

**LOCAL MATCH and MOE REVIEW PROTOCOL  
CMHA Review**

**Local Match**

<b>Reviewer:</b>	<b>Agency:</b>
	<b>Date(s) of review:</b>

	Review Element/Steps	Met	Not Met	N/A	Reviewer's Notes/Comments
<b>1</b>	Identify the source of funds the service provider is using for match				
1.1	County taxes RCW 71.20.110				
1.2	County taxes RCW 82.14.460				
1.3	School taxes				
1.4	Other unrestricted state monies				
1.5	Hospital taxes				
1.6	Other				
<b>2</b>	<b>Local Match</b>				
2.1	Local funds used as match are broad based taxes.				
2.2	The agency is able to ensure that local match reported on R&E has not been used for other matching purposes and excludes donations.				
2.3					