

**2021 Levy Audit Follow-up  
 Status of Work Completed  
 March 13, 2021**

NOTE: Refer to our original levy audit issued in December 2020 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	<b>Levy the lesser of the levy limitations</b>	The Assessor provided the Department of Revenue (Department) with a copy of the 2021 tax year levy limit worksheet for the Pomery School District demonstrating the levy error correction was completed and the lesser of the limitations was levied.	Completed	No
2	<b>\$5.90 and constitutional 1 percent aggregate levy limit</b>	The Assessor provided the Department with a copy of his \$5.90 and Constitutional 1 percent worksheets. The levy rates used on these worksheets balance with the levy rates he certified to the Garfield County Treasurer.	Completed	No
3	<b>Tax roll certification</b>	The Assessor provided the Department a copy of the certified 2021 tax year tax roll and abstract to the Garfield County Treasurer and Auditor. The certifications included the appropriate signatures.	Completed	No