CAMDEN COUNTY INSURANCE COMMISSION AGENDA AND REPORTS THURSDAY, MARCH 25, 2021 10:30 AM

To attend the meeting via teleconference Call in number: 312-626-6799 Meeting ID: 910 8128 0680

OR

https://permainc.zoom.us/j/91081280680

The Camden County Insurance Commission will conduct its <u>MARCH 25</u>, <u>2021</u> meeting <u>electronically</u>, in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. and in consideration of Executive Order No. 103, issued by Governor Murphy on March 9, 2020, declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

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

CAMDEN COUNTY INSURANCE COMMISSION AGENDA OPEN PUBLIC MEETING: March 25, 2021 10:30 AM

| | MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ PLEDGE OF ALLEGIANCE POLL CALL OF COMMISSIONERS |
|---|---|
| | ROLL CALL OF COMMISSIONERS |
| | APPROVAL OF MINUTES: February 25, 2021 Open MinutesAppendix I |
| | February 25, 2021 Closed Minutes sent via e-mail |
| | CORRESPONDENCE – NONE |
| | COMMITTEE REPORTS |
| | Safety Committee:Verbal |
| | Claims Committee:Verbal |
| | EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA |
| | Executive Director's ReportPages 2-15 |
| | TREASURER – David McPeak |
| _ | Resolution 19-21 March Bill List |
| | January Monthly Treasurer Reports |
| | • |
| | ATTORNEY – Laura J. Paffenroth, EsqVerbal |
| | CLAIMS SERVICE - PERMAVerbal |
| | CLAIMS SERVICE – AmeriHealth Casualty Services |
| | Medical Savings Report - 2021Page 20 |
| | Medical Savings Report - 2020 |
| | NJCE SAFETY DIRECTOR – J.A. Montgomery Consulting |
| | Monthly Report |
| | OLD BUSINESS |
| _ | NEW BUSINESS |
| _ | PUBLIC COMMENT |
| _ | |
| | CLOSED SESSION- PARS/SARS |
| | Resolution <u>20-21</u> Closed SessionPage 29 |
| | Motion for Executive Session (in accordance with the Open Public Meetings Act, N.J.S.A. |
| _ | 10:4-12) |
| | APPROVAL OF PARS/SARS |
| | MEETING ADJOURNMENT |
| | NEXT SCHEDULED MEETING: April 22, 2021, 10:30 AM |

CAMDEN COUNTY INSURANCE COMMISSION

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

| Date: | | March 25, 2021 | | | |
|-------|--|--|--|--|--|
| Μe | emo to: | Commissioners of the Camden County Insurance Commission | | | |
| Fro | om: | PERMA Risk Management Services | | | |
| Sul | oject: | Executive Director's Report | | | |
| | retention and limithose changes is Improvement Aut to purchase the b their pre-renewal the Improvement | cam Changes – As we discussed last month there were a number of the changes evolving around the NJCE Insurance Program Renewal. One of an increase in the POL/EPL deductibles for the Camden County MUA hority and Board of Social Services. The Camden County MUA has agreed by down option and pay a loss funding charge to return the deductible to levels. We are discussing the options with the Board of Social Services and Authority. We will present an amended 2021 Risk Management Plan at the reflect any necessary changes. | | | |
| | February 25, 2022 meeting. Include | Excess Counties Joint Insurance Fund (NJCE) (Pages 4-8) – The NJCE met auary 25, 2021. At the last meeting, Executive Director provided a verbal update of ting. Included in the agenda on pages 4-8 is a summary report of the meeting. The will meet again on April 22, 2021 at 9:30 AM via Zoom. | | | |
| | agenda is a copy o | eate of Insurance Issuance Reports (Appendix II) – Included in Appendix II of is a copy of the certificate of issuance report from the NJCE listing the certificates issmonth of February. There were 53 certificate of insurances issued. | | | |
| | CCIC Financial Fast Track (Pages 9-11) – Included in the agenda on pages 9-11 is a copy the Financial Fast Track Report as of January 31, 2021. The report indicates the Commiss has a surplus of \$29,959,971. Line 10 of the report, "Investment in Joint Venture" is Camden County Insurance Commission's surplus of share of the equity in the NJCE. CCI current equity in the NJCE is \$3,866,666. The total cash amount is \$30,860,551. | | | | |
| | NJCE Property and Casualty Financial Fast Track (Pages 12-14) — Included in agenda on pages 12-14 is a copy of the NJCE Financial Fast Track Report as of January 2021. The report indicates the Fund has a surplus of \$14,087,324. Line 7 of the report "Dividend" represents the dividend figure released by the NJCE of \$5,107,551. The total camount is \$14,898,138. | | | | |
| | available dividend | mission Dividend - The Executive Director's office will be reviewing d options with the Treasurer, Actuary and Auditor for member entities. We and recommendation at next month's meeting. | | | |

| | 2021 Property & Casualty Assessments - The first assessment payment was due on March 15, |
|---|--|
| | 2021. We are checking with the Treasurer to see if all of the payments were received. The |
| | second assessment is due on May 15, 2021. Payments should be sent to the Commission |
| | Treasurer, David McPeak. |
| | 2021 Excess Insurance and Ancillary Coverage Policies – The NJCE renewal policies will |
| | again be available electronically through the Conner Strong & Buckelew Egnyte Connect for |
| | authorized users. The Limit Schematics are also posted to the site. If anyone has any |
| | difficulty in accessing the website they should contact the Fund Office. |
| _ | 2021 MEL MOUTE & NICE EL « LG . (D. 15) A |
| Ч | 2021 MEL, MRHIF & NJCE Educational Seminar (Page 15) – As a reminder the 10 th |
| | Annual Educational Seminar will be held virtually this year. This year there will be two |
| | sessions, Friday, May 14 th and Friday, May 21 st , 9:00 AM to Noon. The seminar qualifies |
| | for Continuing Education Credits including CFO/CMFO, Public Works, Clerks, Insurance |
| | Producers and Purchasing Agents. Attached on page 15 is more information and you can |
| | register for the seminars using the below link: |

register for the seminars using the below link: https://permainc.zoom.us/webinar/register/WN_4Vo8s4QLRfSrDMcWkm7VfA



NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND

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

Date: February 25, 2021

Memo to: Camden County Insurance Commission

From: Joseph Hrubash, NJCE Executive Director

Subject: February 25, 2021 Reorganization Meeting

BCIC Representative: Commissioner Ashley Buono, Esq. joined the NJCE JIF Board as Burlington County's representative as of February 1, 2021.

2021 Reorganization: The NJCE conducted its 2021 Reorganization and adopted the respective resolutions to conduct the business of the Fund.

Certifying Election of Chair, Secretary and Executive Committee: As per the NJCE Bylaws, the total number of members exceeds seven and as such the fund can meet as an Executive Committee with a Chair, Secretary, and a five-member Executive Committee and up to four Alternate Commissioners. Executive Director noted this body historically meets as a Board of Fund Commissioners. Elections for Chair and Secretary were conducted and the Board is organized as follows:

2021 Chair, Secretary and Board of Fund Commissioners

| 2021 Chair, Scottoury and Dourd of Land Commissioners | | | |
|---|---|--|--|
| Ross Angilella, Chair | Camden County Insurance Commission | | |
| Anna Marie Wright- Alternate | | | |
| Timothy Sheehan, Secretary | Gloucester County Insurance Commission | | |
| John Kelly | Ocean County | | |
| Carl Block - Alternate | As of 4/1/2021 member will be an Insurance Commission | | |
| Janette Kessler | Atlantic County Insurance Commission | | |
| Ashley Buono | Burlington County Insurance Commission | | |
| Kimberly Wood | Cumberland County Insurance Commission | | |
| Edmund Shea | Hudson County | | |
| Lillian Nazarro, Esq. | Mercer County Insurance Fund Commission | | |
| Raissa Walker - Alternate | | | |
| Laura Scutari | Union County Insurance Commission | | |
| Eugenio Esquivel - Alternate | | | |
| Teri O'Connor | Monmouth County | | |
| Christopher Marion – Alternate | | | |

Fixing Public Meeting Dates: The Board of Fund Commissioners adopted the following meeting dates for 2021 and 2022 Reorganization to be held at **9:30AM virtually** until further notice.

April 22, 2021
June 24, 2021
September 23, 2021
October 28, 2021 – Proposed 2022 Budget Introduction
November 18, 2021 – 2022 Budget Adoption
February 24, 2022 – 2022 Reorganization

2021 Excess Renewal/Budget Impact: Executive Director reported the Finance Committee met in November and December to review the 2021 excess renewal and budget impact given the current "hard market" conditions, which are the worst since the mid-1980s. At the expiring retentions, where available, the cost for renewal would have resulted in significantly higher member assessments in excess of 20%. Therefore, it was necessary for NJCE to make a number of changes in the excess program structure in order to control the overall pricing for the 2021 NJCE renewal. The resulting delta (budget versus actual) for 2021 is in excess of \$2 million. Based on a recommendation of the Finance Committee, the Board of Fund Commissioners agreed to absorb the final delta for 2021 at the December 29, 2020 Budget Adoption meeting. Executive Director said a meeting of the Finance Committee will be scheduled in the coming weeks to discuss strategies on addressing the budget delta.

Underwriting Manager reported the projected overall rate increase was 15-20% due to market conditions. A widespread marketing effort on all lines of coverage was conducted, as well as, a restructuring of the program with increased retentions resulted in a final overall rate increase of 6%. However, this does not contemplate increases in the loss funds to cover the higher retentions on multiple lines of insurance absorbed by the NJCE.

Underwriting Manager submitted a 2021 Market Renewal Summary Report detailing the 2021 coverage changes and highlighted the following:

- Excess Property renewed with Zurich. Carrier provided slightly broader coverage than other carriers despite the marketplace and poor claims experience.
- Excess Liability replaced BRIT with Munich Re. Public entity marketplace has cut back on capacity and limits for the past 2 years based on increasing social inflation factors, such as, defense costs. Carrier has been a MEL partner for 35 years and coverage changes are in line with marketplace.
- Excess Workers' Compensation renewed with Safety National with NJCE attachment point at \$1,150,000 eliminating the buffer policy. A notable coverage change is the removal of "Same Communicable Disease" endorsement, which historically treated bodily injury by disease as separate occurrences. Safety National and other markets have not surprisingly removed this endorsement affecting public entity and health markets. Underwriting Manager noted there is ongoing dialogue with Safety National on how the 2020 endorsement will be applied with respects to COVID-19 claims. The NJCE will post this as a claims reserve within the financials until matter is confirmed.
- Cyber Liability The deductibles for cyber liability for 2021 increased for a number of members. The NJCE is absorbing the differential between the 2020 deductibles and the 2021 deductibles for the 2021 fund year.
- POL/EPL The POL/EPL deductibles increased for a number of member entities. Their respective Insurance Commission are reviewing the feasibility of funding the deductible differential.

Underwriting Manager concluded review by noting the 2021 renewal was accomplished due to the financial stability of the NJCE JIF and long-standing relationships with carriers. Underwriting Manager's office will issue a detailed bulletin to address the change in coverages and any applicable conditions of the policy.

Ms. Robyn Walcoff of PERMA reviewed a memorandum on 2021 retention changes and the expected impact on claims, payments and/or settlements to be reviewed by the Claims Committee. The memorandum provided a summary of the limits and retentions by coverage as well as recommendations on claims management and changes in claim reporting procedures.

Extraordinary Unspecifiable Services (EUS): At the December meeting, the Board previously approved authorization for the Underwriting Manager to bind coverage of the 2021 renewal program. Submitted as part of the Underwriting Manager's report was the Extraordinary Unspecifiable Services (EUS) statement binding the coverages. The Board of Fund Commissioners adopted a resolution authorizing the purchase of insurances to memorialize the action taken at the December meeting.

2021 Claims Committee Charter: The 2021 Claims Committee Charter was amended to reflect changes to the 2021 insurance program and broader range of claims to be reviewed by the Claims Committee. The Board of Fund Commissioners accepted the changes to the charter.

NJCE Financial Fast Track: Executive Director reviewed the Financial Fast Track as of December 31, 2020, which reflected a statutory surplus of \$14,058,330. Executive Director reported the change in surplus since November 2020 is a result of the posting of COVID claim reserves and issuance of the 2020 dividend.

Pollution Liability Coverage: Executive Director reported Zurich has informed the Fund office that this will be the final year of providing pollution liability coverage as they are moving away from this industry. The Underwriting Manager will be doing a widespread marketing on this line of coverage. Part of the marketing effort will be exploring the feasibility of making a submission to the NJ Environmental Joint Insurance Fund (EJIF). This is a MEL-affiliated program, managed by PERMA and consists of 13 New Jersey Joint Insurance Funds.

Mr. Steve Sacco, EJIF Executive Director, reported the EJIF provides expertise in environmental risk control, training & educational programs. As of September 30, 2020 the EJIF's statutory surplus was \$21.6 million and distributed a \$2.5 million dividend to its members. Mr. Sacco reported the EJIF Actuary and Underwriters will work with NJCE to review options and provide additional information at a later date. Executive Director stated that one of the many strengths of the EJIF program is their extensive engineering services, training and education.

Professional Contracts/Services/Competitive Contracts: The contracts for services for Auditor, Payroll Auditor and Actuary will expire on or about April, 23, 2021 for the Auditor, and June 25, 2021 for the Payroll Auditor and Actuary. Prior to expiration the Fund office will take appropriate procurement action to secure the respective services so that results will be prepared by the next meeting for the Board to review and take action.

NJCE Claims Review Committee: The Claims Review Committee met prior to this Fund's meeting. The Board of Fund Commissioners accepted the recommendations of the Claims Review Committee to approve payment or settlement authority requests. Closed Session was not required for this action.

NJ Senate Bill 3375: Executive Director reported on proposed legislation S3775, which if passed would weaken the rights of employers to direct and control medical care as respects workers' compensation. Executive Director noted the MEL has begun to work with John Geaney Esq., NJM, other JIFs and some private entities to develop a strategy to oppose this bill. The Fund office will contact NJ Association of Counties (NJAC) for collaborative efforts, as well as distribute a summary of Mr. Geaney's legislative alert for reference.

County of Ocean: Effective April 1, 2021, the County of Ocean will become a full member of the NJCE as the 8th underlying Insurance Commission as the Ocean County Insurance Commission with multiple entities.

2021 MEL, MRHIF and NJCE JIF Educational Seminar: For 10 years, the MEL Joint Insurance Fund (MEL) and Municipal Reinsurance Health Insurance Fund (MRHIF) – and most recently the New Jersey Counties Excess Joint Insurance Fund (NJCE JIF) have sponsored an Educational Seminar on property/casualty and health insurance matters. The session provides members and insurance producers the opportunity to earn as much as 5 Continuing Education Credits with attendance at both sessions.

Deputy Executive Director reported this seminar will be conducted virtually over 2 half days – the morning of Friday, May 14th and Friday, May 21st - and an invitation will be emailed in the coming weeks. The seminar agenda includes two ethics courses, and presentations on implicit bias, insurance market conditions, proposals to change the Workers' Compensation law and a discussion of proposed changes to the Affordable Care Act.

NJCE 10th Year Anniversary: 2020 marked the 10th anniversary of the Fund's inception, which began with two County members and has grown to ten members. We hope to acknowledge the progress over the last decade with a luncheon at a Central Jersey venue for all Fund Commissioners, Professionals and staff to attend when circumstances allow.

2021 Financial Disclosures: Board members should anticipate the online filing of the Financial Disclosure forms as both a NJCE Commissioner, as well as, any County-related positions that require filing. Based on last year, it is expected the Division of Local Government Services will distribute a notice in March and forms will need to be filed by April 30th.

Risk Control Report

Safety Director submitted a report reflecting the risk control activities and the Safety Director Bulletins distributed from November 2020 to February 2021.

Safety Director submitted a memorandum on the 2021 Safety Grant Program now offered by Munich Re in which Counties may receive reimbursement up to 50% of the cost of a "non-typical" safety item or service to assist in controlling the frequency and severity of general liability claims. The annual grant available to all members is \$50,000. The Safety director is also transitioning the BRIT on-line training program to a JAM on-line training program.

Safety Director reported the NJCE online Learning Management System (LMS) is currently being developed with an anticipated target and launch date of April 1st. All applicable content and online trainings will be uploaded and an instructional webinar on how to navigate the LMS will be provided for members.

WC Claims Administration Report

A report was submitted noting the billed amount, paid amount, net savings as of January 2021.

Next Meeting: The next meeting of the NJCE fund is scheduled for April 22, 2021 at 9:30AM via Zoom; please contact the Fund office for meeting access information.

| | CAMDEN COUNTY INSURANCE COMMISSION | | | | | | |
|-----|------------------------------------|-----------------------------|------------------|----------------|--------------|--|--|
| | | FINANCIAL FAST TRACK REPORT | | | | | |
| | | AS OF | January 31, 2021 | | | | |
| | | ALL Y | YEARS COMBINED | | | | |
| | | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE | | |
| 1. | UNDERWRITING INCOME | 1,345,440 | 1,345,440 | 148,710,055 | 150,055,495 | | |
| 2. | CLAIM EXPENSES | | | | | | |
| | Paid Claims | 439,268 | 439,268 | 33,444,238 | 33,883,506 | | |
| | Case Reserves | 454,903 | 454,903 | 6,854,756 | 7,309,659 | | |
| | IBNR | (422,379) | (422,379) | 11,547,655 | 11,125,277 | | |
| | Excess Insurance Recoverab | ole (75,351) | (75,351) | (581,348) | (656,699 | | |
| | Discounted Claim Value | (12,489) | (12,489) | (375,827) | (388,316 | | |
| | TOTAL CLAIMS | 383,952 | 383,952 | 50,889,475 | 51,273,427 | | |
| 3. | EXPENSES | | | | | | |
| | Excess Premiums | 717,595 | 717,595 | 62,124,940 | 62,842,536 | | |
| | Administrative | 60,369 | 60,369 | 6,931,067 | 6,991,436 | | |
| | TOTAL EXPENSES | 777,965 | 777,965 | 69,056,007 | 69,833,972 | | |
| 1. | UNDERWRITING PROFIT (1-2-3) | 183,524 | 183,524 | 28,764,573 | 28,948,097 | | |
| 5. | INVESTMENT INCOME | 4,297 | 4,297 | 928,396 | 932,693 | | |
| ŝ. | PROFIT (4 + 5) | 187,821 | 187,821 | 29,692,969 | 29,880,790 | | |
| 7. | CEL APPROPRIATION CANCELLATION | 0 | 0 | 212,516 | 212,516 | | |
| 3. | DIVIDEND INCOME | 0 | 0 | 1,786,569 | 1,786,569 | | |
| Э. | DIVIDEND EXPENSE | 0 | 0 | (5,786,569) | (5,786,569 | | |
| 10. | . INVESTMENT IN JOINT VENTURE | 6,738 | 6,738 | 3,859,928 | 3,866,666 | | |
| 11. | SURPLUS (6+7+8-9) | 194,559 | 194,559 | 29,765,412 | 29,959,971 | | |
| SUF | RPLUS (DEFICITS) BY FUND YEAR | | | | | | |
| | 2010 | (196) | (196) | (331,727) | (331,923 | | |
| | 2011 | 387 | 387 | 302,035 | 302,422 | | |
| | 2012 | 231 | 231 | 660,846 | 661,078 | | |
| | 2013 | 285 | 285 | 3,268,022 | 3,268,307 | | |
| | 2014 | 409 | 409 | 4,947,335 | 4,947,744 | | |
| | 2015 | 652 | 652 | 6,518,129 | 6,518,781 | | |
| | 2016 | 218 | 218 | 5,079,183 | 5,079,402 | | |
| | 2017 | (543) | (543) | 6,092,204 | 6,091,661 | | |
| | 2018 | 415 | 415 | 1,034,865 | 1,035,279 | | |
| | 2019 | (491) | (491) | 1,365,899 | 1,365,408 | | |
| | 2020 | 40,450 | 40,450 | 828,619 | 869,069 | | |
| | 2021 | 152,742 | 152,742 | , - | 152,742 | | |
| О | TAL SURPLUS (DEFICITS) | 194,559 | 194,559 | 29,765,411 | 29,959,970 | | |
| | TAL CASH | | | | 30,860,551 | | |

| | CAMDEN COUN | TY INSURANCE COMM | ISSION | |
|------------------------|-------------|---------------------|----------------|--------------|
| | FINANCIA | L FAST TRACK REPORT | - | |
| | AS OF | January 31, 2021 | | |
| | ALL Y | YEARS COMBINED | | |
| | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE |
| FUND YEAR 2010 | | | | |
| Paid Claims | 0 | 0 | 2,726,803 | 2,726,80 |
| Case Reserves | 280 | 280 | 37,296 | 37,57 |
| IBNR | 0 | 0 | 0 | |
| Discounted Claim Value | 0 | 0 | (47) | (4 |
| TOTAL FY 2010 CLAIMS | 280 | 280 | 2,764,052 | 2,764,3 |
| FUND YEAR 2011 | | | | |
| Paid Claims | 685 | 685 | 2,128,996 | 2,129,68 |
| Case Reserves | (685) | (685) | 150,564 | 149,8 |
| IBNR | (300) | (300) | 1,210 | 9 |
| Discounted Claim Value | 0 | 0 | (895) | (89 |
| TOTAL FY 2011 CLAIMS | (300) | (300) | 2,279,875 | 2,279,5 |
| FUND YEAR 2012 | | - | | |
| Paid Claims | 795 | 795 | 1,783,547 | 1,784,3 |
| Case Reserves | (795) | (795) | 25,179 | 24,3 |
| IBNR | 0 | 0 | 4,421 | 4,4 |
| Discounted Claim Value | 0 | 0 | (248) | (2 |
| TOTAL FY 2012 CLAIMS | 0 | 0 | 1,812,899 | 1,812,8 |
| FUND YEAR 2013 | | | | |
| Paid Claims | 3,514 | 3,514 | 3,732,139 | 3,735,6 |
| Case Reserves | (3,514) | (3,514) | 143,370 | 139,8 |
| IBNR | 0 | 0 | 9,075 | 9,0 |
| Discounted Claim Value | 0 | 0 | (1,637) | (1,6 |
| TOTAL FY 2013 CLAIMS | 0 | 0 | 3,882,947 | 3,882,9 |
| FUND YEAR 2014 | | | | |
| Paid Claims | 20,047 | 20,047 | 5,337,710 | 5,357,7 |
| Case Reserves | (19,150) | (19,150) | 53,026 | 33,8 |
| IBNR | (897) | (897) | 30,360 | 29,4 |
| Discounted Claim Value | 0 | 0 | (1,013) | (1,0 |
| TOTAL FY 2014 CLAIMS | 0 | 0 | 5,420,083 | 5,420,0 |
| FUND YEAR 2015 | | - | · · · | |
| Paid Claims | 2,940 | 2,940 | 3,352,063 | 3,355,0 |
| Case Reserves | 3,146 | 3,146 | 360,229 | 363,3 |
| IBNR | (6,087) | (6,087) | 42,382 | 36,2 |
| Discounted Claim Value | 0 | 0 | (4,649) | (4,6 |
| TOTAL FY 2015 CLAIMS | 0 | 0 | 3,750,024 | 3,750,0 |

| | FINANCIA | L FAST TRACK REPORT | Ī | | | |
|-------------------------------------|------------|---------------------|----------------|--------------|--|--|
| | AS OF | January 31, 2021 | | | | |
| ALL YEARS COMBINED | | | | | | |
| | THIS MONTH | YTD CHANGE | PRIOR YEAR END | FUND BALANCE | | |
| FUND YEAR 2016 | | | | | | |
| Paid Claims | 15,016 | 15,016 | 4,579,109 | 4,594,3 | | |
| Case Reserves | (37,204) | (37,204) | 465,084 | 427,8 | | |
| IBNR | 22,531 | 22,531 | 276,855 | 299,3 | | |
| Discounted Claim Value | 0 | 0 | (12,280) | (12,2 | | |
| TOTAL FY 2016 CLAIMS | 342 | 342 | 5,308,768 | 5,309, | | |
| FUND YEAR 2017 | | | | | | |
| Paid Claims | 15,031 | 15,031 | 2,960,303 | 2,975, | | |
| Case Reserves | (68,664) | (68,664) | 571,365 | 502, | | |
| IBNR | 54,986 | 54,986 | 416,684 | 471, | | |
| Discounted Claim Value | 0 | 0 | (15,811) | (15, | | |
| TOTAL FY 2017 CLAIMS | 1,353 | 1,353 | 3,932,541 | 3,933, | | |
| FUND YEAR 2018 | | | | | | |
| Paid Claims | 135,114 | 135,114 | 3,933,814 | 4,068, | | |
| Case Reserves | (160,018) | (160,018) | 2,022,254 | 1,862, | | |
| IBNR | 24,904 | 24,904 | 1,847,915 | 1,872, | | |
| Discounted Claim Value | 0 | 0 | (65,830) | (65, | | |
| TOTAL FY 2018 CLAIMS | (0) | (0) | 7,738,153 | 7,738, | | |
| FUND YEAR 2019 | | | | | | |
| Paid Claims | 99,511 | 99,511 | 2,450,266 | 2,549, | | |
| Case Reserves | (95,717) | (95,717) | 2,243,018 | 2,147, | | |
| IBNR | (2,445) | (2,445) | 2,515,231 | 2,512, | | |
| Discounted Claim Value | 0 | 0 | (104,174) | (104, | | |
| TOTAL FY 2019 CLAIMS | 1,349 | 1,349 | 7,104,341 | 7,105, | | |
| FUND YEAR 2020 | | | | | | |
| Paid Claims | 284,606 | 284,606 | 459,487 | 744, | | |
| Case Reserves | 744,885 | 744,885 | 783,372 | 1,528, | | |
| IBNR | (993,492) | (993,492) | 6,403,522 | 5,410, | | |
| Excess Insurance Recoverable | (75,351) | (75,351) | (581,348) | (656, | | |
| Discounted Claim Value | 0 | 0 | (169,242) | (169, | | |
| TOTAL FY 2020 CLAIMS | (39,351) | (39,351) | 6,895,791 | 6,856, | | |
| + | (// | (,) | -,,, | 2,300) | | |
| FUND YEAR 2021 | (127.004) | (137,991) | | (137, | | |
| Paid Claims Case Reserves | (137,991) | , , , | | • | | |
| | 92,338 | 92,338 | | 92, | | |
| IBNR Evenes Insurance Reserverable | 478,421 | 478,421 | | 478, | | |
| Excess Insurance Recoverable | (12.480) | (12.480) | | /42 | | |
| Discounted Claim Value | (12,489) | (12,489) | | (12, | | |
| TOTAL FY 2021 CLAIMS | 420,279 | 420,279 | 0 | 420,7 | | |

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 CO | OUNTIES EXCESS JIF | | | | |
|----|-------------------------------|---------------|--------------------|---|-------------|--|--|
| | | FINANCIAL FA | ST TRACK REPORT | | | | |
| | | AS OF | January 31, 2021 | | | | |
| | ALL YEARS COMBINED | | | | | | |
| | | THIS | YTD | PRIOR | FUND | | |
| | | MONTH | CHANGE | YEAR END | BALANCE | | |
| 1. | UNDERWRITING INCOME | 2,257,568 | 2,257,568 | 188,496,467 | 190,754,035 | | |
| 2. | CLAIM EXPENSES | | | | | | |
| | Paid Claims | 281,547 | 281,547 | 7,089,259 | 7,370,806 | | |
| | Case Reserves | 664,645 | 664,645 | 9,041,576 | 9,706,221 | | |
| | IBNR | (493,501) | (493,501) | 9,477,682 | 8,984,181 | | |
| | Discounted Claim Value | (58,670) | (58,670) | (1,764,902) | (1,823,571) | | |
| | TOTAL CLAIMS | 394,021 | 394,021 | 23,843,615 | 24,237,637 | | |
| 3. | EXPENSES | | | | | | |
| | Excess Premiums | 1,676,020 | 1,676,020 | 132,722,487 | 134,398,508 | | |
| | Administrative | 160,689 | 160,689 | 14,328,097 | 14,488,786 | | |
| | TOTAL EXPENSES | 1,836,709 | 1,836,709 | 147,050,585 | 148,887,294 | | |
| 4. | UNDERWRITING PROFIT (1-2-3) | 26,838 | 26,838 | 17,602,267 | 17,629,105 | | |
| 5. | INVESTMENT INCOME | 4,757 | 4,757 | 1,561,013 | 1,565,770 | | |
| 6. | PROFIT (4+5) | 31,594 | 31,594 | 19,163,280 | 19,194,875 | | |
| 7. | Dividend | 0 | 0 | 5,107,551 | 5,107,551 | | |
| 8. | SURPLUS (6-7-8) | 31,594 | 31,594 | 14,055,729 | 14,087,324 | | |
| SU | RPLUS (DEFICITS) BY FUND YEAR | | | | | | |
| - | | | | | | | |
| | 2010 | 92 | 92 | 313,887 | 313,979 | | |
| | 2011 | 135 | 135 | 817,020 | 817,155 | | |
| | 2012 | 191 | 191 | 774,598 | 774,789 | | |
| | 2013 | 269 | 269 | 1,427,740 | 1,428,009 | | |
| | 2014 | 470 | 470 | 2,365,101 | 2,365,570 | | |
| | 2015 | 496 | 496 | 1,454,230 | 1,454,725 | | |
| | 2016 | 544 | 544 | 2,610,015 | 2,610,559 | | |
| | 2017 | 603 | 603 | 1,260,627 | 1,261,230 | | |
| | 2018 | 607 | 607 | 2,217,096 | 2,217,703 | | |
| | 2019 | 655 | 655 | 1,604,522 | 1,605,177 | | |
| | 2020 | 697 | 697 | (789,107) | (788,410) | | |
| | 2021 | 26,838 | 26,838 | (:22,20.) | 26,838 | | |
| TO | TAL SURPLUS (DEFICITS) | 31,594 | 31,594 | 14,055,729 | 14,087,323 | | |
| - | TAL CASH | , | , | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 14,898,138 | | |

| | | ST TRACK REPORT | | |
|--------------------------|----------|------------------|------------------------|--------------------------|
| | AS OF | January 31, 2021 | | |
| | | S 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 | 0 | 0 | |
| Discounted Claim Value | 0 | 0 | 0 | |
| TOTAL FY 2010 CLAIMS | 0 | 0 | 171,840 | 171,8 |
| FUND YEAR 2011 | J J | 0 | 1/1,040 | 1/1,0 |
| Paid Claims | 0 | 0 | 538,361 | 538,3 |
| Case Reserves | 0 | 0 | 100 | 330,3 |
| IBNR | 0 | 0 | 65 | |
| Discounted Claim Value | 0 | 0 | (9) | |
| TOTAL FY 2011 CLAIMS | 0 | 0 | 538,517 | 538,5 |
| FUND YEAR 2012 | | | 330,317 | 330,3 |
| Paid Claims | 350 | 350 | 1,581,076 | 1,581,4 |
| Case Reserves | (350) | (350) | 55,743 | 55,3 |
| IBNR | 0 | 0 | 6,513 | 6,5 |
| Discounted Claim Value | 0 | 0 | (5,628) | (5,6 |
| TOTAL FY 2012 CLAIMS | 0 | 0 | 1,637,704 | 1,637,7 |
| FUND YEAR 2013 | | | 1,037,704 | 1,037,7 |
| Paid Claims | 11,142 | 11,142 | 884,946 | 896,0 |
| Case Reserves | (11,142) | (11,142) | 449,993 | 438,8 |
| IBNR | 0 | 0 | 74,752 | 74,7 |
| Discounted Claim Value | 0 | 0 | (47,613) | (47,6 |
| TOTAL FY 2013 CLAIMS | 0 | 0 | 1,362,078 | 1,362,0 |
| | | | 1,502,676 | 1,302,0 |
| FUND YEAR 2014 | 204 | 204 | 475 122 | 475.4 |
| Paid Claims | 304 | 304 | 475,133 | 475,4 |
| Case Reserves IBNR | (305) | (305) | 468,318 | 468,0 |
| Discounted Claim Value | 1 | 0 | 82,005 | 82,0 |
| | 0 | | (44,834) | (44,8 |
| TOTAL FY 2014 CLAIMS | 0 | 0 | 980,622 | 980,6 |
| FUND YEAR 2015 | F2 462 | F2 462 | 070 633 | 022.0 |
| Paid Claims | 53,462 | 53,462 | 879,632 | 933,0 |
| Case Reserves | (53,464) | (53,464) | 1,970,599 | 1,917,1 |
| IBNR | 2 | 2 | 110,856 | 110,8 |
| Discounted Claim Value | 0 | 0 | (133,992) 2,827,095 | (133,9 2,827,0 |

| | | OUNTIES EXCESS JIF ST TRACK REPORT | | |
|--------------------------|-----------|------------------------------------|------------|----------|
| | AS OF | January 31, 2021 | | |
| | | S COMBINED | | |
| | THIS | YTD | PRIOR | FUND |
| | MONTH | CHANGE | YEAR END | BALANC |
| | | | | |
| IM ANALYSIS BY FUND YEAR | | | | |
| FUND YEAR 2016 | 24 242 | 24.242 | | |
| Paid Claims | 31,813 | 31,813 | 678,557 | 710,3 |
| Case Reserves | (74,518) | (74,518) | 1,006,194 | 931,6 |
| IBNR | 42,705 | 42,705 | 233,390 | 276,0 |
| Discounted Claim Value | 0 | 0 | (82,331) | (82,3 |
| TOTAL FY 2016 CLAIMS | 0 | 0 | 1,835,809 | 1,835,8 |
| FUND YEAR 2017 | | | | |
| Paid Claims | 12,555 | 12,555 | 367,768 | 380,3 |
| Case Reserves | (77,100) | (77,100) | 1,687,621 | 1,610,5 |
| IBNR | 64,545 | 64,545 | 1,606,476 | 1,671,0 |
| Discounted Claim Value | 0 | 0 | (212,833) | (212,8 |
| TOTAL FY 2017 CLAIMS | 0 | 0 | 3,449,032 | 3,449,0 |
| FUND YEAR 2018 | | | | |
| Paid Claims | 3,017 | 3,017 | 358,016 | 361,0 |
| Case Reserves | 12,176 | 12,176 | 563,782 | 575,9 |
| IBNR | (15,193) | (15,193) | 1,803,479 | 1,788,2 |
| Discounted Claim Value | 0 | 0 | (229,814) | (229,8 |
| TOTAL FY 2018 CLAIMS | 0 | 0 | 2,495,463 | 2,495,4 |
| FUND YEAR 2019 | | | | |
| Paid Claims | 4,506 | 4,506 | 704,297 | 708,8 |
| Case Reserves | 54,491 | 54,491 | 589,734 | 644,2 |
| IBNR | (58,997) | (58,997) | 2,688,900 | 2,629,9 |
| Discounted Claim Value | 0 | 0 | (344,192) | (344,1 |
| TOTAL FY 2019 CLAIMS | 0 | 0 | 3,638,740 | 3,638,7 |
| FUND YEAR 2020 | | - | .,, | .,, |
| Paid Claims | 164,399 | 164,399 | 449,634 | 614,0 |
| Case Reserves | 814,056 | 814,056 | 2,249,493 | 3,063,5 |
| IBNR | (978,455) | (978,455) | 2,871,245 | 1,892,7 |
| Discounted Claim Value | 0 | 0 | (663,657) | (663,6 |
| TOTAL FY 2020 CLAIMS | 0 | 0 | 4,906,715 | 4,906,7 |
| FUND YEAR 2021 | | | | · · · |
| Paid Claims | 0 | 0 | | |
| Case Reserves | 800 | 800 | | 8 |
| IBNR | 451,891 | 451,891 | | 451,8 |
| Discounted Claim Value | (58,670) | (58,670) | | (58,6 |
| TOTAL FY 2021 CLAIMS | 394,021 | 394,021 | 0 | 394,0 |
| MBINED TOTAL CLAIMS | 394,021 | 394,021 | 23,843,615 | 24,237,6 |

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.

2021 MEL, MRHIF & NJCE Educational Seminar

Virtual

Friday, May 14, 9:00 to Noon Friday, May 21, 9:00 to Noon

The MEL (Municipal Excess Liability Joint Insurance Fund), MRHIF (Municipal Reinsurance Health Fund) and the NJCE (NJ Counties Excess Joint Insurance Fund) are sponsoring the 10th annual educational seminar for elected officials, commissioners, municipal, county and authority personnel, risk managers and other professionals. There is no cost to attend.

This seminar is eligible for the following continuing educational credits:

- CFO/CMFO, Public Works and Clerks:
- Insurance Producers and Purchasing Agents:
- Accountants (CPA's) and Lawyers (CLE):
- TCH Water Supply & Wastewater Licensed Operator Training:
- RPPO and QPA

Friday May 14th:

- Keynote: Combating Implicit Bias in Local Government
- Ethics Issue 1: NJ Local Officials Ethics Act
- Coverage Issues: Insurance Market Conditions and Cyber Risk Control

Friday, May 21st:

- Ethics Issue 2: Ethical Considerations in Drafting Personnel Policies and Procedures
- Legislative Issues: Proposals to Change the WC & Liability Statutes
- Benefits Issues: The Affordable Care Act under the New Administration.

REGISTRATION: Contact Jaine Testa @ jainet@permainc.com







CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 19-21 March 2021

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.

| <u>FUND YEAR 2021</u> | | | | | | |
|-------------------------|--------------------------------|--|---------------------------|--|--|--|
| Check Number | Vendor Name | <u>Comment</u> | Invoice Amount | | | |
| 5 000 7 4 | | | | | | |
| 000876 000876 | DDOWN 0 CONNEDY II D | LEGAL GEDINGEG 2/21 | 212.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 212.00 | | | |
| | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 2,459.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 526.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 1,088.20 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 418.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 400.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 518.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 5,172.00 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 1,955.58 | | | |
| 000876 | BROWN & CONNERY, LLP | LEGAL SERVICES 3/21 | 766.00 | | | |
| - | | | 13,514.78 | | | |
| 000877 | | | | | | |
| 000877 | MADDEN & MADDEN | CID #65200-005M - STMNT NO. 7 - 2.12.21 | 8,686.00 | | | |
| _ | | | 8,686.00 | | | |
| 000878 | | | | | | |
| 000878 | COMPSERVICES, INC. | CLAIMS ADMIN SERVICES 3/21 | 12,452.24 | | | |
| 000878 | COMPSERVICES, INC. | ADMIN FEE FOR WC 3/21 | 20,705.26 | | | |
| _ | | | 33,157.50 | | | |
| 000879 | | | | | | |
| 000879 | PERMA RISK MANAGEMENT SERVICES | POSTAGE 2/21 | 2.55 | | | |
| 000879 | PERMA RISK MANAGEMENT SERVICES | EXECUTIVE DIRECTOR FEE 3/21 | 15,785.42 | | | |
| | | | 15,787.97 | | | |
| 000880 | | | | | | |
| 000880 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE - PD 3/21 | 476.25 | | | |
| 000880 | THE ACTUARIAL ADVANTAGE | ACTUARIAL SERVICES FEE 3/21 | 275.41 | | | |
| | | | 751.66 | | | |
| 000881 | | | | | | |
| 000881 | COURIER-POST | ACCT# CHL-091698 - ADV MTG - 2.19.21 | 32.88 | | | |
| 000881 | COURIER-POST | ACCT# 254697 - ADV EUS - 2.5.21 | 110.88 | | | |
| | | | 143.76 | | | |
| | | T. I.D. I. D. A. D. D. A. D. D. A. D. D. A. D. | 53 0.41 < 5 | | | |
| | | Total Payments FY 2021 | 72,041.67 | | | |

TOTAL PAYMENTS ALL FUND YEARS 72,041.67

| Chairperson | | |
|--|-----------------------------|---|
| Attest: | | |
| I haraby cartify the availability of suffici | Dated: | he proper accounts to fully pay the chave claims |
| i nereby certify the availability of suffici | ent unencumbered funds in t | he proper accounts to fully pay the above claims. |
| | | Treasurer |

| SUMMARY OF CASH AND INVESTMENT INSTR | RUMENTS | | | | | |
|---|---------------------|-------------------------|------------------------|------------------|--------------|------------------|
| CAMDEN COUNTY INSURANCE COMMISSION | N | | | | | |
| ALL FUND YEARS COMBINED | | | | | | |
| CURRENT MONTH | January | | | | | |
| CURRENT FUND YEAR | 2021 | | | | | |
| | Description: | Ins Comm General A/C | Workers Comp Claims | Liability Claims | CCPD - WC | CCPD - Liability |
| | ID Number: | | | | | |
| | Maturity (Yrs) | | | | | |
| | Purchase Yield: | | | | | |
| | TOTAL for All | | | | | |
| | Accts & instruments | | | | | |
| Opening Cash & Investment Balance | \$33,457,398.96 | 33,197,184.09 - | 31,954.36 | 261,056.77 | 27,058.03 | 4,054.43 |
| Opening Interest Accrual Balance | \$0.00 | - | - | - | - | - |
| | | | | | | |
| 1 Interest Accrued and/or Interest Cost | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 2 Interest Accrued - discounted Instr.s | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 3 (Amortization and/or Interest Cost) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 4 Accretion | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 5 Interest Paid - Cash Instr.s | \$4,297.18 | \$4,215.85 | \$16.15 | \$34.08 | \$10.73 | \$20.3 |
| 6 Interest Paid - Term Instr.s | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 7 Realized Gain (Loss) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| 8 Net Investment Income | \$4,297.18 | \$4,215.85 | \$16.15 | \$34.08 | \$10.73 | \$20.3 |
| 9 Deposits - Purchases | \$1,105,325.57 | \$572,143.40 | \$401,505.90 | \$13,067.65 | \$78,918.71 | \$39,689.9 |
| 10 (Withdrawals - Sales) | -\$3,823,859.12 | -\$3,078,469.58 | -\$506,770.10 | -\$128,905.97 | -\$80,646.63 | -\$29,066.8 |
| Ending Cash & Investment Balance | \$30,860,551.34 | \$30,695,073.76 | -\$137,202.41 | \$145,252.53 | \$15,294.47 | \$142,132.9 |
| Ending Interest Accrual Balance | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.0 |
| Plus Outstanding Checks | \$3,057,771.66 | \$2,545,312.41 | \$284,778.58 | \$122,820.85 | \$81,688.49 | \$23,171.3 |
| | -\$843.00 | \$0.00 | \$0.00 | \$0.00 | -\$843.00 | \$0.0 |
| (Less Deposits in Transit) | -\$845.00 | 90.00 | | | | |

| | | | CAMDE | N COUNTY INSURA | NCE COMMISSI | ON | | | |
|------------------|--|--------------|--------------|-----------------|--------------|------------|--------------|--------------|---------------|
| | SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED | | | | | | | | |
| | | | | | | | | | |
| | 2021 | | | | | | | | |
| Month Ending: | | | | | | | | | |
| | Property | Liability | Auto | Worker's Comp | CCPD | NJ CEL | Admin | POL/EPL | TOTAL |
| OPEN BALANCE | 2,314,607.18 | 9,118,948.92 | 258,590.20 | 19,906,707.63 | 40,912.90 | 479,804.60 | (274,589.53) | 1,729,805.80 | 33,574,787.70 |
| RECEIPTS | | | | | | | | | |
| Assessments | 13,387.90 | 29,952.18 | 5,187.36 | 131,510.50 | 0.00 | 314,663.58 | 36,133.67 | 0.00 | 530,835.19 |
| Refunds | 0.00 | 0.00 | 0.00 | 414.40 | 0.00 | 0.00 | 0.00 | 0.00 | 414.40 |
| Invest Pymnts | 181.76 | 1,358.73 | 465.07 | 2,115.08 | 1.66 | 4.15 | 168.80 | 1.92 | 4,297.17 |
| Invest Adj | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Subtotal Invest | 181.76 | 1,358.73 | 465.07 | 2,115.08 | 1.66 | 4.15 | 168.80 | 1.92 | 4,297.17 |
| Other * | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 571,729.00 | 0.00 | 0.00 | 571,729.00 |
| TOTAL | 13,569.66 | 31,310.91 | 5,652.43 | 134,039.98 | 1.66 | 886,396.73 | 36,302.47 | 1.92 | 1,107,275.76 |
| EXPENSES | | | | | | | | | |
| Claims Transfers | 1,587.00 | 156,668.91 | 1,303.90 | 429,565.76 | 0.00 | 0.00 | 0.00 | 0.00 | 589,125.57 |
| Expenses | 0.00 | 1,738,739.00 | 469,908.00 | 266,396.00 | 0.00 | 0.00 | 72,229.41 | 0.00 | 2,547,272.41 |
| Other * | (1,587.00) | 0.00 | 0.00 | 155,865.97 | 0.00 | 530,835.19 | 0.00 | 0.00 | 685,114.16 |
| TOTAL | 0.00 | 1,895,407.91 | 471,211.90 | 851,827.73 | 0.00 | 530,835.19 | 72,229.41 | 0.00 | 3,821,512.14 |
| END BALANCE | 2,328,176.84 | 7,254,851.92 | (206,969.27) | 19,188,919.88 | 40,914.56 | 835,366.14 | (310,516.47) | 1,729,807.72 | 30,860,551.32 |

| - | ~ |
|----------|----------|
| Ameril | |
| CASUALTY | SERVICES |

MEDICAL SAVINGS REPORT BY MONTH CAMDEN COUNTY INSURANCE COMMISSION

| 2021 | | | | | | | | |
|---------------|-----------------|-----------------|-------------|---------------|--------------|-------------|-------------|-------------|
| | | Usual Customary | | | | | | |
| | Provider Billed | Rate (UCR)80th | | | | ACS Network | | Network |
| Month | Amount | percentile | Paid Amount | Gross Savings | % of Savings | Fee | Net Savings | Utilization |
| January | \$125,203.00 | \$118,932.00 | \$59,077.00 | \$59,855.00 | 50.30% | \$11,971.00 | \$47,884.00 | 97.30% |
| February | \$229,451.00 | \$207,569.00 | \$92,478.00 | \$115,092.00 | 55.40% | \$23,018.40 | \$92,073.60 | 95.90% |
| March | | | | | | | | |
| April | | | | | | | | |
| May | | | | | | | | |
| June | | | | | | | | |
| July | | | | | | | | |
| August | | | | | | | | |
| September | | | | | | | | |
| October | | | | | | | | |
| November | | | | | | | | |
| December | | | | | | | | |
| Totals: | | | | | | | | |
| | | | | | | | | |
| Total Bills R | eceived | 398 | | | | | | |

| | | | | MEDICAL SA | VINGS REPO | RT BY MONT | Н | |
|-----------|-----------------|-----------------------------------|--------------|----------------|--------------|--------------|--------------|-------------|
| Ameril | | | CAI | MDEN COUNT | Y INSURAN | CE COMMISS | ION | |
| 2020 | Provider Billed | Usual Customary Rate (UCR)80th | | | | ACS Network | | Network |
| Month | Amount | percentile | Paid Amount | Gross Savings | % of Savings | Fee | Net Savings | Utilization |
| January | \$255,130.00 | \$152,370.00 | \$40,205.00 | \$61,545.00 | 73.60% | \$12,309.00 | \$49,236.00 | 97.70 |
| February | \$217,365.00 | \$171,964.00 | \$85,572.00 | \$89,396.00 | 50.20% | \$17,879.20 | \$71,516.80 | 94.30 |
| March | \$379,194.00 | \$340,049.00 | \$154,538.00 | \$185,667.00 | 54.60% | \$37,133.40 | \$148,533.60 | 98.20 |
| April | \$252,454.00 | \$202,026.00 | \$98,794.00 | \$103,233.00 | 51.10% | \$20,646.60 | \$82,586.40 | 96% |
| May | \$22,461.00 | \$21,912.00 | \$9,574.00 | \$12,190.00 | 56.30% | \$2,438.00 | \$9,752.00 | 100.00 |
| June | \$63,168.00 | \$57,948.00 | \$27,078.00 | \$34,846.00 | 60.00% | \$6,969.20 | \$27,876.00 | 98.00 |
| July | \$186,855.00 | \$182,562.00 | \$84,659.00 | \$97,903.00 | 53.60% | \$19,580.60 | \$78,322.40 | 98.90 |
| August | \$63,459.00 | \$61,269.00 | \$19,437.00 | \$41,832.00 | 68.30% | \$8,366.40 | \$33,465.60 | 92.90 |
| September | 194,505.00 | \$180,768.00 | \$107,875.00 | \$76,142.00 | 40.30% | \$15,228.40 | \$60,913.60 | 99.70 |
| October | 105,964.00 | \$93,674.00 | \$43,194.00 | \$50,480.00 | 53.90% | \$10,096.00 | \$40,394.00 | 98.20 |
| November | 235,247.00 | \$203,176.00 | \$99,153.00 | \$103,176.00 | 51.00% | \$20,635.20 | \$82,540.80 | 100.00 |
| December | 331,223.00 | \$321,253.00 | \$165,258.00 | \$155,776.00 | 48.60% | \$31,155.20 | \$124,620.80 | 99% |
| Totals: | 2,307,025.00 | \$1,988,971.00 | \$935,337.00 | \$1,012,186.00 | 55.10% | \$202,437.20 | \$809,758.00 | 98.00 |

CAMDEN COUNTY INSURANCE COMMISSION

TO: Fund Commissioners

FROM: J.A. Montgomery Consulting, Safety Director

DATE: March 16, 2021

DATE OF MEETING: March 25, 2021

CCIC SERVICE TEAM

Paul Shives,
Vice President, Safety Services
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,
Senior Administrative Coordinator
ndougherty@jamontgomery.com
Office: 856-552-4738

February - March 2021

RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- February 17: Attended the CCIC Safety Committee meeting via teleconference.
- **February 25:** Attended the CCIC meeting via teleconference.
- March 2: Attended the CCIC Claims Committee meeting via teleconference.

UPCOMING MEETINGS / LOSS CONTROL VISITS PLANNED

- March 17: Plan to attend the CCIC Safety Committee meeting via teleconference.
- March 25: Plan to attend the CCIC meeting via teleconference.

SAFETY DIRECTOR BULLETINS

Safety Director Bulletins and Messages are distributed by e-mail to Executive Directors, Fund Commissioners, Risk Managers and Training Administrators. They can be viewed at https://njce.org/covid-19-updates/or https://njce.org/safety-bulletins/.

- NJCE JJIF SD Bulletin: OSHA and NIEHS Publish New COVID Resources February 19.
- NJCE JIF SD Message: Toro Recalls Power Max Snowthrowers due to Amputation Hazard February 20.
- NJCE JIF SD Message: Safety Alert Scott SCBA AV-3000 HT Facepiece March 2.
- NJCE JIF SD New Bulletin: OSHA Guidance for Returning to Work March 8.

NJCE JIF - SD New Bulletin: Best Housekeeping Practices – March 16.

NJCE TRAINING OVERVIEW - LIVE SAFETY TRAINING WEBINARS

Due to the ongoing COVID-19 crisis in New Jersey, the indefinite suspension of in-person New Jersey Counties Excess Joint Insurance Fund (NJCE) classroom training and with out of the utmost concern for our public employers and employees, the New Jersey Counties Excess Joint Insurance Fund (NJCE) is offering real time, instructor-led online safety training.

Instruction is conducted with a live instructor using the Zoom webinar platform. We are excited to offer you the same training content, with the same experienced crew of instructors and with the same continuing education credits as with out in-person classes, but with the flexibility and safety of online delivery.

The April – May Live Virtual Training schedules and registration links are attached.

NJCE MEDIA LIBRARY

NJCE Media Library includes a vast library of DVDs topics on many aspects of safety, risk control, employment practices, and supervision, and most can be viewed in under 20 minutes. The DVDs can be requested free of charge for NJCE members and held for up to 2 weeks so you can view them at your convenience. A prepaid self-addressed envelope is included to return the DVD. To view the full video catalog please visit https://nice.org/wp-content/uploads/2021/02/NJCE-Media-DVD-Catalog.pdf. Email the video library at melvideolibrary@jamontgomery.com or call 856-552-4900.

No videos utilized.

NJCE ONLINE STREAMING VIDEO SERVICE

The NJCE JIF now has a New Video Streaming Service. This is an "on demand" service and has about 180 titles available for streaming right to your workplace! We encourage leaders to view the videos with members of their team and then discuss how the information in the video can best be used specifically in your operations.

To access the streaming "on demand videos", go to the NJCE website https://nice.org/safety-training-videos-registration/ Complete the Registration Form, click submit. The following screen will provide the URL and password to access the streaming videos.



NJCE Learning Management System (LMS) – We are excited to announce that the New NJCE Learning Management System (LMS) is in the final stages of implementation. We have been in contact with each of the Commissions/Counties and have asked that they designate LMS Training Administrator(s). A Training Administrator webinar invite has been sent to the designated Training Admins to register for one of the sessions.



Out of the utmost concern for our public employers and employees, The MEL Safety Institute (MSI) and New Jersey Counties Excess Joint Insurance Fund (NJCE) is offering real time, instructor-led online safety training.

April & May Safety Training Schedule - Click on the Training Topic to Register and for the Course Description

| Date | Training Topic | Time |
|---------|---|------------------|
| 4/1/21 | Personal Protective Equipment (PPE) | 8:30 - 10:30 am |
| 4/1/21 | Hearing Conservation | 1:00 - 2:00 pm |
| 4/2/21 | Shop & Tool Safety | 8:30 - 9:30 am |
| 4/2/21 | HazCom w/GHS | 10:00 - 11:30 am |
| 4/5/21 | CDL-Drivers Safety Regulations | 8:30 - 10:30 am |
| 4/5/21 | Back Safety / Material Handling | 11:00 - 12:00 pm |
| 4/5/21 | Heavy Equipment - Tractor Safety | 1:00 - 2:00 pm |
| 4/6/21 | Bloodborne Pathogens (BBP) | 8:30 - 9:30 am |
| 4/6/21 | Playground Safety Inspections | 10:00 - 12:00 pm |
| 4/7/21 | <u>Jetter/Vacuum Safety Awareness</u> | 8:30 - 10:30 am |
| 4/7/21 | Shop & Tool Safety | 11:00 - 12:00 pm |
| 4/7/21 | HazCom w/GHS | 1:00 - 2:30 pm |
| 4/8/21 | Heavy Equipment - Earth Moving Equipment Safety | 8:30 - 9:30 am |
| 4/8/21 | Lock Out/Tag Out (LOTO) | 10:00 - 12:00 pm |
| 4/8/21 | <u>Ladder Safety/Walking Surfaces</u> | 1:00 - 3:00 pm |
| 4/9/21 | Confined Space for Entrants & Attendants | 8:30 - 10:30 am |
| 4/9/21 | Flagger Skills and Safety Considerations | 11:00 - 12.00 pm |
| 4/12/21 | Protecting Children from Abuse - For Managers/Supervisors/Elected Officials | 9:00 - 11:00 am |
| 4/12/21 | Employee Conduct and Violence Prevention in the Workplace | 1:00 - 2:30 pm |
| 4/13/21 | Hazard Identification / Making Observations Count | 8:30 - 10:30 am |
| 4/13/21 | Shift Briefing Essentials | 1:00 - 2:30 pm |
| 4/14/21 | Hoists, Cranes & Rigging Safety | 8:30 - 10:30 am |
| 4/14/21 | Hearing Conservation | 11:00 - 12:00 pm |
| 4/15/21 | CDL-Reasonable Suspion for Supervisors | 8:30 - 10:30 am |
| 4/15/21 | Bloodborne Pathogens (BBP) | 11:00 - 12:00 pm |
| 4/16/21 | Heavy Equipment - Trucks & Trailer Safety | 8:30 - 9:30 am |
| 4/16/21 | Playground Safety Inspections | 10:00 - 12:00 pm |
| 4/16/21 | Implicit Bias in the Workplace | 1:00 - 2:30 pm |
| 4/19/21 | Protecting Children from Abuse - For Managers/Supervisors/Elected Officials | 9:00 - 11:00 am |
| 4/19/21 | <u>Fire Safety</u> | 8:30 - 9:30 am |
| 4/19/21 | <u>Fire Extinguisher</u> | 10:00 - 11:00 am |
| 4/19/21 | Lock Out/Tag Out (LOTO) | 1:00 - 3:00 pm |
| 4/20/21 | Employee Conduct and Violence Prevention in the Workplace | 9:00 - 10:30 am |
| 4/20/21 | Preparing for First Amendment Audits | 9:00 - 11:00 am |
| 4/20/21 | Back Safety / Material Handling | 11:00 - 12:00 pm |
| 4/21/21 | HazCom w/GHS | 8:30 - 10:00 am |

| Date | Course Topic | Time |
|---------|---|--------------------|
| 4/21/21 | Confined Space for Entrants & Attendants | 1:00 - 3:00 pm |
| 4/22/21 | <u>Designated Employer Representative Training (DER)</u> - *see details below | 9:00 - 4:00 pm |
| | | w/1 hour lunch brk |
| 4/23/21 | <u>Fall Protection Awareness</u> | 8:30 - 10:30 am |
| 4/23/21 | <u>Traffic Control in Work Zones</u> | 1:00 - 3:00 pm |
| 4/26/21 | Personal Protective Equipment (PPE) | 8:30 - 10:30 am |
| 4/26/21 | <u>Ladder Safety/Walking Surfaces</u> | 1:00 - 3:00 pm |
| 4/27/21 | HazMat Awareness w/HazCom GHS | 8:30 - 11:30 am |
| 4/27/21 | Implicit Bias in the Workplace | 9:00 - 10:30 am |
| 4/27/21 | Protecting Children from Abuse - For Managers/Supervisors/Elected Officials - | 6:00 - 8:00 pm |
| 4/20/24 | Evening Fabric for NU and Community Free Land | 0.00 11.00 |
| 4/28/21 | Ethics for NJ Local Government Employees | 9:00 - 11:00 am |
| 4/28/21 | <u>Fire Safety</u> | 11:00- 12:00 pm |
| 4/28/21 | Fire Extinguisher | 1:00 - 2:00 pm |
| 4/29/21 | Confined Space Entry for Supervisors | 9:00 - 12:00 pm |
| 4/29/21 | <u>Driving Safety Awareness</u> | 1:00 - 2:30 pm |
| 4/30/21 | Flagger Skills and Safety Considerations | 8:30 - 9:30 am |
| 4/30/21 | Jetter/Vacuum Safety Awareness | 10:00 - 12:00 pm |
| | | |
| 5/3/21 | Shop & Tool Safety | 8:30 - 9:30 am |
| 5/3/21 | HazCom w/GHS | 10:00 - 11:30 am |
| 5/3/21 | Accident Investigation | 1:00 - 3:00 pm |
| 5/4/21 | Preparing for First Amendment Audits | 9:00 - 11:00 am |
| 5/4/21 | Back Safety / Material Handling | 11:00 - 12:00 pm |
| 5/4/21 | Implicit Bias in the Workplace | 1:00 - 2:30 pm |
| 5/5/21 | Heavy Equipment - Tractor Safety | 8:30 - 9:30 am |
| 5/5/21 | Dealing with Difficult People | 9:00 - 11:00 am |
| 5/5/21 | Lock Out/Tag Out (LOTO) | 1:00 - 3:00 pm |
| 5/6/21 | Sanitation/Recycling Safety | 8:30 - 10:30 am |
| 5/6/21 | Bloodborne Pathogens (BBP) | 11:00 - 12:00 pm |
| 5/6/21 | Heavy Equipment - Trucks & Trailer Safety | 1:00 - 2:00 pm |
| 5/7/21 | <u>Jetter/Vacuum Safety Awareness</u> | 8:30 - 10:30 am |
| 5/7/21 | Shop & Tool Safety | 11:00 - 12:00 pm |
| 5/10/21 | Personal Protective Equipment (PPE) | 8:30 - 10:30 am |
| 5/10/21 | Hearing Conservation | 11:00 - 12:00 pm |
| 5/10/21 | Bloodborne Pathogens (BBP) | 1:00 - 2:00 pm |
| 5/11/21 | Confined Space Entry for Entrants & Attendants | 8:30 - 10:30 am |
| 5/11/21 | Protecting Children from Abuse - For Managers/Supervisors/Elected Officials | 9:00 - 11:00 am |
| 5/11/21 | Employee Conduct and Violence Prevention in the Workplace | 1:00 - 2:30 pm |
| 5/12/21 | Heavy Equipment - Earth Moving Equipment Safety | 8:30 - 9:30 am |
| 5/12/21 | Shift Briefing Essentials | 10:00 - 11:30 am |
| 5/12/21 | Hazard Identification: Making Your Observations Count | 1:00 - 3:00 pm |
| 5/13/21 | CDL: Drivers' Safety Regulations | 8:30 - 10:30 am |
| 5/13/21 | Hearing Conservation | 11:00 - 12:00 pm |
| 5/13/21 | HazCom w/GHS | 1:00 - 2:30 pm |
| 5/14/21 | Bloodborne Pathogens (BBP) | 8:30 - 9:30 am |

| Date | Course Topic | Time |
|---------|---|------------------|
| 5/14/21 | Ladder Safety/Walking & Working Surfaces | 10:00 - 12:00 pm |
| 5/17/21 | HazMat Awareness w/HazCom GHS | 8:30 - 11:30 am |
| 5/17/21 | Lock Out/Tag Out (LOTO) | 1:00 - 3:00 pm |
| 5/18/21 | <u>Fire Safety</u> | 8:30 - 9:30 am |
| 5/18/21 | Ethics for NJ Local Government Employees | 9:00 - 11:00 am |
| 5/18/21 | <u>Fire Extinguisher</u> | 10:00 - 11:00 am |
| 5/19/21 | Flagger Skills and Safety | 8:30 - 9:30 am |
| 5/19/21 | Work Zone: Temporary Traffic Controls | 10:00 - 12:00 pm |
| 5/19/21 | CDL: Drivers' Safety Regulations | 1:00 - 3:00 pm |
| 5/20/21 | Confined Space Entry for Entrants & Attendants | 8:30 - 10:30 am |
| 5/20/21 | Employee Conduct and Violence Prevention in the Workplace | 9:00 - 10:30 am |
| 5/20/21 | HazCom w/GHS | 1:00 - 2:30 pm |
| 5/21/21 | Back Safety / Material Handling | 8:30 - 9:30 am |
| 5/21/21 | <u>Driving Safety Awareness</u> | 1:00 - 2:30 pm |
| 5/24/21 | <u>Fire Safety</u> | 8:30 - 9:30 am |
| 5/24/21 | <u>Fire Extinguisher Safety</u> | 10:00 - 11:00 am |
| 5/24/21 | Playground Safety Inspections | 1:00 - 3:00 pm |
| 5/25/21 | Fall Protection Awareness | 8:30 - 10:30 am |
| 5/25/21 | <u>Flagger Skills and Safety</u> | 11:00 - 12:00 pm |
| 5/26/21 | Jetter/Vacuum Safety Awareness | 8:30 - 10:30 am |
| 5/26/21 | Work Zone: Safety for Supervisors | 1:00 - 2:00 pm |
| 5/27/21 | Ladder Safety/Walking & Working Surfaces | 8:30 - 10:30 am |
| 5/27/21 | Personal Protective Equipment (PPE) | 1:00 - 3:00 pm |
| 5/28/21 | Implicit Bias in the Workplace | 9:00 - 10:30 am |

*4/22/21 Designated Employee Representative Training (DER) Details:

- This 6-hour workbook-driven course with 1hr lunch break covers mandatory drug and alcohol testing programs and the responsibilities of the employer, the DER, third-party administrators, the MRO, and the driver. In order to ensure workbooks are received in time for the class, **registrations must be completed before April 9, 2021**.
- Registration suggested 2 employees per town
- The training will use the Zoom Meeting platform. Students must have access to a computer or device with a working camera and microphone. Students will be 'on-camera' during the class to replicate an in-person classroom.

Safety Training Guidelines:

To maintain the integrity of the classes and our ability to offer CEUs, we must abide by the rules of the State agency who issued the designation. Chief among those rules is the attendee of the class must attend the whole session. Attendees who enter the class more than 5 minutes late or leave early will not be awarded CEUs for the class or receive a certificate of completion.

The Zoom platform is utilized to track the time each attendee logs in and logs out of webinars. Also, we can track participation, to demonstrate to the State agency that the student also participated in polls, quizzes, and question & answer activities during the live, instructor-led webinar. We maintain these records to document our compliance with the State agency.

About Zoom Training:

 When registering, please indicate the number of students that will be attending with you if in a group setting for an accurate count to avoid cancelations due to low attendance. Once registered you will receive an email with the webinar link. Be sure to save the link on your calendar to access on the day of

- training. We suggest registering no later than a day before to insure you receive the link and your computer and sound system are working correctly.
- A Zoom account is not needed to attend a class. Attendees can login and view the presentations from a laptop, smartphone, or tablet.
- Zoom periodically updates their software. After registering for a webinar, the confirmation email
 contains a link at the bottom to Test your system. We strongly recommend testing your system, and
 updating if needed, at that time.
- Please <u>click here</u> for informative Zoom operation details.
- It is suggested you log in to the webinar about 15 minutes early, so if there is an issue, there is time to address it. We cannot offer credit or CEUs/TCHs to attendees who log in 5 minutes late or leave early.
- Group Training procedures:
 - Please have one person register for the safety training webinar.
 - Group sign in sheet: Please assign someone to submit the completed sign-in sheet(s) within 24 hours
 of the webinar so Certificates of Participation can be made available in a timely manner.

| CEU's for Certified Publics Works Manager | | | |
|--|--|--|--------------------|
| MSI Course | CEU's/Cat. | MSI Course | CEU's/Cat. |
| Accident Investigation | 2 / M | HazCom with Globally Harmonized System | 1 / T,G |
| Advanced Safety Leadership | 10 / M | Hazardous Materials Awareness w/ HazCom & GHS | 3/T |
| Asbestos, Lead & Silica Industrial Health Overview Back Safety / Material Handling | 1 / T,G 1 / T | Hazard Identification - Making Your Observations Count Hearing Conservation | 1 / T,M 1 / T,G |
| Bloodborne Pathogens Training | 1/G | Heavy Equipment Safety | 1/G-2/T |
| Bloodborne Pathogens Administrator Training | 1/T,M | Hoists, Cranes and Rigging | 2/T |
| BOE Safety Awareness | 3/T | Housing Authority Safety Awareness | 3/T |
| CDL – Supervisors Reasonable Suspicion | 2/M | Jetter Safety | 2/T |
| CDL - Drivers' Safety Regulations | 2/G | Landscape Safety | 2/T |
| Coaching the Maintenance Vehicle Operator | 2 / T,M | Leaf Collection Safety Awareness | 2/T |
| Confined Space Entry – Permit Required | 3.5 / T | Lockout Tagout | 2/T |
| Confined Space Awareness | 1 / T,G | Personal Protective Equipment (PPE) | 2/T |
| Dealing With Difficult People | 1 / M | Playground Safety Inspections | 2/T |
| | | Protecting Children from Abuse - For | |
| Defensive Driving-6-Hour | 6/M | Managers/Supervisors/Elected Officials | 2/M |
| Driving Safety Awareness | 1.5 / T | Sanitation and Recycling Safety | 2/T 1.5/M |
| Employee Conduct and Violence in the Work Place Excavation Trenching & Shoring | 1.5 / E 2 / T.M | Safety Committee Best Practices Safety Coordinator's Skills Training | 2/M.G |
| Fall Protection Awareness | 2 / T,M | Shop and Tool Safety | 1/T |
| Fast Track to Safety | 4/T | Seasonal Public Works Operations | 3/T |
| Fire Extinguisher | 1/T | Snow Plow Safety | 2/T |
| Fire Safety | .5/ T5/ G | Special Events Management | 2/M |
| Flagger / Workzone Safety | 2 / T,M | Shift Briefing Essentials | 1/M |
| CELL's for Pagistared Municipal Clarks | | | |
| CEU's for Registered Municipal Clerks | CEU1-10-1 | MCICaura | CEUE-10. |
| MSI Course | CEU's/Cat. | MSI Course | CEU's/Cat. |
| Asbestos, Lead & Silica Industrial Health Overview | 1/P | Hazard Identification - Making your Observations Count Protecting Children from Abuse - For | 2/P |
| Bloodborne Pathogens Training | 1/P | Managers/Supervisors/Elected Officials | 2/P |
| Dealing With Difficult People | 1/P | Safety Committee Best Practices | 1.5 / P |
| Employee Conduct and Violence in the Work Place | 1.5 / E | Safety Coordinator's Skills Training | 4/P |
| | | Special Event Management | 2/P |
| TCH's For Water/ Wastewater | | opeolar Erent management | |
| MSI Course | TCH's/Cat. | MSI Course | TCH's/Cat. |
| Accident Investigation | 1.5 / S | HazCom with Globally Harmonized System | 1.5 / S |
| Advanced Safety Leadership | 10 / S | Hazardous Materials Awareness w/ HazCom & GHS | 3/5 |
| Asbestos, Lead & Silica Industrial Health Overview | 1/S | Heavy Equipment Safety | 3/8 |
| Back Safety / Material Handling | 1/S | Housing Authority Safety Awareness | 3/\$ |
| Bloodborne Pathogens Training | 1/S | Hazard Identification - Making your Observations Count | 1.5 / S |
| Bloodborne Pathogens Administrator Training | 2 / Non S | Hearing Conservation | 1/5 |
| BOE Safety Awareness | 3 / S | Hoists, Cranes and Rigging | 2/8 |
| CDL – Supervisors Reasonable Suspicion | 1.5 / S | Jetter Safety | 2/5 |
| CDL - Drivers' Safety Regulations | 2/\$ | Ladder Safety/Walking Working Surfaces | 2/8 |
| Confined Space Awareness | 1/\$ | Landscape Safety | 2/5 |
| Confined Space Entry - Permit Required Dealing With Difficult People | 3.5 / S 1 / S | Leaf Collection Safety Awareness | 2/5 |
| Defensive Driving-6-Hour | 5.5 / S | Lockout Tagout Shop and Tool Safety | 1/5 |
| Driving Safety Awareness | 1.5 / \$ | Office Safety | 2/5 |
| Employee Conduct and Violence in the Work Place | 1.5 / Non S | Personal Protective Equipment (PPE) | 2/5 |
| Excavation Trenching & Shoring | 4/S | Safety Committee Best Practices | 1.5 / S |
| Fall Protection Awareness | 2/5 | Safety Coordinator's Skills Training | 4/S |
| Fast Track to Safety | 4/S | Seasonal Public Works Operations | 3/5 |
| Fire Extinguisher | 1/5 | Shift Briefing Essentials | 1.5 / S |
| Fire Safety | 1/S | Snow Plow Safety | 2/5 |
| Flagger / Workzone Safety | 2/8 | Special Event Management | 2/S |
| CEU's for Tax Collectors | | CEU's for County/Municipal Finance Office | rs |
| MSI Course | CEU's/Cat. | MSI Course | CEU's/Cat. |
| Employee Conduct and Violence in the Work Place | 1.5 / E | Employee Conduct and Violence in the Work Place | 1.5/E |
| Dealing With Difficult People | 1/E, Gen | Dealing With Difficult People | 1/E, M |
| Protecting Children from Abuse - For | _,, | Protecting Children from Abuse - For | 1 -, |
| Managers/Supervisors/Elected Officials | 2 / Gen | Managers/Supervisors/Elected Officials | 2 / OFM |
| CELL's for Cartified Beautiling Brafessians! | | CELL's for Qualified Purchasing Assets | |
| CEU's for Certified Recycling Professionals | CEU's/Cat. | CEU's for Qualified Purchasing Agents | CEUPACE |
| MCI Course | | MSI Course | CEU's/Cat. |
| MSI Course Fire Extinguisher Safety | | Employee Conduct and Violence in the Work Disco | |
| Fire Extinguisher Safety | 1 / CRP | Employee Conduct and Violence in the Work Place Dealing With Difficult People | |
| | | Employee Conduct and Violence in the Work Place Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety | 1 / CRP | Dealing With Difficult People | |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count | 1 / CRP 2 / CRP | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety | 1/CRP 2/CRP 3/CRP | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals | 1/CRP 2/CRP 3/CRP 2/CRP | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course | 1/CRP 2/CRP 3/CRP | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course Playground Safety Inspections (CEUs for all Park and Rec | 1 / CRP 2 / CRP 3 / CRP 2 / CRP CEU's/Cat. | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course | 1/CRP 2/CRP 3/CRP 2/CRP | Dealing With Difficult People Protecting Children from Abuse - For | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course Playground Safety Inspections (CEUs for all Park and Rec Professionals) | 1 / CRP 2 / CRP 3 / CRP 2 / CRP CEU's/Cat. | Dealing With Difficult People Protecting Children from Abuse - For Managers/Supervisors/Elected Officials | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course Playground Safety Inspections (CEUs for all Park and Rec Professionals) ***Categories E - Ethics T - Technical | 1 / CRP 2 / CRP 3 / CRP 2 / CRP CEU's/Cat. | Dealing With Difficult People Protecting Children from Abuse - For Managers/Supervisors/Elected Officials ***Categories(cont.) Non S - Non Safety (Management) P - Professional Development | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course Playground Safety Inspections (CEUs for all Park and Rec Professionals) ***Categories E-Ethics T-Technical G-Governmental | 1 / CRP 2 / CRP 3 / CRP 2 / CRP CEU's/Cat. | Dealing With Difficult People Protecting Children from Abuse - For Managers/Supervisors/Elected Officials ***Categories(cont.) Non S - Non Safety (Management) P - Professional Development M - Management) | 1 / OFF |
| Fire Extinguisher Safety Hazard Recognition- Making your Observations Count Heavy Equipment Sanitation and Recycling Safety CEU's for Park and Rec Professionals MSI Course Playground Safety Inspections (CEUs for all Park and Rec Professionals) ***Categories E - Ethics T - Technical | 1 / CRP 2 / CRP 3 / CRP 2 / CRP CEU's/Cat. | Dealing With Difficult People Protecting Children from Abuse - For Managers/Supervisors/Elected Officials ***Categories(cont.) Non S - Non Safety (Management) P - Professional Development | 1 / OFF |

RESOLUTION NO. 20-21

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: 2622, 2884, 2241, 9777, 2306, 2469, 9754, 2330, 0422, 8882 & 5322

PERSONNEL:

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

| ADOPTED: March 25, 2021 | |
|-------------------------|--|
| | |
| CHAIRPERSON | |
| ATTEST: | |
| | |
| | |

VICE-CHAIRPERSON

APPENDIX I

Minutes

CAMDEN COUNTY INSURANCE COMMISSION

OPEN MINUTES

MEETING – February 25, 2021 VIA TELECONFERENCE – 10:30 AM

Meeting was called to order by Chairman Angilella. 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 Page Paulette Kelly

Qual Lynx Chris Roselli

PERMA

Jennifer Conicella Robyn Walcoff

CEL Underwriting Manager Conner Strong & Buckelew

Edward Cooney

Attorney Laura Paffenroth

Treasurer David McPeak (absent)

Safety Director J.A. Montgomery Risk Control

Glenn Prince Jon Czarnecki

Auditor Bowman & Company LLP

Risk Management Consultant (CCIA) Hardenbergh Insurance Group

Christina Violetti

ALSO, PRESENT:

Ceil Murphy, Camden County College Karl McConnell, Camden County College Ed Hill, Camden County Board of Social Services Joseph Hrubash, PERMA Risk Management Services Cathy Dodd, PERMA Risk Management Services Nancy Ghani, PERMA Risk Management Services Rachel Chwastek, PERMA Risk Management Services

APPROVAL OF MINUTES: OPEN AND CLOSED MINUTES OF JANUARY 28, 2021

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays (1 Abstention – Angilella)

CORRESPONDENCE: None.

Chairman Angilella asked the Executive Director to run the meeting for the Election of Officers.

The Executive Director wished everyone a good morning and advised this was the re-organizational meeting of the Camden County Insurance Commission and accordingly will elect a Chairperson and Vice Chairperson. He asked for nominations.

Commissioner Wright nominated Mr. Angilella for Chairperson. Commissioner Williams seconded the nomination.

The Executive Director then asked for a nomination for Vice Chairperson.

Commissioner Wright nominated Mr. Williams for Vice Chairperson. Commissioner Angilella seconded the nomination.

The Executive Director asked if there were any other nominations. Hearing none, he asked for a motion to close the nominations and certify the election.

MOTION TO CLOSE NOMINATIONS AND CERTIFY ELECTION

Motion Commissioner Angilella Second: Commissioner Wright

Vote: 3 Ayes, 0 Nays

The Attorney advised they would complete the Oaths of Office after the meeting, since the election was already certified.

SAFETY COMMITTEE: Mr. Prince reported the Safety Committee last met on February 17th, where a variety of safety topics were discussed, including some questions about

training, which he will cover in his Safety Director's Report. The next meeting is scheduled for March 17th. Mr. Prince then concluded his report.

CLAIMS COMMITTEE: Mrs. Conicella advised the claims committee met earlier in the month and reviewed the PARS to be reviewed today in closed session via a breakout room in Zoom for those discussions. Mrs. Conicella then concluded her report.

EXECUTIVE DIRECTOR:

Reorganization Resolutions – The Executive Director advised as the Fund does annually, the CCIC is required to reorganize at the February Executive Committee meeting to be effective March 1st as per the Commission By-Laws. The Executive Director reviewed the following Reorganization Resolutions which were included in the agenda.

Resolution 6-21 Certifying the Election of Chairperson and Vice-Chairperson, Resolution 7-21 Appoint Agent for Service of Process for the Commission for the Term of One Year, Resolution 8-21 Designating Custodian of Commission Records, Resolution 9-21 Designating Official Newspaper for the Commission, Resolution 10-21 Designating Authorized Depositories for Fund Assets and Establishing Cash Management Plan, Resolution 11-21 Designating Commission Treasurer, Resolution 12-21 Designating Commission Attorney, Resolution 13-21 Designating Authorized Signatures for Commission Bank Accounts, Resolution 14-21 Indemnifying Camden County Insurance Fund Commission, Official/Employees, Resolution 15-21 Authorizing Commission Treasurer to Process Contracted Payments and Expenses

The Executive Director asked if there were any questions on the resolutions and then asked for a motion to approve Resolutions 6-21 through 15-21.

Motion to approve Reorganization Resolutions Number 6-21 through 15-21

Motion Commissioner Wright Second: Commissioner Williams

Vote: Unanimous

POL/EPL Program Changes – The Executive Director reported there were a number of retention and limit changes evolving around the NJCE Insurance Program Renewal. One of those changes is an increase in the POL/EPL deductibles for the Camden County MUA, Improvement Authority and Board of Social Services. There is a buy-down option for these agencies to pay a loss funding charge to return the deductible to their pre-renewal levels. This would mean the CCIC would cover the difference between the insurer's deductible and the member's proposed deductible buy-down level. If the Commissioners agree to cover this layer, a motion to approve this is in order.

The Fund Office will notify each member entity affected by this change with the amount of their buy-down option. Members could opt to go with the higher deductibles instead of paying the by-down cost.

The Underwriting Manager advised across the entire CEL Program and the entire marketplace retentions are going up in the professional lines, most notably the employment practices side, due to the frequency and severity of events. He continued, the CEL Program has performed very well in this area and does not have a significant loss history, but there is still a change in market demand. The actuary was able to provide loss funding options, so if wanted, the commission could provide lower retentions to the more dramatically affected members.

The Executive Director explained the Commission would cover the difference between the prior retention and the new retention. For example, the MUA's deductible would go from \$25,000 to \$100,000, so the Commissioner would cover any losses between the \$25,000 and \$100,000. This would apply to the other agencies as well, if they chose to buy-down.

The Executive Director advised the Commissioners could make that decision today, if they agreed to cover this layer and a motion would be needed to amend the Risk Management Plan.

The Attorney added there hasn't been very many claims in this area. The CCIA, for example, hasn't had any employment practices or public officials' claims and she believes the MUA may have one, but that would predate this coverage.

The Executive Director advised that is a great point and they did check the loss history prior to the suggestion.

The Attorney advised in the unlikely event of an exposure, those small entities would have to assume that large monetary difference.

Commissioner Wright advised it had been discussed with the Treasurer, Mr. McPeak and he said it was fine as long the Commissioners agreed.

Mr. Hrubash advised some of the other Commissioners have also shown an interest in funding this deductible differential and this gives the opportunity to the claims committee to review some of these claims.

Commissioner Williams asked if they had a claim for \$100,000, how long would it take to recover a claim in that amount over the course of a year, given the difference in premiums.

Mr. Hrubash advised it would add loss funding based on actuarial projections. Loss funding is by line of coverage, but it's all really one big pot of money, so if the fund were to exceed the loss funds for one line, there is additional loss funding from other lines of coverage. He asked Mr. Williams if that answered his question.

Mr. Williams stated it did and that he was just curious of the financial risk.

Mr. Hrubash advised it is a roll of a dice, but as the attorney mentioned the loss experience has been outstanding and the hope is that that trend continues. If it does not, then it would be re-evaluated for the budget next year.

Mr. Cooney added the actuary reviews the Fund, he not only reviews the loss history, but also the surplus and cash the Fund has to make sure if he proposes the next level of funding for retentions, and in the event of a worst case scenario there would be still be sufficient funds for that situation. Similar to others lines the Fund covers, the loss funding would be adjusted in future years, as necessary, based on the claims history.

Motion to amend the RMP for POL/EPL Program Changes

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

The Executive Director advised after reaching out to the member entities, he would apprise the Commissioners of how they want to move forward.

- **2021 Auditor Request for Price Quotes** The Fund Office solicited quotations for the services of an Auditor for 2021. There was only one response received from the current vendor Bowman & Company, LLP. The proposed quote for audit services is \$14,857 for the year ending December 31, 2021 which is within the budget amount. A copy of the response is available at the Fund Office.
- **2021 Actuary Request for Price Quotes** The Fund Office solicited quotations for the services of an Actuary for 2021. There was only one response from the current vendor, The Actuarial Advantage, Inc. The proposed quote for the actuary services is \$9,020 which is within the budget amount. A copy of the response is available at the Fund Office.

Motion to approve the fee quote from The Bowman & Company, LLP for auditor services for 2021 in the amount of \$14,857 and approve the fee quote from The Actuarial Advantage, Inc. for actuarial services for 2021 in the amount of \$9,020

Motion Commissioner Wright
Second: Commissioner Williams

Vote: Unanimous

NJ Excess Counties Joint Insurance Fund (NJCE) – The NJCE 2021 Reorganization Meeting was held prior to the Commission Meeting. Mr. Hrubash congratulated Commissioner Angilella, as he would once again be the Chairman of the NJCE. He reported they summarized the excess renewal results and what the effect that would have on the budget. The finance committee will be meeting to discuss it. The reinsurance was renewed and they reviewed the financials of the NJCE, which are doing well. He added JA Montgomery is transitioning from Brit to Munich RE, which he advised Mr. Prince is sure to cover in his report. He

advised he's very excited about the MEL Educational Seminar and hopes all the Commissioners and professionals plan to attend. It was skipped last year due to the pandemic and this year will be held virtually, more information on that will be available shortly. Mr. Hrubash also reported the NJCE also discussed some new workers compensation legislation that could have very negative effects on the JIFs and insurers in the state. It was suggested at the NJCE meeting that NJAC be involved in the task force that has been set up. He reminded the Commissioners the task force was successful with previous legislation. The NJCE will meet again on April 22, 2021 at 9:30 AM.

Certificate of Insurance Issuance Reports – Included in the agenda was a copy of the certificate of issuance report from the NJCE listing the certificates issued for the month of January. There were 632 certificate of insurances issued. The report includes the 2021 renewal certificates.

Motion to approve the Certificates of Insurance Report

Motion Commissioner Wright Second: Commissioner Williams

Vote: Unanimous

- CCIC Financial Fast Track Included in the agenda was a copy of the Financial Fast Track Report as of December 31, 2020. The report indicates the Commission has a surplus of \$30,700,520, a nice gain of \$540,000 over the prior month with a year to date change of \$3.1 million, which is very good news and all years are trending in the positive. Line 10 of the report, "Investment in Joint Venture" is the Camden County Insurance Commission's surplus of share of the equity in the NJCE. CCIC's current equity in the NJCE is \$4,795,005. The total cash amount is \$33,574,788.
- **NJCE Property and Casualty Financial Fast Track —** The NJCE Financial Fast Track was not available when this agenda was distributed, but was provided at the NJCE meeting.
- **2021 Property & Casualty Assessments** In accordance with the Commission's By Law's, the property and casualty assessment bills were e-mailed to the member entities on February 4, 2021. The first installment is due on March 15, 2021. Future assessment bills will be due on May 15, 2021 and September 15, 2021.
- 2021 MEL, MRHIF & NJCE Educational Seminar The Executive Director reported as Mr. Hrubash had mentioned, the 10th Annual Educational Seminar will be held virtually this year. This year there will be two sessions, Friday, May 14th and Friday, May 21st, 9:00 AM to Noon. The seminar qualifies for Continuing Education Credits including CFO/CMFO, Public Works, Clerks, Insurance Producers and Purchasing Agents. Included in the agenda was information and instructions on how to register. He advised this information would also be emailed out in the next few days.

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

Executive Director's Report Made Part of Minutes.

TREASURER: Mr. Angilella advised the February Bills Lists and the Treasurer's Reports were included in agenda.

MOTION TO APPROVE RESOLUTION 16-21 FEBRUARY BILLS LIST IN THE AMOUNT OF \$141,772.63 AND RESOLUTION 17-21 FEBRUARY SUPPLEMENTAL LIST IN THE AMOUNT OF \$2,821,025.81

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

ATTORNEY: Nothing to report.

CLAIM SERVICE - PERMA: Mrs. Conicella reported they are finalizing their 2021 claim reporting requirements and they will be provided to the TPA shortly. They continue to monitor Covid-19 claims, they have yet to see a reduction on claims, but hope with the increase in vaccination, they will in the near future. Mrs. Conicella then concluded her report.

CLAIM SERVICE - Ameri-Health: Ms. Hall reviewed the Medical Savings Report for January was included in the agenda. Ms. Hall advised the total billed for January was \$125,203.00 and the total paid was \$59,077.00 with a savings of \$59,855.00 or 50.30%. Ms. Hall advised the net savings was \$47,884.00 and network utilization was 97.3%. Ms. Hall asked if there were any questions and then concluded her report.

SAFETY DIRECTOR: Mr. Prince advised the January – February Risk Control Activity Report was included in the agenda. Mr. Prince advised training through March 31st is available through the njmel.org website and they've been coordinating with public works to set up dates for work zone and flagger training. Mr. Prince reminded the Commission, the Munich RE Grant is available and included in the agenda were the provisions of the grant and a letter instructing what is required for submissions. Mr. Prince encouraged any department to bring those submissions to himself or Mr. Friedman for review and submission. They are also working on a new learning management system, and anticipate it will be available April 1st, and will notify the members at that time. Mr. Prince asked if there were any questions and then concluded his report.

Correspondence Made Part of Minutes.

OLD BUSINESS: None

NEW BUSINESS: None

MOTION TO OPEN MEETING TO PUBLIC

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

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

MOTION TO CLOSE MEETING TO PUBLIC

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

CLOSED SESSION: Commissioner Angilella read Resolution 18-21, 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 18-21 FOR CLOSED SESSION

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

MOTION TO RETURN TO OPEN SESSION

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

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

MOTION TO APPROVE THE FOLLOWING PARS/SARS

| CLAIM # | AMOUNT | SAR/PAR |
|---------|------------------|---------|
| 2633 | \$ 118,719.98 | PAR |
| 2373 | \$ 34,585.00 | PAR/SAR |
| 1947 | \$ 121,204.00 | PAR |
| 2537 | \$ 93,772.60 | PAR |
| 0738 | \$ 52,884.80 | PAR/SAR |

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

Commissioner Angilella advised the next meeting is scheduled for March 25, 2021, 10:30 AM, via Zoom.

MOTION TO ADJOURN:

Motion Commissioner Angilella Second: Commissioner Wright

Vote: Unanimous

MEETING ADJOURNED: 11:14 AM

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 - State of NJ, Dept of Human I - County of Camden, Division Of Insurance | Services, Div of Family Development Po Box 716 Trenton, NJ 08625 | Evidence of Insurance with respect to Transportation Grant | 2/2/2021 #2784294 | GL AU EX WC OTH |
| H - NAMCO Realty LLC I - Camden County Improvement Authority | 150 Great Neck Road, Suite #304 Great Neck, NY 11021 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Certificate holder and Echelon Title, LLC, Echelon Residential Unit Owner, LLC, PREIT Services, LLC, PREIT Associates, LP are additional insureds where obligated by virtue of a written contract or written mutual aid agreement or other written agreement | 2/3/2021 #2785296 | GL AU EX WC OTH |
| H - Hale Trailer Brake & Wheel, Inc. I - Camden County Improvement Authority | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Office Trailer and/or Storage Container Lease/Rental HALE TRAILER BRAKE & WHEEL, INC 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 Office Trailer and/or Storage Container Lease/Rental listed below: Trailer 24772 2014 Storage Container Serial #407960-1 \$5,750 Trailer 24773 2006 Storage Container Serial # SESU4001125 \$4,950 Trailer 14889 Storage Container Serial # 433791-3 \$2,500 Units Value, \$4150: Unit #23047, 2007, # 129256-15 Unit #16288, 1997 # 022062-3. Trl # 32424 # 00030089 2016 Markline \$15,475 Trl # 19833 #E51024186 2006 Markline \$ 9,700 Trl # 17859 #E40722686 2004 Markline \$ 8,775 Trl # 9957 #E-80915955 1999 Markline \$ 8,250 Trl # 017330 # E40122113 2004 Markline \$8,650 Trailer #17543, 2004 Markline Serial #E40322262 Value \$8575.00 Trailer #21143 2006 Serial #SESU4001125 Value \$4950.00 Trailer #29566 2014 Serial #407960-1 Value \$5750.00 Trailer #26252 2005 Serial #434161-5 Value \$5500.00 Trailer #31155 2004 Serial #153027-7 Value \$5600.00 Trailer #23047 2007 Serial #129256-5 Value \$4150.00 Trailer #16288 1997 Serial #022062-3 Value \$2300.00 | 2/3/2021 #2785298 | GL AU EX WC OTH |
| H - State of New Jersey I - Camden County Improvement Authority | 33 West State Street, 9th Floor, PO Box 229 Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 | 2/3/2021 #2785301 | GL AU EX WC OTH |

| H - TD Bank, N.A. ATIMA & ISAOA I - Camden County Improvement Authority | 2059 Springdale Road Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance. All operations usual to County Governmental Entity as respects as respects to property located at Lot 33, Block 1401, 1401 Benson & Broadway Streets, Camden, NJ. A3D *Loan numbers: 1363501906 and 16389989002. | 2/3/2021 #2785300 | GL AU EX WC OTH |
|---|--|--|----------------------|--------------------|
| H - Mail Finance Inc. I - Pollution Control Financing Authority of | c/o Insurance Center, PO Box 3547 Bellevue, WA 98009 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 Lease No #N18082229 | 2/3/2021 #2785302 | GL AU EX WC OTH |
| H - Evidence of Insurance I - County of Camden, Division Of Insurance | | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance. All operations usual to County Governmental Entity. | 2/3/2021 #2785303 | GL AU EX WC OTH |
| H - Rowan University Stratford I - County of Camden, Division Of Insurance | Campus 1 Medical Center Drive Stratford, NJ 08084 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance with respects to Stratford Campus as a polling location for three districts | 2/3/2021 #2785305 | GL AU EX WC OTH |
| H - Evidence of Insurance I - County of Camden, Division Of Insurance | | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance | 2/3/2021 #2785304 | GL AU EX WC OTH |
| H - Interstate Aerials I - County of Camden, Division Of Insurance | 313 Borelli Blvd Paulsboro, NJ 08066 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance with respect equipment coverage | 2/3/2021 #2785307 | GL AU EX WC OTH |
| H - Hoffman Equipment Co. I - County of Camden, Division Of Insurance | 300 So Randolphville Road Piscataway, NJ 08854 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Certificate Holder is an Additional Insured on the above-referenced Commercial General | 2/3/2021 #2785306 | GL AU EX WC OTH |

| | | Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to rented equipment: 2019 Stewart Starfire, Serial #: 4832, Value: \$230,000. | | |
|---|--|--|----------------------|--------------------|
| H - TD Bank. N.A. I - County of Camden, Division Of Insurance | Mail Stop NJ5-001-152 2059 Springdale Road Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Capital Program TD Bank. N.A. is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Capital Program for the current calendar year 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named Insured. | 2/3/2021 #2785309 | GL AU EX WC OTH |
| H - Williams Scotsman, Inc. I - County of Camden, Division Of Insurance | 1901 Old Cuthbert Road Cherry Hill, NJ 08034 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; 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 | 2/3/2021 #2785308 | GL AU EX WC OTH |
| H - New Jersey Division of Travel & I - County of Camden, Division Of Insurance | Tourism 225 West State Street Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: FY2020 Cooperative Marketing Program grant - TRAV-2020-CMP-00046 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 FY2020 Cooperative Marketing Program grant - TRAV-2020-CMP-00046 | 2/3/2021 #2785311 | GL AU EX WC OTH |
| H - Division of Family Development I - County of Camden, Division Of Insurance | PO Box 716 Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Contract Number: UC22004 Evidence of Insurance with respects to grant renewal | 2/3/2021 #2785310 | GL AU EX WC OTH |
| H - PARKING AUTHORITY OF THE CITY OF I - County of Camden, Division Of Insurance | CAMDEN "PACC" 10 Delaware Ave Camden, NJ 08103 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance with respects to Camden County Immunization Program for use of Lot 1 at 1 Jersey Joe Walcott Blvd., Camden, NJ 08102 | 2/3/2021 #2785313 | GL AU EX WC OTH |
| H - First Korean United Methodist I - County of Camden, Division Of Insurance | Church 1995 Marlton Pike Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance with respect to Camden County's 32nd Annual Veterans | 2/3/2021 #2785312 | GL AU EX WC OTH |

| | | Prayer Breakfast at the First Korean United Methodist Church Community Center. | | |
|---|---|---|----------------------|--------------------|
| H - Greater Financial Services I - Camden County Board of Social Services | Insurance Service Center PO Box 660831 Dallas, TX 75266 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Company National Union Fire Ins CoPittsburgh PA: Crime; Policy Term: 01/01/2020 - 01/01/2021; Policy #39825228; Policy Limits: \$4M Deductible: \$50,000 RE: Agreement #: 0031548068000 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 Agreement #: 0031548068000 | 2/3/2021 #2785316 | GL AU EX WC OTH |
| H - Holiday Inn Express Voorhees I - County of Camden, Division Of Insurance | 121 Laurel Oak Rd Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance with respect to a multi-prong plan for homeless COVID-19 | 2/3/2021 #2785314 | GL AU EX WC OTH |
| H - Bett's Platinum Group dba J-Tech I - County of Camden, Division Of Insurance | 102 Oscar Way Chester Springs, PA 19425 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 Pattern Truck 9-353, VIN # 157168, License Plate # ZKV4744. | 2/3/2021 #2785317 | GL AU EX WC OTH |
| H - Camden County Department of Events I - County of Camden, Division Of Insurance | and Community Outreach 1301 Park Blvd Cherry Hill, NJ 08002 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Metro Police Movie Night The Certificate Holder and Camden County Parking Authority, 10 Delaware Ave, 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 Movie Night for use of parking lot #1 located on Harbor Blvd. & Delaware Ave | 2/3/2021 #2785318 | GL AU EX WC OTH |
| H - Williams Scotsman, Inc. I - County of Camden, Division Of Insurance | 1901 Old Cuthbert Road Cherry Hill, NJ 08034 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; 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 | 2/3/2021 #2785323 | GL AU EX WC OTH |
| H - Hale Trailer Brake & Wheel, Inc. | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 | 2/3/2021 | GL AU EX WC OTH |

| I - County of Camden, Division Of Insurance | | Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Evidence of Insurance HALE TRAILER BRAKE & WHEEL, INC 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 30 day written Notice of Cancellation to be sent to Certificate Holder | #2785319 | |
|--|--|--|----------------------|--------------------|
| H - TD Bank. N.A. I - County of Camden, Division Of Insurance | Mail Stop NJ5-001-152 2059 Springdale Road Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Capital Program TD Bank. N.A. is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Capital Program for the current calendar year 30 days notice of cancellation (except 10 days for non-payment) is provided to the First Named Insured. | 2/3/2021 #2785324 | GL AU EX WC OTH |
| H - Rowan University Stratford I - County of Camden, Division Of Insurance | Campus 1 Medical Center Drive Stratford, NJ 08084 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance with respects to Stratford Campus as a polling location for three districts | 2/3/2021 #2785327 | GL AU EX WC OTH |
| H - State of New Jersey I - Camden County Improvement Authority | 33 West State Street, 9th Floor, PO Box 229 Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 | 2/3/2021 #2785326 | GL AU EX WC OTH |
| H - TD Bank, N.A. ATIMA & ISAOA I - Camden County Improvement Authority | 2059 Springdale Road Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance. All operations usual to County Governmental Entity as respects as respects to property located at Lot 33, Block 1401, 1401 Benson & Broadway Streets, Camden, NJ. A3D *Loan numbers: 1363501906 and 16389989002. | 2/3/2021 #2785325 | GL AU EX WC OTH |
| H - New Jersey Division of Travel & I - County of Camden, Division Of Insurance | Tourism 225 West State Street Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: FY2020 Cooperative Marketing Program grant - TRAV-2020-CMP-00046 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 FY2020 Cooperative Marketing Program grant - TRAV-2020-CMP-00046 | | GL AU EX WC OTH |
| H - Interstate Aerials | 313 Borelli Blvd Paulsboro, NJ 08066 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 | 2/3/2021 | GL AU EX WC OTH |

From 2/1/2021 To 3/1/2021

| I - County of Camden, Division Of Insurance | | Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance with respect equipment coverage | #2785331 | |
|---|--|--|----------------------|--------------------|
| H - Mail Finance Inc. I - Pollution Control Financing Authority of | c/o Insurance Center, PO Box 3547 Bellevue, WA 98009 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 Lease No #N18082229 | 2/3/2021 #2785330 | GL AU EX WC OTH |
| H - NAMCO Realty LLC I - Camden County Improvement Authority | 150 Great Neck Road, Suite #304 Great Neck, NY 11021 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Certificate holder and Echelon Title, LLC, Echelon Residential Unit Owner, LLC, PREIT Services, LLC, PREIT Associates, LP are additional insureds where obligated by virtue of a written contract or written mutual aid agreement or other written agreement | 2/3/2021 #2785329 | GL AU EX WC OTH |
| H - Holiday Inn Express Voorhees I - County of Camden, Division Of Insurance | 121 Laurel Oak Rd Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance with respect to a multi-prong plan for homeless COVID-19 | 2/3/2021 #2785332 | GL AU EX WC OTH |
| H - Hale Trailer Brake & Wheel, Inc. I - Camden County Improvement Authority | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Office Trailer and/or Storage Container Lease/Rental HALE TRAILER BRAKE & WHEEL, INC 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 Office Trailer and/or Storage Container Lease/Rental listed below: Trailer 24772 2014 Storage Container Serial #407960-1 \$5,750 Trailer 24773 2006 Storage Container Serial # SESU4001125 \$4,950 Trailer 14889 Storage Container Serial # 433791-3 \$2,500 Units Value, \$4150: Unit #23047, 2007, # 129256-15 Unit #16288, 1997 # 022062-3. Trl # 32424 # 00030089 2016 Markline \$15,475 Trl # 19833 #E51024186 2006 Markline \$ 9,700 Trl # 17859 #E40722686 2004 Markline \$ 8,775 Trl # 9957 #E-80915955 1999 Markline \$ 8,250 Trl # 017330 # E40122113 2004 Markline \$8,650 Trailer #17543, 2004 Markline Serial #E40322262 Value \$8575.00 Trailer #21143 2006 Serial #SESU4001125 Value \$4950.00 Trailer #29566 2014 Serial #407960-1 Value \$5750.00 Trailer #26252 2005 Serial #434161-5 Value \$5500.00 Trailer #31155 2004 Serial #153027-7 Value \$5600.00 Trailer #23047 2007 Serial | 2/3/2021 #2785335 | GL AU EX WC OTH |

03/01/2021

| | | #129256-5 Value \$4150.00 Trailer #16288 1997 Serial #022062-3 Value \$2300.00 | | |
|---|---|---|----------------------|--------------------|
| H - Hale Trailer Brake & Wheel, Inc. I - County of Camden, Division Of Insurance | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Evidence of Insurance HALE TRAILER BRAKE & WHEEL, INC 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 30 day written Notice of Cancellation to be sent to Certificate Holder | 2/3/2021 #2785334 | GL AU EX WC OTH |
| H - Hoffman Equipment Co. I - County of Camden, Division Of Insurance | 300 So Randolphville Road Piscataway, NJ 08854 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 rented equipment: 2019 Stewart Starfire, Serial #: 4832, Value: \$230,000. | 2/3/2021 #2785333 | GL AU EX WC OTH |
| H - Greater Financial Services I - Camden County Board of Social Services | Insurance Service Center PO Box 660831 Dallas, TX 75266 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Company National Union Fire Ins CoPittsburgh PA: Crime; Policy Term: 01/01/2020 - 01/01/2021; Policy #39825228; Policy Limits: \$4M Deductible: \$50,000 RE: Agreement #: 0031548068000 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 Agreement #: 0031548068000 | 2/3/2021 #2785336 | GL AU EX WC OTH |
| H - Evidence of Insurance I - County of Camden, Division Of Insurance | | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance | 2/3/2021 #2785338 | GL AU EX WC OTH |
| H - Evidence of Insurance I - County of Camden, Division Of Insurance | | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of insurance. All operations usual to County Governmental Entity. | 2/3/2021 #2785339 | GL AU EX WC OTH |
| H - First Korean United Methodist I - County of Camden, Division Of Insurance | Church 1995 Marlton Pike Cherry Hill, NJ 08003 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 Evidence of Insurance with respect to Camden County's 32nd Annual Veterans Prayer Breakfast at the First Korean United Methodist Church | 2/3/2021 #2785337 | GL AU EX WC OTH |

| | | Community Center. | | |
|---|--|--|-----------------------|--------------------|
| H - Division of Family Development I - County of Camden, Division Of Insurance | PO Box 716 Trenton, NJ 08625 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Contract Number: UC22004 Evidence of Insurance with respects to grant renewal | 2/3/2021 #2785340 | GL AU EX WC OTH |
| H - Bett's Platinum Group dba J-Tech I - County of Camden, Division Of Insurance | 102 Oscar Way Chester Springs, PA 19425 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 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 Pattern Truck 9-353, VIN # 157168, License Plate # ZKV4744. | 2/3/2021 #2785342 | GL AU EX WC OTH |
| H - Camden County Department of Events I - County of Camden, Division Of Insurance | and Community Outreach 1301 Park Blvd Cherry Hill, NJ 08002 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Metro Police Movie Night The Certificate Holder and Camden County Parking Authority, 10 Delaware Ave, 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 Movie Night for use of parking lot #1 located on Harbor Blvd. & Delaware Ave | 2/3/2021 #2785341 | GL AU EX WC OTH |
| H - Dr. Michael Vanaria I - Camden County College | 159 Delaware ST Woodbury, NJ 08096 | RE: CCC Dental Program Evidence of insurance with respects to Students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/12/2021 #2798075 | GL AU EX OTH |
| H - Kadar Orthodontics I - Camden County College | ATT: Diane Brumbach 431 Egg Harbor RD Sewell, NJ 08080 | RE: Dental Program Evidence of insurance with respects to students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/17/2021 #2799448 | GL AU EX OTH |
| H - Love Your Smile I - Camden County College | ATT: Dr. Beverly Jaiswal 196 Grove ST, Suite F West Deptford, NJ 08086 | RE: Dental Program Evidence of insurance with respects to students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/17/2021 #2799494 | GL AU EX OTH |
| H - Segal & Iyer Orthodontics | ATT: Connie 501 Route 73 S. #202 | RE: Dental Program Evidence of insurance with respects to students enrolled in CCC Dental Program will receive clinical | 2/17/2021 | GL AU EX OTH |

| I - Camden County College | Marlton , NJ 08053 | experience at facility. | #2799495 | |
|---|--|---|-----------------------|--------------------|
| H - Dr. Duca Family Dentistry I - Camden County College | 520 Stokes RD Building B-18 Medford, NJ 08055 | RE: Dental Program Evidence of insurance with respects to students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/17/2021 #2799492 | GL AU EX OTH |
| H - Kadar Orthodontics I - Camden County College | ATT: Diane Brumbach 431 Egg Harbor RD Sewell, NJ 08080 | RE: Dental Program Evidence of insurance with respects to students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/17/2021 #2799493 | GL AU EX OTH |
| H - Dr. Michael Vanaria I - Camden County College | 159 Delaware ST Woodbury, NJ 08096 | RE: CCC Dental Program Evidence of insurance with respects to Students enrolled in CCC Dental Program will receive clinical experience at facility. | 2/17/2021 #2799496 | GL AU EX OTH |
| H - Hale Trailer Brake & Wheel, Inc. I - County of Camden, Division Of Insurance | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: Rented Leased Equipment/Vehicle HALE TRAILER BRAKE & WHEEL, INC is an Additional Insured as the interests may appear on the above referenced Commercial General Liability, Automobile Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to Trailer #9637 1998 HYUNDAI VAN TRAILER SERIAL # 3H3V532C9WT037028 TAG #2373939 VALUE \$18,900.00 30 days notice of cancellation (except 10 days for non-payment of premium) is provided to the First Named Insured. | 2/24/2021 #2801286 | GL AU EX WC OTH |
| H - State of New Jersey Department I - Camden County Improvement Authority | of Community Affairs 101 South Broad Street, 2nd Floor P.O. Box 803 Trenton, NJ 08625 | RE: Vacant and Abandoned Property Demolition The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability, Automobile Liability and Excess Liability Policies if required by written contract as respect to Grant/Loan Agreement: 2021-495-8030-673; Program Name: 2021 Camden City Vacant and Abandoned Property Demolition Project | 2/24/2021 #2802354 | GL AU EX WC OTH |
| H - Hale Trailer Brake & Wheel, Inc. I - County of Camden, Division Of | P.O. Box 1400 Voorhees, NJ 08043 | Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy | 2/24/2021 #2801288 | GL AU EX WC OTH |

From 2/1/2021 To 3/1/2021

| Insurance | | #:ERP980616209; Policy Limits: \$110,000,000 RE: Rented Leased Equipment/Vehicle HALE TRAILER BRAKE & WHEEL, INC is an Additional Insured as the interests may appear on the above referenced Commercial General Liability, Automobile Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to Trailer #9637 1998 HYUNDAI VAN TRAILER SERIAL # 3H3V532C9WT037028 TAG #2373939 VALUE \$18,900.00 30 days notice of cancellation (except 10 days for non-payment of premium) is provided to the First Named Insured. | | |
|---|--|---|-----------------------|--------------------|
| H - State of New Jersey Department I - Camden County Improvement Authority | of Community Affairs 101 South Broad Street, 2nd Floor P.O. Box 803 Trenton, NJ 08625 | RE: Grant/Loan Agreement: 2021-495-8030-673 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability, Automobile Liability and Excess Liability Policies if required by written contract as respect to Grant/Loan Agreement: 2021-495-8030-673; Program Name: 2021 Camden City Vacant and Abandoned Property Demolition Project | 2/25/2021 #2802546 | GL AU EX WC OTH |
| Total # of Holders: 53 | | | | |

03/01/2021