

**Stevens County Levy Audit Follow-up  
 Status of Work Completed  
 May 9, 2019**

NOTE: Refer to our original levy audit issued in September 2018 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	<b>Tax Certification</b>	The Stevens County Assessor (Assessor) certified the tax roll to the Stevens County Treasurer (Treasurer) on January 10, 2019. The Assessor provided the certification to the Stevens County Auditor (Auditor) on the same day, to serve as the abstract report of the tax roll. Both the Treasurer and Auditor signed the document, on January 10, 2019, in acknowledgment of receipt.	Completed	No
2	<b>Certification from County Legislative Authority</b>	The county legislative authority certified the taxing districts budget amounts to the Assessor on November 30, 2018, for the 2019 tax year. (Resolution No. 85-2018)	Completed	No
3	<b>Dollar and Percentage of Change Resolution- Fire District No. 10</b>	The Assessor informed Fire District No. 10 of the \$129.25 overlevy error, in a letter dated August 21, 2018. He corrected the error in the levy calculations for the 2019 tax year.	Completed	No