

**Columbia Levy Audit 2<sup>nd</sup> Follow-up  
 Status of Work Completed  
 February 2020**

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

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	<b>Certifications of Values to Taxing Districts</b>	The Assessor stated they did not certify their values to the districts.	Pending Completion	Yes. We will follow-up in February 2021.