

Tasks/Documents	Responsible Entity	Timeline to Send to GC for Review	Timeline for Approval	Timeline for Implementation	Status Updates
Annual Contract (10/1/2015 - 6/30/2016)	Darryl	Ongoing	9/14/2015	9/30/2015	<ul style="list-style-type: none"> <li>Good individual follow up. Removed language involving NCHMIS GC in any disputes. Both MCAH and NCHMIS GC would like to have a process in place though. Tim and Darryl working on incorporating final edits.</li> </ul>
Annual Scope of Work (10/1/2015 - 6/30/2016)	NC HMIS GC	Ongoing	9/14/2015	9/30/2015	Approved
Annual Budget	Eric	ALREADY APPROVED	ALREADY APPROVED	ALREADY APPROVED	<ul style="list-style-type: none"> <li>Eric added line item for web site development. GC to review and discuss edits to the annual budget at 9/14 GC meeting.</li> </ul>
Payment Tracking Sheet	Eric	N/A	N/A	N/A	<ul style="list-style-type: none"> <li>Spreadsheet will show January to present actuals vs budgeted and what GCs have paid.</li> </ul>
GC Cost Shares	Darryl/ Corey	9/10/2015	9/14/2015	9/30/2015	<ul style="list-style-type: none"> <li>Need to outline the costs responsible for each GC based on the 2014 HIC percentages and taking into account what S has already been paid by BOS and Charlotte for the Bowman annual bill.</li> <li>Cost shares will need to be recalibrated to ensure no one pays a higher total percentage than originally agreed to. Total annual amounts will NOT be higher than originally agreed to.</li> </ul>
Reports and Reimbursement Procedures	NC HMIS GC	9/10/2015	9/14/2015	9/30/2015	<ul style="list-style-type: none"> <li>Sent to GC for feedback and received 1-2 comments. Ready to go</li> </ul>
Annual MOU (10/1/2015 - 6/30/2016)	Cecelia/Rebecca	9/10/2015	9/14/2015	9/30/2015	<ul style="list-style-type: none"> <li>Cecelia finishing up editing and proof reading. Should be good to go after that.</li> </ul>
HUD NCHC Closeout	CoCs (Darryl is coordinating)	N/A	N/A	N/A	<ul style="list-style-type: none"> <li>Provided NCHC financial status updates to GC on 9.15</li> </ul>