

Annual Eligibility Review Subcommittee Checklist

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Instructions: Please review the AER Subcommittee meeting materials and mark the checkboxes below to confirm if each jurisdiction has: 1) submitted an Expenditure Report for this fiscal year; 2) submitted a signed resolution adopting the Expenditure Report for this fiscal year, and 3) reported Maintenance of Effort (MOE) actual expenditures that meet/ exceed their MOE benchmark. Please also confirm that you have 4) received and reviewed the materials for each jurisdiction and sign your name at the bottom of this page.

Jurisdiction	1) Expenditure Report	2) Approved Resolution	3) MOE Benchmark	4) Received and Reviewed
Aliso Viejo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anaheim	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brea	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Buena Park	N/A	N/A	N/A	N/A
Costa Mesa	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
County of Orange	<input type="checkbox"/>	<input type="checkbox"/>	N/A	<input type="checkbox"/>
Cypress	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Dana Point	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fountain Valley	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Fullerton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Garden Grove	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Huntington Beach	N/A	N/A	N/A	N/A
Irvine	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
La Habra	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
La Palma	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laguna Beach	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laguna Hills	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laguna Niguel	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Laguna Woods	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lake Forest	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Los Alamitos	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mission Viejo	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Newport Beach	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Orange	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Placentia	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rancho Santa Margarita	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
San Clemente	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
San Juan Capistrano	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Santa Ana	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Seal Beach	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stanton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tustin	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Villa Park	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Westminster	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Yorba Linda	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

To the best of my knowledge, the information above is correct.

Name

Signature

Date

Maintenance of Effort (MOE) Benchmark vs Actuals

Local Jurisdiction	MOE Benchmark	Actual MOE Expenditures
Aliso Viejo	\$556,162	\$695,560
Anaheim	\$13,196,392	\$16,726,879
Brea	\$838,243	\$2,391,120
Buena Park	\$4,778,989	\$5,226,204
Costa Mesa	\$9,827,861	\$11,405,643
County of Orange	N/A	N/A
Cypress	\$3,607,878	\$3,637,580
Dana Point	\$1,698,403	\$2,395,596
Fountain Valley	\$1,720,476	\$2,237,144
Fullerton	\$4,921,569	\$10,568,672
Garden Grove	\$4,497,736	\$12,298,630
Huntington Beach	\$6,494,379	\$7,789,580
Irvine	\$8,681,278	\$19,359,017
La Habra	\$1,983,997	\$2,762,600
La Palma	\$205,036	\$691,194
Laguna Beach	\$1,983,557	\$5,207,342
Laguna Hills	\$353,496	\$1,030,998
Laguna Niguel	\$990,064	\$1,787,221
Laguna Woods	\$104,578	\$132,896
Lake Forest	\$245,220	\$674,305
Los Alamitos	\$208,130	\$2,872,602
Mission Viejo	\$3,150,525	\$5,908,348
Newport Beach	\$14,292,404	\$23,159,237
Orange	\$3,507,565	\$4,069,001
Placentia	\$879,347	\$1,278,297
Rancho Santa Margarita	\$470,957	\$730,957
San Clemente	\$1,473,941	\$4,855,282
San Juan Capistrano	\$546,941	\$12,849,806
Santa Ana	\$10,324,712	\$14,829,277
Seal Beach	\$733,847	\$1,013,039
Stanton	\$326,462	\$335,000
Tustin	\$1,938,025	\$6,814,184
Villa Park	\$406,086	\$573,100
Westminster	\$1,896,546	\$4,227,409
Yorba Linda	\$2,836,929	\$3,111,598