

Kittitas Levy Audit Follow-up Status of Work Completed February 14, 2019

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 | The Kittitas County Assessor certified the 2019 tax roll to the Kittitas County Treasurer on 1/15/19. | Completed | No |