

DIS Projects Dashboards

Tom Cirimele

07-01-2024

DIS Projects – In Progress



Sponsor	Project Name	Vendor/ Project Manager	Start Date	Due Date	Status
Thomas Cirimele	Notification Review and Expansion Phase I All Current	IK Consulting		7/30/2024	Yellow
Scott Orr	Wizard Development Phase I	Gray Quarter	11/20/2023	7/1/2024	Green
Alex Rosas	DPR - Implement Remaining Record Types (5) - Group 1	Sandra Luce	1/19/2024	7/8/2024	Red
Christel Querijero	GoGov CRM Integration - SoCo Connect	Tom Hartman	7/29/2024	7/29/2024	Green
Thomas Cirimele	Accela User Review	DIS	3/4/2024	7/30/2024	Green
Nathan Quarles	Rewrite Permit Expiration Process (SR965169 + SR954475)	IK Consulting	11/8/2023	7/30/2024	Yellow
Thomas Cirimele	Fiscal Year Fee Update	Tom Hartman	4/8/2024	6/30/2024	Green
Scott Orr	Metrics Dashboards	Gray Quarter	2/1/2024	9/30/2024	Green

DIS Projects – Not Started



	Sponsor	Project Name	Vendor/ Project Manager	Due Date	Status
	Thomas Cirimele	Update ADD Record Type	Eric Craigie	7/1/2024	
	Thomas Cirimele	Notification Review and Expansion Phase II Remaining RT	IK Consulting	9/30/2024	
	Thomas Cirimele	Accela Move to Cloud		12/31/2024	
	Ross Markey	Vacation Rental Licensing Phase II		6/1/2025	
	Ross Markey	Auto Issue Permits: Vacation Rental License	Sandra Luce		
	ISD	Move S:\ Drive to SharePoint	Tom Hartman		
	Nathan Quarles	Auto Issue Permits: Furnace and Electrical Panel			
	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	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?			
	Robert Pennington	ARM Record - Commercial Quarry; Convert Historical Records	IK Consulting		
	Robert Aguero	Tree Ordinance Update			
NEW	Andy Casarez	Accela Engineering Module for Agricultural Weights & Measures	IK Consulting		
	Mark Francesci	Cannabis Hoop House Code Enforcement/Fire	Eric Craigie		
	Scott Orr	Infilla Implementation			
	Alex Rosas	Express Permit: Transportation			

DIS Projects – Completed



Sponsor	Project Name	Vendor/ Project Manager	Start Date	Date Completed	% Complete	Status
Ross Markey	Vacation Rental Licensing Phase I	Thomas Cirimele	1/24/2024	6/14/2024	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%	
Thomas Cirimele	Accela Upgrade	Gray Quarter	9/6/2023	2/29/2024	100%	
Thomas Cirimele	Alchemy Deprecation	Sandra Luce	2016	2/29/2024	100%	
Thomas Cirimele	Inspection Cancellation	IK Consulting		2/29/2024	100%	
	CRM Build for GoGov		10/1/2023	1/31/2024	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	Selectron fixes			11/30/2023	100%	
Nathan Quarles	Auto Issue Permits: Water Heater + Re-roof			9/30/2023	100%	