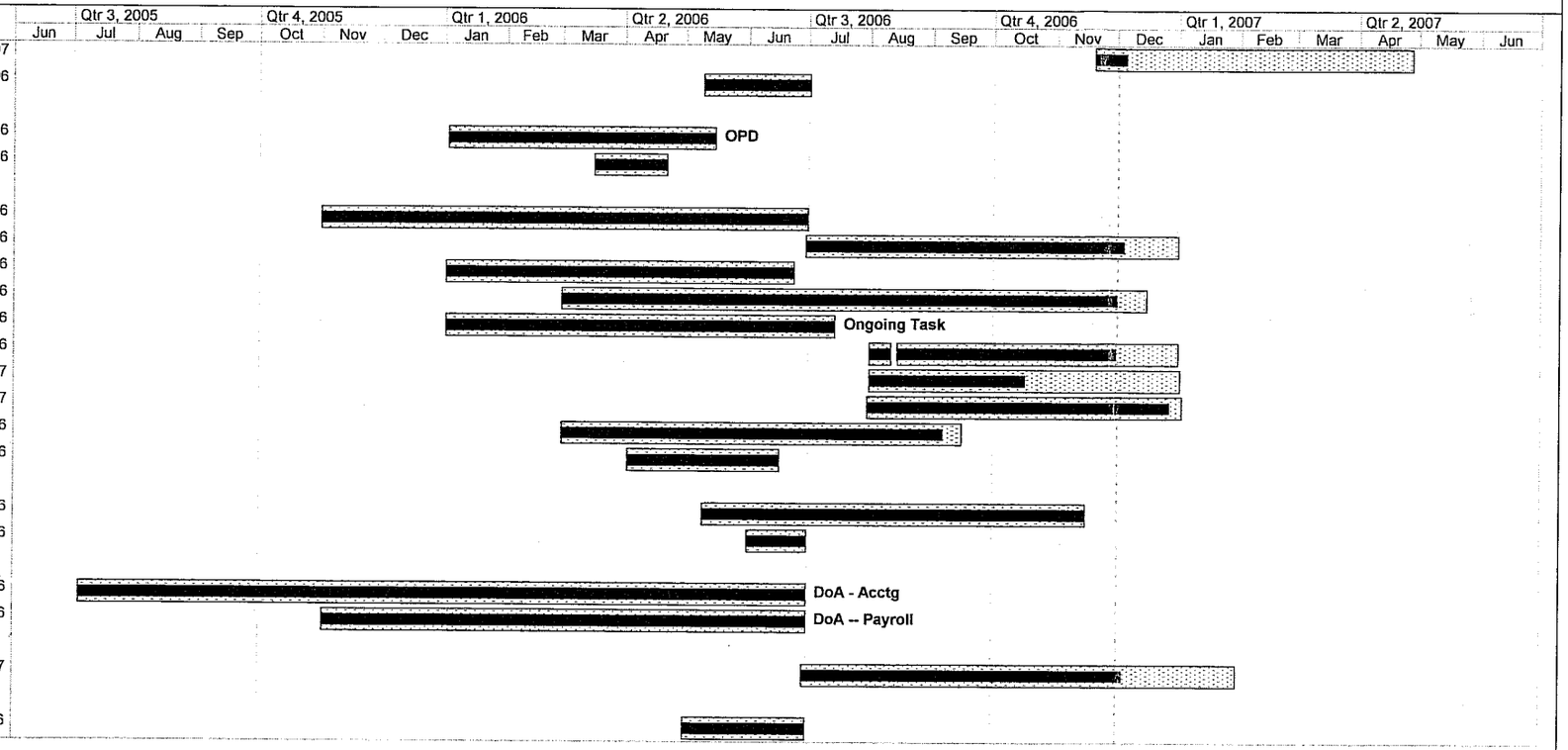


Project: Gant Chart - Update 12-06-06
Date: Fri 12/1/06

Task | Split | Progress | Milestone | Summary | Project Summary | External Tasks | External Milestone | Deadline

Montana State Public Defender System

ID	Task Name	Start	Finish
42	2007 Legislative Process	Mon 11/20/06	Fri 4/27/07
43	Move JustWare Contracts to State	Wed 5/10/06	Sat 7/1/06
44			
45	Strategic Plan Developed/Issued	Tue 1/3/06	Mon 5/15/06
46	Commission approves strategic plan	Fri 3/17/06	Fri 4/21/06
47			
48	Develop Standards - training purposes	Tue 11/1/05	Fri 6/30/06
49	Prepare Standards - for practice	Fri 6/30/06	Sun 12/31/06
50	Public defender request procedures	Mon 1/2/06	Fri 6/23/06
51	Indigence determ. Process/Procedures	Wed 3/1/06	Fri 12/15/06
52	Training materials and regime	Mon 1/2/06	Fri 7/14/06
53	Report to Gov/Leg/Sup Ct.	Tue 8/1/06	Sun 12/31/06
54	Excess Caseload procedures	Tue 8/1/06	Mon 1/1/07
55	Procedure for Dealing with Conflicts	Mon 7/31/06	Tue 1/2/07
56	Grievance procedures	Wed 3/1/06	Fri 9/15/06
57	Hire Chief Appellate Defender	Mon 4/3/06	Fri 6/16/06
58			
59	Draft Rules in ARM	Wed 5/10/06	Wed 11/15/06
60	Adopt temporary indigence procedure	Thu 6/1/06	Fri 6/30/06
61			
62	D of A provides accounting functions	Mon 7/4/05	Fri 6/30/06
63	D of A provides Payroll/HR Functions	Wed 11/2/05	Fri 6/30/06
64			
65	Collective Bargaining Agreement	Thu 6/29/06	Tue 1/30/07
66			
67	H.R. Dir. establishes Payroll Function	Mon 5/1/06	Fri 6/30/06



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