



## North Carolina Department of Health and Human Services

Pat McCrory  
Governor

Richard O. Brajer  
Secretary

Adam Sholar  
Legislative Counsel  
Director of Government Affairs

August 18, 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

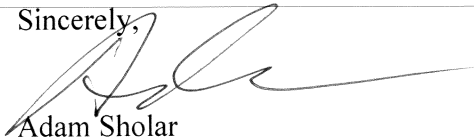
Dear Chairmen:

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 July 2015, the total overtime hours reported by the staff assigned to the NCTracks application were 17.5, the total amount of hours paid were 0.00, and the total cost, including State and Federal funding, was \$0.00.

This project is complete and no further reports will be forthcoming.

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:	Joe Cooper	Pam Kilpatrick	Brandon Greife	Rod Davis
	Susan Jacobs	Sharman Leinwand	Mark Gogal	Theresa Matula
	Patricia Porter	Alice Prescott	Neal Alexander	Joyce Jones
	Sarah Newton	<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





## North Carolina Department of Health and Human Services

Pat McCrory  
Governor

Richard O. Brajer  
Secretary

Adam Sholar  
Legislative Counsel  
Director of Government Affairs

August 18, 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 July 2015, the total overtime hours reported by the staff assigned to the NCTracks application were 17.5, the total amount of hours paid were 0.00, and the total cost, including State and Federal funding, was \$0.00.

This project is complete and no further reports will be forthcoming.

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:	Joe Cooper	Pam Kilpatrick	Brandon Greife	Rod Davis
	Susan Jacobs	Sharman Leinwand	Mark Gogal	Theresa Matula
	Patricia Porter	Alice Prescott	Neal Alexander	Joyce Jones
	Sarah Newton	reports@ncleg.net		

[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

Richard O. Brajer  
Secretary

Adam Sholar  
Legislative Counsel  
Director of Government Affairs

August 18, 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 July 2015, the total overtime hours reported by the staff assigned to the NCTracks application were 17.5, the total amount of hours paid were 0.00, and the total cost, including State and Federal funding, was \$0.00.

This project is complete and no further reports will be forthcoming.

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:	Joe Cooper	Pam Kilpatrick	Brandon Greife	Rod Davis
	Susan Jacobs	Sharman Leinwand	Mark Gogal	Theresa Matula
	Patricia Porter	Alice Prescott	Neal Alexander	Joyce Jones
	Sarah Newton	reports@ncleg.net		

[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

