

Chelan County Levy Audit Follow-up
Status of Work Completed
March 28, 2023

NOTE: Refer to our original levy audit issued in December 2021 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Tax roll certification	The Chelan County Assessor (Assessor) provided a date-stamped copy of the tax roll certification.	Completed	No. The Department of Revenue (Department) provided guidance on creating a cover page for the tax roll certification that can be signed and dated by the Auditor and Treasurer for future years.
2	Tax increase authorized by ordinance or resolution	The Assessor acknowledged they did not input <i>both</i> the dollar amounts or percentage increase for 2023 tax year levies. However, the Assessor indicated their county's software allows for that and will input this data going forward.	Pending Completion	No. The Department will audit Chelan County during the 2024 tax year and verify they input both the dollar increase and percentage increase to determine the levy limit.