

# 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

April 13, 2015

#### 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 March 2015, the total amount of hours reported by the Office of NCTracks was 196.75, the total amount of hours paid was 14.25, and the total State and Federal funding cost each was \$294.31.

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

Attachment

Sec. Aldona Wos

Sarah Riser

Susan Jacobs

Patricia Porter Rod Davis

Joseph Cooper Sharman Leinwand Mark Gogal

Alice Prescott

Neal Alexander

Pam Kilpatrick

reports@ncleg.net

Brandon Greife

Theresa Matula Joyce Jones



# 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

April 13, 2015

### SENT VIA ELECTRONIC MAIL

The Honorable Andrew Brock, Co-Chair Joint Legislative Oversight Committee on Information Technology 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 March 2015, the total amount of hours reported by the Office of NCTracks was 196.75, the total amount of hours paid was 14.25, and the total State and Federal funding cost each was \$294.31.

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

Attachment

Sec. Aldona Wos cc: Susan Jacobs Patricia Porter

Sarah Riser

Alice Prescott Rod Davis

Joseph Cooper

Pam Kilpatrick Sharman Leinwand Mark Gogal Neal Alexander

Brandon Greife Theresa Matula Joyce Jones

reports@ncleg.net



# North Carolina Department of Health and Human Services

Pat McCrory Governor Aldona Z. Wos, M.D. Ambassador (Ret.) Secretary DHHS Adam Sholar

Adam Sholar Legislative Counsel Director of Government Affairs

April 13, 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 March 2015, the total amount of hours reported by the Office of NCTracks was 196.75, the total amount of hours paid was 14.25, and the total State and Federal funding cost each was \$294.31.

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

Attachment

cc: Sec. Aldona Wos Susan Jacobs

Susan Jacobs
Patricia Porter

Sharman Leinwand Alice Prescott

Joseph Cooper

Pam Kilpatrick Mark Gogal Neal Alexander Brandon Greife Theresa Matula Joyce Jones

Sarah Riser Rod Davis

reports@ncleg.net

www.ncdhhs.gov Tel 919-855-4800 • Fax 919-715-4645