

**Kittitas Levy Audit Follow-up
 Status of Work Completed
 March 14, 2018**

NOTE: Refer to our original levy audit issued in May 2017 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Tax Roll Certification	<p>The Assessor provided the certification of the tax roll to the county treasurer on January 22, 2018.</p> <p>The Assessor was prepared to certify the tax roll on January 12, 2018, but was unable due to software issues. The Assessor provided copies of correspondence with the county's software provider documenting his efforts to solve the issue in a timely manner.</p>	Pending Completion	<p>Yes</p> <p>To determine if the Assessor has met the requirement, the Department expects the Assessor to provide:</p> <ul style="list-style-type: none"> • A copy of the certified list of levy rates and tax amounts provided to the Klickitat County Treasurer for the 2019 tax year.
2	Hospital District No. 1	The Assessor calculated the Hospital District No. 1 levy limit using the correct levy limit factor, for the 2018 tax year.	Completed	No

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Recommendation	Topic	Work Completed on Recommendation	Completed / Pending Completion	Future Follow-up?
1	Highest Lawful Levy Worksheet	The Assessor stated he will use the most current highest lawful levy worksheet form in the levy calculations, for the 2019 tax year.	Completed	No
2	Certification of Levies to the Assessor	The Assessor stated he will correspond with the Board of County Commissioners regarding the statute requiring them to certify the budget of each taxing district to the county assessor by November 30.	Completed	No