

**Asotin Levy Audit 2nd Follow-up
 Status of Work Completed
 February 13, 2018**

NOTE: Refer to our original levy audit issued in December 2016 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
3	Resolution Dollar Increase	<p>The Assessor provided copies of correspondence from the following districts asking if they wish to correct the underlevy errors:</p> <ul style="list-style-type: none"> • City of Asotin – response included • City of Asotin EMS – response included • City of Clarkston – response included • Cemetery District No 1 – has not responded to her request <p>The Assessor provided copies of the 2017 levy for 2018 tax year highest lawful levy worksheets for the districts listed above with the error corrections.</p>	Completed	No
6	County General	<p>The Assessor provided copies of the following for County General:</p> <ul style="list-style-type: none"> • 2017 levy for 2018 tax year highest lawful levy worksheet • Resolutions for the district • Copy of correspondence from the county legislative authority with their direction to correct the overlevy prorated over three years. 	Completed	No