DIS Projects Dashboards

Tom Cirimele

04-19-2024

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	80%	
Nathan Quarles	**Rewrite Permit Expiration Process**	IK Consulting	11/8/2023	5/15/2024	20%	
Thomas Cirimele	**Notification Review and Expansion Phase I All Current**	IK Consulting		6/1/2024	15%	
Thomas Cirimele	**Accela User Review**	DIS	3/4/2024	6/15/2024	25%	
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	50%	
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	20%	

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		
	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?					
Alex Rosas	Express Permit: Transportation					
Ross Markey	Vacation rental program enhancement?					

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%	