

**2019 Pacific County Levy Audit Follow-up
 Status of Work Completed
 April 26, 2019**

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

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	\$5.90 and Constitutional 1 Percent Aggregate Limit Worksheet	The Pacific County Assessor (Assessor) provided the Department of Revenue (Department) with the \$5.90 aggregate and 1 percent constitutional limit checks, for the 2019 tax year. He used the correct levy rates for each of the limit checks.	Completed	No
2	Tax Certification	The Assessor provided the Department with his 2019 tax roll certification to the Pacific County Treasurer (Treasurer), dated January 14, 2019. He also provided the certification to the Pacific County Auditor (Auditor), on January 14, 2019. The Treasurer and Auditor both signed the certification, as verification of receipt.	Completed	No

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Recommendation	Topic	Work Completed on Recommendation	Completed / Pending Completion	Future Follow-up?
1	Highest Lawful Levy Worksheet	The Assessor used the most current version of the highest lawful levy worksheet to calculate the levy rates, for the 2019 tax year.	Completed	No

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