



Jami Cook  
Secretary

State of Arkansas  
Governor Asa Hutchinson



William J. Bryant  
Director

# ARKANSAS STATE POLICE

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

"SERVING WITH PRIDE AND DISTINCTION SINCE 1935"

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## ARKANSAS STATE POLICE COMMISSION

Neff Basore  
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*Bella Vista*

John Allison  
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*Conway*

Steve Edwards  
Secretary  
*Marianna*

Jeffery Teague  
*El Dorado*

Jim Hinkle  
*Conway*

Murray Benton Sr.  
*Jonesboro*

Ken Reeves  
*Harrison*

June 10, 2021

Senator Terry Rice  
Representative Jeff Wardlaw  
Co-Chairs  
Arkansas Legislative Council  
315 State Capitol  
Little Rock, AR. 72201

Dear Senator Rice and Representative Wardlaw:

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 5/31/2021. 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



State of Arkansas  
Governor Jim Hotel

ARKANSAS STATE POLICE



June 10, 2021

Senator Terry Rice  
Representative Jeff Winstead  
Capitol  
Arkansas Legislative Council  
110 State Capitol  
Little Rock, AR 72201

Dear Senator Rice and Representative Winstead:

Per Act 1122 of 2001, Section 17, the Department of Arkansas State Police shall report monthly to the Governor, the Chief of Police of the state and to the Arkansas Legislative Council on Joint Budget Committee regarding the activity and condition of the Uniformed Services University Health Insurance Plan.

Enclosed is the report for month ending 06/30/2021. If you have any questions, please contact this office at (501) 678-7343.

Thank you.

Sincerely,

Major Charles Hubbard #129

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

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

DESCRIPTION	MONTH END	ACTUAL YEAR TO DATE
<b>BEGINNING FUND BALANCE:</b>	<u>\$6,519,794.87</u>	<u>\$5,626,856.28</u>
<b>PLUS RECEIPTS:</b>		
Active Employees	650,695.00	3,253,475.00
Active Dental/Vision	18,607.11	185,975.54
Retirees	110,507.68	561,159.99
Retiree Dental/Vision	22,937.75	108,708.24
COBRA	576.61	711.51
Act 1500 DL Fees	250,000.00	1,250,000.00
Refunds & Voids	0.00	10,733.75
Interest Earned	4,094.73	19,343.20
Other-Retiree Drug Subsidy	45,947.47	150,179.82
Other-Drug Card Rebate	0.00	94,046.08
Other-LWOP Premiums	0.00	0.00
Other-Suspension Premiums	217.10	771.73
Other-Additional Premium Contribution	0.00	500,000.00
CD's Redeemed	0.00	0.00
<b>SUBTOTAL RECEIPTS:</b>	<u>1,103,583.45</u>	<u>6,135,104.86</u>
<b>FUND BALANCE AVAILABLE:</b>	<u>\$7,623,378.32</u>	<u>\$11,761,961.14</u>
<b>LESS DISBURSEMENTS:</b>		
Health, Prescription, Dental & Vision Claims	979,597.97	4,800,872.22
Health Advantage Admin Fees	55,893.00	280,860.00
Delta Dental Admin Fees	4,704.36	23,568.02
Part D Advisors Admin Fees	11,486.87	37,544.96
MedImpact Admin Fees	3,417.54	23,339.76
EBRX Admin Fees	3,729.60	18,727.20
IRS 1095 Filing	0.00	12,500.00
Other-Transitional Reinsurance Fee	0.00	0.00
Other-Professional Svc(GASB report)	0.00	0.00
Miscellaneous-Premium Refund	866.40	866.40
PCORI	0.00	0.00
Bank Charge	0.00	0.00
<b>SUBTOTAL DISBURSEMENTS:</b>	<u>\$1,059,695.74</u>	<u>\$5,198,278.56</u>
<b>ENDING FUND BALANCE:</b>	<u>\$6,563,682.58</u>	<u>\$6,563,682.58</u>
<b>CERTIFICATES OF DEPOSIT</b>	\$3,500,000.00	3,500,000.00
<b>TOTAL FUND BALANCE</b>	<u>\$10,063,682.58</u>	<u>\$10,063,682.58</u>

**ACT 1500 Revenue Summary**

TOTAL ACT1500 REVENUE FOR THE MONTH :	5/1/2001	\$102,252.19
MONTHLY DEPOSIT TO HEALTH PLAN INCLUDING SMP1100		\$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		\$724,482.69

MO/YR	Dental/Vision Employees				Dental	Vision	Total Claims
	EE	ES	EC	FAM	Claims Paid	Claims Paid	Paid
JAN	264	215	70	269	\$ 53,932.40	\$ 3,639.20	\$ 57,571.60
FEB	259	214	67	265	\$ 40,900.77	\$ 6,966.00	\$ 47,866.77
MAR	258	212	66	267	\$ 53,272.35	\$ 4,845.72	\$ 58,118.07
APR	254	210	65	267	\$ 56,546.05	\$ 5,045.53	\$ 61,591.58
MAY	246	210	66	267	\$ 37,176.79	\$ 5,275.70	\$ 42,452.49
JUN							\$ -
JUL							\$ -
AUG							\$ -
SEP							\$ -
OCT							\$ -
NOV							\$ -
DEC							\$ -
<b>Totals</b>	<b>256</b>	<b>212</b>	<b>67</b>	<b>267</b>	<b>\$ 241,828.36</b>	<b>\$ 25,772.15</b>	<b>\$ 267,600.51</b>