

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

July 15, 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 June 2015, the total amount of hours reported by the Office of NCTracks was 16.00, the total amount of hours paid was 0.00, and the total State and Federal funding cost each was \$0.00.

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: Joseph Cooper

Susan Jacobs

Patricia Porter

Sarah Newton

Pam Kilpatrick

Kwame Stringfield

Alice Prescott Rod Davis Brandon Greife

Mark Gogal Neal Alexander

reports@ncleg.net

Theresa Matula Joyce Jones

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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 June 2015, the total amount of hours reported by the Office of NCTracks was 16.00, the total amount of hours paid was 0.00, and the total State and Federal funding cost each was \$0.00.

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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 June 2015, the total amount of hours reported by the Office of NCTracks was 16.00, the total amount of hours paid was 0.00, and the total State and Federal funding cost each was \$0.00.

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