

**CAMDEN COUNTY INSURANCE COMMISSION
AGENDA AND REPORTS
THURSDAY, JANUARY 28, 2016**

**CAMDEN COUNTY COLLEGE REGIONAL
EMERGENCY TRAINING CENTER
BOARD ROOM
420 WOODBURY-TURNERSVILLE ROAD
BLACKWOOD, NJ 08102
2:00 PM**

**To attend the meeting via teleconference please dial 1- 866-921-5493
and enter passcode 6364276#**

OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE

In accordance with the Open Public Meetings Act, notice of this meeting was given by:

- I. Advertising the notice in the Courier Post;**
- II. Filing advance written notice of this meeting with the Commissioners of the Camden County Insurance Commission; and**
- III. Posting notice on the Public Bulletin Board of the Office of the County Clerk and the Regional Emergency Training Center**

**CAMDEN COUNTY INSURANCE COMMISSION
AGENDA
OPEN PUBLIC MEETING: JANUARY 28, 2016
CAMDEN COUNTY COLLEGE REGIONAL
EMERGENCY TRAINING CENTER
CONFERENCE ROOM
420 WOODBURY-TURNERSVILLE ROAD
BLACKWOOD, NJ
2:00 PM**

- MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ**
- PLEDGE OF ALLEGIANCE**
- ROLL CALL OF COMMISSIONERS**
- APPROVAL OF MINUTES:** December 10, 2015 Open.....Appendix I
December 10, 2015 Closed Minutes.....Handout

- CORRESPONDENCE**

- COMMITTEE REPORTS**
 - Safety Committee: Verbal
 - Claims Committee: Verbal

- EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA Pages 3-29**

- TREASURER – David McPeak**
 - Resolution 3-16 January Bill ListPage 30
 - November Treasurer Reports Pages 31-32

- ATTORNEY – Laura J. Paffenroth, Esq..... Verbal**

- CLAIMS SERVICE – AmeriHealth Casualty Services**
 - Medical Savings ReportPage 33

- CEL SAFETY DIRECTOR – J.A. Montgomery Risk Control**
 - Monthly Report..... Pages 34-35
 - Loss Control Report- Department of Corrections.....Handout

- OLD BUSINESS**
- NEW BUSINESS**
- PUBLIC COMMENT**
- CLOSED SESSION- PARS**
 - Resolution 4-16 Closed Session.....Page 36
 - Motion for Executive Session (in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-12)

- MEETING ADJOURNMENT**
 - NEXT SCHEDULED MEETINGS: February 25, 2016 Camden County College Regional
Emergency Training Center, 420 Woodbury-Turnersville Road, Blackwood, NJ 2:00 PM**

CAMDEN COUNTY INSURANCE COMMISSION

9 Campus Drive, Suite 216, Parsippany, NJ 07054

Telephone (201) 881-7632

Fax (201) 881-7633

Date: January 28, 2016

Memo to: Commissioners of the Camden County Insurance Commission

From: PERMA Risk Management Services

Subject: Executive Director's Report

- 2015 Property & Casualty Budget Adoption (Pages 5-6)** – At the December 10th meeting the 2016 Property & Casualty Budget was introduced. In accordance with regulations, the budget has been advertised in the Commission’s official newspaper. The budget has not changed since it was introduced. The Public Hearing for the budget will be held at this meeting. A copy of the budget in the amount of \$16,926,588 is included in the agenda on page 5 and a copy of the assessments is on page 6. The assessments are due on 3/15/16 40%, 5/15/16 (30%) and 10/15/16 (30%).
 - Motion to open the Public Hearing of the 2016 Budget**
 - Discussion of Budget and Assessments**
 - Motion to adopt the Budget for the Camden County Insurance Commission as presented for the Commission Year 2016**
 - Motion to certify Annual Assessments based upon the adopted 2016 Budget for Member Entities**

- CEL Dividend (Page 7)** – The CEL declared a dividend for the 2010 Fund Year. The Camden County Insurance Commission’s share is \$101,047. Attached on page 7 is the per member entity share of the dividend. Commission members have an option to receive a check or reduction in their 2016 assessment. The Executive Director’s office will send a letter to each member entity to find out their preference.

- Extraordinary Unspecifiable Services (EUS) Statements (Pages 8-20)** - Attached on pages 8-18 are the required Certification of Extraordinary Unspecifiable Services prepared by the Executive Director for coverages effective January 1, 2016 for the Camden County Department of Police Services. Also attached on pages 19-20 is Resolution 1-16 Awarding the Purchase of Excess Insurances for the Department of Police Services County of Camden. The Resolution was reviewed by reviewed by the Commission Attorney.
 - Motion to approve Resolution 1-16 Awarding the Purchase of Excess Insurances for the Department of Police Services County of Camden**

❑ **Meeting Dates for 2016 (Pages 21-22)** – Attached on page 21 is a copy of the 2016 Annual Meeting dates. Please note there will be no meetings in March, August and November. Attached on page 22 is a copy of Resolution 2-16, Fixing Public Meeting Dates for Year 2016.

❑ **Motion to adopt Resolution 2-16, Fixing Public Meeting Dates for Year 2016**

❑ **Certificate of Insurance Issuance Report (Appendix II)** – Attached in Appendix II is the certificate of insurance issuance reports from the CEL listing those certificates issued for the period of 11/30/15 to 1/24/16. There were 155 certificate of insurances issued during this period.

❑ **Motion to approve the certificate of insurance report**

❑ **NJ Excess Counties Insurance Fund (CELJIF) (Pages 23-26)** – The CEL held a public hearing on November 19, 2015 and adopted the 2016 Budget in the amount of \$21,461,623 and certified the assessments. A summary report of the meeting is included in the agenda on pages 23-26. The CEL Reorganization meeting is scheduled for February 25, 2016 at 1:00 PM.

❑ **Professional Contracts** - The Executive Director and Third Party Administrator three year contracts will expire the end of February 2016. The Commission Attorney has issued the Request for Proposals and the due date is February 4, 2016.

❑ **Auditor & Actuary Contracts** – The Actuary and Auditor’s contract will expire on 2/28/16. The Executive Director’s office will request quotes for both positions. The responses will be available for discussion and approval at the February meeting.

❑ **CCIC Financial Fast Track (Page 27)** – Included in the agenda on page 27 is a copy of the Financial Fast Track Report for the month of November. As of **November 30, 2015** the report reflects the Commission has a surplus of **\$9,711,112**. Please note on line 8 of the report, “Investment in Joint Venture” is the Camden County Insurance Commission’s share of the equity in the CEL. CCIC’s current equity in the CEL is **\$1,871,313**.

❑ **NJ CEL Property and Casualty Financial Fast Track (Page 28)** – Included in the agenda on page 28 is a copy of the CEL Financial Fast Track Report for the month of November. As of **November 30, 2015** the Fund has a surplus of **\$5,086,463**.

❑ **Claims Tracking Report (Page 29)** – Included in the agenda on page 29 is the Claims Activity Report as of December 31, 2015. The Claims Activity Report monitors open and closed claims each month. The Executive Director will review the report with the Commission.

CAMDEN COUNTY INSURANCE COMMISSION		GL/AL=250K		
2016 PROPOSED BUDGET		WC 300K		
			ALL MEMBERS	
APPROPRIATIONS	ANNUALIZED BUDGET FY2015*	PROPOSED BUDGET	Change \$	Change %
I. Claims and Excess Insurance				
Claims				
1	Property	577,766	556,434	(21,332) -3.69%
2	Liability	2,324,711	2,276,064	(48,647) -2.09%
3	Auto	279,520	249,144	(30,376) -10.87%
4	Workers' Comp.	6,345,271	6,277,124	(68,147) -1.07%
5	Subtotal - Loss Funds	9,527,268	9,358,766	(168,502) -1.77%
6				
7	POL/ EPL Deductible	280,000	280,000	0 0.00%
8				
9	Subtotal - Claims	9,807,268	9,638,766	(168,502) -1.72%
10				
11 Premiums				
12	NJCE FUND	3,801,639	3,802,840	1,201 0.03%
13	Property	7,583	7,664	81 1.07%
14	Liability	666,396	956,916	290,520 43.60%
15	Auto	116,876	114,181	(2,695) -2.31%
16	Workers' Comp.	556,547	620,350	63,803 11.46%
17				
18	SubTotal Premiums	5,149,041	5,501,952	352,911 6.85%
19	Total Loss Fund	14,956,309	15,140,718	184,409 1.23%
20				
21 II. Expenses, Fees & Contingency				
22				
23	Claims Adjustment	359,503	359,503	0 0.00%
24	Safety Director	0	0	0 0.00%
25	General Expense			
26	Exec. Director	175,000	175,000	0 0.00%
27	Actuary	15,320	15,626	306 2.00%
28	Auditor	19,837	19,917	80 0.40%
29	Attorney	114,532	114,532	0 0.00%
30	Treasurer	0	0	0 0.00%
31				
32				
33	Misc. Expense & Contingency	39,765	39,765	0 0.00%
34				
35	Total Fund Exp & Contingency	723,957	724,344	386 0.05%
36	Risk Managers	5,891	5,891	0 0.00%
37				
38				
39	XS JIF Ancillary Coverage			
40	POL/EPL	329,344	329,344	0 0.00%
41	Excess Liability CCPD	0	0	0 0.00%
43	Crime Program	36,528	37,259	731 2.00%
44	Medical Malpractice	154,230	154,230	0 0.00%
45	Pollution Liability	52,905	55,021	2,116 4.00%
46	Employed Lawyers Liab	72,859	72,859	(0) 0.00%
47	Cyber Liability	55,902	55,902	0 0.00%
48	XS Flood 10x40	0	29,998	29,998 100.00%
49	Aviation	0	7,191	7,191 100.00%
50				
51	Total FUND Disbursements	16,692,617	16,926,588	233,971 1.40%
CCMUA & CC Health Services hav a Workers Comp SIR of \$750K				
Camden County Proper has a \$5,000 deductible for WC, GL, AL and Law				

CAMDEN COUNTY INSURANCE COMMISSION				
2016 PROPOSED BUDGET				
	FY2015 Annualized Assessment	FY2016 Proposed Assessment	Difference \$	Difference %
Member Name	Total	Total	Total	Total
Camden County	6,142,402	6,298,149	155,747	2.54%
Camden County College	542,189	556,953	14,765	2.72%
Camden County Board of Social Services	358,228	367,526	9,299	2.60%
Camden County Utility Authority	872,735	896,725	23,990	2.75%
Camden County Health Svcs	171,432	171,242	(190)	-0.11%
Camden Cty Pollution Ctrl Financing Auth (CCPCFA)	208,903	211,625	2,722	1.30%
Camden County Improvement Authority	113,731	142,454	28,723	25.26%
Camden County Dept of Police Svcs*	8,282,998	8,281,913	(1,085)	-0.01%
Grand Totals:	16,692,617	16,926,588	233,970	1.40%

NJ CEL 2010 DIVIDEND
CAMDEN COUNTY INSURANCE COMMISSION

MEM_ID	Member Name	Fund_ID	2010	
NJC001	Camden County	CCIC	75,411	
NJC002	Camden County College	CCIC	6,388	
NJC003	Camden County Board of Social Services	CCIC	2,727	
NJC004	Camden County Utility Authority	CCIC	15,143	
NJC005	Camden County Health Svcs	CCIC	115	
NJC011	Camden Cty Polution Ctrl Financing Auth (CCPCFA)	CCIC	1,262	101,047

CERTIFICATION OF
EXTRAORDINARY UNSPECIFIABLE SERVICES

TO: Board of Commissioners, Camden County Insurance Commission
FROM: Bradford Stokes, Commission Executive Director
RE: Genesis Insurance Company – Excess Automobile Liability Coverage
DATE: January 28, 2016

This is to request your approval of a resolution authorizing a contract to be issued as follows:

FIRM: Genesis Insurance Company
COST: Annual Premium not to exceed budgeted amount
TERM: 01/01/2016 – 01/01/2017
PURPOSE: Excess Automobile Liability Insurance for the Fund

This contract is requested to be awarded without competitive bidding as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1) (a) (ii) and N.J.A.C. 5:34-2.1 et seq. I, as the Commission Executive Director of the Fund, certify as follows:

1. Solicitation of Quotations

Solicitation of quotations was conducted in accordance with the attached memorandum dated 1/28/2016.

2. Nature of Contract

This contract consists of specialized and qualitative services requiring flexibility, expertise, extensive training and a proven reputation in that they involve extensive experience in the administration of Excess Automobile Liability.

Genesis Insurance Company has the flexibility, expertise, extensive training and proven reputation required for the provision of these services.

The services to be provided by Genesis Insurance Company are specialized and qualitative in nature in that they concern the implementation and administration of the Excess Automobile Liability Coverage for the Fund. The wide range of insurance coverage required for these activities adds to the special and qualitative nature of the insurance services that are the subject of the contract to

be awarded. These services require the expertise of an insurance company with a proven reputation. Furthermore, the purchase of insurance coverage is exempt from the requirement of public advertisement for bids and bidding therefore pursuant to N.J.S.A. 40A:11-5(1)(m).

3. Written Specifications

Not-applicable as per Local Finance Notice No. AU 2002-2 dated February 26, 2002.

In consideration of the above and the rules and regulations of the Division of Local Government Services, I, therefore request that the above contracts be considered as an Extraordinary Unspecifiable Service and awarded accordingly.

Respectfully,

Bradford Stokes,
Commission Executive Director

Date: 1/28/2016
To: Fund Commissioners
Camden County Insurance Commission
From: Conner Strong & Buckelew, Executive Director
Subject: Marketing of the Excess Automobile Liability Program

Conner Strong & Buckelew approached various Insurance Companies on behalf of the Camden County Department of Police Services to procure Excess Automobile Liability Insurance for the 04/08/2013 – 01/01/2014 policy period. Genesis Insurance Company provided the most aggressive conditions, limits and cost and Conner Strong & Buckelew was instructed to bind coverage with Genesis Insurance Company for the 04/08/2013-01/01/2014, 01/01/2014-2015 and 01/01/2015-2016 policy periods.

Genesis Insurance Company again provided the most aggressive conditions, limits and cost for the 01/01/2016–01/01/2017 renewal. Coverage was bound with Genesis Insurance Company for your Excess Automobile Liability policy.

If you have any questions, please let me know and we can discuss in more detail.

Cc: PERMA, JIF Executive Director

CERTIFICATION OF
EXTRAORDINARY UNSPECIFIABLE SERVICES

TO: Board of Commissioners, Camden County Insurance Commission

FROM: Bradford Stokes, Commission Executive Director

RE: National Casualty Company – Excess Liability Coverage

DATE: January 28, 2016

This is to request your approval of a resolution authorizing a contract to be issued as follows:

FIRM: National Casualty Company

COST: Annual Premium not to exceed budgeted amount

TERM: 01/01/2016 – 01/01/2017

PURPOSE: Excess Liability Insurance for the Fund

This contract is requested to be awarded without competitive bidding as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1) (a) (ii) and N.J.A.C. 5:34-2.1 et seq. I, as the Commission Executive Director of the Fund, certify as follows:

1. Solicitation of Quotations

Solicitation of quotations was conducted in accordance with the attached memorandum dated 1/28/2016.

2. Nature of Contract

This contract consists of specialized and qualitative services requiring flexibility, expertise, extensive training and a proven reputation in that they involve extensive experience in the administration of Excess Liability.

National Casualty Company has the flexibility, expertise, extensive training and proven reputation required for the provision of these services.

The services to be provided by National Casualty Company are specialized and qualitative in nature in that they concern the implementation and administration of the Excess Liability Coverage for the Fund. The wide range of insurance

coverage required for these activities adds to the special and qualitative nature of the insurance services that are the subject of the contract to be awarded. These services require the expertise of an insurance company with a proven reputation. Furthermore, the purchase of insurance coverage is exempt from the requirement of public advertisement for bids and bidding therefore pursuant to N.J.S.A. 40A:11-5(1)(m).

3. Written Specifications

Not-applicable as per Local Finance Notice No. AU 2002-2 dated February 26, 2002.

In consideration of the above and the rules and regulations of the Division of Local Government Services, I, therefore request that the above contracts be considered as an Extraordinary Unspecifiable Service and awarded accordingly.

Respectfully,

Bradford Stokes,
Commission Executive Director

Date: 1/28/2016
To: Fund Commissioners
Camden County Insurance Commission
From: Conner Strong & Buckelew, Executive Director
Subject: Marketing of the Excess Liability Program

Conner Strong & Buckelew approached various Insurance Companies on behalf of the Camden County Department of Police Services to procure Excess Liability Insurance for the 04/08/2013 – 01/01/2014 policy period. National Casualty Company provided the most aggressive conditions, limits and cost and Conner Strong & Buckelew was instructed to bind coverage with National Casualty Company for the 04/08/2013-01/01/2014, 01/01/2014-2015 and 01/01/2015-2016 policy periods.

National Casualty Company again provided the most aggressive conditions, limits and cost for the 01/01/2016 – 01/01/2017 renewal. Coverage was bound with National Casualty Company for your Excess Liability Program.

If you have any questions, please let me know and we can discuss in more detail.

Cc: PERMA, JIF Executive Director

CERTIFICATION OF
EXTRAORDINARY UNSPECIFIABLE SERVICES

TO: Board of Commissioners, Camden County Insurance Commission

FROM: Bradford Stokes, Commission Executive Director

RE: Wesco Insurance Company and Arch Insurance Company – Excess Workers’ Compensation and Employer’s Liability Coverage

DATE: January 28, 2016

This is to request your approval of a resolution authorizing a contract to be issued as follows:

FIRM: Wesco Insurance Company and Arch Insurance Company

COST: Annual premium not to exceed budgeted amount. NOTE: These policies are subject to audit.

TERM: 01/01/2016 – 01/01/2017

PURPOSE: Excess Workers’ Compensation and Employer’s Liability Insurance for the Fund

This contract is requested to be awarded without competitive bidding as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1) (a) (ii) and N.J.A.C. 5:34-2.1 et seq. I, as the Commission Executive Director of the Fund, certify as follows:

1. Solicitation of Quotations

Solicitation of quotations was conducted in accordance with the attached memorandum dated 1/28/2016.

2. Nature of Contract

This contract consists of specialized and qualitative services requiring flexibility, expertise, extensive training and a proven reputation in that they involve extensive experience in the administration of Excess Workers’ Compensation and Employer’s Liability.

Wesco Insurance Company and Arch Insurance Company has the flexibility, expertise, extensive training and proven reputation required for the provision of these services.

The services to be provided by Wesco Insurance Company and Arch Insurance Company are specialized and qualitative in nature in that they concern the implementation and administration of the Excess Workers' Compensation and Employer's Liability Coverage for the Fund. The wide range of insurance coverage required for these activities adds to the special and qualitative nature of the insurance services that are the subject of the contract to be awarded. These services require the expertise of an insurance company with a proven reputation. Furthermore, the purchase of insurance coverage is exempt from the requirement of public advertisement for bids and bidding therefore pursuant to N.J.S.A. 40A:11-5(1)(m).

3. Written Specifications

Not-applicable as per Local Finance Notice No. AU 2002-2 dated February 26, 2002.

In consideration of the above and the rules and regulations of the Division of Local Government Services, I, therefore request that the above contracts be considered as an Extraordinary Unspecifiable Service and awarded accordingly.

Respectfully,

Bradford Stokes,
Commission Executive Director

Date: 1/28/2016

To: Fund Commissioners
Camden County Insurance Commission

From: Conner Strong & Buckelew, Executive Director

Subject: Marketing of the Excess Workers' Compensation and Employer's Liability Program

Conner Strong & Buckelew approached various Insurance Companies on behalf of the Camden County Department of Police Services to procure Excess Workers' Compensation and Employer's Liability Insurance for the 04/08/2013 – 01/01/2014 policy period. Wesco Insurance Company and Arch Insurance Company provided the most aggressive conditions, limits and cost and Conner Strong & Buckelew was instructed to bind coverage with Wesco Insurance Company and Arch Insurance Company for the 04/08/2013-01/01/2014, 01/01/2014-2015 and 01/01/2015-2016 policy periods.

Wesco Insurance Company and Arch Insurance Company again provided the most aggressive conditions, limits and cost for the 01/01/2016 – 01/01/2017 renewal. Coverage was bound with Wesco Insurance Company and Arch Insurance Company for the Excess Workers' Compensation and Employer's Liability policy.

If you have any questions, please let me know and we can discuss in more detail.

Cc: PERMA, JIF Executive Director

CERTIFICATION OF
EXTRAORDINARY UNSPECIFIABLE SERVICES

TO: Board of Commissioners, Camden County Insurance Commission

FROM: Bradford Stokes, Commission Executive Director

RE: QBE Insurance Corporation – Excess Law Enforcement Liability and General Liability Coverage

DATE: January 28, 2016

This is to request your approval of a resolution authorizing a contract to be issued as follows:

FIRM: QBE Insurance Corporation

COST: Annual Premium not to exceed budgeted amount

TERM: 01/01/2016– 01/01/2017

PURPOSE: Excess Law Enforcement Liability and General Liability Insurance for the Fund

This contract is requested to be awarded without competitive bidding as an Extraordinary, Unspecifiable Services pursuant to N.J.S.A. 40A:11-5(1) (a) (ii) and N.J.A.C. 5:34-2.1 et seq. I, as the Commission Executive Director of the Fund, certify as follows:

1. Solicitation of Quotations

Solicitation of quotations was conducted in accordance with the attached memorandum dated 1/28/2016.

2. Nature of Contract

This contract consists of specialized and qualitative services requiring flexibility, expertise, extensive training and a proven reputation in that they involve extensive experience in the administration of Excess Law Enforcement Liability and General Liability.

QBE Insurance Corporation has the flexibility, expertise, extensive training and proven reputation required for the provision of these services.

The services to be provided by QBE Insurance Corporation are specialized and qualitative in nature in that they concern the implementation and administration of

the Excess Law Enforcement Liability and General Liability Coverage for the Fund. The wide range of insurance coverage required for these activities adds to the special and qualitative nature of the insurance services that are the subject of the contract to be awarded. These services require the expertise of an insurance company with a proven reputation. Furthermore, the purchase of insurance coverage is exempt from the requirement of public advertisement for bids and bidding therefore pursuant to N.J.S.A. 40A:11-5(1)(m).

3. Written Specifications

Not-applicable as per Local Finance Notice No. AU 2002-2 dated February 26, 2002.

In consideration of the above and the rules and regulations of the Division of Local Government Services, I, therefore request that the above contracts be considered as an Extraordinary Unspecifiable Service and awarded accordingly.

Respectfully,

Bradford Stokes,
Commission Executive Director

RESOLUTION NO. 1-16

**CAMDEN COUNTY INSURANCE COMMISSION
RESOLUTION AUTHORIZING PURCHASE OF EXCESS INSURANCES FOR
DEPARTMENT OF POLICE SERVICES COUNTY OF CAMDEN**

WHEREAS, the Camden County Insurance Commission (hereinafter “the Commission”) is duly constituted as a joint insurance fund and is subject to certain requirements of the Local Public Contracts Law; and;

WHEREAS, the Commission has deemed it necessary and appropriate to obtain certain extraordinary and unspecifiable services for the Camden County Department of Police Services; and

WHEREAS, the Commission resolves to award an agreement for certain insurance coverages in accordance with N.J.S.A 40A:11-5 (l) (m) and has received a certification from the New Jersey Counties Excess Joint Insurance Fund (the "Fund") Underwriting Manager on the nature of such services and the due diligence efforts that were made to obtain quotes for the coverages described herein; now, therefore,

BE IT RESOLVED, that the following insurance contracts to be awarded for the period of January 1, 2016 through January 1, 2017:

Purpose	Name of Firm	Term	Method of Purchase
POL/EPL	Lexington Insurance Company	1/1/16 to 1/1/17	Through the CELJIF
Property	Zurich American Insurance Company	1/1/16 to 1/1/17	Through the CELJIF
Crime	Westchester Fire and Insurance Company	1/1/16 to 1/1/17	Through the CELJIF
Excess Liability	National Casualty Company	1/1/16 to 1/1/17	Direct
Excess Auto Liability	Genesis Insurance Company	1/1/16 to 1/1/17	Direct
Excess WC	Arch Insurance Company	1/1/16 to 1/1/17	Direct
Excess WC Buffer	Wesco Insurance Company	1/1/16 to 1/1/17	Direct
Excess Law and GL	Greenwich Insurance Company	1/1/16 to 1/1/17	Direct

BE IT FURTHER RESOLVED that the Fund Underwriting Manager will place this coverage with the above firms or other licensed insurers as necessary for the Camden County Department of Police Services; and

BE IT FURTHER RESOLVED that the policy or policies providing the specific terms of such coverage will be on file in the Fund’s office, located at 9 Campus Drive –Suite 216 Parsippany, NJ 07054; and

BE IT FURTHER RESOLVED that notice of this action shall be advertised in the Commission’s official newspaper in accordance with law and notice of this action along with completed contracts shall be filed with the New Jersey Department of Banking and Insurance and the New Jersey Department of Community Affairs.

ADOPTED: January 28, 2016

BY: _____
CHAIRPERSON

ATTEST:

VICE-CHAIRPERSON

CAMDEN COUNTY INSURANCE COMMISSION
9 CAMPUS DRIVE, SUITE 216
PARSIPPANY, NJ 07054

TO: Members of the Commission

2016 ANNUAL MEETING NOTICE

Pursuant to Chapter 231, Laws of 1975, known as the Open Public Meeting Acts, the following have been designated as meeting dates of the Camden County Insurance Commission at which the business of said Commission may be formally discussed, decided or acted upon.

<u>TIME</u>	<u>DATE</u>	<u>LOCATION</u>	<u>PURPOSE</u>
2:00 PM	January 28, 2016	Camden County College Regional Emergency Training Center 420 Woodbury-Turnersville Road Blackwood, NJ 08102	Regular Meeting
2:00 PM	February 25, 2016	“	Re-Organizational Meeting
2:00 PM	April 28, 2016	“	Regular Meeting
2:00 PM	May 26, 2016	“	Regular Meeting
2:00 PM	June 23, 2016	“	Regular Meeting
2:00 PM	July 28, 2016	“	Regular Meeting
2:00 PM	September 22, 2016	“	Regular Meeting
2:00 PM	October 27, 2016	“	Regular Meeting
2:00 PM	December 8, 2016	“	Regular Meeting
2:00 PM	January 26, 2017	“	Regular Meeting

In addition such other meetings as may be required shall be scheduled and held, but pursuant to and with such additional notice as may be required by statute.

By: PERMA Risk Management Services
Administrator
CAMDEN COUNTY INSURANCE COMMISSION

RESOLUTION NO. 2-16

**CAMDEN COUNTY INSURANCE FUND COMMISSION
FIXING PUBLIC MEETING DATES
FOR THE YEAR 2016**

WHEREAS, Under the Open Public Meetings Act of New Jersey, each public entity is required to publish the date and place for its public meetings;

NOW THEREFORE BE IT RESOLVED, by the Camden County Insurance Fund Commission that the Commission shall hold public meetings during the year 2016 as listed below:

2:00 PM	January 28, 2016	Camden County College Regional Emergency Training Center 420 Woodbury-Turnersville Road Blackwood, NJ 08102	Regular Meeting
2:00 PM	February 25, 2016	“	Re-Organizational Meeting
2:00 PM	April 28, 2016	“	Regular Meeting
2:00 PM	May 26, 2016	“	Regular Meeting
2:00 PM	June 23, 2016	“	Regular Meeting
2:00 PM	July 28, 2016	“	Regular Meeting
2:00 PM	September 22, 2016	“	Regular Meeting
2:00 PM	October 27, 2016	“	Regular Meeting
2:00 PM	December 8, 2016	“	Regular Meeting
2:00 PM	January 26, 2017	“	Regular Meeting

BE IT FURTHER RESOLVED that the Secretary of the Fund is hereby directed to publish a copy of this Resolution in the official newspapers of the Commission and post a copy of this resolution in the Office of the Camden County Clerk.

ADOPTED:

BY: _____
CHAIRPERSON

ATTEST:

VICE-CHAIRPERSON

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND

9 Campus Drive – Suite 216
Parsippany, NJ 07054-4412
Telephone (201) 881-7632 Fax (201) 881-7633

Date: November 19, 2015
To: Executive Committee
Camden County Insurance Commission
From: PERMA Risk Management Services
Subject: New Jersey Counties Excess Meeting Report

2016 Budget: Last month, the Fund introduced the proposed 2016 budget and scheduled today’s public hearing, which was advertised in the Fund’s designated newspapers.

Executive Director reported a change was made to the Excess Liability Ancillary Coverage and an updated 2016 budget was distributed reflecting a total of \$21,461,623; copies of updated assessments by member were also distributed.

Executive Director reported the budget reflects the sub-committee’s recommendation to maintain the expiring general/auto self-insured retention limits and increase the workers’ compensation self-insured retention limit as follows:

- **GL/AL** – All members retain the first \$250,000. *Exceptions are Hudson County at \$750,000 and ACIC at \$500,000.*
- **WC** – Increase \$250,000 to \$300,000 for all members. *Exception is Hudson County at \$750,000, Ocean County at \$750,000, ACIC at \$750,000 and SCIC at \$250,000.*

Following the public meeting, the Board of Fund Commissioners adopted the 2016 budget in the amount of \$21,461,623 and certified the assessments.

Professional Contracts: The contracts for Executive Director, Underwriting Manager and Safety Director expire on February 25, 2016. The Board of Fund Commissioners authorized the release of Requests for Proposals. The Fund Attorney will review the boilerplate forms prior to release and appointments will be made by the board at the 2016 Reorganization meeting.

As previously reported, the fund’s contract with The Actuarial Advantage expired. The fund office issued a Request for Price Quotes was advertised and was sent to three firms to provide a response; the Actuarial Advantage was the only firm to respond. The Board of Fund Commissioners adopted a resolution appointing The Actuarial Advantage as Fund Actuary based on their submitted quote for a one-year term.

2016 Renewal Coverages: The Board of Fund Commissioners authorized the Underwriting Manager to bind and enter into the required agreements for the 2016 excess and ancillary coverages; a resolution formalizing the action will be included in the 2016 Reorganization agenda.

Claims Status: The Board of Fund Commissioners adopted a resolution authorizing the need for closed session; AmeriHealth Casualty Services discussed claims with large open reserves during Closed Session.

Risk Control: Safety Director provided a brief report on recent risk control activities.

Next Meeting: The next meeting is the 2016 Reorganization meeting scheduled for February 25, 2016 at 1:00PM in the Camden County Regional Emergency Training Center.

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND					
2016 PROPOSED BUDGET -		RETENTION OPTION 1			
APPROPRIATIONS					
		(A)	(C)	(D)	(E)
I. Claims and Excess Insurance				(C - A)	(D / A)
Claims		ANNUALIZED BUDGET FY2015	PROPOSED BUDGET FY2016	Change \$	Change %
1	Liability	875,342	875,342	0	0.0%
2	Auto	242,603	242,603	0	0.0%
3	Workers' Comp.	2,889,089	2,581,005	(308,084)	-10.7%
4	WC 150 x 1K (7720)	-	134,539	134,539	100.0%
5	Subtotal - Claims	4,007,034	3,833,489	(173,545)	-4.3%
6	Premiums				
7					
8	Property	4,570,037	4,742,078	172,041	3.8%
9	XS Flood 15x25	252,736	255,488	2,752	1.1%
10	Liability (Brit)	2,650,201	2,703,204	53,003	2.0%
11	Workers Comp (500 x 500) *	1,413,145	1,461,573	48,427	3.4%
12	Workers Comp (Stat x 1MIL)	2,632,439	2,444,007	(188,431)	-7.2%
13	Excess premium contingency	266,758	(0)	(266,758)	-100.0%
14					
15	SubTotal Premiums	11,785,316	11,606,348	(178,968)	-1.5%
16	Total Loss Fund	15,792,350	15,439,837	(352,513)	-2.2%
17					
18	II. Expenses, Fees & Contingency				
19					
20	Claims Adjustment	73,095	74,557	1,462	2.0%
21	Safety Director	372,477	379,926	7,450	2.0%
22	General Expense				
23	Exec. Director	613,893	626,171	12,278	2.0%
24	Actuary	42,108	42,950	842	2.0%
25	Auditor	33,687	34,361	674	2.0%
26	Attorney	37,484	38,234	750	2.0%
27	Litigation Attorney	-	30,000	30,000	0.0%
28	Treasurer	34,985	35,685	700	2.0%
29	Underwriting Manager	451,407	460,436	9,028	2.0%
30					
31	Misc. Expense & Contingency	23,966	23,966	(0)	0.0%
32	Total Fund Exp & Contingenc	1,683,104	1,746,287	63,183	3.8%
33	Total Self Insured Program	17,475,454	17,186,124	(289,330)	-1.7%
34					
35	Ancillary Coverages				
36	POL/EPL	1,549,239	1,549,240	1	0.0%
37	XS POL/EPL	51,485	51,485	0	0.0%
38	Excess Liability	1,015,315	1,045,774	30,459	3.0%
39	Crime Program	156,880	160,067	3,187	2.0%
40	Medical Malpractice	768,500	768,500	0	0.0%
41	Pollution Liability	140,640	146,265	5,625	4.0%
42	Employed Lawyers Liability	173,486	173,485	(1)	0.0%
43	Cyber Liability	240,683	240,683	0	0.0%
44	XS Flood 10x40	-	100,000	100,000	100.0%
45	Aviation	-	40,000	40,000	100.0%
46					
47	Total Ancillary Coverages	4,096,228	4,275,499	179,271	4.4%
48					
49	Total FUND Disbursements	21,571,682	21,461,623	(110,059)	-0.5%

Atlantic County property re-evaluation is not reflected in this budget.

*GL/AL – All members retain the first \$250,000. Exceptions are Hudson County at \$750,000 and ACIC at \$500,000. *WC – Increase \$250,000 to \$300,000 for all members. Exception is Hudson County at \$750,000, Ocean County at \$750,000, ACIC at \$750,000 and SCIC at \$250,000.

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND											
FUND YEAR 2016 ASSESSMENTS BY MEMBER											
	ACIC	BCIC	CCIC	CUIC	GCIC	HC	MCIC	OC	SCIC	UC	Total
Claims	\$ 187,574	\$ 310,184	\$ 826,135	\$ 154,486	\$ 537,858	\$ 280,127	\$ 557,381	\$ 274,371	\$ 32,259	\$ 673,114	\$ 3,833,489
Premiums	\$ 896,965	\$ 1,126,144	\$ 2,580,296	\$ 507,529	\$ 1,047,642	\$ 1,370,392	\$ 1,276,953	\$ 1,145,034	\$ 399,410	\$ 1,255,986	\$ 11,606,349
Expenses, Fees & Contingency	\$ 128,178	\$ 178,185	\$ 396,409	\$ 67,404	\$ 149,544	\$ 191,455	\$ 220,239	\$ 154,903	\$ 58,364	\$ 201,606	\$ 1,746,287
Total Self Insured Program	\$ 1,212,717	\$ 1,614,512	\$ 3,802,840	\$ 729,418	\$ 1,735,045	\$ 1,841,974	\$ 2,054,573	\$ 1,574,308	\$ 490,033	\$ 2,130,705	\$ 17,186,125
Total Ancilliary Coverages	\$ 532,072	\$ 203,112	\$ 1,055,635	\$ 378,062	\$ 987,920	\$ 45,711	\$ 345,566	\$ 114,557	\$ 186,050	\$ 426,813	\$ 4,275,499
Total FUND Disbursements	\$ 1,744,789	\$ 1,817,624	\$ 4,858,475	\$ 1,107,481	\$ 2,722,965	\$ 1,887,685	\$ 2,400,139	\$ 1,688,865	\$ 676,083	\$ 2,557,518	\$ 21,461,624

CAMDEN COUNTY INSURANCE COMMISSION				
FINANCIAL FAST TRACK REPORT				
AS OF November 30, 2015				
ALL YEARS COMBINED				
	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	1,388,953	15,291,788	51,270,003	66,561,791
2. CLAIM EXPENSES				
Paid Claims	224,369	2,507,710	7,922,520	10,430,230
Case Reserves	(161,888)	1,102,462	4,037,389	5,139,851
IBNR	552,656	4,252,871	8,329,108	12,581,979
Discounted Claim Value	(8,786)	358,587	(739,128)	(380,541)
TOTAL CLAIMS	606,352	8,221,631	19,549,889	27,771,520
3. EXPENSES				
Excess Premiums	505,703	5,562,730	22,275,229	27,837,959
Administrative	57,287	634,066	2,880,753	3,514,819
TOTAL EXPENSES	562,990	6,196,796	25,155,982	31,352,778
4. UNDERWRITING PROFIT (1-2-3)	219,611	873,362	6,564,132	7,437,494
5. INVESTMENT INCOME	4,992	41,098	107,645	148,743
6. PROFIT (4 + 5)	224,603	914,460	6,671,777	7,586,237
7. CEL APPROPRIATION CANCELLATION	0	0	212,516	212,516
8. DIVIDEND INCOME	101,047	101,047	0	101,047
9. INVESTMENT IN JOINT VENTURE	1,480	(107,137)	1,978,450	1,871,313
10. SURPLUS (6 + 7 + 8)	327,130	908,369	8,862,743	9,771,112
SURPLUS (DEFICITS) BY FUND YEAR				
2010	102,446	111,790	(133,794)	(22,004)
2011	870	133,127	876,962	1,010,089
2012	11,477	(163,002)	1,312,373	1,149,371
2013	(61,305)	(562,751)	3,664,078	3,101,327
2014	(26,190)	(396,845)	3,143,123	2,746,278
2015	299,831	1,786,050		1,786,050
TOTAL SURPLUS (DEFICITS)	327,130	908,369	8,862,742	9,771,111
TOTAL CASH				23,838,499
CLAIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	189	45,677	2,581,166	2,626,843
Case Reserves	(189)	(68,753)	162,735	93,982
IBNR	(216)	(19,433)	61,061	41,628
Discounted Claim Value	8	8,819	(11,470)	(2,651)
TOTAL FY 2010 CLAIMS	(208)	(33,691)	2,793,492	2,759,802
FUND YEAR 2011				
Paid Claims	2,597	151,453	1,784,746	1,936,199
Case Reserves	(1,136)	(248,103)	505,962	257,859
IBNR	(556)	1,138	106,190	107,328
Discounted Claim Value	37	24,839	(32,521)	(7,682)
TOTAL FY 2011 CLAIMS	942	(70,673)	2,364,377	2,293,704
FUND YEAR 2012				
Paid Claims	67,445	232,723	1,241,836	1,474,559
Case Reserves	(77,370)	(166,988)	567,504	400,516
IBNR	(1,211)	(68,471)	302,255	233,784
Discounted Claim Value	1,791	31,999	(45,491)	(13,492)
TOTAL FY 2012 CLAIMS	(9,345)	29,263	2,066,104	2,095,367
FUND YEAR 2013				
Paid Claims	128,445	456,525	1,255,786	1,712,311
Case Reserves	(73,340)	448,440	1,196,054	1,644,494
IBNR	(11,255)	(523,391)	2,741,100	2,217,709
Discounted Claim Value	1,547	147,702	(225,646)	(77,944)
TOTAL FY 2013 CLAIMS	45,397	529,275	4,967,294	5,496,569
FUND YEAR 2014				
Paid Claims	39,154	1,060,255	1,058,986	2,119,241
Case Reserves	(8,234)	451,210	1,605,134	2,056,344
IBNR	(1,839)	(1,433,642)	5,118,502	3,684,860
Discounted Claim Value	223	297,873	(424,000)	(126,127)
TOTAL FY 2014 CLAIMS	29,305	375,696	7,358,622	7,734,318
FUND YEAR 2015				
Paid Claims	(13,461)	561,077		561,077
Case Reserves	(1,619)	686,656		686,656
IBNR	567,733	6,296,671		6,296,671
Discounted Claim Value	(12,392)	(152,645)		(152,645)
TOTAL FY 2015 CLAIMS	540,261	7,391,759	0	7,391,759
COMBINED TOTAL CLAIMS	606,352	8,221,631	19,549,889	27,771,520

This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
AS OF November 30, 2015					
ALL YEARS COMBINED					
	THIS	YTD	PRIOR	FUND	
	MONTH	CHANGE	YEAR END	BALANCE	
1.	UNDERWRITING INCOME	1,770,306	19,473,367	54,944,240	74,417,607
2.	CLAIM EXPENSES				
	Paid Claims	140,032	675,449	411,505	1,086,954
	Case Reserves	(52,301)	1,693,973	683,536	2,377,507
	IBNR	249,753	1,058,051	8,429,959	9,488,010
	Discounted Claim Value	(15,631)	512,569	(1,189,781)	(677,211)
	TOTAL CLAIMS	321,853	3,940,043	8,335,219	12,275,261
3.	EXPENSES				
	Excess Premiums	1,305,639	14,200,449	36,749,433	50,949,882
	Administrative	126,967	1,448,489	4,081,008	5,529,497
	TOTAL EXPENSES	1,432,606	15,648,938	40,830,441	56,479,379
4.	UNDERWRITING PROFIT (1-2-3)	15,847	(115,614)	5,778,580	5,662,967
5.	INVESTMENT INCOME	3,609	28,502	152,545	181,047
6.	PROFIT (4+5)	19,456	(87,112)	5,931,125	5,844,014
7.	Dividend	0	150,000	0	150,000
8.	Cancelled Appropriations	0	0	607,551	607,551
9.	SURPLUS (6-7-8)	19,456	(237,112)	5,323,574	5,086,463
SURPLUS (DEFICITS) BY FUND YEAR					
	2010	1,858	(36,336)	680,166	643,830
	2011	3,608	133,038	994,756	1,127,794
	2012	5,015	(382,371)	822,655	440,284
	2013	(52,797)	(144,445)	1,310,706	1,166,261
	2014	6,173	(241,220)	1,515,291	1,274,071
	2015	55,599	434,222		434,222
	TOTAL SURPLUS (DEFICITS)	19,456	(237,112)	5,323,574	5,086,462
	TOTAL CASH				17,340,929
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2010					
	Paid Claims	0	21,259	142,195	163,454
	Case Reserves	0	(24,084)	24,085	1
	IBNR	(1,683)	(138,953)	463,719	324,766
	Discounted Claim Value	58	30,368	(41,484)	(11,116)
	TOTAL FY 2010 CLAIMS	(1,625)	(111,411)	588,515	477,104
FUND YEAR 2011					
	Paid Claims	0	0	144,097	144,097
	Case Reserves	0	259,102	2,671	261,773
	IBNR	(3,346)	(467,522)	1,113,232	645,710
	Discounted Claim Value	157	79,408	(121,623)	(42,215)
	TOTAL FY 2011 CLAIMS	(3,189)	(129,012)	1,138,377	1,009,365
FUND YEAR 2012					
	Paid Claims	52,820	390,146	125,213	515,359
	Case Reserves	(52,820)	200,900	653,695	854,595
	IBNR	(6,025)	(358,222)	1,521,091	1,162,869
	Discounted Claim Value	1,520	154,612	(240,518)	(85,906)
	TOTAL FY 2012 CLAIMS	(4,505)	387,435	2,059,481	2,446,916
FUND YEAR 2013					
	Paid Claims	510	15,943	0	15,943
	Case Reserves	65,770	509,309	2,025	511,334
	IBNR	(8,935)	(562,777)	2,322,975	1,760,198
	Discounted Claim Value	(3,860)	190,987	(311,625)	(120,638)
	TOTAL FY 2013 CLAIMS	53,485	153,462	2,013,375	2,166,837
FUND YEAR 2014					
	Paid Claims	1,692	119,922	0	119,922
	Case Reserves	(6,060)	275,047	1,058	276,105
	IBNR	(1,292)	(420,481)	3,008,942	2,588,461
	Discounted Claim Value	328	296,416	(474,530)	(178,114)
	TOTAL FY 2014 CLAIMS	(5,332)	270,904	2,535,470	2,806,374
FUND YEAR 2015					
	Paid Claims	85,010	128,179		128,179
	Case Reserves	(59,191)	473,700		473,700
	IBNR	271,033	3,006,007		3,006,007
	Discounted Claim Value	(13,833)	(239,221)		(239,221)
	TOTAL FY 2015 CLAIMS	283,020	3,368,665	0	3,368,665
	COMBINED TOTAL CLAIMS	321,853	3,940,043	8,335,218	12,275,261

This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.

Camden County Insurance Commission								
CLAIM ACTIVITY REPORT								
AS OF	December 31, 2015							
COVERAGE LINE- PROPERTY								
CLAIM COUNT - OPEN CLAIMS								
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	0	0	0	0	0	1	1	
December-15	0	0	0	0	0	1	1	
NET CHGE	0	0	0	0	0	0	0	
Limited Reserves								\$280
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	\$0	\$0	\$0	\$0	\$90	\$190	\$280	
December-15	\$0	\$0	\$0	\$0	\$90	\$190	\$280	
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Ltd Incurred	\$46,480	\$33,320	\$0	\$14,727	\$83,445	\$28,621	\$206,594	
COVERAGE LINE- GENERAL LIABILITY								
CLAIM COUNT - OPEN CLAIMS								
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	0	4	3	14	21	23	65	
December-15	0	4	1	16	18	23	62	
NET CHGE	0	0	-2	2	-3	0	-3	
Limited Reserves								\$2,510
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	\$17,924	\$51,468	\$51,473	\$25,429	\$11,625	\$3,350	\$161,269	
December-15	\$17,924	\$51,468	\$24,331	\$31,023	\$19,025	\$11,825	\$155,596	
NET CHGE	\$0	\$0	(\$27,143)	\$5,594	\$7,400	\$8,475	(\$5,674)	
Ltd Incurred	\$520,519	\$298,180	\$263,388	\$57,730	\$19,025	\$19,025	\$1,177,867	
COVERAGE LINE- AUTO LIABILITY								
CLAIM COUNT - OPEN CLAIMS								
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	0	1	0	0	3	6	10	
December-15	0	1	0	0	3	4	8	
NET CHGE	0	0	0	0	0	-2	-2	
Limited Reserves								\$987
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	\$5,242	\$1,657	\$0	\$0	\$400	\$600	\$7,899	
December-15	\$5,242	\$1,657	\$0	\$0	\$400	\$600	\$7,899	
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
Ltd Incurred	\$118,676	\$29,030	\$45,000	\$1,000	\$4,790	\$5,679	\$204,176	
COVERAGE LINE- WORKERS COMP.								
CLAIM COUNT - OPEN CLAIMS								
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	5	9	15	26	40	33	128	
December-15	5	9	14	26	37	34	125	
NET CHGE	0	0	-1	0	-3	1	-3	
Limited Reserves								\$22,574
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	\$70,815	\$204,735	\$349,043	\$631,496	\$1,058,811	\$555,808	\$2,870,707	
December-15	\$69,373	\$201,069	\$314,648	\$638,842	\$939,844	\$657,960	\$2,821,736	
NET CHGE	(\$1,442)	(\$3,666)	(\$34,395)	\$7,347	(\$118,967)	\$102,152	(\$48,971)	
Ltd Incurred	\$2,046,137	\$1,823,753	\$1,698,966	\$1,522,973	\$1,749,149	\$1,116,613	\$9,957,592	
TOTAL ALL LINES COMBINED								
CLAIM COUNT - OPEN CLAIMS								
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	5	14	18	40	64	63	204	
December-15	5	14	15	42	58	62	196	
NET CHGE	0	0	-3	2	-6	-1	-8	
Limited Reserves								\$15,232
Year	2010	2011	2012	2013	2014	2015	TOTAL	
November-15	\$93,981	\$257,860	\$400,516	\$656,924	\$1,070,926	\$559,948	\$3,040,155	
December-15	\$92,540	\$254,193	\$338,978	\$669,865	\$959,359	\$670,575	\$2,985,510	
NET CHGE	(\$1,442)	(\$3,666)	(\$61,538)	\$12,941	(\$111,567)	\$110,627	(\$54,645)	
Ltd Incurred	\$2,731,812	\$2,184,284	\$2,007,354	\$1,596,430	\$1,856,410	\$1,169,938	\$11,546,228	

CAMDEN COUNTY INSURANCE COMMISSION
SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED

Current Fund Year: 2015								
Month Ending: November								
	Property	Liability	Auto	Worker's Comp	CCPD	NJ CEL	Admin	TOTAL
OPEN BALANCE	163,484.44	2,367,500.51	748,622.75	2,998,578.55	17,900,661.75	2,511,665.99	(2,343,777.67)	24,346,736.32
RECEIPTS								
Assessments	0.00	18,692.29	0.00	71,492.41	0.00	58,938.09	14,438.21	163,561.00
Refunds	0.00	0.00	0.00	62.38	0.00	0.00	0.00	62.38
Invest Pymnts	36.68	471.41	149.06	483.94	3,564.27	0.00	277.30	4,982.66
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	36.68	471.41	149.06	483.94	3,564.27	0.00	277.30	4,982.66
Other *	0.00	0.00	0.00	0.00	0.00	0.00	(163,561.00)	(163,561.00)
TOTAL	36.68	19,163.70	149.06	72,038.73	3,564.27	58,938.09	(148,845.49)	5,045.04
EXPENSES								
Claims Transfers	3,508.99	0.00	(2,273.99)	191,042.61	0.00	0.00	0.00	192,277.61
Expenses	0.00	0.00	0.00	0.00	11,845.00	0.00	58,031.56	69,876.56
Other *	0.00	0.00	0.00	35,641.72	128,905.05	0.00	0.00	164,546.77
TOTAL	3,508.99	0.00	(2,273.99)	226,684.33	140,750.05	0.00	58,031.56	426,700.94
END BALANCE	160,012.13	2,386,664.21	751,045.80	2,843,932.95	17,763,475.97	2,570,604.08	(2,550,654.72)	23,925,080.42

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
CAMDEN COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	November			
CURRENT FUND YEAR	2015			
	Description:	Ins Comm General A/C	Workers Comp Claims	Liability Claims
	ID Number:			
	Maturity (Yrs)			
	Purchase Yield:			
	TOTAL for All Accts & instruments			
Opening Cash & Investment Balance	\$24,346,736.60	24,326,720.26	-	136,369.71
Opening Interest Accrual Balance	\$0.00	-	-	-
1	Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00
2	Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00
3	(Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00
4	Accretion	\$0.00	\$0.00	\$0.00
5	Interest Paid - Cash Instr.s	\$4,982.64	\$4,913.96	\$19.93
6	Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00
7	Realized Gain (Loss)	\$0.00	\$0.00	\$0.00
8	Net Investment Income	\$4,982.64	\$4,913.96	\$19.93
9	Deposits - Purchases	\$449,304.25	\$62.38	\$374,986.82
10	(Withdrawals - Sales)	-\$875,942.81	-\$648,023.48	-\$226,684.33
	Ending Cash & Investment Balance	\$23,925,080.68	\$23,683,673.12	\$11,952.71
	Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00
	Plus Outstanding Checks	\$136,866.64	\$69,876.56	\$64,608.08
	(Less Deposits in Transit)	-\$174.00	-\$174.00	\$0.00
	Balance per Bank	\$24,061,773.32	\$23,753,375.68	\$76,560.79
				\$231,836.85



**MEDICAL SAVINGS REPORT BY MONTH
CAMDEN COUNTY INSURANCE COMMISSION**

2015								
Month	Provider Billed Amount	Usual Customer Rate (UCR)80th percentile	Paid Amount	Gross Savings	% of Savings	CSI's Network Fee	Net Savings	Network Utilization
January	107,325.41	\$101,585.89	\$49,731.26	\$51,854.63	51.05%	\$10,370.93	\$41,483.70	92.50%
February	123,401.99	\$118,654.30	\$58,583.24	\$60,071.06	50.63%	\$12,014.21	\$48,056.85	96.40%
March	114,534.02	\$106,969.62	\$55,787.41	\$51,534.44	48.18%	\$10,306.89	\$41,227.55	96.70%
April	84,807.74	\$81,751.94	\$37,620.99	\$44,092.95	53.98%	\$8,826.19	\$35,266.76	86%
May	99,025.05	\$95,120.02	\$52,243.32	\$42,876.70	45.08%	\$8,575.34	\$34,301.36	93.40%
June	130,609.30	\$124,418.73	\$60,704.03	\$63,714.70	51.21%	\$12,742.94	\$50,971.76	97.00%
July	77,501.02	\$74,986.23	\$42,106.89	\$32,879.34	43.85%	\$6,575.87	\$26,303.47	94.00%
August	179,514.94	\$140,740.66	\$92,098.49	\$48,642.17	34.56%	\$9,728.43	\$38,913.74	93.40%
September	355,178.43	\$311,114.80	\$175,197.57	\$135,917.23	43.69%	\$27,183.45	\$108,733.78	98.60%
October	319,948.45	\$310,579.13	\$184,041.38	\$125,442.98	40.39%	\$25,088.60	\$100,354.38	93.00%
November	104,090.80	\$99,919.09	\$54,116.64	\$45,802.45	45.84%	\$9,160.49	\$36,641.96	95.90%
December	101,871.79	\$98,419.65	\$37,560.27	\$60,859.38	61.84%	\$12,171.88	\$48,687.50	96%
Totals:	1,797,808.94	\$1,664,260.06	\$899,791.49	\$763,688.03	47.50%	\$152,745.22	\$610,942.81	94%
Total Bills Received		1907						

What Are UCR Charges?

* Usual, Customary and Reasonable (UCR) rates are established based on the geographic region.

CAMDEN COUNTY INSURANCE COMMISSION

SAFETY DIRECTOR'S REPORT

TO: Fund Commissioners
FROM: J.A. Montgomery Risk Control, Safety Director
DATE: January 19, 2016

December – January 2016 RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- **December 7:** One session of Snow Plow/Snow Removal safety training was conducted for CCIC.
- **December 9:** One session of Bloodborne Pathogens training was conducted for CCIC JDC.
- **December 9:** One session of Snow Plow/Snow Removal safety training was conducted for CCIC.
- **December 9:** Attended a meeting with CCIC PD Training Unit.
- **December 10:** Attended the CCIC meeting in Blackwood.
- **December 16:** Attended the CCIC Safety Committee meeting in Blackwood.
- **December 22:** One session of Bloodborne Pathogens training was conducted for CCIC JDC.
- **December 29:** One session of Risk Management for Police Officers was conducted for CCIC PD.
- **January 5:** Attended the CCIC Claims Committee meeting in Blackwood.
- **January 11:** Conducted a loss control survey of the Camden County DOC Maintenance Shop.
- **January 15:** One session of Flagger Workzone was conducted for CCIC – Parks Department.

UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED

- **January 20:** Plan to attend the CCIC Safety Committee meeting in Blackwood.
- **January 21:** Plan to attend a meeting with CCIC-PCFA to discuss NJOSHA 300 posting requirements.
- **January 28:** Plan to attend the CCIC meeting in Blackwood.
- **January 29:** One session of HazCom w-GHS, one session of Shop & Tool Safety and one session of Back Safety Material Handling is scheduled for CCIC Parks Department.

CEL MEDIA LIBRARY

The following CCIC Agencies utilized the CEL Media Library in 2016:

<u>MONTH</u>	<u>AGENCY</u>	<u># of Videos</u>
January (as of 1/19)		0

RESOLUTION NO. 4-16

**CAMDEN COUNTY INSURANCE FUND COMMISSION
RESOLUTION FOR CLOSED SESSION**

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231, P.L. 1975 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist; now, therefore,

BE IT RESOLVED by the Camden County Insurance Fund Commission, County of Camden, State of New Jersey, as follows:

1. The public shall be excluded from discussion of the hereinafter-specified subject matter.
2. The general nature of the subject matter to be discussed:

CONTRACTS:

LITIGATION: 2966, 1830, 1501, 0668, 0997, 1071, 1543, 1207, 2633, 0346, 1148, 8040

PERSONNEL:

3. It is anticipated at this time that the above subject matter will be made public when the members of the Camden County Insurance Fund Commission have made final determination.
4. This resolution shall take effect immediately.

ADOPTED:

CHAIRPERSON

ATTEST:

VICE-CHAIRPERSON

APPENDIX I

**CAMDEN COUNTY INSURANCE COMMISSION
OPEN MINUTES
MEETING – December 10, 2015
CAMDEN COUNTY COLLEGE REGIONAL
EMERGENCY TRAINING CENTER
BOARD ROOM
420 WOODBURY-TURNERSVILLE ROAD Blackwood, NJ 08102
2:00 PM**

Meeting was called to order by Steve Williams, Chairman. Open Public Meetings notice read into record.

PLEDGE OF ALLEGIANCE

ROLL CALL OF COMMISSIONERS:

ROLL CALL OF COMMISSIONERS:

Ross G. Angilella	Present (arrived 2:11p.m.)
Anna Marie Wright	Present
Steve Williams	Present

FUND PROFESSIONALS PRESENT:

Executive Director	PERMA Risk Management Services Bradford C. Stokes
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Claims Service	AmeriHealth Casualty Services Denise Hall Paulette Kelly Huguette Atherton (via teleconference) Jacqueline Lindsay (via teleconference)
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Conner Strong & Buckelew
Michelle Leighton

CEL Underwriting Manager	Conner Strong & Buckelew
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Attorney	Laura J. Paffenroth, Esq.
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Treasurer	David McPeak(via teleconference)
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Safety Director	J.A. Montgomery Risk Control Glenn Prince
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Auditor	Bowman & Company LLP
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Risk Management Consultant (CCIA)	Hardenbergh Insurance Group
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ALSO PRESENT:

Lou DiAngelo, Camden County
Howard Goldberg, Camden County
Dave McCollum, Camden County Improvement Authority
Ed Hill, Camden County Board of Social Services
Karl McConnell, Camden County College (*via teleconference*)
Jim Kickham, PERMA Risk Management Services
Cathy Dodd, PERMA Risk Management Services (*via teleconference*)
Rachel Chwastek, PERMA Risk Management Services

APPROVAL OF MINUTES: OPEN & CLOSED MINUTES OF OCTOBER 22, 2015

Tabled until Chairman Ross Angilella’s arrival, Commissioner Williams abstained.

CORRESPONDENCE: None

COMMITTEE REPORTS:

SAFETY COMMITTEE: Mr. Prince reported the Safety Committee last met on November 18th, which was covered by his associate John Seville, and is scheduled to meet again on December 16th. Mr. Prince advised included in the agenda was the 2016 Safety Meeting Schedule. Mr. Prince asked if there were any questions and then concluded his report.

CLAIMS COMMITTEE: Ms. Leighton reported the Claims Committee met on December 1st, and reviewed the claims that would be presented during closed session. Ms. Leighton asked if there were any questions and then concluded her report.

EXECUTIVE DIRECTOR REPORT:

2016 Property & Casualty Budget Introduction – Executive Director advised included in the agenda for your review and discussion was the 2016 proposed Property & Casualty Budget. The introductory budget represents a 1.40% increase Commission wide. The assessments will be due on 3/15/16, 5/15/16 and 9/15/16. PERMA will advertise the proposed 2016 Budget in the Commission’s official newspaper.

MOTION TO INTRODUCE THE 2016 PROPERTY AND CASUALTY BUDGET IN THE AMOUNT OF \$16,926,588 AND SCHEDULE A PUBLIC HEARING ON JANUARY 28, 2016 AT 2:00 PM AT THE CAMDEN COUNTY REGIONAL TRAINING CENTER, 420 WOODBURY-TURNERSVILLE ROAD, BLACKWOOD, NJ 08102

Motion:	Commissioner Williams
Second:	Commissioner Wright
Vote:	Unanimous

Executive Director also advised the Commission that the CEL had declared a dividend from the 2010 year, which included Gloucester County and Camden County Commissions. The CCIC’s share to members who were included in the Commission at inception is over \$100,000.

Professional Contracts - The Executive Director and Third Party Administrator three year contracts will expire the end of February 2016. The Commission Attorney will issue the Request for Proposals.

Certificate of Insurance Issuance Report – Executive Director reported included in the agenda was the certificate of insurance issuance reports from the CEL listing those certificates issued for the period of 10/17/15 to 11/30/15. There were 6 certificate of insurances issued during this period.

MOTION TO APPROVE THE CERTIFICATE OF INSURANCE REPORT

Motion:	Commissioner Wright
Second:	Commissioner Williams
Vote:	Unanimous

NJ Excess Counties Insurance Fund (CELJIF) – Executive Director reported the CEL met on October 22, 2015. A summary report of the meeting was included in the agenda. The CEL held a Public Hearing on November 19, 2015 to adopt the 2016 Budget. The Executive Director provided a verbal update of that meeting. The next meeting of the CEL will be on February 25, 2016 at 1:00 PM.

CCIC Financial Fast Track – Executive Director included in the agenda the Financial Fast Track Report for the month of September. As of September 30, 2015 the report reflects the Commission had a surplus of \$10,207,303. “Investment in Joint Venture” is the Camden County Insurance Commission’s share of the equity in the CEL. CCIC’s current equity in the CEL is \$1,929,030.

NJ CEL Property and Casualty Financial Fast Track – Executive Director included in the agenda a copy of the CEL Financial Fast Track Report for the month of September. As of **September 30, 2015** the Fund has a surplus of **\$5,123,726**.

Claims Tracking Report – Executive Director included in the agenda the Claims Activity Report as of October 31, 2015. The Claims Activity Report monitors open and closed claims each month. The Executive Director will review the report with the Commission.

Meeting Dates for 2016 – Executive Director included in the agenda, for your consideration, the proposed CCIC Executive Committee meeting schedule for 2016. As we have done in the past there will be no meetings scheduled for March, August, and November. However, meetings for those months could be scheduled if necessary with additional notice required by statute. The next meeting is scheduled for January 28, 2016 and the Reorganization meeting is scheduled for February 25, 2016. If the dates are acceptable a resolution will be prepared for approval at our next meeting.

Executive Director advised that concluded his report unless anyone had questions.

Executive Director's Report Made Part of Minutes.

TREASURER: David McPeak reported the November and December Bill lists were reviewed and were in order.

MOTION TO APPROVE RESOLUTION 51-15 NOVEMBER BILL LIST IN THE AMOUNT OF \$57,344.56 AND RESOLUTION 52-15 DECEMBER BILL LIST IN THE AMOUNT OF \$48,631.41

Motion: Commissioner Williams
Second: Commissioner Wright
Vote: Unanimous

The monthly Treasurer's report was also included in the agenda.

ATTORNEY: Nothing to report.

CLAIM SERVICE: Ms. Hall reviewed the Medical Savings Report for the month of November which was included in the agenda. Ms. Hall advised the total billed for the month of November was \$104,090.80 and the total paid was \$54,116.64 with a savings of \$45,802.45 or 45.84%. Ms. Hall advised the net savings was \$36,641.96 and network utilization was 95.90%. Ms. Hall advised that concluded her report unless anyone had anyone had questions.

SAFETY DIRECTOR: Mr. Prince reviewed the October – December 2015 Risk Control Activity Report which was included in the agenda. Mr. Prince reported he had the opportunity to meet with Lt. Lutz from the Camden Metro Police and discuss the 2016 training program, and informed Mr. Prince the department is participating in multiple training programs. Mr. Prince asked if there were any questions and then concluded his report.

Correspondence Made Part of Minutes.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT: None

MOTION TO OPEN MEETING TO PUBLIC

Motion: Chairman Angilella
Second: Commissioner Williams
Vote: 3 Ayes, 0 Nays

Seeing no members of the public wishing to speak Chairman Angilella asked for a motion to close the public comment portion of the meeting.

MOTION TO CLOSE MEETING TO PUBLIC

Motion: Chairman Angilella
Second: Commissioner Williams
Vote: 3 Ayes, 0 Nays

CLOSED SESSION: Chairman Angilella read Resolution 53-15, Resolution for Closed Session , and requested a Motion for Executive Session (in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-12) to discuss payment authority requests.

MOTION TO APPROVE RESOLUTION 53-15 FOR CLOSED SESSION

Motion: Chairman Angilella
Second: Commissioner Wright
Vote: 3 Ayes, 0 Nays

MOTION TO RETURN TO OPEN SESSION

Motion: Chairman Angilella
Second: Commissioner Wright
Vote: 3 Ayes, 0 Nays

Chairman Angilella made a motion to approve the PARS/SARS discussed during closed session.

MOTION TO APPROVE THE FOLLOWING PARS/SARS

CLAIM #	AMOUNT
5469	\$ 35,284.00
1502	\$203,991.00
1411	\$205,335.60
0326	\$ 35,383.20
L021	\$ 36,708.21
0614	\$ 85,091.33
1292	\$ 63,059.00
1084	\$ 25,650.56
1269	\$ 44,790.70
4027	\$ 80,150.00
0345	\$123,810.00
4161	\$ 83,145.00
2609	\$ 22,195.00
1507	\$119,065.00
2182	\$ 17,630.00

Motion: Chairman Angilella
Second: Commissioner Williams
Vote: 3 Ayes, 0 Nays

MOTION TO APPROVE OPEN & CLOSED MINUTES OF OCTOBER 22, 2015

Motion: Commissioner Wright
Second: Chairman Angilella
Vote: 2 Ayes, 0 Nays, 1 Abstain

Chairman Angilella advised the next meeting was scheduled for Thursday, January 28, 2016 at 2:00 PM.

MOTION TO ADJOURN:

Motion:	Chairman Angilella
Second:	Commissioner Wright
Vote:	3 Ayes, 0 Nays

MEETING ADJOURNED: 3:09 PM

Minutes prepared by: Rachel Chwastek, Assisting Secretary

APPENDIX II

Camden County Insurance Commission Certificate Of Insurance Monthly Report

Saturday, January 23, 2016

From 11/30/2015 To 12/31/2015

Holder (H) / Insured Name (I)	Holder / Insured Address	Holder Code	Description of Operations	Issue Date	Coverag
<u>CCIC</u>					
H- Cumberland Salem Workforce Development Board I- Camden County College	PO Box 1500 Vineland, NJ 08362 PO Box 200 Blackwood, NJ 08021	1619	Certificate holder is additional insured where obligated by virtue of a11/30/2015 GL X AU written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.		
H- Our Lady of Lourdes Medical Center I- Camden County College	1600 Haddon Ave Camden, NJ 08103 Attn: Sheryl Radenz PO Box 200 Blackwood, NJ 08021	62	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015	GL EX AU
H- Camden County Technical School I- Camden County College	6008 Browning Road Pennsauken, NJ 08109 PO Box 200 Blackwood, NJ 08021	79	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
H- Camden County Fire Academy I- Camden County College	Lakewood Complex 420 Woodbury-Turnersville Road Blackwood, NJ 08012 PO Box 200 Blackwood, NJ 08021	85	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
H- Cooper West I- Camden County College	Gary M. Bauer, CNHA Administrator 5101 North Park Drive Pennsauken, NJ 08109 PO Box 200 Blackwood, NJ 08021	90	Evidence of insurance. All operations usual to County Governmental Entity. LG	12/20/2015	GL EX AU
H- Dept of Health & Human Services I- Camden County College	Dir. Tony Evans P O Box 95120, Room 224 Camden, NJ 08102 PO Box 200 Blackwood, NJ 08021	91	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
H- Fair Share Northgate II I- Camden County College	Mr. Robert Hammond 500 North 7th Street Camden, NJ 08102 PO Box 200 Blackwood, NJ 08021	92	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
H- Haddonfield Board of Education I- Camden County College	Dr. Joseph O'Brien, Superintendent One Lincoln Haddonfield, NJ 08033-1892 PO Box 200 Blackwood, NJ 08021	93	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU

H- Haddonfield Public Schools I- Camden County College	Attn: Dr. Dyanne L. Kerecman One Lincoln Avenue Haddonfield, NJ 08033 PO Box 200 Blackwood, NJ 08021	94	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Kennedy Memorial Hospital I- Camden County College	Zoe Rodriquez, Lab Manager Cooper Landing & Chapel Avenue Cherry Hill, NJ 08034 PO Box 200 Blackwood, NJ 08021	97	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Marie Katzenbach Schools for the Deaf I- Camden County College	P O Box 535 West Trenton, NJ 08625 PO Box 200 Blackwood, NJ 08021	98	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Cooper Plaza Operating Co DBA I- Camden County College	S. Jersey Health Care Center Two Cooper Plaza Camden, NJ 08103 Attn: Celeste Johnson PO Box 200 Blackwood, NJ 08021	99	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Just 4 Wheels I- Camden County College	324 E. White Horse Pike Galloway, NJ 08205 PO Box 200 Blackwood, NJ 08021	104	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Dandrea Construction Co Inc I- Camden County College	P O Box 13 Berlin, NJ 08009 PO Box 200 Blackwood, NJ 08021	108	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Gloucester City High School I- Camden County College	Attn: Linda Lathrop 520 Cumberland Street Gloucester City, NJ 08030 PO Box 200 Blackwood, NJ 08021	109	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Haddonfield Middle School I- Camden County College	Alan Fegley Five Lincoln Avenue Haddonfield, NJ 08033 PO Box 200 Blackwood, NJ 08021	110	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- NJ Department of Education I- Camden County College	Office of Vocational Technology GED Testing Unit P O Box 500 Trenton, NJ 08625 PO Box 200 Blackwood, NJ 08021	115	Evidence of insurance. All operations usual to County Governmental Entity. LG	12/20/2015 GL EX AU
H- Our Lady of Lourdes Medical Center I- Camden County College	1600 Haddon Avenue Camden, NJ 08103 Attn: Elaine Fowler, MS, RN PO Box 200 Blackwood, NJ 08021	136	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU

H- Pennsauken High School I- Camden County College	800 Hylton Road Pennsauken, NJ 08110 Attn: Mr. Jack Killion Operation Supervisor PO Box 200 Blackwood, NJ 08021	137	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- SJH-Millville I- Camden County College	Ellie Marino, Lab Manager 1505 West Sherman Avenue Vineland, NJ 08360 PO Box 200 Blackwood, NJ 08021	139	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- NJ DMV I- Camden County Municipal Utilities Authority	PO Box 160 Trenton, NJ 08666 1645 Ferry Avenue Camden, NJ 08104	176	Evidence of insurance. All operations usual to County Governmental Entity as respects to Code 56 Contractor in Transit. Camden County Municipal Utility Authority has a \$750,000 SIR on WC. The program stated above is excess of the Camden County Municipal Utility Authority's SIR (SEE PAGE 2).	1/11/2016 GL EX AU WC
			Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
H- Quest Diagnostics I- Camden County College	Kim George, Patient Services Manager 800 Business Center Drive Horsham, PA 19044 PO Box 200 Blackwood, NJ 08021	185	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- SJH-Regional Medical Center I- Camden County College	1505 West Sherman Avenue: Vineland, NJ 08360 Attn Emily Turnure, RN, MSN PO Box 200 Blackwood, NJ 08021	218	Evidence of insurance. All operations usual to a County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Liberty Truck Rental I- Camden County College	720 South Black Horse Pike Blackwood, NJ 08012 PO Box 200 Blackwood, NJ 08021	261	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Burroughs & Chapin Co., Ins. I- Camden County College	3051 Ripken Way Blvd. Myrtle Beach, SC 29577 PO Box 200 Blackwood, NJ 08021	264	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- Camden County Workforce Investment Board I- Camden County College	Attn: Theo Primas, Prog. Evaluator, 1111 Markkress Rd Suite 101 Cherry Hill, NJ 08003 PO Box 200 Blackwood, NJ 08021	268	Certificate holder the State of New Jersey and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/21/2015 GL, AU, EX, MM
			Evidence of Insurance. Camden County College has a \$ 5000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - Claim; Policy Aggregate - \$20,000,000.	

H- Extra Bases, LLC	d/b/a The Ripken Experience 3051 Ripken Way Blvd. 271 Myrtle Beach, SC 29577		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Ripkin Myrtle Beach Academy	3051 Ripken Way Blvd Myrtle Beach, SC 29577	296	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Virtua Center for Learning	Attn: Nancy Felmlee, MSN 1200 Howard Blvd., Ste 100 Mt. Laurel, NJ 08054	300	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/22/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- DHS	Division of Family Development Transitional Services Unit 6 Quakerbridge Plaza, Bldg B, 2nd Floor Hamilton, NJ 08619	302	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- TD Bank, N.A. ATIMA & ISAOA	2059 Springdale Road Cherry Hill, NJ 08003 ATTN: Collateral Insurance	316	Evidence of insurance. All operations usual to County Governmental Entity as respects as respects to property located at Lot 33, Block 1401, 1401 Benson & Broadway Streets, Camden, NJ.	1/5/2016 GL EX PR
I- Camden County Improvement Authority	Voorhees Town Center 2220 Voorhees Town Center Voorhees, NJ 08043		*Loan numbers: 1363501906 and 16389989002.	
H- Konica Minolta Premier Finance	1310 Madrid St., Ste. 101 Marshall, MN 56258	336	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Burlington County One - Stop Career Center	795 Woodlane Road, PO Box 6000 Westhampton, NJ 08060	358	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Township of Gloucester	1261 Chewslanding-Clementon Rd @ Hider Lane PO Box 8 Blackwood, NJ 08012	371	Evidence of insurance. All operations usual to County Governmental Entity.	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Evidence of Insurance		377	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2)	1/4/2016 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102		Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	
H- Evidence of Insurance		377	Evidence of insurance. All operations usual to County Governmental Entity.	1/5/2016 OTH
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102			

			Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000	
H- Evidence of Insurance I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	377	Evidence of insurance. All operations usual to County Governmental Entity.	1/5/2016 PR	
H- Evidence of Insurance I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	377	Evidence of insurance. All operations usual to County Governmental Entity.	1/5/2016 GL EX PR	
H- Virtua Health Inc. I- Camden County College	401 Route 73, North Lake Center Bldg Ste 401 Marlton, 386 NJ 08053 Legal Department PO Box 200 Blackwood, NJ 08021		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/22/2015 GL EX AU	
H- County of Camden, Div. of Insurance I- Camden County College	County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102-1375 PO Box 200 Blackwood, NJ 08021	387	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	
H- GMAC & ITS Successors and/or Assigns I- Camden County College	PO Box 650100 Hunt Valley, MD 21065-0100 PO Box 200 Blackwood, NJ 08021	388	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU	
H- Division of Developmental Disabilities I- Camden County College	PO Box 276 Trenton, NJ 08625 Attn: Nydia Guitierrez PO Box 200 Blackwood, NJ 08021	389	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	
H- Atlas Flasher & Supply Co. I- Camden County College	430 Swedesboro Ave. Mickelton, NJ 08056 PO Box 200 Blackwood, NJ 08021	390	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	
H- Cooper University Hospital I- Camden County College	The Cancer Institute of New Jersey 900 Centennial Blvd., Ste. M Voorhees, NJ 08043 PO Box 200 Blackwood, NJ 08021	398	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	
H- Cooper Physicians Family Practice I- Camden County College	14 S. Broadway Gloucester City, NJ 08030 PO Box 200 Blackwood, NJ 08021	399	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	
H- Family Practice Assoc. At Washington P.A. I- Camden County College	188 Fries Mill Road, Ste. N-3 P.O. Box 8319 Turnersville, NJ 08012 PO Box 200 Blackwood, NJ 08021	400	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU	

H- Accent Dermatology	David High M.D. 622 Stokes Rd., Suite A Medford, NJ 401 08055		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMD Cherry Hill Family Practice	2250 Chapel Avenue, Suite. 110 402 Cherry Hill, NJ 08002		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMDNJ	42 E. Laurel Rd., UDP-Suite. 31-35 Stratford, NJ 08084 404		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMDNJ - SOM Family Medicine	310 Creek Crossing Blvd. Hainesport, NJ 08036 406		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Cherry Hill Gynecology Associates	Brandwine, Richman & Noah 407 150 Century Pkwy, Suite A Mt. Laurel, NJ 08054		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	Attn: Cindy Davitt, Office Manager GYN PO Box 200 Blackwood, NJ 08021			
H- Jefferson University Physicians	Attn: Alice M. Swoyer 833 Chestnut Street, Ste. 701 408 Philadelphia, PA 19107-4414		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMDNJ OB/GYN/Specialties	Attn: Donna Pantalone 570 Egg Harbor Rd., Ste. C-2 410 Sewell, NJ 08080		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMDNJ Pediatrics	Dr. Jacqueline Kaari, D.O. University Pediatrics 405 411 Hurffville-Cross Keys Rd. Suite 203 Sewell, NJ 08080		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- UMDNJ Primary Care/MOB	Dana Rivera 570 Egg Harbor Rd., Suite C-2 412 Sewell, NJ 08080		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Heyman, Manders and Green	Dermatology Asso. Garden State Community. 413 Med. Cntr 100 Brick Rd. Ste. 306 Marlton, NJ 08053		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Battleship of New Jersey Museum and Memorial	62 Battleship Place Camden, NJ 08103 444		Evidence of insurance. All operations usual to County Governmental Entity.	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			

H- Project Hope	519-525 West Street Camden, NJ 08013 ATT: Dolores Hagarity	482	Evidence of insurance. All operations usual to County Governmental Entity.	1/7/2016 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- State of New Jersey	Department of the Treasury Fiscal & Resources PO Box 626 Trenton, NJ 08625-0626	555	All operations usual to County Governmental Entity as respects evidence of insurance. Camden County Municipal Utilities Authority has a \$750,000 SIR on WC. The program stated above is excess of the Camden County Municipal Utilities Authority SIR. (SEE PAGE 2)	1/5/2016 GL EX AU WC
I- Camden County Municipal Utilities Authority	1645 Ferry Avenue Camden, NJ 08104		Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	
H- Kennedy Memorial Hospital	Director of Clinical Education 18 East Laurel Road Stratford, NJ 08084	564	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Miller Auto Leasing dba	Miller Truck Leasing Co PO Box 619 Lumberton, NJ 08048	566	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to all leased, rented or substituted vehicles.	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Albert M. Albert-Puleo, M.D.	Family Medicine 155 Route 70 Medford, NJ 08055	567	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Winslow Township School	30 Coopers Folly Road Atco, NJ 08004. Pateat Adm. Off. Bldg.	572	Evidence of insurance. All operations usual to County Governmental Entity. CLD	1/5/2016 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Millville Fire Department	420 Buck Street Millville, NJ 08332	575	Evidence of Insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Rutgers University, Camden Campus	Third and Linden Streets Camden, NJ 08102 Attn: Keith Williams	576	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Williams Sotsman, Inc.	901 S. Bond Street, Suite 600 Baltimore, MD 21231- 3357 Attn: Document Services Department	585	All operations usual to County Governmental Entity as respects evidence of insurance. (SEE PAGE 2)	12/21/2015 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102			

H- Williams Scotsman, Inc.	901 S. Bond Street, Suite 600 Baltimore, MD 21231-3357 Attn: Document Services Department	585	Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4052392	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000	All operations usual to County Governmental Entity as respects evidence of insurance.	12/21/2015 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102					
H- Cherry Hill Public Schools	Malberg Administration Bldg. 45 Ranoldo Terrace, PO 724 Box 5015 Cherry Hill, NJ 08034				Evidence of insurance. All operations usual to County Governmental Entity . CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021					
H- TD Bank	1006 Astoria Boulevard Cherry Hill, NJ 08034	728			Evidence of insurance. All operations usual to County Governmental Entity as respects to Loan and Security Agreement Article 7 Section 7.05, Reference # 15677.	12/23/2015 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102					
			Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4052392	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000		
H- TD Bank	1006 Astoria Boulevard Cherry Hill, NJ 08034	728			Evidence of insurance. All operations usual to County Governmental Entity as respects to Loan and Security Agreement Article V Section 5.20, Reference # 12701.	12/23/2015 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102					
			Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4052392	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000		
H- TD Bank	1006 Astoria Boulevard Cherry Hill, NJ 08034	728			Evidence of insurance. All operations usual to County Governmental Entity as respects to Loan and Security Agreement Article V Section 5.30, Reference # 4587.	12/23/2015 GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102					
			Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4052392	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000		
H- Fairleigh Dickinson University	Attn: Marian Rutherford, RN, MSN 1000 River Rd Teaneck, NJ 07666	733			Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021					
H- Miller Auto Leasing Co.	30 East Padonia Road, Suite 205	740			Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021					
H- Katz Jewish Community Center	1301 Springdale Rd., Ste. 100 Cherry Hill, NJ 08003	755			Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021					

regarding Storage Container, Trailer 022742 Year 2008 MARKLINE Serial E-71126175 Value \$12,750

H- State of New Jersey, Dept. of Environmental Protection	Compliance and Enforcement Bureau of Local Environmental Management Mail Code 401-04N, P.O. Box 420 Trenton, NJ 08625-0420	1056	Evidence of insurance. All operations usual to County Governmental Entity as respects to the 2015 County Environmental Health Act, (CEHA) GRANT. (SEE PAGE 2)	12/11/2015	GL EX AU WC
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102		Company E: XS Worker Compensation XS Employers Liability Policy Term 1/1/16 to 1/1/17 Policy # SP4052392		Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
H- Inspira Health Network	1505 W. Sherman Ave. Vineland, NJ 08360 Att: Brian Gross, lab Director	1091	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Voorhees Pediatric Facility	1304 Laurel Oak Road Voorhees, NJ, 08043 Dept. of Environmental Protection Goldberg	1101	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/22/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Williams Scotsman, Inc.	901 S. Bond Street, Suite 600 Baltimore, MD 21231-3357	1114	Evidence of insurance. All operations usual to County Governmental Entity as respects to Unit Number: 174626.	1/5/2016	PR
I- Camden County Department of Police Services	800 Federal Street Camden, NJ 08103				
H- NJ State Council on the Arts	225 West State Street Trenton, NJ 08625	1166	Evidence of insurance. All operations usual to County Governmental Entity.	12/22/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Marlton Rehabilitation Hospital	92 Brick Road Marlton, NJ 08053	1333	Evidence of insurance. All operations usual to County Governmental Entity.	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Ancora Psychiatric Hospital	Dept/Human Srvc Div Mental Hlth 301 Spring Garden Road Ancora, NJ 08037	1355	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Atlanticare Medical Center	Mainland Campus Atlantic City, NJ 08401	1356	Certificate holder is additional insured where obligated by virtue of a1/19/2016 written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.		GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				

H- Bancroft Haddonfield Campus	425 Kings Highway East Haddonfield, NJ 08033	1357	Evidence of insurance. All operations usual to County Governmental Entity. CLD	1/5/2016 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Brookfield Schools	1009 Berlin Road Cherry Hill, NJ 08034	1358	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden City High School	Baird Avenue and Park Boulevard Camden, NJ 08103	1359	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden City Board of Education	201 N. Front Street Camden, NJ 08102	1360	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden County Animal Shelter	125 County House Road Blackwood, NJ 08012: Attn Vicki Rowland	1361	Evidence of insurance. All operations usual to County Governmental Entity, CLD	1/5/2016 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden County Health Service Ctr.	20 Woodbury-Turnersville Road Blackwood, NJ 08012 1363 Attn: Karyn Gilmore, Admin. Asst.		Evidence of insurance. All operations usual to County Governmental Entity, CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden County Improvement Authority	County Guaranteed Lease Rev 101 Haddonfield Road, 1364 2nd Floor Cherry Hill, NJ 08002		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden County Technical School	6008 Browning Road Pennsauken, NJ 08109	1365	Evidence of insurance. All operations usual to County Governmental Entity. CLD	1/5/2016 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden County Technical School	343 Berlin-Cross Keys Road Sicklerville, NJ 08081	1366	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Collingswood Board Office	200 Lees Avenue Collingswood, NJ 08108 Attn: Anita Geneca	1369	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Cooper University Health Care	Tyrone Sturdivant, MPH Program Assistant, The Urban Health Institute 3 Cooper Plaza, Suite 211, Camden, NJ 0810	1370	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU

I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Cooper Hospital, Laboratory	One Cooper Plaza Camden, NJ 08103 Attn: Dale Marrone Administrative Director	1371	Evidence of insurance. All operations usual to County Governmental Entity.	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Cooper University Hospital	One Cooper Plaza Camden, NJ 08103-1489 Attn: Donna O'Shea	1373	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- County of Gloucester Board	PO Box 337 Woodbury, NJ 08096	1375	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Isabelle Miller Community Center	8th & Carl Miller Boulevard Camden, NJ 08104 Gregory Parks	1381	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Kennedy Health System	2201 Chapel Avenue, West Cherry Hill, NJ 08002 Rosemarie Marmion, MSN	1382	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- NJ Department of Education	Office of Vocational Technology GED Testing Unit PO Box 500 Trenton, NJ 08625	1385	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- NJ State Police Forensic Lab	PO Box 7068 West Trenton, NJ 08628 Attn: Kemberly Gorel	1386	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- NJ Veterans Memorial Home	524 NW Boulevard Vineland, NJ 08360. Attn: Joseph E Romano, CEO	1387	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Saint Mary's Catholic Home	210 St. Mary's Drive Cherry Hill, NJ 08003 Attn: Jaimini Raval, RN	1390	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Vineland Development Center	PO Box 1513 1676 Landis Avenue Vineland, NJ 08362-1513 Attn: Fatish Patel	1393	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015	GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021				
H- Virtua Health, Inc.	Castle Program 1000 Atlantic Avenue Camden, NJ 08103 Attn: Ron DeFeo	1395	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/22/2015	GL EX AU

I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- United Way of Greater Philadelphia and I- Camden County College	Southern New Jersey 1709 Benjamin Franklin Parkway 1397 Philadelphia, PA 19103 PO Box 200 Blackwood, NJ 08021		Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Virtua Memorial Hospital I- Camden County College	175 Madison Avenue Mount Holly, NJ 08060 Attn: Director of Laboratory Operations PO Box 200 Blackwood, NJ 08021	1399	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Bacharach Institute for Rehabilitation I- Camden County College	61 W. Jimmie Leeds Road Pomona, NJ 08240 PO Box 200 Blackwood, NJ 08021	1401	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Camden Coalition of Healthcare Providers I- Camden County College	800 Front Street 7th Floor Camden, NJ 08102 Attn: Mark Humoweicki PO Box 200 Blackwood, NJ 08021	1402	Evidence of insurance. All operations usual to County Governmental Entity. CLD	1/5/2016 GL EX AU
H- New Jersey Motor Vehicle Commission I- Camden County College	225 East State Street Box 177 Trenton, NJ 08666 PO Box 200 Blackwood, NJ 08021	1405	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- TD Bank, Corp. Trust Services I- Camden County College	101 Haddonfield Road, 2nd Floor Cherry Hill, NJ 08002-4401 PO Box 200 Blackwood, NJ 08021	1407	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Animal Welfare Association I- Camden County College	509 Centennial Boulevard: Judi Russo, Director PO Box 200 Blackwood, NJ 08021	1417	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
H- The Salvation Army I- County of Camden	1865 Harrison Avenue Camden, NJ 08105 Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	1429	Evidence of insurance. All operations usual to County Governmental Entity as respects use of the community room. (see page 2)	1/5/2016 GL EX AU WC
			Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	
H- Seton Hall University I- Camden County College	400 South Orange Avenue South Orange, NJ 07079 PO Box 200 Blackwood, NJ 08021	1457	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
H- Camden County College I- County of Camden	200 College Drive Camden, NJ 08102 Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	1516	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or	12/10/2015 GL EX AU WC

operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (see page 2)

as respects to the Freeholder Meeting on Monday, January 4, 2016, 5:00 PM to 9:00 PM

Company E: XS Worker Compensation Statutory x \$1,000,000
XS Employers Liability \$5,000,000 x \$1,000,000
Policy Term 1/1/16 to 1/1/17 Policy # SP4052392

H- NJ Department of Transportation	Division of Support Services Attn: Raymond Carbone 1520 1035 Parkway Avenue Ewing Township, NJ 08618-2309	Evidence of insurance. All operations usual to County 1/5/2016 GL EX AU WC Governmental Entity. Camden County Municipal Utilities has a \$750,000 SIR on WC. The program stated above is excess of the Camden County Municipal Utilities SIR.
I- Camden County Municipal Utilities Authority	1645 Ferry Avenue Camden, NJ 08104	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261
H- Barnes & Noble College Booksellers, LLC	120 Mountain View Boulevard Basking Ridge, NJ 1521 07920 USA	Evidence of insurance. All operations usual to County Governmental12/21/2015GL EX AU Entity. CLD
I- Camden County College	PO Box 200 Blackwood, NJ 08021	
H- Burlington County Board of Freeholders	Insurance and Risk 49 Rancocas Rd, Box 6000 Mt. 1553 Holly, NJ 08060-6000	Evidence of insurance. All operations usual to County 12/20/2015 GL EX AU Governmental Entity. CLD
I- Camden County College	PO Box 200 Blackwood, NJ 08021	
H- Pennsauken High School	1695 Hylton Road Pennsauken, NJ 08110 Attn: Mr. 1583 Martin Slater Administrative Office	Evidence of insurance. All operations usual to County Governmental12/21/2015GL EX AU Entity. CLD
I- Camden County College	PO Box 200 Blackwood, NJ 08021	
H- KIPP: Cooper Norcross	A New Jersey Nonprofit Corporation 60 Park Place, 1615 Suite 802 Newark, NJ 07102	Certificate holder is additional insured where obligated by virtue of a12/10/2015 GL EX AU WC written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with regard to (SEE PAGE 2)
I- County of Camden	Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	

the public meeting scheduled for 1/13/16 or 1/20/16 (snow date) from 6:00 PM to 8:00 PM to present the Camden Gateway Project on Haddon Avenue.

Company E: XS Worker Compensation Statutory x \$1,000,000
XS Employers Liability \$5,000,000 x \$1,000,000
Policy Term 1/1/16 to 1/1/17 Policy # SP4052392

H- Atlanticare Hospital	1925 Pacific Avenue Atlantic City, NJ 08401	1616	Evidence of insurance. All operations usual to a County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	Attn: Janet Rittweger PO Box 200 Blackwood, NJ 08021			
H- Atlantic County Police Training Ctr.	5033 English Creek Avenue Egg Harbor Twp, NJ 08234-5743	1617	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Atlanticare Regional Medical Center	Mainland Campus 65 Jimmie Leeds RD Pamona, NJ 08240	1618	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Atlanticare Hospital	1925 Pacific Avenue Atlantic City, NJ 08401 Attn: Heather Nigor, Lab Operations Mgr.	1620	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Burlington County College	601 Pemberton Brown Mills Road Pemberton, NJ 08068-1599	1621	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Camden Catholic High School	Rt. 38 & Cuthbert Boulevard Cherry Hill, NJ 08022	1622	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015GL EX AU
I- Camden County College	Attn: Heather Crisci PO Box 200 Blackwood, NJ 08021			
H- Cooper University Hospital	One Cooper Plaza, Dorrance Ste 22 Camden, NJ 08103-1489 Attn: Joan D'Antonio, RD	1624	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Haddonfield Home	Thomas J. Kelly Executive Director 132 Warwick Road Haddonfield, NJ 08033	1625	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- Kennedy Health System	2201 Chapel Avenue, West Cherry Hill, NJ 08002	1626	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	Barbara Chamberlain, DNSC Interim Director of Education PO Box 200 Blackwood, NJ 08021			
H- Overbrook High School	1200 Turnersville Rd Pine Hill, NJ 08021	1627	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/20/2015 GL EX AU
I- Camden County College	PO Box 200 Blackwood, NJ 08021			
H- NJ Council for the Humanities	28 West State Street, 6th Floor Trenton, NJ 08608	1630	Evidence of insurance. All operations usual to County Governmental Entity. CLD	12/21/2015 GL EX AU
I- Camden County College	Elizabeth Motts PO Box 200 Blackwood, NJ 08021			

H- Our Lady of Lourdes Medical Center I- Camden County College	1600 Haddon Avenue, 5th Floor Camden, NJ 08103 Attn: Lisa Easterby, DNP,RP PO Box 200 Blackwood, NJ 08021	1631	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Y.A.L.E. School I- Camden County College	10A Jennings Rd Medford, NJ 08055 PO Box 200 Blackwood, NJ 08021	1632	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Shore Medical Center I- Camden County College	100 Medical Center Way Somers Point, NJ 08244: Kathy Thompson, MSHA BS MT PO Box 200 Blackwood, NJ 08021	1633	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- TD Bank, N.A. - TD Wealth I- Camden County College	Private Client Group 1006 Astoria Boulevard, Cherry Hill NJ 08034 Attn: Catherine M. Alessi, VP PO Box 200 Blackwood, NJ 08021	1634	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- The Party Place I- Camden County College	1651 Sicklerville Road Sicklerville, NJ 08081 PO Box 200 Blackwood, NJ 08021	1635	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Thomas Jefferson University H osp I- Camden County College	Methodist Divison 2301 S. Broad Street Philadelphia, PA 19148 Attn: Marilyn Bergner, RN, BSN PO Box 200 Blackwood, NJ 08021	1636	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Toms River Regional Schools I- Camden County College	1144 Hooper Avenue Toms River, NJ 08753 Attn: Laura Bove PO Box 200 Blackwood, NJ 08021	1637	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Tri-State HRMA I- Camden County College	PO Box 4206 Cherry Hill, NJ 08034 PO Box 200 Blackwood, NJ 08021	1638	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- University Doctors Family Medicine I- Camden County College	373 S. White Horse Pike Hammonton, NJ 08037 PO Box 200 Blackwood, NJ 08021	1639	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Inspira Health Network I- Camden County College	509 N. Broad Street Woodbury, NJ 08096 Cardile, Exec VP PO Box 200 Blackwood, NJ 08021	1640	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Inspira Health Network I- Camden County College	509 N. Broad Street Woodbury, NJ 08096 Attn: Eileen Cardile, Exec VP PO Box 200 Blackwood, NJ 08021	1640	Evidence of insurance. All operations usual to County Governmental Entity. CLD

H- Budget Truck Rentals I- Camden County College	Division of Budget Rent-A-Car Systems, Inc. 1560 Broadway, Suite 1700 Denver, CO 80202 PO Box 200 Blackwood, NJ 08021	1641	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Virtua Health School of Paramedic Sciences I- Camden County College	401 Rt 73 N., Ste 403 50 Lake Center Street Marlton, NJ 08053 PO Box 200 Blackwood, NJ 08021	1642	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Virtua Health West Jersey Hospital I- Camden County College	100 Townsend Ave. Berlin, NJ 08009 Clinical Lab Services PO Box 200 Blackwood, NJ 08021	1643	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- County of Gloucester I- County of Camden	Board of Chosen Freeholders It's Department and Agencies, et al PO Box 337 Woodbury, NJ 08096 Division of Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102	1649	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects to (see page 2)
			the Shared Service Agreement for the Creation, Maintenance and Administration of a Cooperative Officer of County Medical Examiner.
			Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261
H- Bayada Nurses I- Camden County College	290 Chester Avenue Moorestown, NJ 08057 PO Box 200 Blackwood, NJ 08021	1650	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Black Horse Pike Regional School Dist. I- Camden County College	580 Erial Rd Blackwood, NJ 08012 Frank Torcasio, Athletic Director PO Box 200 Blackwood, NJ 08021	1651	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Elmswood Hills Healthcare Center I- Camden County College	425 Woodbury Turnersville Rd Blackwood, NJ 08012 Attn: Simon Shain PO Box 200 Blackwood, NJ 08021	1652	Evidence of insurance. All operations usual to County Governmental Entity. CLD
H- Cumberland Salem Workforce Development Board I- Camden County College	PO Box 1500 Vineland, NJ 08362 PO Box 200 Blackwood, NJ 08021	1654	All operations usual to County Governmental Entity as respects evidence of insurance.
			Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261

Total # of Holders = 155