

**Grays Harbor County Levy Audit Follow-up
 Status of Work Completed
 February 19, 2019**

NOTE: Refer to our original levy audit issued in May 2017 for a complete explanation of each requirement.

Requirement	Topic	Work Completed on Requirement	Completed / Pending Completion	Future Follow-up?
1	Tax Roll Certification	<p>The Grays Harbor County Assessor certified the 2019 tax roll to the Grays Harbor County Treasurer (Treasurer) on January 11, 2019. The certification is signed by the Treasurer, as acknowledgement of receipt.</p> <p>The Assessor also provided the certification of the 2019 tax roll to the Grays Harbor County Auditor (Auditor). The certification is signed by the Auditor, as acknowledgement of receipt.</p>	Completed	No