

2008-Pay-2009 Assessment/Tax Billing Cycle - Noble 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 - Noble Count	NA	NA	NA																																					
1	✓	Submit 2007-pay-2008 real and personal property data to DLGF/LSA	Tue 8/12/08	Tue 8/12/08	Mon 10/1/07	Red																																				
2	✓	Validate all 2007 sales disclosures and submit data to DLGF/LSA	Wed 8/13/08	Wed 1/28/09	Fri 2/29/08	Red																																				
3	✓	Prepare ratio study and submit workbook and ratio study to DLGF	Thu 1/29/09	Tue 2/3/09	Fri 5/23/08																																					
4	✓	Review and approve county ratio study	Tue 2/3/09	Wed 2/11/09	Fri 5/30/08																																					
5	✓	Apply trending factors, review assessed values, and deliver final AV t	Thu 2/12/09	Fri 3/13/09	Tue 7/1/08	Red																																				
6	✓	Apply deductions and exemptions	Mon 3/16/09	Fri 4/10/09	Tue 7/29/08																																					
7	✓	Submit TIF Neutralization forms (if applicable)	Mon 3/16/09	Fri 5/8/09	Tue 7/29/08																																					
8	✓	Review and approve TIF Neutralization	Fri 5/8/09	Fri 5/8/09	Thu 7/31/08																																					
9	✓	Certify net assessed values to DLGF	Mon 5/11/09	Mon 5/11/09	Fri 8/1/08	Red																																				
10	✓	Prepare Form 15 data and submit to DLGF	Thu 12/4/08	Thu 12/4/08	Fri 10/31/08	Yellow																																				
11	✓	Prepare data extract files and submit 2008-pay-2009 real and persona	Mon 3/16/09	Fri 5/15/09	Mon 12/1/08	Red																																				
12	✓	Adopt budgets, levies and rates	Mon 12/1/08	Mon 12/1/08	Mon 12/1/08	Green																																				
13	✓	File budgets with County Auditor	Tue 12/2/08	Wed 12/3/08	Wed 12/3/08	Green																																				
14	✓	Advertises adopted rates (TAB Rate Chart)	Thu 12/4/08	Mon 12/15/08	Mon 12/15/08	Green																																				
15	✓	Work unit budgets, levies, rates, and certify county budget order	Tue 5/12/09	Fri 7/17/09	Mon 2/16/09	Red																																				
16	✓	Prepare abstract and tax duplicate, and submit 2008-pay-2009 tax billi	Mon 7/20/09	Thu 7/30/09	Mon 3/16/09	Red																																				
17	✓	Prepare and mail tax bills	Fri 7/31/09	Thu 8/13/09	Fri 4/24/09	Red																																				
18	✓	Publish tax rates - 1st advertisement	Thu 8/13/09	Thu 8/13/09	Fri 4/24/09																																					
19	✓	Publish tax rates - 2nd advertisement	Fri 8/14/09	Thu 8/20/09	Fri 5/1/09																																					
20	✓	Publish tax rates - 3rd advertisement	Fri 8/21/09	Thu 8/27/09	Fri 5/8/09																																					
21	✓	Tax billing lead time - spring installment	Thu 8/27/09	Sun 8/30/09	Mon 5/11/09																																					
22	✓	Tax bills due - spring installment	Mon 8/31/09	Thu 9/10/09	Mon 5/11/09	Red																																				
23		Make spring property tax distribution	Fri 9/11/09	Fri 10/30/09	Tue 6/30/09	Red																																				
24		Tax billing lead time - fall installment	Fri 10/30/09	Sun 11/8/09	Tue 11/10/09																																					
25		Tax bills due - fall installment	Mon 11/9/09	Tue 11/10/09	Tue 11/10/09	Green																																				
26		Make fall property tax distribution	Wed 11/11/09	Thu 12/31/09	Thu 12/31/09	Green																																				

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