

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