

2008-Pay-2009 Assessment/Tax Billing Cycle - Clark County - Updated Tue 10/20/09

ID	Task Complete?	Task Name	Actual/Projected Start Date	Actual/Projected Finish Date	Task Deadline	On Time Status	2008												2009												2010											
							J	F	M	A	M	J	J	A	S	O	N	D	J	F	M	A	M	J	J	A	S	O	N	D	J	F	M									
0		2008-Pay-2009 Assessment/Tax Billing Cycle - Clark County	NA	NA	NA																																					
1	✓	Submit 2007-pay-2008 real and personal property data to DLGF/LSA	Wed 12/10/08	Wed 12/10/08	Mon 10/1/07	●																																				
2	✓	Validate all 2007 sales disclosures and submit data to DLGF/LSA	Wed 12/10/08	Thu 12/11/08	Fri 2/29/08	●																																				
3	✓	Prepare ratio study and submit workbook and ratio study to DLGF	Mon 11/10/08	Mon 11/10/08	Fri 5/23/08																																					
4	✓	Review and approve county ratio study	Mon 11/10/08	Wed 3/4/09	Fri 5/30/08																																					
5	✓	Apply trending factors, review assessed values, and deliver final AV t	Wed 3/4/09	Fri 4/3/09	Tue 7/1/08	●																																				
6	✓	Apply deductions and exemptions	Fri 4/3/09	Fri 5/1/09	Tue 7/29/08																																					
7	✓	Submit TIF Neutralization forms (if applicable)	Mon 4/6/09	Thu 5/28/09	Tue 7/29/08																																					
8	✓	Review and approve TIF Neutralization	Thu 5/28/09	Thu 5/28/09	Thu 7/31/08																																					
9	✓	Certify net assessed values to DLGF	Fri 5/29/09	Wed 6/3/09	Fri 8/1/08	●																																				
10	✓	Prepare Form 15 data and submit to DLGF	Mon 12/1/08	Mon 12/1/08	Fri 10/31/08	●																																				
11	✓	Prepare data extract files and submit 2008-pay-2009 real and persona	Mon 4/6/09	Tue 4/28/09	Mon 12/1/08	●																																				
12	✓	Adopt budgets, levies and rates	Mon 12/1/08	Mon 12/1/08	Mon 12/1/08	●																																				
13	✓	File budgets with County Auditor	Tue 12/2/08	Wed 12/3/08	Wed 12/3/08	●																																				
14	✓	Advertises adopted rates (TAB Rate Chart)	Thu 12/4/08	Mon 12/15/08	Mon 12/15/08	●																																				
15	✓	Work unit budgets, levies, rates, and certify county budget order	Wed 7/22/09	Thu 8/20/09	Mon 2/16/09	●																																				
16	✓	Prepare abstract and tax duplicate, and submit 2008-pay-2009 tax bill	Fri 8/21/09	Thu 10/1/09	Mon 3/16/09	●																																				
17	✓	Prepare and mail tax bills	Fri 10/2/09	Thu 10/22/09	Fri 4/24/09	●																																				
18	✓	Publish tax rates - 1st advertisement	Thu 10/22/09	Thu 10/22/09	Fri 4/24/09																																					
19	✓	Publish tax rates - 2nd advertisement	Fri 10/23/09	Thu 10/29/09	Fri 5/1/09																																					
20		Publish tax rates - 3rd advertisement	Fri 10/30/09	Thu 11/5/09	Fri 5/8/09																																					
21		Tax billing lead time- full year installment	Thu 11/5/09	Thu 11/5/09	Tue 11/10/09																																					
22		Tax bills due - full year installment	Tue 11/10/09	Tue 11/10/09	Tue 11/10/09	●																																				
23		Make full year property tax distribution	Wed 11/11/09	Wed 12/30/09	Thu 12/31/09	●																																				

<p>On Time Status: Green = On Time or early Yellow = 1-90 days late Red = 91+ days late</p>	<p>Task </p> <p>Progress </p> <p>Baseline </p> <p>Milestone </p> <p>Baseline Milestone </p>	<p>Summary </p> <p>Rolled Up Task </p> <p>Rolled Up Milestone </p> <p>Baseline Summary </p> <p>Rolled Up Baseline </p>	<p>Rolled Up Baseline Milestone </p> <p>Rolled Up Progress </p> <p>Split </p> <p>Baseline Split </p> <p>External Tasks </p>	<p>Project Summary </p> <p>Group By Summary </p> <p>Deadline </p>
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