

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	<b>Tax Roll Certification</b>	The Assessor's certification was signed 1/18/18, which was past the due date of 1/16/18. This was mainly due to errors that occurred during their software conversion, which prevented them from finishing their levy work timely.	Pending Completion	The Department expects the Assessor to provide a copy of their timely signed 2018 for 2019 Tax Roll Certification to the Grays Harbor County Treasurer.
2	<b>Cities of Montesano and McCleary</b>	<p>The statutory rate for these two cities is \$3.60 and they are annexed to the Library district and are not annexed to a fire district. They also do not have a fire fighters pension fund. The following is the Statutory Rate for the two Cities.</p> <p style="padding-left: 40px;">\$3.60           City - 0.382151   Library</p> <p>The Statutory Rate for the city will be \$3.217849</p> <p>Both Districts passed a lid lift. Even though the Cities cannot receive more than the statutory rate minus the Library. One went to the voters and asked for \$3.73 and the other one wanted no more than \$3.29.</p> <p>They attached the levy rate sheet for both cities, which are both receiving the Statutory rate of \$3.217849.</p>	Completed	No
3	<b>Quinault Cemetery District No. 1</b>	The Assessor's Office attached a copy for their highest lawful levy worksheet for the Cemetery for 2018 tax year, which shows the correction. They have subtracted their over levy amount of \$51.11 and have included their levy certification and ordinance.	Completed	No