DIS Projects Dashboards

Tom Cirimele

05-31-2024

DIS Projects – In Progress

Sponsor	Project Name	Vendor/ Project Manager	Start Date	Due Date	% Complete	Status
Alex Rosas	**DPR - Implement Remaining Record Types (5) - Group 1**	Sandra Luce	1/19/2024	5/8/2024	75%	🟥
Nathan Quarles	**Rewrite Permit Expiration Process** (SR965169 + SR954475)	IK Consulting	11/8/2023	5/27/2024	80%	🟨
Thomas Cirimele	**Notification Review and Expansion Phase I All Current**	IK Consulting		6/1/2024	70%	🟨
Thomas Cirimele	**Accela User Review**	DIS	3/4/2024	6/15/2024	50%	🟩
Christel Querijero	**CRM Integration for Enforcement - SoCo Connect**	Tom Hartman	2/1/2024	6/28/2024	75%	🟩
Ross Markey	**Vacation Rental Licensing Phase I**	Thomas Cirimele	1/24/2024	6/30/2024	98%	🟩
Scott Orr	**Wizard Development**	Gray Quarter	11/20/2023	7/1/2024	15%	🟩
Scott Orr	**Metrics Dashboards**	Gray Quarter	2/1/2024	9/30/2024	50%	🟩

DIS Projects – Not Started

	Sponsor	Project Name	Vendor/ Project Manager	Start Date	Due Date	% Complete	Status
	Ross Markey	Auto Issue Permits: Vacation Rental License	Sandra Luce	2/22/2024	5/1/2024		
	ISD	Move S:\ Drive to SharePoint	Tom Hartman	1/2/2024	7/1/2024		
	Thomas Cirimele	Notification Review and Expansion Phase II Remaining RT	IK Consulting		9/30/2024		
	Thomas Cirimele	Fiscal Year Fee Update	Tom Hartman		6/30/2024		
	Nathan Quarles	Auto Issue Permits: Furnace and Electrical Panel					
	Thomas Cirimele	Accela Move to Cloud					
	Scott Orr	Time Tracking At Cost Projects					
	Scott Orr	DPR Implementation - Zoning Permit, Use Permit, ADR Permit					
	Thomas Cirimele	Selectron upgrade to subscription cloud service					
	Thomas Cirimele	Update ADD Record Type	Eric Craigie		7/1/2024		
	Thomas Cirimele	License Professional integration					
	Thomas Cirimele	Email validation for Accela					
	Thomas Cirimele	Digital Signatures					
	Mark Francesci	Code Enforcement Matrix					
	Nathan Quarles	VuSpex video inspections					
	Alex Rosas	Well Ordinance Phase II?					
NEW	Robert Pennington	ARM Record - Commercial Quarry; Convert Historical Records	IK Consulting				
NEW	Robert Aguero	Tree Ordinance Update					
NEW	Mark Francesci	Cannabis Hoop House Code Enforcement/Fire	Eric Craigie				
NEW	Brad Cannon	Green Halo Implementation			ASAP		
	Alex Rosas	Express Permit: Transportation					
	Ross Markey	Vacation Rental Licensing Phase II			6/1/2025		

DIS Projects – Completed

Sponsor	Project Name	Vendor/ Project Manager	Start Date	Date Completed	% Complete	Status
Thomas Cirimele	Selectron fixes			11/30/2023	100%	
Scott Orr	Online Submittal Planning Record Types (6)			12/1/2023	100%	
Brad Cannon	ACA Requirements/Document Types (AB2234)	Tom Hartman	11/9/2023	12/1/2023	100%	
Thomas Cirimele	Accela Upgrade	Gray Quarter	9/6/2023	2/29/2024	100%	
	CRM Build for GoGov		10/1/2023	1/31/2024	100%	
Thomas Cirimele	Alchemy Deprecation	Sandra Luce	2016	2/29/2024	100%	
Thomas Cirimele	Inspection Cancellation	IK Consulting		2/29/2024	100%	
Nathan Quarles	Auto Issue Permits: Water Heater + Re-roof			9/30/2024	100%	
Nathan Quarles	BLD No Plan Check Rework	IK Consulting	11/1/2023	4/10/2024	100%	
Alex Rosas	Transportation Issued Permit Report	IK Consulting	1/31/2024	4/10/2024	100%	
Thomas Cirimele	Ag Comm Violation Record	IK Consulting		4/5/2024	100%	