



## 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

January 20, 2015

### SENT VIA ELECTRONIC MAIL

The Honorable Ralph Hise, Co-Chair  
Joint Legislative Oversight Committee on  
Health and Human Services  
North Carolina General Assembly  
Room 1026, Legislative Building  
Raleigh, NC 27603

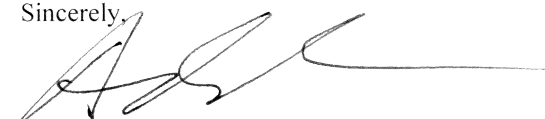
The Honorable Justin Burr, Co-Chair  
Joint Legislative Oversight Committee on  
Health and Human Services  
North Carolina General Assembly  
Room 307A, Legislative Office Building  
Raleigh, NC 27603-5925

Dear Chairmen:

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 December 2014, the total amount of hours reported by the Office of NCTracks was 129.75, the total amount of hours paid was 9.5, and the total State and Federal funding cost each was \$196.21.

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: Sarah Riser  
Brandon Greife  
Theresa Matula  
Pam Kilpatrick

Pat Porter  
Susan Jacobs  
Joyce Jones  
Rod Davis

Steve Owen  
reports@ncleg.net  
Robin Cummings

[www.ncdhhs.gov](http://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

An Equal Opportunity / Affirmative Action Employer





## 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

January 20, 2015

### SENT VIA ELECTRONIC MAIL

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

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

Dear Chairmen:

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 December 2014, the total amount of hours reported by the Office of NCTracks was 129.75, the total amount of hours paid was 9.5, and the total State and Federal funding cost each was \$196.21.

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:	Sarah Riser	Pat Porter	Steve Owen
	Brandon Greife	Susan Jacobs	reports@ncleg.net
	Theresa Matula	Joyce Jones	Robin Cummings
	Pam Kilpatrick	Rod Davis	

[www.ncdhhs.gov](http://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

An Equal Opportunity / Affirmative Action Employer





## 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

January 20, 2015

**SENT VIA ELECTRONIC MAIL**

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

Dear Director Trogon:

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 December 2014, the total amount of hours reported by the Office of NCTracks was 129.75, the total amount of hours paid was 9.5, and the total State and Federal funding cost each was \$196.21.

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:	Sarah Riser	Pat Porter	Pam Kilpatrick	Steve Owen
	Brandon Greife	Susan Jacobs	Rod Davis	
	Theresa Matula	Joyce Jones	<a href="mailto:reports@ncleg.net">reports@ncleg.net</a>	

[www.ncdhhs.gov](http://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

An Equal Opportunity / Affirmative Action Employer

