DIS Projects Dashboards

Tom Cirimele

08-09-2024

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	🟥
Scott Orr	**Wizard Development Phase I**	Gray Quarter	11/20/2023	9/30/2024	🟨
Alex Rosas	**DPR - Implement Remaining Record Types (5) - Group 1**	Sandra Luce	1/19/2024	8/9/2024	🟥
Christel Querijero	**GoGov CRM Integration - SoCo Connect**	Tom Hartman	7/29/2024	7/29/2024	🟥
Thomas Cirimele	**Accela User Review**	DIS	3/4/2024	8/9/2024	🟩
Nathan Quarles	**Rewrite Permit Expiration Process** (SR965169 + SR954475)	IK Consulting	11/8/2023	7/30/2024	🟥
Scott Orr	**Metrics Dashboards**	Gray Quarter	2/1/2024	9/30/2024	🟩
	Task Due Dates		2/1/2024	9/30/2024	
	Existing Time to Issuance migration		2/1/2024	9/30/2024	
	Work in/Work Out		2/1/2024	9/30/2024	
Robert Aguero	**Tree Ordinance Update**		6/28/2024	8/30/2024	🟩
Cecily Condron	**Water Efficient Landscape Ordinance (WELO)**		7/30/2024	11/30/2024	🟩
Nathan Quarles	**Auto Issue Permits: Furnace and Electrical Panel**	IK Consulting	7/5/2024	8/5/2024	🟥
Ross Markey	**Auto Issue Permits: Vacation Rental License**	IK Consulting	7/16/2024	9/2/2024	🟩
Ross Markey	**Auto Issue Permits: Property Manager Certificate**				
Thomas Cirimele	**Accela Move to SaaS**		8/29/2024	2/28/2025	🟩
	Selectron upgrade to subscription cloud service			2/28/2025	
ISD	**Move S:\ Drive to SharePoint**	Tom Hartman			🟩

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	
	Ross Markey	Vacation Rental Licensing Phase II		6/1/2025	
	ISD	Move S:\ Drive to SharePoint	Tom Hartman		
	Scott Orr	Time Tracking At Cost Projects			
	Scott Orr	DPR Implementation - Zoning Permit, Use Permit, ADR Permit			
	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		
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%	
Thomas Cirimele	Fiscal Year Fee Update	Tom Hartman	4/8/2024	6/30/2024	100%	