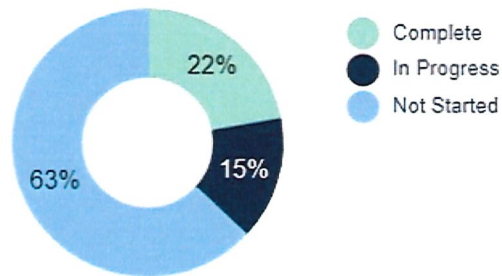|							
1		**Initiation**					
2		Gridics Business Case/Demo for City Manager, Engineering, Finance	Lupita McClenning	06/14/24	06/14/24	Complete	
3	@	Gridics proposal to CM, Finance, Attorney - Sole Source	Lupita McClenning	06/25/24	06/25/24	Complete	
4		Gridics solution presented to PARB	Lupita McClenning	07/02/24	07/02/24	Complete	Presented at Regular Meeting 07/02/2025
5	@	Gridics proposal to City Commission	Lupita McClenning	07/16/24	07/25/24	Complete	Presented at Regular Meeting 07/25/2024
6	@	Execute Gridics Scope and Contract	Lupita McClenning	07/16/24	07/25/24	Complete	Budget amendment approved 07/25/2024
7	@	Notice to Proceed/Execute Contract	Lupita McClenning	07/26/24	07/29/24	Complete	Approved City Commission Regular Meeting 07/25
8		Team Charter and Committee Selection	Lupita McClenning	07/29/24	10/04/24	In Progress	*Recommendations for Team Charter Members: PARB, CRA Business Owner, Flagler County GIS, Property Appraiser, Subject Matter Expert (SME), Member of CC*
9		Coordinate w/County IT Taylor Phillips	Lupita McClenning	07/09/24	07/31/24	In Progress	Taylor Phillips tphillips@flaglercounty.gov
10		Coordinate w/Property Appraiser GIS Supervisor	Lupita McClenning	07/29/24	08/02/24	In Progress	Todd Largacci tlargacci@flaglerpa.com
11		Identify Admin Users	Lupita McClenning	07/29/24	08/02/24	In Progress	
12		**Data Collection & Systems Prep**					
13		Prepare Base Maps	GRIDICS	07/29/24	08/05/24	Not Started	
14		Provide GIS shapes/data	Lupita McClenning	07/30/24	08/05/24	Not Started	Flagler County GIS Department
15		Prepare and import GIS data	GRIDICS	08/05/24	08/12/24	Not Started	
16		Provide code text	Lupita McClenning	07/29/24	08/02/24	Not Started	
17		Process and import code text	GRIDICS				
18		**Calibration**					
19		Resolve data issues with Flagler	GRIDICS	08/12/24	08/19/24	Not Started	
20		Read code & calibrate zoning engine	GRIDICS	08/12/24	08/26/24	Not Started	
21		Calculate applicable parcels	GRIDICS	08/27/24	09/03/24	Not Started	
22		Internal QA	Lupita McClenning	09/03/24	09/10/24	Not Started	
23		**User Acceptance Testing**					
24		Test projects & review parcels across zones & overlays	Lupita McClenning	09/11/24	09/18/24	Not Started	
25		Provide feedback to Gridics	Lupita McClenning	09/11/24	09/18/24	Not Started	
26		Adjust calibration	GRIDICS	09/19/24	09/26/24	Not Started	
27		Final calculation & upload of updates	GRIDICS	09/19/24	09/26/24	Not Started	
28		**Training**					
29		Code Hub text editor training (1 session)	GRIDICS	09/19/24	09/26/24	Not Started	
30		Planner & front counter staff training	GRIDICS	09/30/24	10/04/24	Not Started	
31		**Launch & Closure**					
32		Public link to Gridics	Lupita McClenning	09/30/24	10/04/24	Not Started	
33		Press Release	GRIDICS	09/30/24	10/04/24	Not Started	
34		Final billing	GRIDICS	09/30/24	10/04/24	Not Started	
35							
36							

Project Dashboard

Project Links

- 📄 Task Sheet
- 📋 Task Summary Report
- 📋 Overdue Tasks Report

Project % Complete

22%
15%
63%

- Complete
- In Progress
- Not Started

Tasks by Status

20
15
10
5
0

Status

- Complete
- In Progress
- Not Started