

**2021 Island County Levy Audit Follow-up
 Status of Work Completed
 May 2021**

NOTE: Refer to our original levy audit issued in October 2020 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Tax roll certification	The levy certification was signed and dated by the county treasurer on January 14, 2021, showing receipt of the certification by the treasurer.	Completed	No
2	Certification of assessed values to taxing districts	The assessed values for the 2020 assessment year were certified to taxing districts on January 11, 2021.	Pending completion	<p>Yes</p> <p>To determine if the Assessor has met the requirement, the Department expects the Assessor to provide:</p> <p>A copy of the 2022 tax year certification of both locally and state assessed valuations to the taxing districts once the utility values have been distributed amongst the different taxing districts.</p>

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Recommendation	Topic	Work Completed on Recommendation	Completed / Pending Completion	Future Follow-up?
1	Certification of levies to Assessor	<p>The Assessor’s office has communicated with the county board of commissioners to let them know they need to certify to the assessor’s office by November 30.</p> <p>The Department will also work with the Assessor’s office to provide any guidance needed to ensure this certification is being done timely.</p>	Completed	No