

Grant Levy Audit Follow-up Status of Work Completed January 2018

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

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Tax Roll Certification	The Assessor certified the 2018 tax roll to the Treasurer on January 16, 2018.	Completed	No