

LHJ MAC Workgroup:			
<input checked="" type="checkbox"/> Jon Brogger (HCA)	<input type="checkbox"/> Jennifer Inman (HCA)	<input checked="" type="checkbox"/> Katherine Hudson (HCA)	
<input checked="" type="checkbox"/> Hansine Fisher (HFA)	<input checked="" type="checkbox"/> Carrie Riemann (HFA)	<input checked="" type="checkbox"/> Leslie Hopkins (PHSKC)	
<input checked="" type="checkbox"/> Annie Goodwin (Benton-Franklin)	<input type="checkbox"/> April Fisk (Kitsap)	<input type="checkbox"/> Cathy Mortell (Tacoma-Pierce)	
<input type="checkbox"/> John Abplanalp (Lewis)	<input checked="" type="checkbox"/> Lorri Vining (Whatcom)	<input checked="" type="checkbox"/> Theresa Adkinson (Grant)	
Consortium 1 & 2:			
<input checked="" type="checkbox"/> Public Health of Seattle/King County			
Consortium 5:			
<input checked="" type="checkbox"/> Tacoma-Pierce County Health Dept	<input checked="" type="checkbox"/> Spokane Regional Health District		
Consortium 6:			
<input checked="" type="checkbox"/> Asotin County Health District	<input checked="" type="checkbox"/> Kitsap Public Health District	<input checked="" type="checkbox"/> Snohomish Health District	
<input checked="" type="checkbox"/> Whatcom County Health Dept			
Consortium 9:			
<input checked="" type="checkbox"/> Chelan-Douglas Health District	<input type="checkbox"/> Lewis County Public Health	<input type="checkbox"/> Okanogan County Public Health	
<input checked="" type="checkbox"/> Pacific County Public Health	<input checked="" type="checkbox"/> Thurston County Public Health	<input type="checkbox"/> San Juan County Public Health	
Consortium 10:			
<input checked="" type="checkbox"/> Adams County Health Department	<input checked="" type="checkbox"/> Benton-Franklin Health District	<input checked="" type="checkbox"/> Jefferson County Public Health	
<input checked="" type="checkbox"/> Kittitas County Public Health	<input type="checkbox"/> NE Tri-County Health District		
Consortium 11:			
<input checked="" type="checkbox"/> Clark County Public Health	<input checked="" type="checkbox"/> Grant County Health District	<input type="checkbox"/> Island County Health Dept	
<input type="checkbox"/> Mason County Public Health	<input checked="" type="checkbox"/> Yakima Health District		
Consortium 12:			
<input checked="" type="checkbox"/> Clallam County Health and Human Svcs	<input checked="" type="checkbox"/> Columbia County	<input checked="" type="checkbox"/> Garfield County	
<input checked="" type="checkbox"/> Klickitat County Public Health	<input checked="" type="checkbox"/> Skagit County	<input checked="" type="checkbox"/> Skamania County	
<input type="checkbox"/> Walla Walla County Health Dept	<input type="checkbox"/> Whitman County		
<b>Please Register for the webinar:</b>	<a href="https://attendee.gotowebinar.com/register/4145439606328336897">https://attendee.gotowebinar.com/register/4145439606328336897</a> <b>Call-in: 1-888-407-5039/Participant PIN: 95523097</b>		
<b>Desired Outcome:</b>	<input checked="" type="checkbox"/> Program updates, question and answers.		

Agenda Items	Lead	Comments	Summary Meeting Notes
Welcome	Jon	Attendance is tracked via webinar registration.	If you are attending this webinar via telephone only, contact Jon at <a href="mailto:jon.brogger@hca.wa.gov">jon.brogger@hca.wa.gov</a> so that your attendance can be recorded.
Quarterly Invoice Review Status	Katherine	HCA is reviewing Q418 invoices.	HCA is currently reviewing Q418 invoices. If you haven't certified your 2017/2018 invoices yet, please do so as soon as possible.

			Please respond to any HCA review questions as soon as possible, so your review can be finalized and your invoice approved.
Q417 MAC Invoices	Jon	Q417 MAC invoices must be certified by 7/29/19.	<p>Q417 is close to the 2 year federal filing deadline.</p> <p>All outstanding Q417 MAC invoices must be certified by 7/29/19.</p> <p>All LHJs who need to take action on their Q417 invoice have been notified.</p> <p>HCA won't seek federal reimbursement past the federal timely filing deadline.</p>
Q119 MAC Invoices/2019 Indirect Cost Certificates	Jon	Q119 Invoices must be certified by 7/30/19. Invoice back-up should include 2019 indirect cost certificate.	<p>Reminder that Q119 invoices must be certified by 7/30/19.</p> <p>2019 Indirect Cost Rate Certifications are due with Q119 invoices, even if there's been no change to your rate.</p> <p>The certificate should be uploaded as back-up to your Q119 invoice.</p> <p>The indirect cost certificate is available on HCA's external <a href="#">website</a> and as a handout on this webinar.</p>
Q219 Code Review Certification	Carrie	Q219 Code Review Certification is due by 8/15/19.	<p>Q219 Code Review Certification is due by 8/15/19.</p> <p>Certifications must be submitted before your LHJ's 10% review can be completed. All LHJs in a consortium must certify their moments as final before results can be processed for the consortium.</p>
July Consortium Calls	Leslie	<p>Consortium Calls take place on:</p> <ul style="list-style-type: none"> <li>• July 18 11am</li> <li>• July 23 3pm</li> <li>• July 24 9am</li> </ul>	<p>Coordinators can choose which consortium call they wish to attend.</p> <p>LHJs are encouraged to have multiple coordinators attend.</p> <p>If you are unavailable, please arrange for another LHJ employee to attend a call in your place.</p>
Comments/Questions	All	Open for any comments/questions.	<p><b>Question:</b> Can direct charge staff claim the time spent working with the SAO on an audit of their agency's MAC program?</p> <p><b>Response:</b> It is appropriate to direct charge the time spent on work associated with an SAO audit of your LHJ's MAC program if:</p>

			<ul style="list-style-type: none"><li>• The work falls within the scope of your MAC coordinator responsibilities.</li><li>• The audit-related work isn't already included in your LHJ's indirect rate.</li></ul>
<b>Next Meeting: 8/19/2019 3:30pm-4:00pm</b>			