

**Walla Walla County Levy Audit Follow-up  
 Status of Work Completed  
 April 15, 2020**

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

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
2	<b>Tax Roll Certification</b>	<p>The Walla Walla County Assessor (Assessor) certified the 2020 tax roll to the Walla Walla County Treasurer (Treasurer) on January 16, 2020, after the January 15 deadline required by statute.</p> <p>The Assessor stated their software vendor updated their software program, causing a problem with the levy portion of the program. She could not certify the 2020 tax roll to the Treasurer until the software problem was fixed.</p> <p>The certification does not include the real and personal property values or levy rates for each taxing district. The Assessor's certification of the tax roll to the Treasurer must contain: real and personal property values, total tax amounts, and levy rates for each taxing district.</p> <p>The Department also completed a follow-up review, for the 2018 Walla Walla County Levy Audit, in April 2019. The Assessor certified the 2019 tax roll to the Treasurer on January 16, 2019. The certification did not include property values or levy rates for each taxing district.</p>	Pending Completion	<p>Yes</p> <p>To determine if the Assessor has met the requirement, the Department expects the Assessor to provide:</p> <ul style="list-style-type: none"> <li>• A copy of the Assessor's certification of the tax roll to the Treasurer, for the 2021 tax year.</li> </ul>