

Attendees:							
<input type="checkbox"/>	Jennifer Inman	<input checked="" type="checkbox"/>	Aranza Granrose	<input type="checkbox"/>	Kathy Spoor	<input checked="" type="checkbox"/>	Leslie Hopkins
<input checked="" type="checkbox"/>	April Fisk	<input checked="" type="checkbox"/>	Deanna Quinn	<input checked="" type="checkbox"/>	Cathy Mortell	<input checked="" type="checkbox"/>	Annie Goodwin
<input checked="" type="checkbox"/>	John Abplanalp	<input checked="" type="checkbox"/>	Lynda Thomas	<input checked="" type="checkbox"/>	Yukari Odora	<input checked="" type="checkbox"/>	Patty Proctor
<input checked="" type="checkbox"/>	Carrie Riemann	<input checked="" type="checkbox"/>	Hansine Fisher	<input checked="" type="checkbox"/>	Adams County	<input checked="" type="checkbox"/>	Asotin County
<input checked="" type="checkbox"/>	Benton Franklin	<input checked="" type="checkbox"/>	Chelan-Douglas	<input checked="" type="checkbox"/>	Clallam County	<input checked="" type="checkbox"/>	Clark County
<input checked="" type="checkbox"/>	Columbia County	<input checked="" type="checkbox"/>	Cowlitz County	<input checked="" type="checkbox"/>	Grant County	<input checked="" type="checkbox"/>	Grays Harbor County
<input checked="" type="checkbox"/>	Island County	<input checked="" type="checkbox"/>	Jefferson County	<input checked="" type="checkbox"/>	King County	<input checked="" type="checkbox"/>	Kitsap Public Health
<input checked="" type="checkbox"/>	Kittitas County	<input checked="" type="checkbox"/>	Klickitat County	<input checked="" type="checkbox"/>	Lewis County	<input checked="" type="checkbox"/>	Mason County
<input checked="" type="checkbox"/>	NE Tri County	<input checked="" type="checkbox"/>	Okanogan County	<input checked="" type="checkbox"/>	Pacific County	<input checked="" type="checkbox"/>	San Juan County
<input checked="" type="checkbox"/>	Skagit County	<input checked="" type="checkbox"/>	Skamania County	<input checked="" type="checkbox"/>	Snohomish Health District	<input checked="" type="checkbox"/>	Spokane Regional Health District
<input checked="" type="checkbox"/>	Tacoma-Pierce County	<input checked="" type="checkbox"/>	Thurston County	<input checked="" type="checkbox"/>	Walla Walla County	<input checked="" type="checkbox"/>	Whatcom County
<input checked="" type="checkbox"/>	Whitman County	<input checked="" type="checkbox"/>	Yakima Health District	<input type="checkbox"/>		<input type="checkbox"/>	
Please Register for the webinar:	https://attendee.gotowebinar.com/register/6161559082050965764 Call-in: 1-888-407-5039/Participant PIN: 95523097						
Desired Outcome:	<input checked="" type="checkbox"/> Program updates, question and answers.						

Agenda Items (7-18-2016)	Lead	Comments	Summary Meeting Notes
Welcome	Aranza	Attendance is tracked via webinar registration.	
Reconciliation overview	Leslie Hansine	Why the reconciliation is needed Deadlines and training	One of the conditions of the CAP approved in October 2014 was that all invoices for the period of the deferral (July1, 2012-March 31, 2015) be reconciled according to an approved plan. There is an aggressive schedule for getting all coordinators trained and invoices submitted to HCA. The deadline is: December 19th 2016. The process will be mostly automated, and five webinar trainings are scheduled for next week. Coordinators are encouraged to attend the training scheduled for your consortia. You may register for another date if needed. Additional dates will be scheduled for anyone who misses the training.
Register for reconciliation training	Carrie	Register for your consortium	Carrie with HFA will send the links to registration for the webinar today. Please registration by the end of this week. If no date works for your, please contact Carrie at carrie@hfa3.org .
Deadline for Q1 2016 Invoice	Aranza	July 29, 2016	The Q1 2016 (January—March 2016) invoice is due by July 29, 2016.
End of quarter updates	Carrie	Code review for Q2 2016	The Q2 2016 (April—June 2016) RMTS must be reviewed and certified by August 15, 2016.

General discussion/questions	Aranza	Comments, questions, concerns	<p>Question: Is HCA still reviewing invoices that were submitted on the 16th?</p> <p>Answer: Yes, invoices are still actively being reviewed.</p> <p>Question: What quarters are affected by reconciliation?</p> <p>Answer: Q3 2012—Q1 2015 (July 1, 2012—March 31, 2015).</p>
<p>Next Meeting: Monday, August 15, 2016 from 3:30pm-4:00pm https://attendee.gotowebinar.com/register/6161559082050965764</p>			<p>Adjourn</p>