



**ARKANSAS STATE POLICE**

1 State Police Plaza Drive Little Rock, Arkansas 72209-4822 www.asp.arkansas.gov

*"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"*

**William J. Bryant**  
Director

**Jami Cook**  
Secretary

ARKANSAS  
STATE POLICE  
COMMISSION

February 22, 2021

Senator Jonathan Dismang  
Representative Lane Jean  
Co-Chairs  
Arkansas Legislative Council  
315 State Capitol  
Little Rock, AR. 72201

Neff Basore  
Chairman  
Bella Vista

John Allison  
Vice-Chairman  
Conway

Steve Edwards  
Secretary  
Marianna

Jeffery Teague  
El Dorado

Jim Hinkle  
Conway

Murray Benton Sr.  
Jonesboro

Ken Reeves  
Harrison

Dear Senator Dismang and Representative Jean:

Per Act 1422 of 2001, Section 17, the Department of Arkansas State Police shall report monthly to the Governor, the Chief Fiscal Officer of the State and to the Arkansas Legislative Council or Joint Budget Committee regarding the activity and condition of the Uniformed Employee Health Insurance Plan.

Enclosed is the report for month ending 1/31/2021. If you have any questions, please contact this office at 501-618-8749.

Thank you

Sincerely,  
*Major Charles Hubbard #293*

Major Charles Hubbard  
Administrative Services Division  
Arkansas State Police  
Arkansas Department of Public Safety

**Arkansas State Police Uniformed Health Plan  
Fund Balance-January 2021**

DESCRIPTION	MONTH END	ACTUAL YEAR TO DATE
<b>BEGINNING FUND BALANCE:</b>	<u>\$5,626,856.28</u>	<u>\$5,626,856.28</u>
<b>PLUS RECEIPTS:</b>		
Active Employees	650,695.00	650,695.00
Active Dental/Vision	35,478.26	35,478.26
Retirees	110,519.59	110,519.59
Retiree Dental/Vision	22,073.07	22,073.07
COBRA	44.10	44.10
Act 1500 DL Fees	250,000.00	250,000.00
Refunds & Voids	1,679.00	1,679.00
Interest Earned	3,689.11	3,689.11
Other-Retiree Drug Subsidy	0.00	0.00
Other-Drug Card Rebate	73,922.67	73,922.67
Other-LWOP Premiums	0.00	0.00
Other-Suspension Premiums	0.00	0.00
Other-Additional Premium Contribution	0.00	0.00
CD's Redeemed	0.00	0.00
<b>SUBTOTAL RECEIPTS:</b>	<u>1,148,100.80</u>	<u>1,148,100.80</u>
<b>FUND BALANCE AVAILABLE:</b>	<u>\$6,774,957.08</u>	<u>\$6,774,957.08</u>
<b>LESS DISBURSEMENTS:</b>		
Health, Prescription, Dental & Vision Claims	827,301.25	827,301.25
QualChoice Admin Fees	0.00	0.00
Health Advantage Admin Fees	55,288.50	55,288.50
Delta Dental Admin Fees	4,527.06	4,527.06
Part D Advisors Admin Fees	0.00	0.00
MedImpact Admin Fees	0.00	0.00
EBRX Admin Fees	3,705.60	3,705.60
LDI/Castia Admin Fees	0.00	0.00
PrimePay Admin Fees	0.00	0.00
Hodges-Mace Admin Fees	0.00	0.00
Other-Transitional Reinsurance Fee	0.00	0.00
Other-Professional Svc(GASB report)	0.00	0.00
Miscellaneous-Premium Refund	0.00	0.00
PCORI	0.00	0.00
Bank Charge	0.00	0.00
<b>SUBTOTAL DISBURSEMENTS:</b>	<u>\$890,822.41</u>	<u>\$890,822.41</u>
<b>ENDING FUND BALANCE:</b>	<u>\$5,884,134.67</u>	<u>\$5,884,134.67</u>
<b>CERTIFICATES OF DEPOSIT</b>	\$3,500,000.00	3,500,000.00
<b>TOTAL FUND BALANCE</b>	<u>\$9,384,134.67</u>	<u>\$9,384,134.67</u>

**ACT 1500 Revenue Summary**

TOTAL ACT1500 REVENUE FOR THE MONTH :	12/1/2020	\$250,000.00
MONTHLY DEPOSIT TO HEALTH PLAN (SEE ABOVE)		\$250,000.00
MONTHLY ACT 1500 TRANSFER TO HOLDING - SMP1100		\$0.00
CAL YEAR TO DATE TRANSFERS TO HOLDING - SMP1100		\$0.00
CAL YEAR TO DATE TRANSFERS FROM HOLDING - SMP1100		\$0.00

MO/YR	Dental/Vision Employees				Dental Claims Paid	Vision Claims Paid	Total Claims Paid
	EE	ES	EC	FAM			
JAN	264	215	70	269	\$ 53,932.40	\$ 3,639.20	\$ 57,571.60
FEB							\$ -
MAR							\$ -
APR							\$ -
MAY							\$ -
JUN							\$ -
JUL							\$ -
AUG							\$ -
SEP							\$ -
OCT							\$ -
NOV							\$ -
DEC							\$ -
<b>Totals</b>	<b>264</b>	<b>215</b>	<b>70</b>	<b>269</b>	<b>\$ 53,932.40</b>	<b>\$ 3,639.20</b>	<b>\$ 57,571.60</b>