



## North Carolina Department of Health and Human Services

Pat McCrory  
Governor

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

Adam Sholar  
Legislative Counsel  
Director of Government Affairs

August 18, 2014

### 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

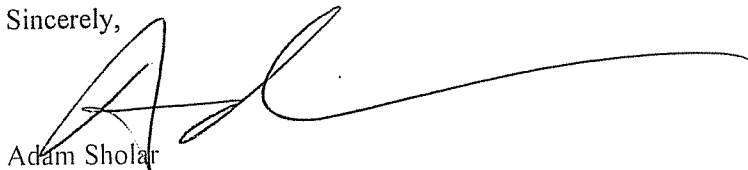
The Honorable Jason Saine, Co-Chair  
Joint Legislative Oversight Committee on  
Information Technology  
Room 402, Legislative Office Building  
Raleigh, NC 27603-5925

Dear Senator Brock and Representative Saine:

Session Law 2013-360, Senate Bill 402, 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 2014, the total amount of hours reported by the Office of NCTracks was 60, the total amount of hours paid was 3.25, and the total State and Federal funding cost each was \$65.95.

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	Rod Davis	reports@ncleg.net
	Patricia Porter	Angeline Sligh	Pam Kilpatrick	Brandon Greife
	Sarah Riser	Ed Riley	Mark Gogal	Theresa Matula
	Kristi Huff	Gary Kugler	Neal Alexander	Joyce Jones

[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

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**SENT VIA ELECTRONIC MAIL**

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, Senate Bill 402, 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 2014, the total amount of hours reported by the Office of NCTracks was 60, the total amount of hours paid was 3.25, and the total State and Federal funding cost each was \$65.95.

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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, Senate Bill 402, 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 2014, the total amount of hours reported by the Office of NCTracks was 60, the total amount of hours paid was 3.25, and the total State and Federal funding cost each was \$65.95.

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