



North Carolina Department of Health and Human Services

Pat McCrory
Governor

Aldona Z. Wos, M.D.
Ambassador (Ret.)
Secretary DHHS

Adam Sholar
Legislative Counsel
Director of Government Affairs

October 15, 2014

SENT VIA ELECTRONIC MAIL

Mr. Mark Trogdon, Director
Fiscal Research Division
North Carolina General Assembly
Room 619, Legislative Office Building
Raleigh, NC 27603-5925

Dear Director Trogdon:

Session Law 2013-360, Section 12A.4.(i) directs the North Carolina Department of Health and Human Services to submit a monthly report to the Joint Legislative Oversight Committee on Health and Human Services, the Joint Legislative Oversight Committee on Information Technology, and the Fiscal Research Division on the total amount of approved overtime and compensatory time related to the replacement MMIS for the preceding calendar month. For the month of September 2014, the total amount of hours reported by the Office of NCTracks was 75.25, the total amount of hours paid was 13.25, and the total State and Federal funding cost each was \$273.66.

Please direct all questions concerning this report to Joe Cooper, Chief Information Officer, NC Department of Health and Human Services at (919) 855-3000.

Sincerely,



Adam Sholar

cc:	Susan Jacobs	Joseph Cooper	Pam Kilpatrick	Brandon Greife
	Patricia Porter	Angeline Sligh	Mark Gogal	Theresa Matula
	Sarah Riser	Gary Kugler	Neal Alexander	Joyce Jones
	Rod Davis	reports@ncleg.net		

www.ncdhhs.gov

Tel 919-855-4800 • Fax 919-715-4645

Location: Adams Building/Dix Campus • 101 Blair Drive • Raleigh, NC 27603

Mailing Address: 2001 Mail Service Center • Raleigh, NC 27699-2001

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SENT VIA ELECTRONIC MAIL

The Honorable Andrew Brock, Co-Chair
Joint Legislative Oversight Committee on
Information Technology
NC Senate
Room 521, Legislative Office Building
Raleigh, NC 27603-5925

The Honorable Jason Saine, Co-Chair
Joint Legislative Oversight Committee on
Information Technology
Room 402, Legislative Office Building
Raleigh, NC 27603-5925

Dear Senator Brock and Representative Saine:

Session Law 2013-360, Section 12A.4.(i) directs the North Carolina Department of Health and Human Services to submit a monthly report to the Joint Legislative Oversight Committee on Health and Human Services, the Joint Legislative Oversight Committee on Information Technology, and the Fiscal Research Division on the total amount of approved overtime and compensatory time related to the replacement MMIS for the preceding calendar month. For the month of September 2014, the total amount of hours reported by the Office of NCTracks was 75.25, the total amount of hours paid was 13.25, and the total State and Federal funding cost each was \$273.66.

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The Honorable Ralph Hise, Co-Chair
Joint Legislative Oversight Committee on
Health and Human Services
Room 1028, Legislative Building
Raleigh, NC 27601-2808

The Honorable Mark Hollo, Co-Chair
Joint Legislative Oversight Committee on
Health and Human Services
Room 639, Legislative Office Building
Raleigh, NC 27603-5925

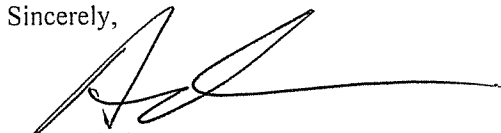
The Honorable Justin Burr, Co-Chair
Joint Legislative Oversight Committee on
Health and Human Services
Room 307A, Legislative Office Building
Raleigh, NC 27603-5925

Dear Senator Hise and Representatives Burr and Hollo:

Session Law 2013-360, Section 12A.4.(i) directs the North Carolina Department of Health and Human Services to submit a monthly report to the Joint Legislative Oversight Committee on Health and Human Services, the Joint Legislative Oversight Committee on Information Technology, and the Fiscal Research Division on the total amount of approved overtime and compensatory time related to the replacement MMIS for the preceding calendar month. For the month of September 2014, the total amount of hours reported by the Office of NCTracks was 75.25, the total amount of hours paid was 13.25, and the total State and Federal funding cost each was \$273.66.

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