



**BOARD OF TRUSTEES
August 21, 2025**

- ITEM 1 RESOLUTION NO. 2025.41 – Approving Annual Sponsor Services for Suffolk County Community College for FY2024–2025**

- ITEM 2 RESOLUTION NO. 2025.42 – Approving Monthly Sponsor Services for Suffolk County Community College**

- ITEM 3 RESOLUTION NO. 2025.43 – Amending the College Operating Budget for 2024–2025**

- ITEM 4 RESOLUTION NO. 2025.44 – Accepting a Grant from the State University of New York (SUNY) for the SUNY Reconnect High-Demand Program Expansion Support**

ITEM 1

RESOLUTION NO. 2025.41 – Approving Annual Sponsor Services for Suffolk County Community College for FY2024–2025

WHEREAS, the State University of New York Regulation No. 602.7 requires the Suffolk County Community College Board of Trustees to review and approve services provided by its Sponsor, the County of Suffolk, and

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

WHEREAS, Workers Compensation, Liability Insurance and Fleet Services are considered Sponsor Services, and

WHEREAS, the College is also responsible for costs related to the administration of the Sponsor Services, be it therefore

RESOLVED, that the following charges for Sponsor Services totaling \$ 1,868,649.66 for the College’s 2024–2025 fiscal year are hereby approved by the Board of Trustees:

Workman’s Compensation	\$ 890,598.32
Liability Insurance	624,038.99
Administrative Charges	340,268.00
Fleet services	<u>13,744.35</u>
TOTAL	\$1,868,649.66

ITEM 2

RESOLUTION NO. 2025.42 – Approving Monthly Sponsor Services for Suffolk County Community College

WHEREAS, the State University of New York Regulation No. 602.7 requires 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 \$3,092,424.04 for the month of June 2025; \$3,606,335.08 for the month of July 2025; and \$3,647,054.70 for the month of August (*Attachment I*) is hereby approved by the Board of Trustees.

INVOICE

Suffolk County Employee Medical Health Plan

County of Suffolk
 725 Veterans Memorial Highway, Bldg 158
 PO Box 6100
 Hauppauge, NY 11788

DATE: June 3, 2025
INVOICE No.: 25-006
FOR: EMHP of Suffolk County
 SCCC Insurance Premiums
 & Employee Contributions
 Fund 818

Bill To:
 Jamie Hahn
 Suffolk County Community College - Business & Financial Affairs
 FML Rm. 232, College Road
 Selden, NY 11784

Health Insurance Coverage	Premium	# Employees	Total
EMHP Individual Coverage	\$1,097.29	585- 584	\$641,914.65
EMHP Family Coverage	\$2,585.22	1080 1081	\$2,792,037.60
Emblem/HIP HMO Individual Coverage	\$1,921.70	1	\$1,921.70
Emblem/Hip Family Coverage	\$4,708.15	1	\$4,708.15
Surviving Spouse/Dependent Individual Coverage	\$1,097.29	5	\$5,486.45
Surviving Spouse/Dependent Family Coverage	\$2,585.22	1	\$2,585.22
June 2025 Premium Due:		1,673	\$3,448,653.77
EMPLOYEE HEALTH INSURANCE			
Payroll 10, 4/28/25 - 5/11/25			\$81,561.19
Payroll 11, 5/12/25-5/25/25			\$80,709.90
Employee Insurance Contributions Due:			\$162,271.09
Total Due:			\$3,610,924.86

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 Robin Vitalino @ 631-853-5757 or e-mail robin.vitalino@suffolkcountyny.gov.

*(\$1,097.29)
 **\$2,585.22
 *** (519,988.75)
 \$3,092,424.04

*Adjust individual accounts down on
 **Adjust family accounts up one
 *** Adjust for June 2025 Medicare

THANK YOU

Suffolk County Employee Medical Health Plan

INVOICE

County of Suffolk
 725 Veterans Memorial Highway, Bldg 158
 PO Box 6100
 Hauppauge, NY 11788

DATE: July 1, 2025
INVOICE No.: 25-007
FOR: EMHP of Suffolk County
 SCCC Insurance Premiums
 & Employee Contributions
 Fund 818

Bill To:
 Jamie Hahn
 Suffolk County Community College - Business & Financial Affairs
 FML Rm. 232, College Road
 Selden, NY 11784

Health Insurance Coverage	Premium	# Employees	Total
EMHP Individual Coverage	\$1,097.29	-586- 584	\$643,011.94
EMHP Family Coverage	\$2,585.22	4978-1080	\$2,786,867.16
TruDiem/HIP Individual Coverage	\$1,921.70	1	\$1,921.70
Emblem/Hip Family Coverage	\$4,708.15	1	\$4,708.15
Surviving Spouse/Dependent Individual Coverage	\$1,097.29	5	\$5,486.45
Surviving Spouse/Dependent Family Coverage	\$2,585.22	1	\$2,585.22
July 2025 Premium Due:			\$3,444,580.62
EMPLOYEE HEALTH INSURANCE			
Payroll 12, 5/26/25-6/8/25			\$80,469.03
Payroll 13, 6/9/25-6/22/25			\$80,231.71
Employee Insurance Contributions Due:			\$160,700.74
Total Due:			\$3,605,281.36

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THANK YOU

*Adjust individual accounts
 **Adjust family accounts
 ***Take out individual HIP account that was taken off

*(~~\$2,194.58~~)
 **~~\$5,170.00~~
 ***(~~\$1,921.70~~)
 \$3,606,335.08

Suffolk County Employee Medical Health Plan

INVOICE

County of Suffolk
 725 Veterans Memorial Highway, Bldg 158
 PO Box 6100
 Hauppauge, NY 11788

DATE: August 1, 2025
INVOICE No.: 25-008
FOR: EMHP of Suffolk County
 SCCC Insurance Premiums
 & Employee Contributions
 Fund 818

Bill To:
 Jamie Hahn
 Suffolk County Community College - Business & Financial Affairs
 FML Rm. 232, College Road
 Selden, NY 11784

Health Insurance Coverage	Premium	# Employees	Total
EMHP Individual Coverage	\$1,097.29	584	\$640,817.36
EMHP Family Coverage	\$2,585.22	1072	\$2,771,355.84
Emblem/HIP HMO Individual Coverage	\$1,921.70	1	\$1,921.70
Emblem/Hip Family Coverage	\$4,708.15	1	\$4,708.15
Surviving Spouse/Dependent Individual Coverage	\$1,097.29	5	\$5,486.45
Surviving Spouse/Dependent Family Coverage	\$2,585.22	2	\$5,170.44
August 2025 Premium Due:		1,665	\$3,429,459.94
EMPLOYEE HEALTH INSURANCE			
Payroll 14, 6/23/25-7/6/25			\$72,836.91
Payroll 15, 7/7/25-7/20/25			\$72,490.36
Payroll 16, 7/21/25-8/3/25			\$72,267.49
Employee Insurance Contributions Due:			\$217,594.76
Total Due:			\$3,647,054.70

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If you have any questions concerning this invoice, please call Robin Vitalino @ 631-853-5757 or email Robin.Vitalino@suffolkcountyny.gov.

THANK YOU

ITEM 3

RESOLUTION NO. 2025.43 – Amending the College Operating Budget for 2024–2025

WHEREAS, the Board of Trustees of Suffolk County Community College is committed to the effective and sustainable operation of the College in pursuit of its mission and to maintaining a balanced budget, and

WHEREAS, the current 2024–2025 operating budget was approved on April 18, 2024 and since that time, additional funding needs have emerged due to increased enrollment and employee benefits costs which require additional financial resources, and

WHEREAS, the Board’s Budget & Finance Committee has reviewed and recommended an increase to the operating budget for 2024–2025 fiscal year in accordance with projected revenue and programmatic requirements, and

WHEREAS, the operating revenues for 2024–2025 fiscal year have increased so that no additional use of fund balance reserves is required, and be it therefore

RESOLVED, that the Board of Trustees hereby approves an increase to the 2024–2025 operating budget in the amount of \$5,000,000, thereby adjusting the total operating budget from \$206,768,187 to \$211,768,187, excluding grants, and be it further

RESOLVED, that the College President and Chief Financial Officer are authorized to revise internal budget documents and implement expenditures in accordance with the revised budget, as well as submit this operating budget amendment to the local sponsor and the State University of New York for any and all necessary approval(s), and be it further

RESOLVED, that the Budget & Finance Committee shall continue to monitor the financial position of the organization and report to the Board on any further material changes.

ITEM 4

RESOLUTION NO.2025.44 – Accepting a Grant from the State University of New York (SUNY) for the SUNY Reconnect High-Demand Program Expansion Support

WHEREAS, Suffolk County Community College has received a grant in the amount of \$35,000, from The State University of New York (SUNY) for the SUNY Reconnect High-Demand Program Expansion Support, for the period of September 1, 2025 through July 31, 2026, and

WHEREAS, the award supports non-capital equipment and supplies purchased to expand the Surgical Technology labs on the Michael J. Grant Campus, and

WHEREAS, matching funds are not required, and

RESOLVED, that a grant, in the amount of \$35,000, from SUNY, for the SUNY Reconnect High-Demand Program Expansion Support, for the period of September 1, 2025 through July 31, 2026, is hereby accepted, and the College President, or his designee, is authorized and empowered to execute any necessary documentation, including a contract with the administering agency, in such form as shall be approved by the College General Counsel, and be if further

RESOLVED, that the 2025–2026 College operating budget be amended to reflect this grant award.

Project Director: Dr. Irene Rios, Vice President for Academic Affairs
