



**Clallam County Levy Audit Follow-up
Status of Work Completed
March 18, 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	City of Forks	The Clallam County Assessor (Assessor) provided the Department of Revenue (Department) with the City of Forks levy calculation worksheet, for the 2021 tax year. The worksheet included the \$294.01 levy error correction required in the 2020 Clallam County Levy Audit.	Completed	No

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Recommendation	Topic	Work Completed on Recommendation	Completed / Pending Completion	Future Follow-up?
1	Certification of assessed values to taxing districts	The Assessor provided the Department with her letter, dated November 9, 2020, certifying values to the taxing districts. The letter contains updated language that states the taxing districts are receiving their certified values.	Completed	No
2	Certification of levies to Assessor	The Assessor provided the Department with the county legislative authority's <i>2020-2021 Tax District Budget Summary</i> , certifying the budgets or budget estimates for each taxing district within the county, dated November 24, 2020.	Completed	No The Department recommends the Assessor: <ul style="list-style-type: none"> • Continue to encourage the county legislative authority to add the signature date and language stating the document is a <i>certification to the Assessor</i>.
3	Levy titles	The Assessor provided the Department with copies of the <i>Levy Rates Report</i> and <i>Certification of Levies Report</i> , for the 2021 tax year. The reports continue to display school district enrichment levies as maintenance and operations levies.	Completed	No