

**Island County Levy Audit Follow-up
 Status of Work Completed
 November 2017**

NOTE: Refer to our original levy audit issued in August 2016 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Island County Hospital/Island County Hospital EMS	The Assessor completed the following on the this requirement and provided: <ul style="list-style-type: none"> • Corrected the 2016 tax year worksheet for the Island County Hospital EMS. • Copies of the requested worksheets, levy certification, and resolutions for the 2017 tax year for Island County Hospital EMS and Island County Hospital General. • Correspondence with the city regarding the levy error and obtained instruction from the city on when to correct the error. 	Completed	No
2	City of Oak Harbor	The Assessor completed the following on the this requirement and provided: <ul style="list-style-type: none"> • Corrected the 2016 tax year worksheet for the City of Oak Harbor. • Copies of the requested worksheets, levy certification, and resolutions for the 2017 tax year. • Correspondence with the city regarding the levy error and obtained instruction from the city on when to correct the error. 	Completed	No