BOARD OF TRUSTEES
September 17, 2020

Item 1	**RESOLUTION NO. 2020.45 - Approving Monthly Sponsor Services for Suffolk County Community College**
Item 2	**RESOLUTION NO. 2020.46 - Approving Budget Transfers**

ITEM 1

RESOLUTION NO. 2020.45 - Approving Monthly Sponsor Services for Suffolk County Community College

WHEREAS, the State University of New York Regulation No. 602.7 requires the Suffolk County Community College Board of Trustees to review and approve all Sponsor provided services and their estimated value in advance of the service being rendered, and

WHEREAS, the regulation also requires the approval of the payment of each Sponsor Service satisfactorily performed, and

WHEREAS, health insurance is considered a Sponsor Service, be it therefore

RESOLVED, that the health insurance payment to the County of Suffolk in the amount of $3,145,109.05 for the month of July 2020 and $2,994,731.21 for the month of August 2020 *(Attachment I)* is hereby approved by the Board of Trustees.

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Suffolk County Employee Medical Health Plan

INVOICE

County of Suffolk
William J. Lindsay Complex
725 Veterans Memorial Highway, Bldg. 158
Hauppauge, NY 11788

DATE: July 21, 2020
INVOICE No.: 20-007
FOR: EMHP of Suffolk County
SCCC Insurance Premium Due
SCCC Employee Contributions Due
Fund 818

Bill To:
Jamie Hahn
Suffolk County Community College - Business & Financial Affairs
FML Rm. 232, College Road
2 North Tamiami Trail, Suite 602
Selden, NY 11784

Health Insurance Coverage	Premium	# Employees	Total
EMHP Indiv.	848.44	562	476,823.28
EMHP Family	1,998.93	1222	2,442,692.46
Leave Adjustments			
EMHP Indiv.	848.44	2	1,696.88
EMHP Family	1,998.93	5	9,994.65
Surviving Spouse CCR	848.44	3	2,545.32
HMO's			
HIP Indiv.	1282.72	1	1,282.72
HIP Family	3,142.65	1	3,142.65
JOB SHARE (PLAN RATES)			
Individual	848.44	----	0.00
Family	1,998.93	----	0.00
July 2020 Premium Due:		1796	2,938,177.96
EMPLOYEE HEALTH INSURANCE CONTRIBUTIONS			
2020 Payroll 13, Time Period: 6/1/20-6/14/20	----	----	73,184.75
2020 Payroll 14, Time Period: 6/15/20-6/28/20	----	----	66,941.01
2020 Payroll 15: Time Period 6/29/20-7/12/20	----	----	66,805.33
Employee Insurance Contributions Due:			206,931.09
Total Due:			**$3,145,109.05**

Payments are to be remitted to Suffolk County via wire transfer within thirty (30) days of this invoice.

If you have any questions concerning this invoice, please call Brooke Deere @ 631-853-4777 or e-mail brooke.deere@suffolkcountyny.gov.

THANK YOU

Suffolk County Employee Medical Health Plan

INVOICE

County of Suffolk
William J. Lindsay Complex
725 Veterans Memorial Highway, Bldg. 158
Hauppauge, NY 11788

DATE: July 21, 2020
INVOICE No.: 20-008
FOR: EMHP of Suffolk County
SCCC Insurance Premium Due
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Bill To:
Jamie Hahn
Suffolk County Community College - Business & Financial Affairs
FML Rm. 232, College Road
2 North Tamiami Trail, Suite 602
Selden, NY 11784

Health Insurance Coverage	Premium	# Employees	Total
EMHP Indiv.	848.44	556	471,732.64
EMHP Family	1,998.93	1219	2,436,695.67
Leave Adjustments			
EMHP Indiv.	848.44	1	848.44
EMHP Family	1,998.93	4	7,995.72
Surviving Spouse CCR	848.44	4	3,393.76
HMO's			
HIP Indiv.	1282.72	1	1,282.72
HIP Family	3,142.65	1	3,142.65
JOB SHARE (PLAN RATES)			
Individual	848.44	----	0.00
Family	1,998.93	----	0.00
August 2020 Premium Due:		1786	2,925,091.60
EMPLOYEE HEALTH INSURANCE CONTRIBUTIONS			
2020 Payroll 16, Time Period: 7/13/20-7/26/20	----	----	69,639.61
Employee Insurance Contributions Due:			69,639.61
Total Due:			**$2,994,731.21**

Payments are to be remitted to Suffolk County via wire transfer within thirty (30) days of this invoice.

If you have any questions concerning this invoice, please call Brooke Deere @ 631-853-4777 or e-mail brooke.deere@suffolkcountyny.gov.

THANK YOU

ITEM 2

RESOLUTION NO. 2020.46 - Approving Budget Transfers

WHEREAS, the Board of Trustees has established a policy on the authorization of budget transfers, and

WHEREAS, according to said policy, budget transfers must be authorized by a resolution adopted by the Board of Trustees, and

WHEREAS, the Vice President for Business and Financial Affairs recommends the budget transfers on *Attachment II* as necessary for the operation of the College, be it therefore

RESOLVED, that the budget transfers shown on *Attachment II* are hereby authorized and approved.

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Suffolk County Community College
Budget Transfer List
As of September 8, 2020

DOCUMENT #	FUND	ORG	ACCOUNT	DESCRIPTION	TRANSFER FROM	TRANSFER TO	REASON
J0037722	181800	C68001	713620	Repairs: Communication Equipment	11,520		SC Comm radio lease
	181800	C68001	713540	Rent: Other Equipment		11,520	
J0037760	181800	C74003	714560	Fees for Serivce	78,000		Realigning Procurement budget
	181800	C74003	713160	Computer Software		56,397	Realigning Procurement budget - Sharkmart
	181800	C81201	713510	Rent: Business Machines		56,603	Realigning Procurement budget - Print shop printer leases
	181800	C68001	713350	Safety Supplies	20,000		Realigning Procurement budget - Reduce Outside Printing
	181800	C51501	713040	Outsiding Printing	15,000		Realigning Procurement budget - Reduce Outside Printing