CAMDEN COUNTY INSURANCE COMMISSION AGENDA AND REPORTS THURSDAY, SEPTEMBER 26, 2019

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: September 26, 2019
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 COMMISSSIONERS |
| APPROVAL OF MINUTES: July 25, 2019 OpenAppendix I |
| July 25, 2019 Closed |
| CORRESPONDENCE -None |
| COMMITTEE REPORTS |
| Safety Committee:Verbal |
| Claims Committee: |
| EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA |
| Executive Director's Report |
| TREASURER – David McPeak |
| Resolution 45-19 August Bill List –Confirmation of PaymentPage 17 |
| Resolution 46-19 September Bill ListPage 18 |
| June Monthly Treasurer Reports |
| ATTORNEY – Laura J. Paffenroth, EsqVerbal |
| CLAIMS SERVICE – AmeriHealth Casualty Services |
| Medical Savings Report (2019)Page 21 |
| Medical Savings Report (2018) |
| NJCE SAFETY DIRECTOR – J.A. Montgomery Risk Control |
| Monthly ReportPages 23-27 |
| OLD BUSINESS |
| NEW BUSINESS |
| PUBLIC COMMENT |
| CLOSED SESSION- PARS |
| Resolution <u>47-19</u> Closed SessionPage 28 |
| Motion for Executive Session (in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-12) |
| MEETING ADJOURNMENT |
| NEXT SCHEDULED MEETING: October 24, 2019 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

| Da | te: | September 26, 2019 |
|----------|---|---|
| Memo to: | | Commissioners of the Camden County Insurance Commission |
| Fro | om: | PERMA Risk Management Services |
| Su | bject: | Executive Director's Report |
| | December 31, 20 Commission Audmeeting to prese Commissioners at | ort as of December 31, 2018 (Pages 4-6) - The Auditor's Report as of 18 has been sent under separate cover to the Fund Commissioners. The itor, Mr. Dennis Skalkowski, of Bowman & Company, LLP will attend the nt the audit. We will be seeking approval of the 2018 Audit from the t the meeting. Included in the agenda on pages 4-6 is Resolution 44-19, annual Audit Report for Period ending December 31, 2018 along with the form. |
| | | to approve Resolution 44-19 Certification of Annual Audit Report for l Ending December 31, 2018 |
| | agenda are the J | surance Issuance Report (Appendix II) – Attached in Appendix II of the uly and August certificate of issuance reports from the NJCE listing the for the month of July and August. There were 173 certificates issued during and 14 in August. |
| | ☐ Motion | to approve the certificate of insurance report |
| | Executive Director meeting will appe | ties Insurance Fund (NJCE) – The NJCE met prior to our meeting today. Or will provide a verbal update of the meeting. A summary report of the ear in the October agenda. The NJCE will introduce the 2020 Budget on and Budget Adoption is scheduled for November 21, 2019. |
| | Financial Fast Trasurplus of \$26,023 | Fast Track (Pages 7-9) – Included in the agenda on pages 7-9 is a copy of the ack Report as of June 30, 2019. The report indicates the Commission has a 3,653. Line 10 of the report, "Investment in Joint Venture" is the Camden e Commission's share of the equity in the NJCE. CCIC's current equity in 27,223. |
| | on pages 10-12 is | and Casualty Financial Fast Track (Pages 10-12) - Included in the agenda a copy of the NJCE Financial Fast Track Report as of June 30, 2019. The e Fund has a surplus of \$18,085,455. |

☐ Property Insurance Coverage Options (Pages 13-14) – The NJCE JIF Coverage Committee met recently and discussed property coverage for Drones and Working Dogs. The NJCE Underwriting Manager issued a Memorandum on the proposed coverages. A copy of the memorandum is included in the agenda on pages 13-14. If the Commissioners agree to add these coverages, the changes would be incorporated into the Commission's Risk Management Plan. ☐ Active Shooter/Assailant Coverage (Pages 15-16) – Attached on pages 15-16 is a memorandum from the NJCE Underwriting Manager regarding Active Shooter/Assailant Coverage. The NJCE will be providing group quotes for Active Shooter Assailant coverage for at the 2020 renewal. □ 2019 Property & Casualty Assessments – The third and final assessment payments for 2019 were e-mailed to member entities on September 10, 2019. The due date was extended to October 1st. Checks should be payable to the Camden County Insurance Commission and sent to the Treasurer, David McPeak. □ 2020 Renewal – The new Origami System was launched on August 5th as part of the 2020 Exposure Renewal Process. The renewal link was distributed to those identified as users so they could view, edit and complete the Exposure Review Process. The 2020 property and casualty budget is reliant on a number of factors including updated renewal applications and exposure data. The deadline to complete the renewal process was September 16, 2019. The Fund Office will follow up with the members for a status of the renewal information. □ New Jersey Counties Excess Joint Insurance Fund – Risk Management Best Practices Workshop - The eighth annual Joint Insurance Claims Committees Risk Management Workshop is scheduled for Wednesday, October 30, 2019, at the Conner Strong & Buckelew new corporate National Headquarters in Camden, NJ. This year's topics will include Workers' Compensation key decisions and the challenges of psychiatric claims, Litigation Management Strategies, and Property Risk Engineering. We ask that you hold the date for the Workshop and watch for the email invitation.

RESOLUTION NO. 44-19

Resolution of Certification Annual Audit Report for Period Ending December 31, 2018

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2018 has been filed by the appointed Fund Auditor with the Secretary of the Fund as per the requirements of N.J.S.A. 40A:5-6 and N.J.S.A. 40A:10-36, and a copy has been received by each member of the BOARD OF COMMISSIONERS, and

WHEREAS, the Local Finance Board of the State of New Jersey is authorized to prescribe reports pertaining to the local fiscal affairs, as per R.S. 52:27BB-34, and

WHEREAS, the Local Finance Board has promulgated a regulation requiring that the BOARD OF FUND COMMISSIONERS of the Fund shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the BOARD OF COMMISSIONERS have reviewed, as a minimum, the sections of the annual audit entitled:

General Comments and Recommendations

and

WHEREAS, the members of the BOARD OF COMMISSIONERS have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled:

General Comments and Recommendations

as evidenced by the group affidavit form of the BOARD OF COMMISSIONERS.

WHEREAS, such resolution of certification shall be adopted by the BOARD OF COMMISSIONERS no later than forty-five days after the receipt of the annual audit, as per the regulations of the Local Finance Board, and

WHEREAS, all members of the BOARD OF COMMISSIONERS have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

WHEREAS, failure to comply with the promulgations of the Local Finance Board of the State of New Jersey may subject the members of the BOARD OF COMMISSIONERS to the penalty provisions of R.S. 52:27BB-52 - to wit:

R.S. 52:27BB-52 - "A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office."

NOW, THEREFORE, BE IT RESOLVED, that the BOARD OF COMMISSIONERS of the Camden County Insurance Commission hereby states that it has complied with the promulgation of the Local Finance Board of the State of New Jersey, dated July 30, 1968, and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE

RESOLUTION PASSED AT THE MEETING HELD ON SEPTEMBER 26, 2019.

| Ross Angilella, Chairman | |
|--------------------------|--|

GROUP AFFIDAVIT FORM CERTIFICATION OF BOARD OF FUND COMMISSIONERS

of the

CAMDEN COUNTY INSURANCE COMMISION

We members of the BOARD OF COMMISSIONERS of the Camden County Insurance Commission, of full age, being duly sworn according to law, upon our oath depose and say:

- 1.) We are duly elected members of the BOARD OF COMMISSIONERS of the Camden County Insurance Commission.
- 2.) In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Fund Audit filed with the Secretary of the Fund pursuant to N.J.S.A. 40A:5-6 and N.J.S.A. 40A:10-36 for the year 2018.
- 3.) We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled:

GENERAL COMMENTS - RECOMMENDATIONS

| (L.S.) Ross Angilella | |
|---------------------------------|--|
| (L.S.) Anna Marie Wright | |
| (L.S.) | |
| STEVE WILLIAMS Vice Chairman | |

The Secretary of the Fund shall set forth the reason for the absence of signature of any members of the BOARD OF COMMISSIONERS.

<u>Important</u>: This certificate must be sent to the Division of Local Government Services, CN 803, Trenton, NJ 08625

| | | CAMDEN COUNT | Y INSURANCE COMM | ISSION | |
|-----|--------------------------------|--------------|---------------------|----------------|--------------|
| | | FINANCIA | L FAST TRACK REPORT | • | |
| | | AS OF | June 30, 2019 | | |
| | | ALL Y | EARS COMBINED | | |
| | | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE |
| 1. | UNDERWRITING INCOME | 1,308,442 | 7,851,490 | 117,180,001 | 125,031,491 |
| 2. | CLAIM EXPENSES | | | | |
| | Paid Claims | 222,759 | 1,879,519 | 25,341,354 | 27,220,873 |
| | Case Reserves | 302,948 | 616,494 | 5,992,492 | 6,608,986 |
| | IBNR | (745,488) | (268,565) | 11,761,595 | 11,493,030 |
| | Discounted Claim Value | 41,420 | 42,878 | (407,477) | (364,599) |
| _ | TOTAL CLAIMS | (178,362) | 2,270,326 | 42,687,965 | 44,958,291 |
| 3. | EXPENSES | | | | |
| | Excess Premiums | 575,970 | 3,455,819 | 48,001,019 | 51,456,838 |
| | Administrative | 60,260 | 360,398 | 5,478,614 | 5,839,012 |
| | TOTAL EXPENSES | 636,230 | 3,816,217 | 53,479,633 | 57,295,850 |
| 4. | UNDERWRITING PROFIT (1-2-3) | 850,573 | 1,764,947 | 21,012,402 | 22,777,350 |
| 5. | INVESTMENT INCOME | 26,306 | 154,228 | 452,337 | 606,565 |
| 6. | PROFIT (4 + 5) | 876,879 | 1,919,175 | 21,464,739 | 23,383,914 |
| 7. | CEL APPROPRIATION CANCELLATION | 0 | 0 | 212,516 | 212,516 |
| 8. | DIVIDEND INCOME | 0 | 0 | 487,438 | 487,438 |
| 9. | DIVIDEND EXPENSE | 0 | (1,500,000) | (1,487,438) | (2,987,438) |
| 10. | INVESTMENT IN JOINT VENTURE | 0 | 508,709 | 4,418,514 | 4,927,223 |
| 11. | SURPLUS (6+7+8-9) | 876,879 | 927,885 | 25,095,769 | 26,023,653 |
| SUF | RPLUS (DEFICITS) BY FUND YEAR | | | | |
| | 2010 | 183 | 3,895 | (12,794) | (8,900) |
| | 2011 | 8,076 | (563,625) | 1,021,523 | 457,898 |
| | 2012 | 924 | (470,693) | 1,754,668 | 1,283,975 |
| | 2013 | 23,570 | (400,636) | 4,190,096 | 3,789,460 |
| | 2014 | (3,856) | 70,265 | 5,505,053 | 5,575,318 |
| | 2015 | 187,690 | 559,020 | 5,277,451 | 5,836,471 |
| | 2016 | 296,226 | 750,567 | 4,192,097 | 4,942,664 |
| | 2017 | 739,653 | 1,142,427 | 3,278,367 | 4,420,794 |
| | 2018 | 47,243 | (110,257) | (110,693) | (220,950) |
| | 2019 | (422,830) | (53,078) | | (53,078) |
| TOI | TAL SURPLUS (DEFICITS) | 876,879 | 927,885 | 25,095,767 | 26,023,652 |
| | TAL CASH | | | | 24,974,124 |

| · | CAMDEN COUNT | Y INSURANCE COMM | ISSION | |
|----------------------------|--------------|-------------------|----------------|--------------|
| | FINANCIAL | FAST TRACK REPORT | • | |
| | AS OF | June 30, 2019 | | |
| | ALL YI | ARS COMBINED | | |
| | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE |
| LAIM ANALYSIS BY FUND YEAR | | | | |
| FUND YEAR 2010 | | | | |
| Paid Claims | 0 | 0 | 2,716,682 | 2,716,682 |
| Case Reserves | 0 | 0 | 20,468 | 20,468 |
| IBNR | (27) | (26) | 26 | (|
| Discounted Claim Value | 10 | 19 | (59) | (40 |
| TOTAL FY 2010 CLAIMS | (17) | (7) | 2,737,118 | 2,737,111 |
| FUND YEAR 2011 | | | | |
| Paid Claims | 376 | 9,248 | 2,094,923 | 2,104,172 |
| Case Reserves | (7,769) | (11,759) | 132,237 | 120,478 |
| IBNR | (389) | (401) | 1,589 | 1,188 |
| Discounted Claim Value | 296 | 481 | (1,371) | (893 |
| TOTAL FY 2011 CLAIMS | (7,486) | (2,431) | 2,227,378 | 2,224,947 |
| FUND YEAR 2012 | | | | |
| Paid Claims | 0 | 3,026 | 1,745,274 | 1,748,299 |
| Case Reserves | 0 | (1,946) | 89,969 | 88,023 |
| IBNR | 1,443 | 1,435 | 2,985 | 4,42 |
| Discounted Claim Value | 74 | 206 | (1,574) | (1,368 |
| TOTAL FY 2012 CLAIMS | 1,516 | 2,722 | 1,836,654 | 1,839,370 |
| FUND YEAR 2013 | | | | |
| Paid Claims | 363 | 99,737 | 3,492,166 | 3,591,90 |
| Case Reserves | (363) | (126,205) | 320,029 | 193,82 |
| IBNR | (23,988) | (8,990) | 78,210 | 69,21 |
| Discounted Claim Value | 2,412 | 2,881 | (7,904) | (5,02 |
| TOTAL FY 2013 CLAIMS | (21,576) | (32,578) | 3,882,501 | 3,849,92 |
| FUND YEAR 2014 | | | | |
| Paid Claims | 10,925 | 64,078 | 5,090,071 | 5,154,14 |
| Case Reserves | (10,925) | (45,649) | 242,571 | 196,92 |
| IBNR | 6,373 | (5,844) | 110,491 | 104,64 |
| Discounted Claim Value | 1,142 | 1,344 | (6,846) | (5,50 |
| TOTAL FY 2014 CLAIMS | 7,514 | 13,929 | 5,436,287 | 5,450,21 |
| FUND YEAR 2015 | | | | |
| Paid Claims | 11,103 | 118,725 | 3,084,180 | 3,202,90 |
| Case Reserves | (57,143) | (323,834) | 1,156,961 | 833,123 |
| IBNR | (142,366) | (316,151) | 663,152 | 347,000 |
| Discounted Claim Value | 3,834 | 12,340 | (29,638) | (17,298 |
| TOTAL FY 2015 CLAIMS | (184,573) | (508,920) | 4,874,655 | 4,365,735 |

| | CAMDEN COUNT | Y INSURANCE COMM | ISSION | | |
|---------------------------|-----------------------------|------------------|----------------|--------------|--|
| | FINANCIAL FAST TRACK REPORT | | | | |
| | AS OF | June 30, 2019 | | | |
| | ALL YEARS COMBINED | | | | |
| | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE | |
| AIM ANALYSIS BY FUND YEAR | | | | | |
| FUND YEAR 2016 | | | | | |
| Paid Claims | 18,371 | 230,029 | 3,536,722 | 3,766,751 | |
| Case Reserves | (15,498) | (150,062) | 1,100,004 | 949,942 | |
| IBNR | (303,198) | (721,977) | 1,704,831 | 982,854 | |
| Discounted Claim Value | 7,364 | 17,997 | (52,702) | (34,705) | |
| TOTAL FY 2016 CLAIMS | (292,961) | (624,013) | 6,288,855 | 5,664,842 | |
| FUND YEAR 2017 | | | | | |
| Paid Claims | 16,414 | 221,307 | 2,255,884 | 2,477,191 | |
| Case Reserves | 2,947 | (332,969) | 1,211,406 | 878,437 | |
| IBNR | (774,991) | (1,096,667) | 3,460,733 | 2,364,066 | |
| Discounted Claim Value | 21,057 | 39,876 | (104,143) | (64,266) | |
| TOTAL FY 2017 CLAIMS | (734,572) | (1,168,453) | 6,823,880 | 5,655,427 | |
| FUND YEAR 2018 | | | | | |
| Paid Claims | 95,924 | 961,420 | 1,325,451 | 2,286,872 | |
| Case Reserves | 11,703 | 481,589 | 1,718,846 | 2,200,435 | |
| IBNR | (166,905) | (1,200,406) | 5,739,578 | 4,539,172 | |
| Discounted Claim Value | 16,062 | 45,044 | (203,239) | (158,195) | |
| TOTAL FY 2018 CLAIMS | (43,216) | 287,647 | 8,580,637 | 8,868,284 | |
| FUND YEAR 2019 | | | | | |
| Paid Claims | 69,283 | 171,949 | | 171,949 | |
| Case Reserves | 379,997 | 1,127,329 | | 1,127,329 | |
| IBNR | 658,560 | 3,080,462 | | 3,080,462 | |
| Discounted Claim Value | (10,830) | (77,310) | | (77,310) | |
| TOTAL FY 2019 CLAIMS | 1,097,009 | 4,302,430 | 0 | 4,302,430 | |
| MBINED TOTAL CLAIMS | (178,362) | 2,270,326 | 42,687,965 | 44,958,291 | |

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 CC | OUNTIES EXCESS JIF | | |
|----|------------------------------------|---------------|--------------------|-------------|-------------|
| | | FINANCIAL FA | ST TRACK REPORT | | |
| | | AS OF | June 30, 2019 | | |
| | | ALL YEAR | S COMBINED | | |
| | | THIS | YTD | PRIOR | FUND |
| | | MONTH | CHANGE | YEAR END | BALANCE |
| 1. | UNDERWRITING INCOME | 1,972,266 | 11,833,593 | 139,838,292 | 151,671,886 |
| 2. | CLAIM EXPENSES | | | | |
| | Paid Claims | 108,511 | 566,234 | 3,794,828 | 4,361,063 |
| | Case Reserves | (208,776) | (901,467) | 5,641,230 | 4,739,763 |
| | IBNR | (27,410) | 1,044,764 | 8,032,894 | 9,077,658 |
| | Discounted Claim Value | (9,848) | (147,615) | (1,272,066) | (1,419,681) |
| | TOTAL CLAIMS | (137,523) | 561,916 | 16,196,887 | 16,758,803 |
| 3. | EXPENSES | | | | |
| | Excess Premiums | 1,252,909 | 7,489,122 | 97,129,691 | 104,618,813 |
| | Administrative | 86,226 | 939,665 | 10,482,471 | 11,422,137 |
| | TOTAL EXPENSES | 1,339,135 | 8,428,787 | 107,612,162 | 116,040,949 |
| 4. | UNDERWRITING PROFIT (1-2-3) | 770,653 | 2,842,890 | 16,029,244 | 18,872,134 |
| 5. | INVESTMENT INCOME | 63,482 | 323,342 | 497,530 | 820,872 |
| 6. | PROFIT (4+5) | 834,135 | 3,166,232 | 16,526,774 | 19,693,006 |
| 7. | Dividend | 0 | 0 | 1,607,551 | 1,607,551 |
| 8. | SURPLUS (6-7-8) | 834,135 | 3,166,232 | 14,919,223 | 18,085,455 |
| SU | RPLUS (DEFICITS) BY FUND YEAR | | | | |
| | | | | | |
| | 2010 | 1,793 | 6,475 | 777,092 | 783,567 |
| | 2011 | 2,531 | (146,987) | 878,879 | 731,893 |
| | 2012 | 3,292 | 38,672 | 1,184,534 | 1,223,206 |
| | 2013 | 5,507 | 148,360 | 2,027,740 | 2,176,100 |
| | 2014 | 7,193 | 259,128 | 2,492,972 | 2,752,100 |
| | 2015 | 97,586 | 260,070 | 1,162,564 | 1,422,634 |
| | 2016 | 9,630 | 492,811 | 3,256,376 | 3,749,188 |
| | 2017 | 9,188 | (264,136) | 2,011,827 | 1,747,691 |
| | 2018 | 9,929 | 675,103 | 1,127,237 | 1,802,340 |
| | 2019 | 687,485 | 1,696,736 | | 1,696,736 |
| то | TAL SURPLUS (DEFICITS) | 834,135 | 3,166,232 | 14,919,222 | 18,085,454 |
| | TAL CASH | | | | 24,974,932 |

| | | ST TRACK REPORT | | |
|--------------------------|------------|-----------------|-----------|----------|
| | AS OF | June 30, 2019 | | |
| | | COMBINED | | |
| | THIS | YTD | PRIOR | FUND |
| | MONTH | CHANGE | YEAR END | BALANCE |
| IM ANALYSIS BY FUND YEAR | | | | |
| FUND YEAR 2010 | | | | |
| Paid Claims | 0 | 0 | 171,840 | 171,84 |
| Case Reserves | 0 | 0 | (0) | 171,0 |
| IBNR | 0 | 3,031 | 9,666 | 12,69 |
| Discounted Claim Value | 0 | (214) | (1,005) | (1,2: |
| TOTAL FY 2010 CLAIMS | 0 | 2,818 | 180,501 | 183,3 |
| FUND YEAR 2011 | 0 | 2,010 | 100,301 | 103,3 |
| Paid Claims | 62,736 | 145,418 | 488,982 | 634,40 |
| Case Reserves | (46,736) | (92,169) | 461,457 | 369,2 |
| IBNR | (16,000) | 112,646 | 39,375 | 152,0 |
| Discounted Claim Value | 0 | (4,688) | (53,088) | (57,7 |
| TOTAL FY 2011 CLAIMS | 0 | 161,207 | 936,726 | 1,097,9 |
| | 0 | 101,207 | 930,720 | 1,037,3 |
| FUND YEAR 2012 | -10 | 0.000 | 4 | 4 = 44 0 |
| Paid Claims | 548 | 8,298 | 1,533,507 | 1,541,8 |
| Case Reserves | (549) | (2,520) | 87,538 | 85,0 |
| IBNR | 1 | (33,936) | 126,579 | 92,6 |
| Discounted Claim Value | 0 | 6,575 | (22,910) | (16,3 |
| TOTAL FY 2012 CLAIMS | 0 | (21,582) | 1,724,714 | 1,703,1 |
| FUND YEAR 2013 | | | | |
| Paid Claims | 1,499 | 16,214 | 520,298 | 536,5 |
| Case Reserves | (1,499) | (87,323) | 507,306 | 419,9 |
| IBNR | 0 | (66,644) | 226,103 | 159,4 |
| Discounted Claim Value | 0 | 18,563 | (77,544) | (58,9 |
| TOTAL FY 2013 CLAIMS | 0 | (119,190) | 1,176,165 | 1,056,9 |
| FUND YEAR 2014 | | | | |
| Paid Claims | 3,376 | (13,513) | 447,238 | 433,7 |
| Case Reserves | (3,376) | (80,307) | 655,655 | 575,3 |
| IBNR | 0 | (160,131) | 472,893 | 312,7 |
| Discounted Claim Value | 0 | 32,523 | (91,782) | (59,2 |
| TOTAL FY 2014 CLAIMS | 0 | (221,427) | 1,484,004 | 1,262,5 |
| FUND YEAR 2015 | | | | |
| Paid Claims | 38,920 | 387,304 | 395,960 | 783,2 |
| Case Reserves | (150,047) | (530,663) | 2,462,260 | 1,931,5 |
| IBNR | 21,471 | (95,420) | 603,828 | 508,4 |
| Discounted Claim Value | 0 | 21,042 | (223,216) | (202,1 |
| TOTAL FY 2015 CLAIMS | (89,656) | (217,738) | 3,238,832 | 3,021,0 |

| | NEW JERSEY COUNTIES EXCESS JIF | | | | | |
|-----------------------------|--------------------------------|---------------|------------|------------|--|--|
| FINANCIAL FAST TRACK REPORT | | | | | | |
| | AS OF | June 30, 2019 | | | | |
| | ALL YEARS COMBINED | | | | | |
| | THIS | YTD | PRIOR | FUND | | |
| | MONTH | CHANGE | YEAR END | BALANCE | | |
| AIM ANALYSIS BY FUND YEAR | | | | | | |
| FUND YEAR 2016 | | | | | | |
| Paid Claims | 0 | 0 | 0 | 0 | | |
| Case Reserves | (5,011) | (15,746) | 530,313 | 514,567 | | |
| IBNR | 5,011 | (491,764) | 1,132,357 | 640,594 | | |
| Discounted Claim Value | 0 | 64,597 | (170,405) | (105,807 | | |
| TOTAL FY 2016 CLAIMS | 0 | (442,912) | 1,492,266 | 1,049,353 | | |
| FUND YEAR 2017 | | | | | | |
| Paid Claims | 166 | 496 | 25,647 | 26,143 | | |
| Case Reserves | (200) | 137,143 | 640,084 | 777,226 | | |
| IBNR | 34 | 238,919 | 2,126,369 | 2,365,288 | | |
| Discounted Claim Value | 0 | (64,813) | (247,426) | (312,239 | | |
| TOTAL FY 2017 CLAIMS | 0 | 311,744 | 2,544,674 | 2,856,418 | | |
| FUND YEAR 2018 | | | | | | |
| Paid Claims | 1,266 | 22,017 | 211,356 | 233,373 | | |
| Case Reserves | (1,365) | (231,702) | 296,617 | 64,915 | | |
| IBNR | 99 | (441,627) | 3,295,723 | 2,854,097 | | |
| Discounted Claim Value | 0 | 27,776 | (384,692) | (356,916 | | |
| TOTAL FY 2018 CLAIMS | 0 | (623,536) | 3,419,005 | 2,795,469 | | |
| FUND YEAR 2019 | | | | | | |
| Paid Claims | 0 | 0 | | C | | |
| Case Reserves | 7 | 1,820 | | 1,820 | | |
| IBNR | (38,025) | 1,979,688 | | 1,979,688 | | |
| Discounted Claim Value | (9,848) | (248,976) | | (248,976 | | |
| TOTAL FY 2019 CLAIMS | (47,866) | 1,732,532 | 0 | 1,732,532 | | |
| OMBINED TOTAL CLAIMS | (137,523) | 561,916 | 16,196,887 | 16,758,803 | | |
| | | | | | | |

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.



Memorandum

To: Commissioners of the member Insurance Commissions of the NJCE JIF

From: NJCE JIF Underwriting Manager

Date: July 25, 2019

Re: Property Insurance Coverage Options

At the last meeting of the NJCE JIF Coverage Committee, the Committee discussed Property coverage for Drones (UAS) and Working Dogs. The Committee decided to recommend the Insurance Commissions individually review and decide on these coverages, as the NJCE will not participate in the coverage. As such, please review the following optional Property coverages:

- Drones (UASs): The Insurance Commission should consider providing a sublimit of Property (1st party physical damage) coverage for member-owned drones of up to \$100,000. When considering the sublimit, typical drones owned by public entities tend to be in the \$10,000 to \$50,000 price range, along with potentially thousands of dollars in equipment attached to those drones.
- 2. Working Animals: Animals are considered property in New Jersey (along with just about every other state), and so not subject to the vicarious, mental anguish type claims. The Committee particularly discussed working dogs, such as those with law enforcement. It may cost a few thousand dollars just for replacement of the animal, not to mention the thousands in training, with an estimated total replacement cost of \$20,000 each. The Commission should consider offering its members Property (1st party physical damage) coverage for its members' working dogs up to a \$100,000 sublimit. In considering the sublimit, you can make this a lower limit or a per-dog limit, but a lower limit may not be a concern if the Commission is comfortable with the maximum exposure. Additionally, the Commission should review the coverage guideline, attached.

NEW JERSEY PENNSYLVANIA NEW YORK DELAWARE FLORIDA MASSACHUSETTS GEORGIA



Working Animals

Covered Losses:

- Permanent injury, where animal can no longer perform described function for member.
 - Could exclude this as this could get into a conflict with general healthcare costs.
- Death, including humane destruction.

Covered Causes of Loss:

- All covered causes of loss
 - Could be more specific, like fire, lightning, wind, hail vehicles, etc.
- Accidental escape
- Accidental or intentional injury
 - Could be more specific to shooting, stabbing or poisoning by someone other than you.

Indemnification:

- Replacement Cost valuation, so cost to repair or replace with like kind.
- Retraining costs.

Active Shooter / Assailant

There is coverage readily available in the insurance marketplace for Active Shooter or Active Assailant events. Your regular insurance program doesn't have any direct exclusions for these types of events, so you can expect it to respond. For instance, if an active shooter event occurred on your premises, and third parties there for the event made a claim against you for their injuries, your General Liability policy would respond. In the same event, if damage occurred to your premises, your Property Insurance policy would respond. So what is Active Shooter/Assailant insurance for?

Active Shooter/Assailant insurance is meant to cover many of the other key costs associated with an active shooter type of event not covered by your core insurance program. Such costs include the following.

Business Interruption

✓ Whether it is a loss of revenue at the location, incurring expenses above normal to recover or a shutdown/denial of access determined by authorities, your business interruption costs can be covered.

Public Relations

The insurer will typically have a panel of public relations consultancies to utilize immediately following an event.

Relocation

√ Your operations may need to be temporarily or permanently relocated, and these expenses can be covered.

Counseling Costs

Whether it is the directly affected visitors and employees or the people of the surrounding community, you may want or need to provide counseling and/or psychiatric services.

Medical Expenses

Most policies will extend no-fault medical expenses to affected individuals for immediate triage.

Employee Retraining and Recruitment Costs

Current employees who endured the event may need retraining for their current job or a new role within the organization to fill positions created by the event. Also, employees may leave or no longer be able to work with the organization, and so new employee recruitment will be important.

Security Costs

Costs for additional security measures required following the event to mitigate any further adverse effects.

Other Expenses

 Following insurer review and approval, there may be other expenses you need that do not fit within the above categories.

As mentioned, the marketplace for this insurance is robust with varying custom policy forms. In addition to the above, you will find more coverages available from various insurers, such as demolition of emotionally scarred buildings. The NJCE will be providing group quotes for Active Shooter/Assailant coverage at the 2020 renewal.

Feel free to also review Conner Strong & Buckelew's Workplace Violence presentation: https://www.connerstrong.com/wp-content/uploads/2019/03/CSB_PreparingForTheWorstofWorkplaceViolence.pdf

Conner Strong & **Buckelew** Insurance, Risk Management & Employee Benefits Camden, New Jersey 1-877-861-3220 connerstrong.com Conner Strong & Buckelew **O** @connerstrongbuckelew Strong & Buckelew @connerstrong



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Technical Assistant 856-479-2115 cchuck@connerstrong.com

CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 45-19 AUGUST 2019

WHEREAS, the Treasurer has certified that funding is available to pay the following bills: now, therefore,

BE IT RESOLVED that the Camden County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

| FUND YEAR 201 | 9 | | |
|------------------|---|---|--------------------|
| Check Number | Vendor Name | Comment | Invoice Amount |
| 000717 | | | |
| 000717 000717 | NEW JERSEY COUNTIES EXCESS JIF | CEL 2ND INSTALLMENT 2019 | 1,980,227.47 |
| 000/1/ | NEW JEKSET COUNTIES EXCESS JII | CEL 2ND INSTALLMENT 2019 | 1,980,227.47 |
| 000718 | | | , , |
| 000718 | BROWN & CONNERY, LLP | LEGAL SERVICE 8.6.19 | 20.00 |
| 000718 | BROWN & CONNERY, LLP | LEGAL SERVICE 8.6.19 | 344.37 |
| 000718 | BROWN & CONNERY, LLP | LEGAL SERVICE 8.6.19 | 820.00 |
| 000718 000718 | BROWN & CONNERY, LLP | LEGAL SERVICE 7.17.19 | 496.00 |
| 000/18 | BROWN & CONNERY, LLP | LEGAL SERVICE 8.7.19 LEGAL SERVICE 8.7.19 | 1,355.00 19.00 |
| 000/18 | BROWN & CONNERY, LLP | LEGAL SERVICE 8.7.19 | 3,054.37 |
| 000719 | | | 3,034.37 |
| 000719 | COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 8/19 | 11,901.75 |
| 000719 | COMPSERVICES, INC. | ADMIN FEE - WC 8/19 | 19,789.92 |
| E | | | 31,691.67 |
| 000720 000720 | DEDMA DICK MANACEMENT CEDVICEC | DOCTA CE 7/10 | 2.50 |
| 000720 | PERMA RISK MANA GEMENT SERVICES PERMA RISK MANA GEMENT SERVICES | POSTAGE 7/19 EXECUTIVE DIRECTOR 8/19 | 2.50 15,172.50 |
| 000720 | TERMA RISK MANAGEMENT SERVICES | EADCOTIVE DIRECTOR & 19 | 15,175.00 |
| 000721 | | | , |
| 000721 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 8/19 - PD | 457.78 |
| 000721 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 8/19 - CCIC | 264.72 |
| | | | 722.50 |
| | | Total Payments FY 2019 | 2,030,871.01 |
| | | TOTAL PAYMENTS ALL FUND YEA | ARS \$2,030,871,01 |
| | | TOTALITATIVE (TO ALL FOILD TER | πο φ2,050,071.01 |
| | | | |
| (| Chairperson | | |
| | | | |
| A | Attest: | Dated: | |
| | hereby certify the availability of sufficient unencumb | | – above claims |
| • | neresty certary the availability of sufficient unoncome | served raines in the proper accounts to rainy pay the | doove champs. |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Treasurer | |
| | | | |

CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 46-19 SEPTEMBER 2019

WHEREAS, the Treasurer has certified that funding is available to pay the following bills: now, therefore,

BE IT RESOLVED that the Camden County Insurance Fund Commission, hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

BE IT FURTHER RESOLVED, that this authorization shall be made a permanent part of the records of the Commission.

| FUND YFAR 2019 Check Number | Vendor Name | Comment | Invoice Amount |
|--------------------------------------|--|---|--|
| 000722 000722 000722 000722 | BROWN & CONNERY, LLP BROWN & CONNERY, LLP BROWN & CONNERY, LLP | LEGAL SERVICE 9.10.19 LEGAL SERVICE 9.10.19 LEGAL SERVICE 9.10.19 | 40.00 87.30 156.20 283.50 |
| 000723 000723 | SELECTIVE INSURANCE COMPANY | RENEW AL FLOOD POLICY 10.29.19-10.29.20 | 26,887.00 26,887.00 |
| 000724 000724 | SELECTIVE INSURANCE COMPANY | RENEW AL FLOOD POLICY 10.29.19-10.29.20 | 19,787.00 19,787.00 |
| 000725 000725 | SELECTIVE INSURANCE COMPANY | RENEWAL FLOOD POLICY 10.29.19-10.29.20 | 22,371.00 22,371.00 |
| 000726 000726 | SELECTIVE INSURANCE COMPANY | RENEW AL FLOOD POLICY 10.29.19-10.29.20 | 17,341.00 17,341.00 |
| 000727 000727 000727 | COMPSERVICES, INC. COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 9/19 ADMIN FEE - WC 9/19 | 11,901.75 19,789.92 31,691.67 |
| 000728 000728 000728 | PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES | POSTAGE 8/19 EXEC DIRECTOR 9/19 | 0.50 15,172.50 15,173.00 |
| 000729 000729 000729 | THE ACTUARIAL ADVANTAGE THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 9/19 - PD ACTUARIAL SERVICES FEE 9/19 - CCIC | 457.78 264.72 722.50 |
| | | Total Payments FY 2019 | 134,256.67 |
| | | TOTAL PAYMENTS ALL FUND YEARS | \$134,256.67 |
| Cha | irperson | | |
| Atte | est: | Dated: | |
| I he | reby certify the availability of sufficient unencur | mbered funds in the proper accounts to fully pay the above | ve claims. |
| | | Treasurer | |

| CAMDEN COUNTY INSURANCE COMMISSION | | | | | | | | | |
|------------------------------------|--|--------------|------------|---------------|--------------|--------------|--------------|---------------|--|
| | SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED | | | | | | | | |
| | | | | | | | | | |
| Current Fund Year: | : 2019 | | | | | | | | |
| Month Ending: June | | | | | | | | | |
| | Property | Liability | Auto | Worker's Comp | NJ CEL | Admin | PO L/EPL | TO TAL | |
| OPEN BALANCE | 2,119,022.43 | 8,243,550.82 | 332,707.32 | 18,313,554.38 | (873,214.15) | (602,355.42) | 1,514,676.65 | 29,047,942.03 | |
| RECEIPTS | | | | | | | | | |
| Assessments | 8,271.13 | 162,185.61 | 31,796.29 | 704,221.46 | 1,383,285.48 | 139,480.43 | 0.00 | 2,429,240.40 | |
| Refunds | 0.00 | 0.00 | 0.00 | 5,204.70 | 0.00 | 0.00 | 0.00 | 5,204.70 | |
| Invest Pymnts | 761.16 | 9,552.23 | 2,839.47 | 12,229.98 | 13.35 | 929.50 | 6.06 | 26,331.75 | |
| Invest Adj | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Subtotal Invest | 761.16 | 9,552.23 | 2,839.47 | 12,229.98 | 13.35 | 929.50 | 6.06 | 26,331.75 | |
| Other * | 0.00 | 0.00 | 0.00 | 2.71 | 0.00 | 710,520.35 | 0.00 | 710,523.06 | |
| TOTAL | 9,032.29 | 171,737.84 | 34,635.76 | 721,658.85 | 1,383,298.83 | 850,930.28 | 6.06 | 3,171,299.91 | |
| EXPENSES | | | | | | | | | |
| Claims Transfers | 6,137.50 | 5,674.25 | 1,641.12 | 273,361.75 | 0.00 | 0.00 | 0.00 | 286,814.62 | |
| Expenses | 0.00 | 0.00 | 0.00 | 160,425.00 | 0.00 | 82,917.88 | 0.00 | 243,342.88 | |
| Other * | 0.00 | 0.00 | 0.00 | 23,300.20 | 0.00 | 0.00 | 0.00 | 23,300.20 | |
| TOTAL | 6,137.50 | 5,674.25 | 1,641.12 | 457,086.95 | 0.00 | 82,917.88 | 0.00 | 553,457.70 | |
| END BALANCE | 2,121,917.22 | 8,409,614.41 | 365,701.96 | 18,578,126.27 | 510,084.68 | 165,656.99 | 1,514,682.71 | 31,665,784.24 | |

| SUMMARY OF CASH AND INVESTMENT INSTR | RUMENTS | | | | | |
|---|---------------------|-------------------------|------------------------|------------------|---------------|------------------|
| CAMDEN COUNTY INSURANCE COMMISSION | N | | | | | |
| ALL FUND YEARS COMBINED | | | | | | |
| CURRENT MO NTH | June | | | | | |
| CURRENT FUND YEAR | 2019 | | | | | |
| | Description: | Ins Comm General A/C | Workers Comp Claims | Liability Claims | CCPD - WC | CCPD - Liability |
| | ID Number: | | | | | |
| | Maturity (Yrs) | | | | | |
| | Purchase Yield: | | | | | |
| | TO TAL for All | | | | | |
| | Accts & instruments | | | | | |
| Opening Cash & Investment Balance | \$29,179,574.99 | 28814385.69 | 25184.08 | 251172.61 | 55777.36 | 33055.25 |
| Opening Interest Accrual Balance | \$0.00 | 20014303.09 | 0 | 231172.01 | 0 | 0 |
| opening interest rectuur Burunee | ψ0.00 | | V | V | V | V |
| 1 Interest Accrued and/or Interest Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 2 Interest Accrued - discounted Instr.s | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 3 (Amortization and/or Interest Cost) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 4 Accretion | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 5 Interest Paid - Cash Instr.s | \$26,331.75 | \$25,875.85 | \$137.22 | \$216.19 | \$68.66 | \$33.83 |
| 6 Interest Paid - Term Instr.s | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 7 Realized Gain (Loss) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 8 Net Investment Income | \$26,331.75 | \$25,875.85 | \$137.22 | \$216.19 | \$68.66 | \$33.83 |
| 9 Deposits - Purchases | \$3,541,265.26 | \$3,144,965.46 | \$191,168.87 | \$12,598.48 | \$105,562.26 | \$86,970.19 |
| 10 (Withdrawals - Sales) | -\$949,757.50 | -\$479,217.68 | -\$340,572.23 | -\$4,986.75 | -\$116,514.72 | -\$8,466.12 |
| | | | | | | |
| Ending Cash & Investment Balance | \$31,665,784.25 | \$31,506,009.32 | -\$124,082.06 | \$259,000.53 | -\$9,150.19 | \$34,006.65 |
| Ending Interest Accrual Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Plus Outstanding Checks | \$422,777.79 | \$101,901.21 | \$255,475.25 | \$4,020.48 | \$57,945.42 | \$3,435.43 |
| (Less Deposits in Transit) | -\$843.00 | \$0.00 | \$0.00 | \$0.00 | -\$843.00 | \$0.00 |
| Balance per Bank | \$32,087,719.04 | \$31,607,910.53 | \$131,393.19 | \$263,021.01 | \$47,952.23 | \$37,442.08 |



MEDICAL SAVINGS REPORT BY MONTH CAMDEN COUNTY INSURANCE COMMISSION

| 2019 | | | | | | | | |
|---------------|-----------------|-----------------|--------------|---------------|--------------|--------------|--------------|-------------|
| | | Usual Customary | | | | | | |
| | Provider Billed | Rate (UCR)80th | | | | ACS Network | | Network |
| Month | Amount | percentile | Paid Amount | Gross Savings | % of Savings | Fee | Net Savings | Utilization |
| January | \$71,705.00 | \$67,600.00 | \$30,283.00 | \$37,345.00 | 55.20% | \$7,469.00 | \$29,876.00 | 92.60% |
| February | \$46,400.00 | \$44,762.00 | \$20,446.00 | \$24,315.00 | 54.30% | \$4,863.00 | \$19,452.00 | 97.40% |
| March | \$99,435.00 | \$91,410.00 | \$38,786.00 | \$52,624.00 | 57.60% | \$10,524.80 | \$42,099.20 | 98.40% |
| April | \$333,423.00 | \$313,728.00 | \$139,597.00 | \$169,003.00 | 55.50% | \$33,800.00 | \$135,203.00 | 98% |
| May | \$179,342.00 | \$150,287.00 | \$79,786.00 | \$77,500.00 | 51.60% | \$15,500.00 | \$62,000.00 | 98.00% |
| June | \$142,668.00 | \$136,607.00 | \$57,431.00 | \$79,175.00 | 58.00% | \$15,835.00 | \$63,340.00 | 98.20% |
| July | \$156,832.00 | \$153,124.00 | \$72,536.00 | \$80,589.00 | 52.60% | \$16,117.80 | \$64,471.20 | 99.70% |
| August | \$369,319.00 | \$239,270.00 | \$128,395.00 | \$110,875.00 | 46.30% | \$22,175.00 | \$88,700.00 | 98.90% |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| Totals: | \$1,399,124.00 | \$1,196,788.00 | \$567,260.00 | \$631,426.00 | 53.80% | \$126,284.60 | \$505,141.40 | 97.60% |
| Total Bills R | l Received | 1592 | | | | | | |



MEDICAL SAVINGS REPORT BY MONTH CAMDEN COUNTY INSURANCE COMMISSION

| 2018 | | | | | | | | |
|---------------|---------------------------|--|--------------|----------------|--------------|--------------------|--------------|------------------------|
| Month | Provider Billed Amount | Usual Customer Rate (UCR)80th percentile | Paid Amount | Gross Savings | % of Savings | ACS Network Fee | Net Savings | Network Utilization |
| January | 152,204.00 | \$117,915.00 | \$45,780.00 | \$72,347.00 | 61.80% | \$14,469.40 | \$57,877.60 | 97.40% |
| February | 85,255.00 | \$84,228.00 | \$35,058.00 | \$49,171.00 | 58.40% | \$9,834.20 | \$39,337.00 | 96.00% |
| March | 108,947.00 | \$105,095.00 | \$51,054.00 | \$54,041.00 | 51.40% | \$10,808.20 | \$43,232.80 | 99.00% |
| April | 256,183.00 | \$253,586.00 | \$139,907.00 | \$113,682.00 | 44.80% | \$22,736.40 | \$90,945.60 | 92% |
| May | 208,118.00 | \$197,828.00 | \$105,077.00 | \$92,752.00 | 46.90% | \$18,550.40 | \$74,201.60 | 98.40% |
| June | 59,870.00 | \$58,346.00 | \$28,894.00 | \$28,551.00 | 50.50% | \$5,710.20 | \$22,840.80 | 99.30% |
| July | 238,259.00 | \$235,403.00 | \$140,521.00 | \$96,582.00 | 41.00% | \$19,316.40 | \$77,265.60 | 94.60% |
| August | 293,515.00 | \$289,051.00 | \$108,886.00 | \$180,165.00 | 62.30% | \$36,033.00 | \$144,132.00 | 94.30% |
| September | 288,684.00 | \$194,994.00 | \$61,169.00 | \$133,825.00 | 68.60% | \$26,765.00 | \$107,060.00 | 90.90% |
| October | 129,901.00 | \$126,745.00 | \$62,855.00 | \$63,890.00 | 50.40% | \$12,778.00 | \$51,112.00 | 94.10% |
| November | 327,296.00 | \$302,089.00 | \$156,422.00 | \$145,667.00 | 48.20% | \$29,133.40 | \$116,533.60 | 92.50% |
| December | 94,102.00 | \$92,709.00 | \$48,332.00 | \$44,377.00 | 47.90% | \$8,875.40 | \$35,501.60 | 95% |
| Totals: | 2,242,334.00 | \$2,057,989.00 | \$983,955.00 | \$1,075,050.00 | 52.30% | \$215,010.00 | \$860,040.20 | 95.50% |
| Total Bills R | leceived | 2076 | | | | | | |



CAMDEN COUNTY INSURANCE COMMISSION SAFETY DIRECTOR'S REPORT

TO: Fund Commissioners

FROM: J.A. Montgomery Risk Control, Safety Director

DATE: September 17, 2019

Paul Shives,
Vice President
Public Sector Director
pshives@jamontgomery.com

Office: 732-736-5213

Glenn Prince,

Associate Public Sector Director gprince@jamontgomery.com

Office: 856-552-4744 Cell: 609-238-3949 Natalie Dougherty, Executive Assistant

ndougherty@jamontgomery.com

Office: 856-552-4738

CCIC SERVICE TEAM

July – September 2019 RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- July 17: Attended the CCIC Safety Committee meeting in Blackwood.
- **July 25:** Attended the CCIC meeting Blackwood.
- August 6: Attended the CCIC Claims Committee meeting in Blackwood.
- August 21: Attended the CCIC Safety Committee meeting in Blackwood.
- August 21: One session of Forklift Certification training was conducted for CCIC.
- August 28: Conducted a loss control survey of the Camden County City Hall.

<u>UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED</u>

- **September 18:** Plan to attend the CCIC Safety Committee meeting in Blackwood.
- September 26: Plan to attend the CCIC meeting Blackwood.

CEL MEDIA LIBRARY

No Videos have been utilized in 2019.

SAFETY DIRECTOR BULLETINS

- Office Safety July 23.
- New School Year Driver Awareness August 27.



Safety Director Bulletin

One in a series of safety bulletins from your Joint Insurance Fund

July 2019

Safety in the Office Environment

Safety in the office environment is not automatic. It is easy to let your guard down in an air-conditioned, carpeted, and well-lit office. DON'T. While offices are safer than a water treatment plant, there are hazards that need to be addressed by office managers and office workers.

Avoiding slip - trip - fall injuries

S-T-F injuries are the most common and costly injuries to office workers. The Safety Director recommends work places be periodically inspected for hazardous conditions. Pay particular attention to:

 Surfaces of floors – Carpets can fray and lift up. Tiles can get slippery or loosen. Water can accumulate by doors, or in front of kitchen and bathroom sinks. Even the odd piece of paper left on the floor becomes a slip hazard.

Managers should establish a culture where conditions such as spilled water are handled immediately as an act of caring for coworkers and visitors. Provide warning signs and caution tape for when conditions cannot be corrected by office staff and must be reported to facilities. Follow-up on reported deficiencies so that they are not allowed to exist indefinitely.

Objects on or near the floor – Look for typical objects that present trip
hazards, such as electrical cords, open drawers or boxes and purses on the
floor. Make it a habit to store these items in a place other than on the floor
next to you, or in an aisle. Carrying large items in front of you can
obstruct your view of the floor, further increasing the risk. Avoid this
behavior and use a cart instead.



Standing on chairs is a dangerous act. Get a ladder or step stool

Lighting – Poor lighting is a contributing factor in many slip and trip injuries. Stairwells are especially
troublesome areas. It is not uncommon for facilities to reduce electrical bills by turning off some light
fixtures in stairwells. The national standard for illumination in offices varies from 250 to 500 lumens,
depending on the task. There are smartphone apps that can measure light levels to guide managers when
additional lighting is needed.

Musculoskeletal injuries from lifting & carrying

Strains and sprains to shoulders, knees and backs are also among the most common injuries to office workers. The Safety Director recommends these best practices to protect workers when lifting and carrying objects:

Managers have an obligation to discuss with workers their expectation of how much should be lifted and
carried by office staff. Consider the weight, size and shape of the object, the height of the lift and the
level the object will be placed down on. Use common lifts such as a box of computer paper, desktop
printers, water jugs, etc. as examples of what should be attempted by office workers and when help
should be requested. Make it clear that you WANT staff to ask for help with heavy or awkward objects,
and EXPECT coworkers to help each other.

This bulletin is intended for general information purposes only. It should not be construed as legal advice or legal opinion regarding any specific or factual situation. Always follow your organization's policies and procedures as presented by your manager or supervisor. For further information regarding this bulletin, contact your Safety Director at 877.398.3046.

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- Mechanical aids to assist with lifting and carrying must be readily available. Hand trucks, carts, or even
 a chair with wheels can reduce the strain of carrying heavy objects. Or, make multiple trips. The closer
 the device is to the area, the more likely it will be used. Many injuries occur when a hand truck was
 present, but on the other side of the building or another floor. The answer is having multiple devices.
- Store heavier items on shelves that are at waist-height. Store lighter objects on the floor and top shelves.
 When accessing items from shelves that are over shoulder-height, use a rolling set of stairs instead of a ladder. Proper use of a ladder requires three-points-of-contact. Using two hands to lift an object from a shelf while standing on a ladder will always violate this basic safety rule.

Setting up your work station

Proper body mechanics can help improve productivity and reduce discomfort. The ideal desk / chair set-up replicates your neutral body posture. OSHA's Computer Station eTool gives the following guidelines to initially adjust your chair:

- Hands, wrists, and forearms are straight, in-line and roughly parallel to the floor.
- Head is level or bent slightly forward, facing forward, and balanced; generally in-line with the torso.
- Shoulders are relaxed and upper arms hang normally at the side of the body.
- Elbows stay in close to the body and are bent between 90° and 120°.
- Feet are fully supported by the floor or a footrest may be used if the desk height is not adjustable.
- Back is fully supported with appropriate lumbar support when sitting vertical or leaning back slightly.
- Thighs and hips are supported by a well-padded seat and generally parallel to the floor.
- Knees are about the same height as the hips with the feet slightly forward.

Once you have adjusted your chair to these generic guidelines, you may have to fine tune the adjustments to better suit YOUR neutral or relaxed posture. Consider these tips for setting up the top of your desk:

- Monitors are between 20 and 28 inches away, and the top of the screen is at or just below eye level.
 Place monitors perpendicular to windows to reduce glare.
- Keyboards should be directly in front of you and at a height where your shoulders are relaxed and your
 elbows are close to your body. Your wrists ought to be straight and in-line with your forearms. Padded
 supports can help achieve this alignment and to avoid resting hands or forearms on the edges of a desk.
- Mouse / pointers are positioned close to keyboard. Keyboard shortcuts can reduce the strain of reaching
 for pointers. Trackballs, touch pads, and fingertip joysticks offer opportunities to further reduce stresses
 of reaching and moving a traditional mouse.
- Telephones also need to be kept close to you to minimize reaching for the handset. If work requires significant time on the phone, or entering data onto a computer while on the phone, a headset or speaker will reduce shoulder and neck strain.

OSHA (www.osha.gov) and N.J. PEOSH / DOH (https://www.nj.gov/health/workplacehealthandsafety/peosh/) offer additional guidance. Even with perfectly adjusted and laid-out chairs and desks, workers are encouraged to periodically move from their desks for several seconds and stretch those static muscles.

Safety in an office setting is not automatic. It takes a commitment on the part of office managers, office workers, and facilities to create a place that is free of recognizable hazards to workers and visitors. Office managers are encouraged to do three things:

- 1. Talk to staff frequently about your expectations of creating a safe workplace and hold them accountable.
- Conduct Job Site Observations. Office tasks can be made safer if we look for better alternatives.
- Inspect your areas for undesirable conditions. Fix or report them and document your efforts.

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SHIFT BRIEFING

New School Year Driver Awareness Reminder

The new school year will be starting **INSERT YOUR DATE HERE**. Now would be a good time to remind everyone of some things that come with the new school year.

- Younger children are more likely to be excited to see their friends, meet their new teachers, and get their seats in freshly decorated classrooms. Younger children are also more likely to make mistakes around roads.
- Many children will be starting new schools.
 - They will be learning new walking paths, either to the school or to a bus stop
 - They may not have given themselves enough time on the new route, and will be hurrying.
 - Their parents will be learning new driving patterns at an unfamiliar school.
- Older, high school children may be driving their own cars to school for the first time, also struggling
 with new traffic routes, congested school zones, and even more congested and confusing parking lots.
- Some schools have made adjustments to their drop-off or pick-up zones. School crossing guard posts
 may have been changed to meet demands.
- All of this can have a ripple-effect to other drivers who will be coping with the actions, inactions, or bad
 actions of children and drivers.
- Add anything else that may have occurred in your area that affects walking paths or traffic patterns around schools.

| 0 | |
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I want to take this opportunity to remind everyone to be especially aware as they operate their personal vehicles and work vehicles. The next couple of weeks can be challenging. Please:

- Watch your speed. A couple of mph faster will not make a real difference in your arrival time
- Scan sidewalks and parked cars for signs of movement
- Keep a safe following distance. Even if you anticipated something, the driver in front of you may not be as alert as you are.
- Be particularly alert at intersections. Practice 'covering your brake' when called for.

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This lesson plan is intended for general information purposes only. It should not be construed as legal advice or legal opinion regarding any specific or factual situation. Always follow your organization's policies and procedures as presented by your manager or supervisor. For further information regarding this bulletin, please contact your Safety Director at 877.398.3046.

RESOLUTION NO. 47-19

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: 2212, 2275, 2054, 2288, 2220, 2203, 1882, 9077, 6923, 2327, 2272, 1845,

1002, 2003, 0631, 0736, 0731, 4314, 3759 & 7699

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.

| CHAIRPERSO | N | |
|------------|---|--|
| ATTEST: | | |

APPENDIX I

MINUTES

CAMDEN COUNTY INSURANCE COMMISSION OPEN MINUTES

MEETING – July 25, 2019 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 Ross G. Angilella, Chairman. Open Public Meetings notice read into record.

PLEDGE OF ALLEGIANCE

ROLL CALL OF COMMISSIONERS:

Ross G. Angilella Present
Anna Marie Wright Present
Steve Williams Present

FUND PROFESSIONALS PRESENT:

Executive Director PERMA Risk Management Services

Bradford C. Stokes

Claims Service AmeriHealth Casualty Services

Denise Hall

Stephen Andrick Linda Tinsley-Page

Conner Strong & Buckelew

Christine Baroudi

CEL Underwriting Manager Conner Strong & Buckelew

Attorney Laura Paffenroth

Treasurer David McPeak

Safety Director J.A. Montgomery Risk Control

John Czarnecki

Auditor Bowman & Company LLP

Risk Management Consultant (CCIA) Hardenbergh Insurance Group

Christina Violetti (via teleconference)

ALSO, PRESENT:

Josh Friedman, Camden County
Ed Hill, Camden County Board of Social Services
Robyn Walcoff, Conner Strong & Buckelew
Ceil Murphy, Camden County College
Rachel Chwastek, PERMA Risk Management Services
Cathy Dodd, PERMA Risk Management Services (via teleconference)

APPROVAL OF MINUTES: OPEN AND CLOSED MINUTES OF JUNE 27, 2019

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

CORRESPONDENCE: None.

SAFETY COMMITTEE: Mr. Czarnecki reported the Safety Committee last met on July 17th and a variety of topics were discussed. Mr. Czarnecki asked if there were any questions and then concluded his report.

CLAIMS COMMITTEE: Ms. Baroudi advised the claims committee met on July 3rd and will discuss the claims for approval in closed session. Ms. Baroudi asked if there were any questions and then concluded her report.

EXECUTIVE DIRECTOR:

Certificate of Insurance Issuance Report – Included in the agenda was the certificate of insurance report from the NJCE listing the certificates issued for the month of June. There were 5 certificates issued during the month.

MOTION TO APPROVE CERTIFICATE OF ISSUANCE REPORT

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

Revised 2019 Plan of Risk Management – Effective July 1, 2019 the Plan was amended moving the Garagekeepers Liability coverage to the Property Section allowing full limits for Garagekeepers Liability. Included in the agenda was a copy of the revised plan, Resolution 41-19. The changes were highlighted in yellow.

MOTION TO ADOPT RESOLUTION 41-19, REVISED RISK MANAGEMENT PLAN

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

- NJ Excess Counties Insurance Fund (NJCE) During the June meeting Executive Director provided a verbal summary of the NJCE meeting of June 27, 2019. Included in the agenda was a written summary of that meeting. The NJCE did appoint a property TPA, Qual-Lynx. The NJCE is scheduled to meet again on September 26, 2019.
- CCIC Financial Fast Track Included in the agenda was a copy of the Financial Fast Track Report as of May 31, 2019. The report indicates the Commission has a surplus of \$25,146,775. Line 10 of the report, "Investment in Joint Venture" is the Camden County Insurance Commission's share of the equity in the NJCE. CCIC's current equity in the NJCE is \$4,927,775.
- **NJCE Property and Casualty Financial Fast Track -** Included in the agenda was a copy of the NJCE Financial Fast Track Report as of May 31, 2019. The report indicates the Fund has a surplus of \$17,251,319.
- **2018** Commission Audit Bowman & Company has started the 2018 Commission Audit. We expect representatives from Bowman & Company to present a copy of the audit at our September meeting.
- August Commission Meeting As a reminder, the Commission will not be meeting in August. The Commission previously passed Resolution 18-19 authorizing the Commission Treasurer to process contracted payments and expenses when the Commission did not meet. Our next meeting is scheduled for September 26, 2019 at 2:00 PM.
- Coverage Committee The Coverage Committee recently met in Camden, a variety of topics were covered. There will be a recommendation from the committee for September's meeting to provide physical damage coverage for drones and also coverage potentially for working animals. A memo will be distributed.
- **2020 Renewal** The 2020 Renewal is just around the corner, risk managers will be received information and training on the new Origami system.

The Executive Director then asked if there were any questions and concluded his report.

Executive Director's Report Made Part of Minutes.

TREASURER: Commissioner Angilella advised the July Bill List and the Treasurer's Reports were included in agenda.

MOTION TO APPROVE RESOLUTION 42-19 SUPPLEMENTAL JULY BILL LIST. IN THE AMOUNT OF \$67,999.57

Motion Commissioner Angilella

Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

ATTORNEY: Nothing to report.

CLAIM SERVICE: Ms. Hall reviewed the Medical Savings Report for June which was included in the agenda. Ms. Hall advised the total billed for June was \$142,668.00 and the total paid was \$57,431.00 with a savings of \$79,175.00 or 58.0%. Ms. Hall advised the net savings was \$63,340.00 and network utilization was 98.20%. Ms. Hall asked if there were any questions and then concluded her report.

SAFETY DIRECTOR: Mr. Czarnecki reviewed the June - July 2019 Risk Control Activity Report which was included in the agenda. Mr. Czarnecki advised the Camden Metro signed up for ten sessions of the Below 100 Training, a nationally recognized program. Mr. Czarnecki asked if there were any questions and then concluded his report.

Mr. Friedman advised Mr. Czarnecki did a great job on his Board of Social Services loss control report.

Correspondence Made Part of Minutes.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT: None

MOTION TO OPEN MEETING TO PUBLIC

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

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

MOTION TO CLOSE MEETING TO PUBLIC

Motion Commissioner Angilella Second: Commissioner Williams

Vote: 3 Ayes, 0 Nays

CLOSED SESSION: Chairman Angilella read Resolution 43-19, 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 43-19 FOR CLOSED SESSION

Motion Commissioner Angilella Second: Commissioner Williams

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 | SAR/PAR |
|---------|------------------|---------|
| 2258 | \$ 74,192.90 | PAR |
| 2246 | \$ 24,889.00 | PAR |
| 0707 | \$ 130,344.00 | PAR |
| 0696 | \$ 153,613.00 | PAR |
| 0536 | \$ 63,857.00 | PAR/SAR |
| 9002 | \$ 7,824.00 | PAR |
| 8990 | \$ 156,388.19 | PAR |

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

Chairman Angilella advised the next meeting is scheduled for September 26, 2019, 2:00 PM, at the Camden County College Regional Emergency Training Center.

MOTION TO ADJOURN:

Motion Chairman Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

MEETING ADJOURNED: 2:27 PM

Minutes prepared by: Rachel Chwastek, Assisting Secretary

APPENDIX II

CERTIFICATE OF INSURANCE REPORT

| Holder (H)/ Insured Name (I) | Holder / Insured Address | Description of Operations | Issue Date/ Cert ID | Coverage |
|--|--|---|------------------------|--------------------|
| H - County of Camden I - County of Camden, Division Of Insurance | 520 Market Street, 9th Floor Camden, NJ 08102 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Metro Police Summer Carnival Night 08/23/19 | 7/18/2019 #2234354 | GL AU EX WC OTH |
| H - Camden City Parking Authority I - County of Camden, Division Of Insurance | 10 Delaware Avenue Camden, NJ 08103 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Metro Police Summer Carnival Night 07/19/19 | 7/19/2019 #2234457 | GL AU EX WC OTH |
| H - County of Camden I - County of Camden, Division Of Insurance | 520 Market Street, 9th Floor Camden, NJ 08102 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 County of Camden and the Camden City Parking Authority, 10 Delaware Avenue, Camden, NJ 08103 are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Metro Police Summer Carnival Night 08/23/19 | 7/19/2019 #2234572 | GL AU EX WC OTH |
| H - Camden County Workforce I - Camden County College | Investment Board ATTN: Theo Primas, Prog. Evaluator 1111 Marklress Rd, Suite 101 Cherry Hill, NJ 08003 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract. Camden County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional - \$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000. | 7/23/2019 #2235438 | GL AU EX WC OTH |
| H - Virtua Legal/Health Systems I - Rowan College of South Jersey | 401 Route 73 North, 50 Lake Center Suite 403 Marlton, NJ 08053 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity as respects to Continuing Education â€* Coverage externships for Central Service Technician students placed at Virtua Health Systems for field experience. (see page 2) Company E: | 7/23/2019 #2235439 | GL AU EX WC OTH |
| H - Ocean County Board of Health | 175 Sunset Avenue, Toms River, NJ 08754 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to | 7/23/2019 | GL AU EX WC OTH |

Camden County Insurance Comm.

From 7/1/2019 To 8/1/2019

Certificate of Insurance Monthly Report

| I - Camden County College | | 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 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 | #2235440 | |
|---|---|---|-----------------------|--------------------|
| H - Burlington County Board of I - Camden County College | Chosen Freeholders 49 Rancocas RD, PO Box 6000 Mt. Holly, NJ 08060 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Workforce training for students at CCC sent from the Burlington County Workforce Development Center | 7/23/2019 #2235441 | GL AU EX WC OTH |
| H - Animal Welfare Association ATTN: I - Camden County College | Ms. Maya Richmond 509 Centennial Boulevard Voorhees, NJ 08043 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235442 | GL AU EX WC OTH |
| H - Atlantic County Police Training I - Camden County College | Ctr. 5033 English Creek Avenue Egg Harbor Township, NJ | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235443 | GL AU EX WC OTH |
| H - Barns & Noble College I - Camden County College | Booksellers 120 Mountain View Blvd Basking Ridge, NJ 07920 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235444 | GL AU EX WC OTH |
| H - Battleship of New Jersey Museum I - Camden County College | and Memorial 62 Battleship Place Camden, NJ 08103 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY | 7/23/2019 #2235445 | GL AU EX WC OTH |

Appendix II COI 002

| | | LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |
|---|---|---|-----------------------|--------------------|
| H - Black Horse Pike Regional School I - Camden County College | Dist. ATTN: Frank Torcasio, Athletic Director 580 Erial Rd Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235446 | GL AU EX WC OTH |
| H - Brandywine Living at Brandall I - Camden County College | Estates 432 Central Ave. Linwood, NJ 08221 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity as respects to Camden County College students will be doing their clinical rotation at the facility. | 7/23/2019 #2235447 | GL AU EX WC OTH |
| H - Brookfield Schools I - Camden County College | 1009 Berlin Road Cherry Hill, NJ 08034 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235448 | GL AU EX WC OTH |
| H - Burlington County Board of I - Camden County College | Chosen Freeholders ATTN: Insurance & Risk, PO Box 6000 Mt. Holly, NJ 08060 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235449 | GL AU EX WC OTH |
| H - Burlington County One - Stop I - Camden County College | Career Center 795 Woodlane Road, PO Box 6000 Westhampton, NJ 08060 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235450 | GL AU EX WC OTH |
| H - Camden City Board of Education I - Camden County College | 201 N. Front Street Camden, NJ 08102 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to | 7/23/2019 #2235451 | GL AU EX WC OTH |

| | | County Governmental Entity. | | |
|---|--|---|-----------------------|--------------------|
| H - Camden Coalition of Health Care - Camden County College | 800 Front ST, 7th Floor Camden, NJ 08102 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance All operations usual to County Governmental Entity | 7/23/2019 #2235452 | GL AU EX WC OTH |
| H - Camden County Animal Shelter I - Camden County College | 125 County House Road Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235453 | GL AU EX WC OTH |
| H - Camden County Health Service I - Camden County College | Center ATTN: Karyn Gilmore 20 Woodbury-Turnersville Road Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235454 | GL AU EX WC OTH |
| H - Camden County Improvement I - Camden County College | Authority 2220 Voorhees Town Center Voorhees, NJ 08043 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235455 | GL AU EX WC OTH |
| H - Camden County Technical School I - Camden County College | 6008 Browning Rd Pennsauken, NJ 08109 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235456 | GL AU EX WC OTH |
| H - Camden County Technical School I - Camden County College | 343 Berlin Cross Keys RD Sicklerville, NJ 08081 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235457 | GL AU EX WC OTH |

From 7/1/2019 To 8/1/2019

| | 000 D 4 A | 0 F YOW 1 0 | 7/00/0010 | 01 411 511 |
|---|---|--|-----------------------|--------------------|
| H - Colossal Sports Academy I - Camden County College | 333 Preston Ave Voorhees, NJ 08043 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Re: baseball practice location Evidence of insurance All operations usual to County Governmental Entity baseball practice location | 7/23/2019 #2235458 | GL AU EX WC OTH |
| H - Community Medical Center I - Camden County College | ATT: President & CEO, 99 Route 37 West Toms River, NJ 08755 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Affiliation Agreement with Community Medical Center/ RWJBarnabas Health, Inc. for the Alzheimers Journey Coordinator Program | 7/23/2019 #2235459 | GL AU EX WC OTH |
| H - Cooper University Health Care, I - Camden County College | The Urban Health Institute ATTN: Tyrone Sturdivant 3 Cooper Plaza, Suite 211 Camden, NJ 08103 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235460 | GL AU EX WC OTH |
| H - Cooper University Hospital, I - Camden County College | Attn: Legal Department Three Cooper Plaza, Suite 316 Camden, NJ 08103 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance All operations usual to County Governmental Entity | 7/23/2019 #2235461 | GL AU EX WC OTH |
| H - County of Camden, Div. of I - Camden County College | Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235462 | GL AU EX WC OTH |
| H - County of Camden, State of NJ, I - Camden County College | c/o Camden County One Stop Center Attn: Gary Bauer, 2600 Mt. Ephraim AVE 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 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY | 7/23/2019 #2235463 | GL AU EX WC OTH |

Appendix II COI 005

| | | LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |
|--|--|---|-----------------------|--------------------|
| H - Cumberland Salem Workforce I - Camden County College | Development Board PO Box 1500 Vineland, NJ 08362 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235464 | GL AU EX WC OTH |
| H - Elmwood Hills Healthcare Center I - Camden County College | ATTN: Simon Shain 425 Woodbury Turnersville Road Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235465 | GL AU EX WC OTH |
| H - Extra Bases, LLC DBA The Ripken I - Camden County College | Experience 3051 Ripken Way Blvd Myrtle Beach, SC 29577 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance All operations usual to County Governmental Entity | 7/23/2019 #2235466 | GL AU EX WC OTH |
| H - Inspira Health Network ATTN: I - Camden County College | Director of Lab Services 509 N. Broad Street Woodbury, NJ 08096 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235467 | GL AU EX WC OTH |
| H - Inspira Health Network ATTN: I - Camden County College | Emily Turnere 1505 W. Sherman Ave. Vineland, NJ 08360 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235468 | GL AU EX WC OTH |
| H - Jefferson Health, ATTN: I - Camden County College | Director of Clinical Education 18 East Laurel RD Stratford, NJ 08084 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235469 | GL AU EX WC OTH |

From 7/1/2019 To 8/1/2019

| H - Joint Base McGuire-Dix-Lakehurst I - Camden County College | 3021 McGuire Blvd McGuire AFB, NJ 08641 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235470 | GL AU EX WC OTH |
|---|---|--|-----------------------|--------------------|
| H - Katz Jewish Community Center I - Camden County College | 1301 Springdale Rd., Ste. 100 Cherry Hill, NJ 08003 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235471 | GL AU EX WC OTH |
| H - Kennedy Health System ATTN: I - Camden County College | Darlene Lord 1099 White Horse Rd Voorhees, NJ 08043 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235472 | GL AU EX WC OTH |
| H - Kessler Institute for I - Camden County College | Rehabilitation ATTN: Sue Kida, President 92 Brick Road Marlton, NJ 08053 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects to Camden County College's Dietetic Technology Program students taking part in a clinical rotation at Kessler Institute for Rehabilitation, Inc. | 7/23/2019 #2235473 | GL AU EX WC OTH |
| H - Konica Minolta Premier Finance I - Camden County College | and/or its Assigns 1310 Madrid St., Suite 101 Marshall, MN 56258 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmetnal Entity. | 7/23/2019 #2235474 | GL AU EX WC OTH |
| H - LEAP Academy ATTN: Manuel I - Camden County College | Delgado 639 Cooper Street Camden, NJ 08102 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to | 7/23/2019 #2235475 | GL AU EX WC OTH |

Appendix II COI 007

| | | County Governmental Entity. | | |
|--|---|---|-----------------------|--------------------|
| H - Lindenwold Public School I - Camden County College | District ATTN: Dr. Lori Moore, Superintendent, 1017 E. Linden Avenue Lindenwold, NJ 08021 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to its contract with Camden County College | 7/23/2019 #2235476 | GL AU EX WC OTH |
| H - Mid-Atlantic Baseball Academy I - Camden County College | 2512 Egg Harbor Rd Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Re: Baseball team practice location Evidence of insurance. All operations usual to County Governmental Entity as respects to baseball team practice location | 7/23/2019 #2235477 | GL AU EX WC OTH |
| H - Miller Auto Leasing I - Camden County College | Attn: Ms. Vicki Anderson, 1824 Route 38 Lumberton, NJ 08048 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 MILLER AUTO LSG CO D/8/A MILLER TRUCK LSG is included as additional insured ATIMA for General, Automobile and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only and as loss payee | 7/23/2019 #2235478 | GL AU EX WC OTH |
| H - Millville Fire Department I - Camden County College | 420 Buck Street Millville, NJ 08332 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235479 | GL AU EX WC OTH |
| H - NJ Council for the Humanities I - Camden County College | ATTN: Elizabeth Motts 28 West State Street, 6th Floor Trenton, NJ 08608 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235480 | GL AU EX WC OTH |
| H - NJ Department of Education, I - Camden County College | Office of Vocational Technology GED Testing Unit PO Box 500 Trenton, NJ 08625 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20: Policy # SP4056379 COMPANY B: WC & Emp Liab; Appendix II COI 008 | 7/23/2019 #2235481 | GL AU EX WC OTH |

| | | POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |
|---|---|---|-----------------------|--------------------|
| H - NJ Historical Commission ATTN: I - Camden County College | Sara Cureton, Director 225 W. State Street Trenton, NJ 08625 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235482 | GL AU EX WC OTH |
| H - NJ State Council on the Arts I - Camden County College | PO Box 306, 225 W State St Trenton, NJ 08608 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235483 | GL AU EX WC OTH |
| H - NJ Veterans Memorial Home ATTN: I - Camden County College | Barbara Loughrey 524 North West Blvd. Vineland, NJ 08630 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235484 | GL AU EX WC OTH |
| H - Northbrook Behavioral Hospital I - Camden County College | ATTN: Human Resources Department 425 Woodbury-Turnersville Rd Blackwood, NJ 08012 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235485 | GL AU EX WC OTH |
| H - Our Lady of Lourdes Health Care I - Camden County College | ATTN: Director of Laboratory Services, 1600 Haddon Ave Camden, NJ 08103 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235486 | GL AU EX WC OTH |
| H - Overbrook High School ATTN: I - Camden County College | Cheryl Smith, Athletic Director 1200 Turnersville Road Pine Hill, NJ 08021 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY | 7/23/2019 #2235487 | GL AU EX WC OTH |

| | | TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |
|---|---|---|-----------------------|--------------------|
| H - Pennsauken High School ATTN: I - Camden County College | Ronnie Tarchichi, Surperintendent 1695 Hylton Road Pennsauken, NJ 08110 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235488 | GL AU EX WC OTH |
| H - Ripkin Myrtle Beach Academy I - Camden County College | 3051 Ripken Way Blvd Myrtle Beach, SC 29577 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235489 | GL AU EX WC OTH |
| H - Rutgers University, Attn: I - Camden County College | General Counsel 303 Cooper Street Camden, NJ 08102 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235490 | GL AU EX WC OTH |
| H - Somerdale Borough I - Camden County College | 110 Hilltop Avenue Somerdale, NJ 08083 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of Insurance as respects practice site for Camden County College baseball team. | 7/23/2019 #2235491 | GL AU EX WC OTH |
| H - South Jersey Transportation I - Camden County College | Authority Fire Department 106 Atlantic City International Airport Egg Harbor Township, NJ 08234 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to offsite training for the Colleges Fire Academy. Subject to the terms, conditions, limitations and exclusions of the policy. | 7/23/2019 #2235492 | GL AU EX WC OTH |
| H - State of NJ, Dept of Children & I - Camden County College | Family 4 Echelon Plaza, 1st Floor, 201 Laurel RD Voorhees, NJ 08043 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; | 7/23/2019 #2235493 | GL AU EX WC OTH |

| | | POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |
|--|--|--|-----------------------|--------------------|
| H - TD Bank, N.A TD Wealth ATTN: I - Camden County College | Catherine Alessi, VP 1006 Astoria Boulevard Cherry Hill, NJ 08034 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235494 | GL AU EX WC OTH |
| H - Thomas Jefferson University I - Camden County College | Hospitals ATTN: Jeanette Palermo 833 Chestnut Street, Suite 920 Philadelphia, PA 19107 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract. | 7/23/2019 #2235495 | GL AU EX WC OTH |
| H - Township of Gloucester I - Camden County College | 1261 Chewslanding-Clementon Road, PO Box 8 Clementon, NJ 08021 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235496 | GL AU EX WC OTH |
| H - Virtua Health, ATTN: Clinical I - Camden County College | Lab Services 100 Townsend AVE Berlin, NJ 08009 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235497 | GL AU EX WC OTH |
| H - Virtua Health, Inc., ATTN: I - Camden County College | Office of the General Counsel 303 Lippincott DR Marlton, NJ 08053 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of Insurance. All operations usual to County Governmental Entity | 7/23/2019 #2235498 | GL AU EX WC OTH |
| H - Winslow Township School, Admin. I - Camden County College | Office ATTN: Dr. H. Pateat 30 Coopers Folly Road Atco, NJ 08004 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY | 7/23/2019 #2235499 | GL AU EX WC OTH |

| | | Appendix II COI 012 | | |
|---|--|---|-----------------------|--------------------|
| H - Black Horse Pike Regional School I - Camden County College | Dist. ATTN: Frank Torcasio, Athletic Director 580 Erial Rd Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235518 | GL AU EX OTH |
| H - Atco Medical Associates I - Camden County College | ATTN: Rebecca Urso 289 White Horse Pike, Suite 101 Atco, NJ 08004 | Evidence of insurance. All operations usual to County Governmental Entity as respects student externship for the CMA (Certified Medical Assistant) program. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4054261 | 7/23/2019 #2235517 | GL AU EX OTH |
| H - Animal Welfare Association ATTN: I - Camden County College | Ms. Maya Richmond 509 Centennial Boulevard Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235516 | GL AU EX OTH |
| H - Inductotherm I - Camden County College | 10 Indel AVE PO Box 157 Rancocas, NJ 08073 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of Insurance with respect to Camden County College to provide training services and testing services for certificate holder. | 7/23/2019 #2235502 | GL AU EX WC OTH |
| H - Osborn Family Health Center, I - Camden County College | Attn: Sabrina Cannady 1601 Haddon Avenue Camden, NJ 08103 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Osborn Family Health Center is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to students while on externships in their facility. | 7/23/2019 #2235501 | GL AU EX WC OTH |
| H - Y.A.L.E. School I - Camden County College | 10A Jennings Road Medford, NJ 08055 | Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20; Policy # SP4056379 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:NJCE20193-10; POLICY LIMIT: \$250,000 COMPANY C: WC & Emp Liab; POLICY TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235500 | GL AU EX WC OTH |
| | | TERM: 01/01/2019 - 01/01/2020 POLICY #:PK1019019; POLICY LIMIT: \$450,000 Evidence of insurance. All operations usual to County Governmental Entity. | | |

| H - Marlboro Township Board of - Camden County College | Education 1980 Township Drive Marlboro, NJ 07746 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to CAP trainings during the 2019 year. | 7/23/2019 #2235519 | GL AU EX OTH |
|--|---|--|-----------------------|-----------------|
| H - Atlantic County Police Training I - Camden County College | Ctr. 5033 English Creek Avenue Egg Harbor Township, NJ | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235520 | GL AU EX OTH |
| H - Barnes & Noble College I - Camden County College | Booksellers 120 Mountain View Boulevard Basking Ridge, NJ 07920 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235521 | GL AU EX OTH |
| H - Battleship of New Jersey Museum I - Camden County College | and Memorial 62 Battleship Place Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235522 | GL AU EX OTH |
| H - Brookfield Schools I - Camden County College | 1009 Berlin Road Cherry Hill, NJ 08034 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235523 | GL AU EX OTH |
| H - Burlington County Board of I - Camden County College | Chosen Freeholders ATTN: Insurance & Risk, PO Box 6000 Mt. Holly, NJ 08060 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235524 | GL AU EX OTH |
| H - Burroughs & Chapin Co., Ins. I - Camden County College | 3051 Ripken Way Blvd. Myrtle Beach, SC 29577 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235525 | GL AU EX OTH |

| H - Camden City Board of Education I - Camden County College | 201 N. Front Street Camden, NJ 08102 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235526 | GL AU EX OTH |
|---|---|--|-----------------------|-----------------|
| H - Camden City High School I - Camden County College | Baird Avenue and Park Boulevard Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235527 | GL AU EX OTH |
| H - Camden County Animal Shelter I - Camden County College | 125 County House Road Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235528 | GL AU EX OTH |
| H - Camden County Health Service I - Camden County College | Center ATTN: Karyn Gilmore 20 Woodbury-Turnersville Road Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235529 | GL AU EX OTH |
| H - Camden County Improvement I - Camden County College | Authority 2220 Voorhees Town Center Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235530 | GL AU EX OTH |
| H - Camden County Technical School I - Camden County College | 343 Berlin Cross Keys RD Sicklerville, NJ 08081 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235531 | GL AU EX OTH |
| H - Camden County Technical School I - Camden County College | 6008 Browning Rd Pennsauken, NJ 08109 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235532 | GL AU EX OTH |

From 7/1/2019 To 8/1/2019

| H - Cherry Hill Gynecology - Camden County College | Associates ATTN: Cindy Davitt 150 Century Parkway Mt. Laurel, NJ 08054 | Evidence of insurance. All operations usual to County Governmental Entity as respects a student externship for the CMA (Certified Medical Assistant) program. | 7/23/2019 #2235533 | GL AU EX OTH |
|--|--|---|-----------------------|-----------------|
| H - Cherry Hill Public Schools, I - Camden County College | Malberg Admin. Building 45 Ranoldo Terrace, PO Box 5015 Cherry Hill, NJ 08034 | Evidence of insurance. All operations usual to County Governmental Entity . A3D | 7/23/2019 #2235534 | GL AU EX OTH |
| H - Cooper Physicians Family I - Camden County College | Practice 14 S. Broadway Gloucester City, NJ 08030 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235535 | GL AU EX OTH |
| H - Cooper Plaza Operating CO dba S. I - Camden County College | Jersey Health Care Center ATTN: Celeste Johnson Two Cooper Plaza Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235536 | GL AU EX OTH |
| H - Cooper River West I - Camden County College | 5101 North Park Drive Pennsauken, NJ 08109 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235537 | GL AU EX OTH |
| H - Cooper University Health Care, I - Camden County College | The Urban Health Institute ATTN: Tyrone Sturdivant 3 Cooper Plaza, Suite 211 Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235538 | GL AU EX OTH |
| H - Cooper University Hospital I - Camden County College | ATTN: Legal Department Three Cooper Plaza, STE 316 Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235539 | GL AU EX OTH |

08/05/2019

| H - Cooper University Hospital - Camden County College | ATTN: Donna O'Shea One Cooper Plaza Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235540 | GL AU EX OTH |
|--|--|--|-----------------------|-----------------|
| H - Cooper University Hospital, The I - Camden County College | Cancer Institute of NJ 900 Centennial Blvd., Suite M Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235541 | GL AU EX OTH |
| H - Cooper West I - Camden County College | 5101 North Park Drive Pennsauken, NJ 08109 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235542 | GL AU EX OTH |
| H - County of Camden, Div. of I - Camden County College | Insurance, County Courthouse 520 Market Street, 9th Floor Camden, NJ 08102 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235543 | GL AU EX OTH |
| H - County of Camden, State of New I - Camden County College | Jersey ATTN: Gary Bauer 2600 Mt. Ephraim Ave. Camden, NJ 08104 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235544 | GL AU EX OTH |
| H - County of Somerset I - Camden County College | 27 Warren Street, PO Box 3000 Somerville, NJ 08876 | RE: educational and training purposes Evidence of Insurance as respects educational and training purposes. | 7/23/2019 #2235545 | GL AU EX OTH |
| H - Cumberland Salem Workforce I - Camden County College | Development Board PO Box 1500 Vineland, NJ 08362 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235546 | GL AU EX OTH |

| H - DeLage Landen Financial | Services, Inc. Lease Processing Center 1111 Old Eagle School Road Wayne, PA 09087 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235547 | GL AU EX OTH |
|--|---|---|-----------------------|-----------------|
| H - Division of Workforce I - Camden County College | Development ATTN: Jacqueline Santiago 10 Elizabethtown Plaza, 4th Floor Elizabeth, NJ 07202 | Evidence of insurance. All operations usual to County Governmental Entity as respects Division of Workforce Development, Union County, to send students to CCC for continuing education programs. | 7/23/2019 #2235548 | GL AU EX OTH |
| H - Elmwood Hills Healthcare Center I - Camden County College | ATTN: Simon Shain 425 Woodbury Turnersville Road Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235549 | GL AU EX OTH |
| H - Extra Bases, LLC dba the Ripken I - Camden County College | Experience 3051 Ripken Way Blvd. Myrtle Beach, SC 29577 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235550 | GL AU EX OTH |
| H - Inspira Health Network ATTN: I - Camden County College | Director of Lab Services 509 N. Broad Street Woodbury, NJ 08096 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235551 | GL AU EX OTH |
| H - Inspira Health Network ATTN: I - Camden County College | Emily Turnere 1505 W. Sherman Ave. Vineland, NJ 08360 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235552 | GL AU EX OTH |
| H - Joint Base McGuire-Dix-Lakehurst I - Camden County College | 3021 McGuire Blvd McGuire AFB, NJ 08641 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235553 | GL AU EX OTH |

| H - Katz Jewish Community Center I - Camden County College | 1301 Springdale Rd., Ste. 100 Cherry Hill, NJ 08003 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235554 | GL AU EX OTH |
|--|---|--|-----------------------|-----------------|
| H - Kennedy Health System ATTN: I - Camden County College | Darlene Lord 1099 White Horse Rd Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235555 | GL AU EX OTH |
| H - Kennedy Health System ATTN: I - Camden County College | Director of Education 2201 Chapel Avenue, West Cherry Hill, NJ 08002 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235556 | GL AU EX OTH |
| H - Kennedy Memorial Hospital ATTN: I - Camden County College | Jane Shinkarow Cooper Landing and Chapel Avenue Cherry Hill, NJ 08034 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235557 | GL AU EX OTH |
| H - Kennedy Memorial Hospital ATTN: I - Camden County College | Director of Clinical Education 18 East Laurel Road Stratford, NJ 08084 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235558 | GL AU EX OTH |
| H - Kessler Institute for I - Camden County College | Rehabilitation ATTN: Sue Kida, President 92 Brick Road Marlton, NJ 08053 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects to Camden County College's Dietetic Technology Program students taking part in a clinical rotation at Kessler Institute for Rehabilitation, Inc. | 7/23/2019 #2235559 | GL AU EX OTH |
| H - Konica Minolta Premier Finance I - Camden County College | and/or its Assigns 1310 Madrid St., Suite 101 Marshall, MN 56258 | Evidence of insurance. All operations usual to County Governmethal Entity. | 7/23/2019 #2235560 | GL AU EX OTH |

| H - LEAP Academy ATTN: Manuel | Delgado | Evidence of insurance. All operations usual to County Governmental | 7/23/2019 | GL AU EX |
|---|---|---|-----------------------|-----------------|
| - Camden County College | 639 Cooper Street Camden, NJ 08102 | Entity. | #2235561 | ОТН |
| H - M/S/W Employment & Training I - Camden County College | P.O. Box 900 Morristown, NJ 007963-0900 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to third party funding for employment and training services for students. | 7/23/2019 #2235562 | GL AU EX OTH |
| H - Miller Auto Leasing dba Miller I - Camden County College | Truck Leasing Vicki Anderson PO Box 619 Lumberton, NJ 08048 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235563 | GL AU EX OTH |
| H - Millville Fire Department I - Camden County College | 420 Buck Street Millville, NJ 08332 | Evidence of Insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235564 | GL AU EX OTH |
| H - NJ Council for the Humanities I - Camden County College | ATTN: Elizabeth Motts 28 West State Street, 6th Floor Trenton, NJ 08608 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235565 | GL AU EX OTH |
| H - NJ Department of Education, I - Camden County College | Office of Vocational Technology GED Testing Unit PO Box 500 Trenton, NJ 08625 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235566 | GL AU EX OTH |
| H - NJ Historical Commission ATTN: I - Camden County College | Sara Cureton, Director 225 W. State Street Trenton, NJ 08625 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235567 | GL AU EX OTH |

| | | | 7/00/0040 | 01 411 51 |
|---|---|--|-----------------------|-----------------|
| H - NJ Veterans Memorial Home ATTN: I - Camden County College | Barbara Loughrey 524 North West Blvd. Vineland, NJ 08630 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235568 | GL AU EX OTH |
| H - New Jersey Council on the Arts I - Camden County College | 225 West State Street, PO Box 306 Trenton, NJ 08625 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235569 | GL AU EX OTH |
| H - Northbrook Behavioral Hospital I - Camden County College | ATTN: Human Resources Department 425 Woodbury-Turnersville Rd Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235570 | GL AU EX OTH |
| H - Our Lady of Lourdes Medical I - Camden County College | Center 1600 Haddon Avenue Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235571 | GL AU EX OTH |
| H - Overbrook High School ATTN: I - Camden County College | Cheryl Smith, Athletic Director 1200 Turnersville Road Pine Hill, NJ 08021 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235572 | GL AU EX OTH |
| H - Pennsauken High School ATTN: I - Camden County College | Ronnie Tarchichi, Surperintendent 1695 Hylton Road Pennsauken, NJ 08110 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235573 | GL AU EX OTH |
| H - Ripkin Myrtle Beach Academy I - Camden County College | 3051 Ripken Way Blvd Myrtle Beach, SC 29577 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235574 | GL AU EX OTH |

From 7/1/2019 To 8/1/2019

| H - Rutgers University, Attn: I - Camden County College | General Counsel 303 Cooper Street Camden, NJ 08102 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235575 | GL AU EX OTH |
|--|--|--|-----------------------|-----------------|
| H - State of New Jersey, Department I - Camden County College | of Children and Family 4 Echelon Plaza, 1st Floor, 201 Laurel Road Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235576 | GL AU EX OTH |
| H - TD Bank, N.A TD Wealth ATTN: I - Camden County College | Catherine Alessi, VP 1006 Astoria Boulevard Cherry Hill, NJ 08034 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235577 | GL AU EX OTH |
| H - The Children's Hospital of I - Camden County College | Philadelphia ATTN: Leon Jones 3535 Market Street, 9th Floor Philadelphia, PA 19104 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235578 | GL AU EX OTH |
| H - The County of Camden and The I - Camden County College | State of New Jersey 2600 Mr. Ephraim Avenue Camden, NJ 08104 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Employment Training through the Camden County One-Stop Career Center. | 7/23/2019 #2235579 | GL AU EX OTH |
| H - The Fountains at Cedar Parke I - Camden County College | ATTN: Karen Corneal, Administrator 114 Hayes Mill Road Atco, NJ 08004 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract. | 7/23/2019 #2235580 | GL AU EX OTH |
| H - Thomas Jefferson University I - Camden County College | Hospitals ATTN: Jeanette Palermo 833 Chestnut Street, Suite 920 Philadelphia, PA 19107 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract. | 7/23/2019 #2235581 | GL AU EX OTH |

08/05/2019

| H - Township of Gloucester I - Camden County College | 1261 Chewslanding-Clementon Road, PO Box 8 Clementon, NJ 08021 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235582 | GL AU EX OTH |
|--|---|--|-----------------------|-----------------|
| H - United Way of Greater I - Camden County College | Philadelphia and South Jersey 1709 Benjamin Franklin Parkway Philadelphia, PA 19103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235583 | GL AU EX OTH |
| H - Virtua Health West Jersey I - Camden County College | Hospital ATTN: Clinical Lab Services 100 Townsend Avenue Berlin, NJ 08009 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235584 | GL AU EX OTH |
| H - Virtua Health, Inc. ATTN: Legal I - Camden County College | Department 401 Route 73, North Lake Center Bldg Ste 401 Marlton, NJ 08053 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235585 | GL AU EX OTH |
| H - Virtua Health, Inc., Castle I - Camden County College | Program ATTN: Ron DeFeo 1000 Atlantic Avenue Camden, NJ 08103 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235586 | GL AU EX OTH |
| H - Virtua Memorial Hospital I - Camden County College | ATTN:Director of Laboratory Operations 175 Madison Avenue Mount Holly, NJ 08060 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235587 | GL AU EX OTH |
| H - Voorhees Pediatric ATTN: Scott I - Camden County College | Goldberg 1304 Laurel Oak Road Voorhees, NJ 08043 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235588 | GL AU EX OTH |

| H - Winslow Township School, Admin. I - Camden County College | Office ATTN: Dr. H. Pateat 30 Coopers Folly Road Atco, NJ 08004 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235589 | GL AU EX OTH |
|--|---|---|-----------------------|-----------------|
| H - Y.A.L.E. School I - Camden County College | 10A Jennings Road Medford, NJ 08055 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235590 | GL AU EX OTH |
| H - DeLage Landen Financial | Services, Inc. Lease Processing Center 1111 Old Eagle School Road Wayne, PA 19087 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235591 | GL AU EX OTH |
| H - Somerdale Borough I - Camden County College | 110 Hilltop Avenue Somerdale, NJ 08083 | Evidence of Insurance as respects practice site for Camden County College baseball team. | 7/23/2019 #2235592 | GL AU EX OTH |
| H - Camden County College I - County of Camden, Division Of Insurance | 200 College Drive Blackwood, NJ 08012 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to events being held at Camden County College in Blackwood. | 7/23/2019 #2235593 | GL AU EX OTH |
| H - Camden County College I - County of Camden, Division Of Insurance | 200 College Drive Blackwood, NJ 08012 | The Certificate Holder is an Additional Insured on the above- referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to The Addiction Awareness Taskforce is sponsoring a spring Basketball league at Camden County College | 7/23/2019 #2235594 | GL AU EX OTH |
| H - Ray & Joan Kroc Corps Community I - Camden County Board of Social Services | Center 1865 Harrison Ave Camden, NJ 08105 | Evidence of insurance with respects to equipment rental for Partners Meeting Event on June 13, 2018 from 9:00am - 12:00pm. | 7/23/2019 #2235595 | GL AU EX OTH |

From 7/1/2019 To 8/1/2019

| H - Taylor Care at Berlin - Camden County College | 147 Jackson Road Berlin, NJ 08009 | Evidence of insurance with respects to Camden County College providing cultural sensitivity and prevocational services training to Taylor Care employees. | 7/23/2019 #2235596 | GL AU EX OTH |
|--|--|---|-----------------------|-----------------|
| H - Shore Medical Center I - Camden County College | 100 Medical Center Way Somers Point, NJ 08244 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235597 | GL AU EX OTH |
| H - The Fountain at Cedar Parke I - Camden County College | 114 Hayes Mill Road Atco, NJ 08008 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235598 | GL AU EX OTH |
| H - UMDNJ - SOM Family Medicine I - Camden County College | 310 Creek Crossing Blvd. Hainesport, NJ 08036 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235599 | GL AU EX OTH |
| H - UMDNJ OB/GYN Specialties I - Camden County College | 570 Egg Harbor Rd., Ste. C-2 Sewell, NJ 08080 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235600 | GL AU EX OTH |
| H - UMDNJ Primary Care I - Camden County College | 570 Egg Harbor Rd., Suite C-2 Sewell, NJ 08080 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235601 | GL AU EX OTH |
| H - University Doctors Family I - Camden County College | Medicine 373 S. White Horse Pike Hammonton, NJ 08037 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235602 | GL AU EX OTH |

08/05/2019

| H - Virtua Center for Learning | 1200 Howard Blvd., Ste 100 | Evidence of insurance. All operations usual to County Governmental | 7/23/2019 | GL AU EX |
|---|--|--|-----------------------|-----------------|
| - Camden County College | Mt. Laurel, NJ 08054 | Entity. A3D | #2235603 | ОТН |
| H - Virtua Health, Inc., ATTN: I - Camden County College | Office of the General Counsel 303 Lippincott DR Marlton, NJ 08053 | Evidence of Insurance. All operations usual to County Governmental Entity | 7/23/2019 #2235604 | GL AU EX OTH |
| H - Virtua Legal/Health Systems | 401 Route 73 North Marlton, NJ 08053 | Evidence of insurance. All operations usual to County Governmental Entity s with respects to externships for Patient Care Technician students. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Profe | 7/23/2019 #2235605 | GL AU EX OTH |
| H - Bayada Nurses I - Camden County College | 290 Chester Avenue Moorestown, NJ 08057 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235606 | GL AU EX OTH |
| H - Burlington County College I - Camden County College | 601 Pemberton Brown Mills Road Pemberton, NJ 08068-1599 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235607 | GL AU EX OTH |
| H - Burlington County One - Stop I - Camden County College | Career Center 795 Woodlane Road, PO Box 6000 Westhampton, NJ 08060 | Evidence of insurance. All operations usual to County Governmental Entity. | 7/23/2019 #2235608 | GL AU EX OTH |
| H - Elmswood Hills Healthcare Center - Camden County College | 425 Woodbury Turnersville Rd Blackwood, NJ 08012 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235609 | GL AU EX OTH |

| H - Lindenwold Board of Education I - Camden County College | 801 Egg Harbor Road Lindenwold, NJ 08021 | 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 | 7/23/2019 #2235610 | GL AU EX OTH |
|--|---|---|-----------------------|-----------------|
| H - Marlton Rehabilitation Hospital I - Camden County College | 92 Brick Road Marlton, NJ 08053 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235611 | GL AU EX OTH |
| H - Miller Auto Leasing I - Camden County College | Attn: Ms. Vicki Anderson, 1824 Route 38 Lumberton, NJ 08048 | MILLER AUTO LSG CO D/8/A MILLER TRUCK LSG is included as additional insured ATIMA for General, Automobile and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only and as loss payee | 7/23/2019 #2235612 | GL AU EX OTH |
| H - Project Hope I - Camden County College | 519-525 West Street Camden, NJ 08013 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235613 | GL AU EX OTH |
| H - Saint Mary's Catholic Home I - Camden County College | 210 St. Mary's Drive Cherry Hill, NJ 08003 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235614 | GL AU EX OTH |
| H - Atlanticare Medical Center I - Camden County College | Mainland Campus Atlantic City, NJ 08401 | 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. | 7/23/2019 #2235615 | GL AU EX OTH |
| H - Bancroft Haddonfield Campus I - Camden County College | 425 Kings Highway East Haddonfield, NJ 08033 | Evidence of insurance. All operations usual to County Governmental Entity. A3D | 7/23/2019 #2235616 | GL AU EX OTH |

| H - State of New Jersey I - County of Camden, Division Of Insurance | 225 West State Street, 2nd Floor Trenton, NJ 08838 | Evidence of Insurance | 7/23/2019 #2235617 | GL AU EX OTH |
|--|---|--|-----------------------|--------------------|
| H - Shore Medical Center I - Camden County College | 100 Medical Center Way Somers Point, NJ 08244 | Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects to per contract for clinical rotation for surgical technology students. | 7/23/2019 #2235618 | GL AU EX OTH |
| H - Haddonfield Fortnightly I - Camden County College | Attn: Janet Hutchinson 301 Kings Hwy East Haddonfield, NJ 08033 | Evidence of Insurance with respect to Camden County College hosting art lectures at the Haddonfield Fortnightly facility on September 17, 24 and October 15, 22 and 29, 2019. | 7/23/2019 #2235619 | GL AU EX OTH |
| H - City of Camden I - County of Camden, Division Of Insurance | 520 Market St City Hall, 4th Floor Camden, NJ 08101 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Company A: Property Policy #: CAMC201903-10; Policy Limit: 01/01/2019 - 01/01/2020; Policy Limits: \$100,000 Real & PP Company E: Property Policy #: ERP980616207; Policy Limit: 01/01/2019 - 01/01/2020; Policy Limits: \$110,000,000 The Certificate Holder and the New Jersey Department of Environmental Protection an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to leased properties. 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named Insured. | 7/26/2019 #2240111 | GL AU EX WC OTH |
| Total # of Holders: 173 | | | | |

From 8/1/2019 To 9/1/2019

| Holder (H)/ Insured Name (I) | Holder / Insured Address | Description of Operations | Issue Date/ Cert ID | Coverage |
|---|--|---|------------------------|--------------------|
| H - Camden Iron & Metal, Inc., EMR I - Camden County Improvement Authority | (USA Holdings) Inc, Praedius (USA) Inc, Camden Iron & Metal, LLC 143 Harding Ave Bellmawr, NJ 08031 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Policy E: Pollution Policy #: ZRE554295501; Policy Term: 01/01/2019 - 01/01/2020; Policy Limits: \$10M Each Incident/\$25M Agg/\$25,000 Deductible The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability, Pollution Liability and Excess Liability Policies if required by written contract as respect to access agreement with Improvement Authority. | 8/3/2019 #2252058 | GL AU EX WC OTH |
| H - Camden County Department of I - County of Camden, Division Of Insurance | Events and Community Outreach 1301 Park Boulevard Cherry Hill, NJ 08002 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Evidence of Insurance with respect to Camden County Board of Freeholders Town Hall Meeting Series Thursday August, 22nd 2019, Bellmawr Ballroom, 29 Lewis Avenue, Bellmawr, NJ 08031 | 8/5/2019 #2252145 | GL AU EX WC OTH |
| H - Bellmawr Ballroom I - County of Camden, Division Of Insurance | 29 Lewis Avenue Bellmawr, NJ 08031 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Evidence of Insurance with respect to Camden County Board of Freeholders Town Hall Meeting Series Thursday August, 22nd 2019, Bellmawr Ballroom, 29 Lewis Avenue, Bellmawr, NJ 08031 | 8/6/2019 #2252255 | GL AU EX WC OTH |
| H - Rowan University - Rutgers I - County of Camden, Division Of Insurance | Camden Board of Governors 201 S Broadway Camden, NJ 08103 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Policy A: Property Policy #: CAMC201903-10; Policy Term: 01/01/2019 - 01/01/2020; Policy Limits: \$100,000 Real & PP Policy E: Property Policy #: ERP980616207; Policy Term: 01/01/2019 - 01/01/2020; Policy Limits: \$110,000,000 Rowan University-Rutgers Camden Board of Governors, and the members, officers, agents, employees, or independent contractors are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract. | 8/7/2019 #2252604 | GL AU EX WC OTH |
| H - NAMCO Realty LLC I - County of Camden, Division Of Insurance | 150 Great Neck Rd, Suite 304 Great Neck, NY 11021 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 NAMCO Realty LLC, Namdar Realty Group LLC, Voorhees Center Realty LLC, Voorhees Nassim LLC and Voorhees CH LLC are an Additional Insures on a Primary/Non-Contributory basis on the above-referenced Commercial General Liability, Auto Liability and Excess Liability Policies if required by written contract as respects to leased property located at 2120 Voorhees Township, Camden County, NJ 08043. Waiver of Subrogation applies in favor of Certificate Holder as respects the General Liability, Auto Liability and Excess Liability Coverage's shown if required by written contract 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named | 8/12/2019 #2253763 | GL AU EX WC OTH |

Appendix II COI 028

| | | Insured. | | |
|--|--|--|-----------------------|--------------------|
| H - Bud Duble Senior Center I - County of Camden, Division Of Insurance | 33 Cooper Folly Road Winslow, NJ 08004 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Evidence of Insurance with respect to Camden County Immunization Program on October 26, 2019 for use of Bud Duble Senior Center 33 Cooper Folly Road, Winslow Township, NJ 08004. | 8/12/2019 #2253764 | GL AU EX WC OTH |
| H - Eastern High School I - County of Camden, Division Of Insurance | Attn: Phil Smart, Admin 1401 Laurel Oak Road Voorhees, NJ 08043 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Evidence of Insurance with respect to Camden County Immunization Program on October 10, 2019 for use of Eastern High School, 1401 Laurel Oak Road, Voorhees, NJ 08043. | 8/12/2019 #2253765 | GL AU EX WC OTH |
| H - Township of Gloucester I - County of Camden, Division Of Insurance | Department of Senior & Community Services 1575 Hider Lane Laurel Springs, NJ 08021 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Evidence of Insurance with respect to Camden County Immunization Program on October 11, 2019 for use of the Township of Gloucester facility. | 8/12/2019 #2253766 | GL AU EX WC OTH |
| H - Bankbridge Development Center I - Camden County College | Attn: Thomas Lombardo 550 Salina RD Sewell, NJ 08080 | Evidence of Insurance with respect to Insurance requirement pursuant to contract for student clinical experience at facility. | 8/14/2019 #2254552 | GL AU EX OTH |
| H - Camden County Head Start I - Camden County College | Attn: Clinton Connor 500 Pine Street Camden, NJ 08103 | Evidence of Insurance with respect to Insurance requirement pursuant to contract for student clinical experience at facility. | 8/14/2019 #2254553 | GL AU EX OTH |
| H - Pennsylvania Hospital I - Camden County College | Attn: David O'Brien 800 spruce Street Philadelphia, PA 19107 | Evidence of Insurance with respect to Insurance Requirements pursuant to contract with Hospital for CCC students to complete their clinical training. | 8/14/2019 #2254554 | GL AU EX OTH |
| H - Providence Medical Day Care I - Camden County College | Center Attn: President 411 Commerce LN West Berlin, NJ 08091 | Evidence of Insurance with respect to Insurance requirement pursuant to contract for student clinical experience at facility. | 8/14/2019 #2254555 | GL AU EX OTH |

| H - Voorhees Pediatric Facility I - Camden County College | Attn: James Konzelman 1304 Lauren Road Voorhees, NJ 08043 | Evidence of Insurance with respect to Insurance requirement pursuant to contract for student clinical experience at facility. | 8/14/2019 #2254556 | GL AU EX OTH |
|--|---|--|-----------------------|--------------------|
| H - Williams Scotsman, Inc. I - County of Camden, Division Of Insurance | 1901 Old Cuthbert Road Cherry Hill, NJ 08034 | Company D: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4056379 Company A: Property Policy #: CAMC201903-10; Policy Term: 01/01/2019 - 01/01/2020; Policy Limits: \$100,000 Real & PP Company E: Property Policy #: ERP980616207; Policy Term: 01/01/2019 - 01/01/2020; Policy Limits: \$110,000,000 RE: Lease Agreement #17457955; Contract #1101078 Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to Two (2) Trailer Rental, Model# SM6424, Value: \$72,904 and water sewer service at location 10th & Linden, Camden, NJ 08103. | 8/21/2019 #2256113 | GL AU EX WC OTH |
| Total # of Holders: 14 | | | | |