BOARD OF TRUSTEE
AUGUST 9, 2007
ATTACHMENT II

COUNTY OF SUFFOLK

STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

DEPARTMENT OF CIVIL SERVICE/HUMAN RESOURCES
DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
PERSONNEL DIRECTOR

TO: DEBORAH LESSER(451-4227)
SCCC-ACCOUNTING

FROM: DEBBIE HEITLEBAND(34791)
CIV SVC: EMPOYEE SVCS ACCTG

SUBJECT: PREMIUM DUE FOR EMHP

SCCC PREMIUM CHARGE FOR THE EMPLOYEE MEDICAL HLTH PLAN OF SUF CO.

FUND 818
MONTH OF JUNE 2007
****NOTE: ENROLLEE LIST ATTACHED****

A	R	T		COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
280	184	464	7	EMHP-INDIV.	500.30	464	232,139.20
717	400	1117	72	EMHP-FAMILY	1067.07	1117	1,191,917.19
						1581	
1	—	1		**HMO'S**			
15	3	18	31	HIP-INDIV.	449.46	1	449.46
			32	HIP-FAMILY	1,101.18	18	19,821.24
			51	BLUE CHOICE-IND	555.79	0	0.00
			52	BLUE CHOICE-FAMIL	1,450.03	0	0.00
				VYTRA-IND	518.39	0	0.00
				VYTRA-FAMILY	1,277.29	0	0.00
1013	587	1600					

A= Active
R= Retiree
T= Total

05/30/07 TOTAL PREMIUM 1,600 **1,444,327.09**

less Medicare reimbursement April - June 2007 <133,052.10>

1,311,274.99

LOCATION
H. LEE DENNISON BLDG. - 7TH FLOOR
VETERANS MEMORIAL HIGHWAY

MAILING ADDRESS
P.O. BOX 6100
HAUPPAUGE, NY 11788-0099

RISK MGMT. ADMIN. (631)853-4700
ACCT. (631) 853-4791
FAX (631)853-4956

COUNTY OF SUFFOLK

STEVE LEVY
SUFFOLK COUNTY EXECUTIVE

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DIVISION OF EMPLOYEE SERVICES

ALAN SCHNEIDER
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TO: DEBORAH LESSER(451-4227)
SCCC-ACCOUNTING

FROM: DEBBIE HEITLEBAND(34791)
CIV SVC: EMPOYEE SVCS ACCTG

SUBJECT: PREMIUM DUE FOR EMHP

SCCC PREMIUM CHARGE FOR THE EMPLOYEE MEDICAL HLTH PLAN OF SUF CO.

FUND 818
MONTH OF JULY 2007
****NOTE: ENROLLEE LIST ATTACHED****

A	R	T		COVERAGE	PREMIUM	# EMPLOYEES	TOTAL
282	185	467	71	EMHP-INDIV.	500.30	467	233,640.10
717	400	1117	72	EMHP-FAMILY	1067.07	1117	1,191,917.19
				HMO'S			
1	—	1	31	HIP-INDIV.	449.46	1	449.46
15	3	18	32	HIP-FAMILY	1,101.18	18	19,821.24
			51	BLUE CHOICE-IND	555.79	0	0.00
			52	BLUE CHOICE-FAMIL	1,450.03	0	0.00
				VYTRA-IND	518.39	0	0.00
				VYTRA-FAMILY	1,277.29	0	0.00
1015	588	1603					

A= Active
R= Retiree
T= Total

06/25/07 TOTAL PREMIUM 1,603 **1,445,827.99**

LOCATION
H. LEE DENNISON BLDG. - 7TH FLOOR
VETERANS MEMORIAL HIGHWAY

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HAUPPAUGE, NY 11788-0099

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1-25-07 c- J. Bullard
D. Lecon

COUNTY OF SUFFOLK

OFFICE OF THE COUNTY EXECUTIVE

Steve Levy
SUFFOLK COUNTY EXECUTIVE

Fred Pollert
DEPUTY COUNTY EXECUTIVE

January 23, 2007

Charles K. Stein
VP for Business and Financial Affairs
Suffolk County Community College
College Administrative Offices
533 College Road
Selden, NY 11784-2899

Re: Medicare Reimbursement Charges

Dear Mr. Stein:

This letter is written to address the issue of the College's EMHP contribution concerning the Medicare Reimbursement component of the EMHP funding rate.

Funding rates for the Employee Health Insurance contributions include a Medicare Reimbursement component. The College has always paid their portion of the Medicare Reimbursement directly from their Budget. It was contemplated that in 2007 the County would pay both the County's and College's portion to correct this anomaly. As the employee benefits interface program is set to segregate these expenses between the County and College, it has been agreed that the College will continue to pay this expense directly from their own Budget.

To compensate for the College paying this expense both directly, and indirectly (through the EMHP funding rate), an adjustment should be made in the College's payment to EMHP. After the quarterly Medicare Reimbursement is made, the College should deduct that payment amount from their next monthly contribution to EMHP. The College has been paying between $200,000 and $250,000 per year for this expense.

I trust this is agreeable to you. This arrangement should continue until (or if) there is a future change in circumstances. If you have any concerns or questions, do not hesitate to give me a call.

Sincerely,

James P. Burt
Chief Budget Examiner

CC: Fred Pollert, County Executive's Office
Robert C. Bortzfield, Budget Office
Frank DiSanto, Civil Service
Deborah Heitleband, Civil Service
Alysa O'Driscoll, Budget Office
Lance Reinheimer, Budget Review Office
Jeffrey Tempera, Labor Relations

JAN 25 2007