BOARD OF TRUSTEES
November 21, 2021

ITEM 1	**RESOLUTION NO. 2021.62 - Approving Monthly Sponsor Services for Suffolk County Community College**
ITEM 2	**RESOLUTION NO. 2021.63 - Approving Budget Transfers**

ITEM 1

RESOLUTION NO. 2021.62 - 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 $2,9023,874.32 for the month of October 2021 *(Attachment I)* is hereby approved by the Board of Trustees.

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INVOICE

Suffolk County Employee Medical Health Plan

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

DATE: October 22, 2021
INVOICE No.: 21-010
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.	809.90	574	464,882.60
EMHP Family	1,908.12	1152	2,198,154.24
Leave Adjustments			
EMHP Indiv.	809.90	0	0.00
EMHP Family	1,908.12	9	17,173.08
Surviving Spouse CCR	809.90	4	3,239.60
HMO's			
HIP Indiv.	1351.84	1	1,351.84
HIP Family	3,312.00	1	3,312.00
October 2021 Premium Due:		1741	2,688,113.36
EMPLOYEE HEALTH INSURANCE CONTRIBUTIONS			
2021 Payroll 19, Time Period: 9/6/21 - 9/19/21			71,984.58
2021 Payroll 20, Time Period: 9/20/21 - 10/3/21			71,451.77
2021 Payroll 21, Time Period: 10/4/21 - 10/17/21			71,324.61
Employee Insurance Contributions Due:			214,760.96
Total Due:			**$2,902,874.32**

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. 2021.63 - 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 November 9, 2021

DOCUMENT #	FUND	ORG	ACCOUNT	DESCRIPTION	TRANSFER FROM	TRANSFER TO	REASON
J0039613	181800	C69001	713250	Buildings & Grounds Materials	24,280		Professional memberships and dues for the
	181800	C71001	713070	Memberships & Subscriptions		24,280	President's Office