CAMDEN COUNTY INSURANCE COMMISSION AGENDA AND REPORTS THURSDAY, SEPTEMBER 25, 2025 10:30 A.M.

To attend the meeting via teleconference Dial 1-312-626-6799 and enter Meeting ID: 739 426 4615 OR

Join Zoom Meeting via Computer Link https://permainc.zoom.us/j/7394264615

OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE

The Camden County Insurance Commission will conduct its *September 25, 2025* meeting electronically, in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. Notice of this meeting was given by

- (1) Sending sufficient notice herewith to the Courier Post,
- (2) Filing advance written notice of this meeting with the Commissioners of the Camden County Insurance Commission,
- (3) Posting notice on the Public Bulletin Board of the Office of the County Clerk

During a remote meeting, participants, including members of the public, may be muted by the host, however there will be an opportunity for them to participate and speak during the public portion of the meeting where participants will be unmuted at their request.

CAMDEN COUNTY INSURANCE COMMISSION AGENDA OPEN PUBLIC MEETING: September 25, 2025 10:30 A.M.

	PLEDGE OF ALLEGIANCE	MEETING NOTICE READ
	ROLL CALL OF COMMISSIONERS	
ч	APPROVAL OF MINUTES: June 26, 2025 Open Minute	
		tessent via e-mail
		sAppendix I
	July 24, 2025 Closed Minute	essent via e-mail
	CORRESPONDENCE – NONE	
	COMMITTEE REPORTS	
	☐ Safety Committee:	Verbal
	☐ Claims Committee:	
	EXECUTIVE DIRECTOR/ADMINISTRATOR - PEI	RMA
	Executive Director's Report	Pages 2-20
П	TREASURER – David McPeak	
_	Resolution 53-25 August Bills List	Pages 21-22
	Resolution 54-25 September Bills List	
	Treasurer Reports	
	•	S
	ATTORNEY – Laura J. Paffenroth, Esq	Verbal
	MEDICAL SAVINGS – (CRC)	
	Medical Savings Report – 2025	Page 27
	Medical Savings Report - 2024	
	NJCE SAFETY DIRECTOR – J.A. Montgomery Consu	lting
	Monthly Report	
	1.201122.	
	OLD BUSINESS	
	NEW BUSINESS	
	PUBLIC COMMENT	
	CLOSED SESSION- PARS/SARS	
	Resolution <u>55-25</u> Closed Session	
	Motion for Executive Session (in accordance with th 10:4-12)	e Open Public Meetings Act, N.J.S.A.
		10:30 A.M.
	MEETING ADIOURNMENT	

CAMDEN COUNTY INSURANCE COMMISSION

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

Da	te:	September 25, 2025
Me	emo to:	Commissioners of the Camden County Insurance Commission
Fro	om:	PERMA Risk Management Services
Su	bject:	Executive Director's Report
	31, 2024 has been Treasurer. The Cowill present the authe meeting. Inclu	ert as of December 31, 2024 (Pages 4-6) - The Auditor's Report as of December en sent under separate cover to the Fund Commissioners & Commission ommission Auditor, Mr. Dennis Skalkowski, of Bowman & Company, LLP dit. We will be seeking approval of the 2024 Audit from the Commissioners at ided in the agenda on pages 4-6 is Resolution 51-25, Certification of Annual Period ending December 31, 2024 along with the Group Affidavit Form.
		to adopt Resolution 51-25, Certification of Annual Audit Report for l Ending December 31, 2024
	for Special, Confinctuding the Car firms pursuant to September 1, 202	anel (Pages 7-10) - The County of Camden issued a Request for Proposals licts and Labor Counsel on behalf of all County agencies and authorities, inden County Insurance Fund Commission, and awarded contracts to law of County Resolution No. 00897, adopted August 21, 2025, for a term 25 to July 31, 2026; for inclusion in the legal defense panel and for the cial/conflicts counsel services. Included in the agenda on pages 7-10 is for approval.
	to Ca Ind	otion to adopt Resolution 52-25 Authorizing Award of Contracts, Pursuant a Publicly Advertised Request for Proposals, By And Between The amden County Insurance Fund Commission and Various Law Firms for clusion in the Legal Defense Panel And For the Provision of ecial/Conflicts Counsel Services
	12 are copies of th	urance Issuance Reports (Pages 11-12) – Included in the agenda on pages 11-e certificate of issuance reports from the NJCE listing the certificates issued for and August. There were 6 certificates of insurance issued during the month of list.
	□ Me	otion to approve the Certificate of Insurance Report
	•	nties Excess Joint Insurance Fund - The NJCE is scheduled to meet on aber 25, 2025, virtually at 9:30 a.m.

CCIC Financial Fast Track (Pages 13-15) – Included in the agenda on pages 13-15 is a copy of the Financial Fast Track Report as of June 30, 2025. The report indicates the Commission has a surplus of \$32,891,746. Line 11 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 \$3,561,342. The total cash amount is \$46,623,218.
NJCE Property and Casualty Financial Fast Track (Pages 16-18) – Included in the agenda on pages 16-18 is a copy of the NJCE Financial Fast Track Report for the month of June. As of June 30, 2025 the NJCE has a surplus of \$15,741,748. Line 7 of the report, "Dividend" represents the dividend figure released by the NJCE of \$6,707,551. The cash amount is \$27,953,511.
2025 Best Practices Workshop (Pages 19-20) - We previously reported the NJCE Best Practices Workshop will be hosted this fall virtually on October 30, 2025, from 9:30 a.m. to 12:30 p.m. John Geaney, Esq. of Capehart Scatchard will be the keynote speaker. An e-mail invitation was sent out on September 4, 2025. A copy of the invitation is included in the agenda on pages 19 and 20.
2025 Property & Casualty Assessments – This is a reminder the third assessment payment for 2025 was due on September 15, 2025. The Fund Office e-mailed the Statement of Accounts to the member entities. Checks can be made payable to the Camden County Insurance Commission and sent to David McPeak, Treasurer.
2026 Renewal – The 2026 renewal process began the beginning of August with a deadline to complete by September 5. The Fund Office is following up for any outstanding items.
2026 Pre-Renewal Webinar - The NJCE Underwriting Manager held a webinar on the 2026 pre-renewal and the marketplace on September 22 nd . A copy the presentation will be sent under separate cover, and a recording of the webinar will be uploaded to the NJCE website.
2025 New Jersey State League of Municipalities (NJSLOM) Annual Conference - The 110th annual conference is scheduled for November 18 through November 20 at the Atlantic City Convention Center in Atlantic City. The MEL JIF holds its annual elected official's seminar on November 19. We encourage our commissioners to attend.

RESOLUTION NO. 51-25

Resolution of Certification Annual Audit Report for Period Ending December 31, 2024

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

WHEREAS, the Annual Report of Audit for the year 2024 has been filed by the appointed Fund Auditor with the Secretary of the Fund as per the requirements of N.J.S.A. 40A:5-6 and N.J.S.A. 40A:10-36, and a copy has been received by each member of the BOARD OF COMMISSIONERS, and

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

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

General Comments and Recommendations

and

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

General Comments and Recommendations

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

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

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

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

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

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

I HEREBY CERTIFY THAT THIS IS A TRUE COPY OF THE RESOLUTION PASSED AT THE MEETING HELD ON SEPTEMBER 25, 2025

Steven Williams, Vice Chairman

GROUP AFFIDAVIT FORM CERTIFICATION OF BOARD OF FUND COMMISSIONERS

of the

CAMDEN COUNTY INSURANCE COMMISION

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

- 1.) We are duly elected members of the BOARD OF COMMISSIONERS of the Camden County Insurance Commission.
- 2.) In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Fund Audit filed with the Secretary of the Fund pursuant to N.J.S.A. 40A:5-6 and N.J.S.A. 40A:10-46 for the year 2024.
- 3.) We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled:

GENERAL COMMENTS – RECOMMENDATIONS

(L.S.) Ross Angilella	
(L.S.) Anna Marie Wright	
л с)	
(L.S.)	
STEVEN WILLIAMS	
Vice Chairman	

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

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

RESOLUTION NO. 52-25

AUTHORIZING AWARD OF CONTRACTS, PURSUANT TO A PUBLICLY ADVERTISED REQUEST FOR PROPOSALS, BY AND BETWEEN THE CAMDEN COUNTY INSURANCE FUND COMMISSION AND VARIOUS LAW FIRMS FOR INCLUSION IN THE LEGAL DEFENSE PANEL AND FOR THE PROVISION OF SPECIAL/CONFLICTS COUNSEL SERVICES

WHEREAS the County of Camden issued a Request for Proposals for Special, Conflicts and Labor Counsel on behalf of all County agencies and authorities, including the Camden County Insurance Fund Commission, and awarded contracts to law firms pursuant to County Resolution No. 86, adopted August 21, 2025, for a term September 1, 2025, to August 31, 2026; and

WHEREAS these contracts were awarded pursuant to a publicly advertised Request For Proposals, N.J.S.A. 40A:11-5(1)(a)(i), and in accordance with the County of Camden Request For Proposals Policy, which provisions were adopted by the Camden County Insurance Fund Commission; and

WHEREAS it is in the best interests of the Commission to authorize use of these firms as may be needed in accordance with the provisions of the County RFP and Resolution referenced herein, a copy of the County Resolution is attached hereto; and

WHEREAS funds for this purpose shall be encumbered to a maximum not to exceed the Commission's temporary and/or permanent 2025 and 2026 budgets for this purpose as services are utilized pursuant to N.J.A.C. 5:30-5.5(b)(2); now, therefore,

BE IT RESOLVED that contingent upon the funding as described herein the Camden County Insurance Commission hereby authorizes use of all law firms contained in the County of Camden Special, Conflicts and Labor Counsel pool, for the term stated herein and as authorized by County Resolution No. 86, adopted August 21, 2025, a copy of which is attached hereto for the term stated herein.

BE IT FURTHER RESOLVED that a copy of this resolution or a notice of the contracts awarded be advertised in accordance with N.J.S.A. 40A:11-5(1)(a).

ROSS G. ANGILELLA, CHAIRMAN ATTEST:	
ROSS G. ANGILELLA, CHAIRMAN	_
ATTEST:	
TEVEN WILLIAMS VICE-CHAIDMA	

ADODTED: 0.25.25

Res-Pg: 86-2

RESOLUTION

RESOLUTION AUTHORIZING AGREEMENTS, PURSUANT TO A PUBLICLY ADVERTISED REQUEST FOR PROPOSALS, BY AND BETWEEN THE COUNTY OF CAMDEN (OFFICE OF COUNTY COUNSEL) AND VARIOUS LAW FIRMS FOR THE PROVISION OF SPECIAL, CONFLICTS AND LABOR COUNSEL SERVICES FOR THE COUNTY, COUNTY AGENCIES AND AUTHORITIES

WHEREAS there exists a need for logal services, special counsel, conflicts counsel and labor counsel, for the Camden County Board of Commissioners in the event the Office of County of Counsel is unable to provide such representation by virtue of a conflict of interest or other appropriate reasons; and

WHEREAS the County of Camden issued a publicly advertised Request for Proposals for Special, Conflicts and Labor Counsel Services for the County of Camden and its Agencies and Authorities; and

WHEREAS, in response to two publicly advertised requests for proposals for such services, nineteen proposals were received; and

WHEREAS the Evaluation Committee for this Request for Proposals has reviewed the responses and recommended that agreements be awarded to the firms listed on the schedule attached hereto at the rates set forth in their proposals; and

WHEREAS funds for this purpose shall be encumbered to a maximum not to exceed the County's 2025 & 2026 temporary and/or permanent budgets for this purpose as authorized pursuant to N.J.A.C. 5:30-5.5(b)(2); and

WHEREAS these agreements are awarded pursuant to a publicly advertised request for proposals and N.J.S.A. 40A:11-5(1)(a)(i) and in accordance with the County's Request for Proposals Policy; and

WHEREAS the term of the agreements authorized herein shall commence on or about September 1, 2025, to July 31, 2026; now, therefore,

Introduced on: August 21, 2025 Adopted on: August 21, 2025 Official Resolution9: 2025-00897

Res-Pg: 86-3

RESOLUTION

BE IT RESOLVED, by the Board of Commissioners of the County of Camden

that, contingent upon the funding as described herein, the proper County officials be

and are hereby authorized to execute all documents necessary to affect the

agreements described herein with the law firms listed on the schedule attached

hereto for legal services for Special Counsel, Conflicts Counsel and Labor Counsel

Services in the event that the office of County Counsel is unable to provide such

representation by virtue of a conflict or other appropriate reason, at the rates listed

in the firm's individual proposals for the period of eleven (11) months commencing

on or about September 1, 2025 to July 31, 2026; and

BE IT FURTHER RESOLVED the participating Agencies and Authorities

are hereby authorized to enter into an agreement directly with the firms, pursuant

to the terms and conditions of the publicly advertised Request for Proposals for

this purpose, after award by its governing body in accordance with funding and

applicable law; and

BE IT FURTHER RESOLVED that a copy of this resolution or a notice of the

contracts awarded be advertised in accordance with N.J.S.A, 40A;11-5(1)(a).

LJP

File No. 9715.13

Z:Files/Ger/Special Counsel-Conflicts-Labor Counsel Sycs 2025-2026

Resol. Auth. Agreements Per RFPs - 8-21-25

Introduced on: Adopted on: August 21, 2025 Official Resolution#: 2925-00697

August 21, 2025

CCIC Agenda Page 9

Res-Pg: 86-4

RESOLUTION

NAME & ADDRESS

Marmero Law, I.LC 44 Euclid Street Woodbury, NJ 08096

Brown & Connery, LLP 360 Haddon Avenue P.O. Box 539 Westmont, NJ 08108

Parker McCay, P.A. 9000 Midlantic Drive, Suite 300 P.O. Box 5054 Mount Laurel, NJ 08054-5054

Renaud Colicchio, LLC 190 North Avenue E. Cranford, NJ 07016

Siciliano & Associates, LLC 2 Kings Highway West Haddonfield, NJ 08033

Maley Givens 1150 Haddon Avenue, Suite 210 Collingswood, NJ 08108

Madden & Madden 108 Kings Highway East, Suite 200 Haddonfield, NJ 08033

Eric M, Bernstein & Associates, LLC 34 Mountain Blvd., Building A PO Box 4922 Warren, NJ 07059

Wood Smith Henning Berman 400 Connell Drive, Suite 1100 Berkeley Heights, NJ 07922 Cooper Levenson 1125 Atlantic Avenue Atlantic City, NJ 08401

Pietragallo Gordon Alfano Bosick & Raspantil 1401 Route 73N 50 Lake Center Executive Park, Suite 110 Marlton, NJ 08053

The Law Offices of Damon G. Tyner, LLC 101 E. Landis Ave PO Box 1416 Vineland, NJ 08362

Trenk Isabel Siddiqi & Shahdanian 21 Main Street, Suite 251 Hackensack, NJ 07601

Shimberg & Friel PC Cherry Hill Plaza 1415 East Route 70 Cherry Hill, NJ 08034

Zeller & Wieljczko, LLP 120 Haddontowne Court Cherry Hill, NJ 08034

Blumberg & Wolk 158 Delaware Street Woodbury, NJ 08096

Moustakas Nelson 255 Kings Highway East PO Box 127 Haddonfield, NJ 08033

Souder Law Group 570 Broad Street, 15th Floor Newark, NJ 07102

Introduced on: August 21, 2025 Adepted on: August 21, 2025 Official Resolutions: 2025-00697

Camden County Insurance Commission

From 7/1/2025 To 8/1/2025

Certificate of Insurance Monthly Report

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - PSE&G I - County of Camden, Division Of Insurance	80 Park Plaza Newark, NJ 07102	RE: Pole Attachment License Agreement Public Service Enterprise Group, its subsidiaries & affiliates are Additional Insured on the above referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to respects to the distribution pole attachment license agreement with the Camden County Police Department for use of utility poles for overt surveillance equipment or devices.	7/3/2025 #5540424	GL AU EX WC OTH
H - City of Camden I - County of Camden, Division Of Insurance	520 Market Street, City Hall Camden, NJ 08102	RE: Use of City Parks for Events 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 Camden County Metro Police Departments use of the following City Parks for special events/activities during the current calendar year: -Alberta Woods Park, 30th & Dudley Streets, Camden NJ -Cooper's Poynt Waterfront Park, 801 Delaware Avenue, Camden NJ -Elijah Perry Park, 9th & Ferry Avenue, Camden NJ -Farnham Park, 1648 Baird Blvd, Camden NJ -Washington Street Park, 4th and Washington, Camden NJ	7/9/2025 #5542748	GL AU EX WC OTH
H - State of New Jersey I - County of Camden, Division Of Insurance	401 East State Street Trenton, NJ 08625	Evidence of Insurance	7/9/2025 #5542760	GL AU EX WC OTH
H - State of New Jersey I - County of Camden, Division Of Insurance	401 E. State Street Trenton, NJ 08625	RE: State Equipment Use Agreement The State of New Jersey, its officers, and employees are Additional Insured on the above-referenced Commercial General Liability, Automobile Liability and Excess Liability Policies if required by written contract as respect to the State Equipment Use Agreement.	7/16/2025 #5547929	GL AU EX WC OTH
H - Rutgers University - Events I - County of Camden, Division Of Insurance	Office 25 North Fifth Street Camden, NJ 08102	RE: Camden County Conference on Finding Effective Solutions Rutgers, The State University of New Jersey are Additional Insured on a Primary/Non-Contributory basis on the above-referenced Commercial General Liability, Auto Liability and Excess Liability Policies if required by written contract as respects to the Camden County Conference on Finding Effective Solutions event on October 17, 2025.	7/23/2025 #5553200	GL AU EX WC OTH
H - Camden County Police Department I - County of Camden, Division Of Insurance		Company B: Auto Physical Damage; Policy Term: 01/01/2025 - 01/01/2026; Policy #:NJCE20253-10; Policy Limits: \$10,000,000 Company B: Property; Policy Term: 01/01/2025 - 01/01/2026; Policy #:NJCE20253-10; Policy Limits: \$260,000,000 Evidence of Insurance	7/28/2025 #5558888	GL AU EX WC OTH
Total # of Holders: 6				

Camden County Insurance Commission Certificate of Insurance Monthly Report

From 8/1/2025 To 9/1/2025

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Orange Township Public Schools I - Camden County College	451 Lincoln Avenue Orange, NJ 07050	Insurer D - WC & Emp Liab Policy#: SP4068026 Eff - 01/01/2025 to 01/01/2026 Limits: Statutory / \$5,000,000 RE: Professional Development Series The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to the professional development series for high school AP teachers through College Board .		GL AU EX WC OTH
H - Gloucester Premium Outlets LLC I - Camden County College	100 Premium Outlets Drive Blackwood, NJ 08012	Insurer D - WC & Emp Liab Policy#: SP4068026 Eff - 01/01/2025 to 01/01/2026 Limits: Statutory / \$5,000,000 RE: Use of Premises Gloucester Premium Outlets LLC and Owner, Owner's managing agent, Simon Property Group, Inc., Simon Property Group, L.P., and their respective officers, directors, shareholders, members, partners, parents, subsidiaries and any other affiliated or related entities, managers, agents, servants, employees, and independent contractors of these persons or entities ("Owner Parties") are Additional Insured on the above referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to use of premises for participating in special events during the current calendar year.		GL AU EX WC OTH
H - City of Camden I - County of Camden, Division Of Insurance	520 Market Street, City Hall Camden, NJ 08102	RE: Use of City Parking Lots The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects the use of any/all City owned parking lots during the current calendar year.	8/11/2025 #5615757	GL AU EX WC OTH
Total # of Holders: 3				

			EACT TRACK DEDOOT		
			FAST TRACK REPORT		
		AS OF	June 30, 2025 EARS COMBINED		
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
. UNDE	RWRITING INCOME	2,800,811	10,995,886	224,592,290	235,588,175
	I EXPENSES	2,000,011	10,555,660	224,332,230	233,366,17
CLAIV	Paid Claims	730,640	4,775,421	55,351,410	60,126,83
	Case Reserves	(961,798)	(969,522)	10,329,636	9,360,11
	IBNR	1,140,889	1,484,487	11,755,507	13,239,99
	Excess Insurance Recoverable	0	0	(21,039)	(21,03
	Discounted Claim Value	(91,279)	208,297	(1,873,911)	(1,665,61
TOTAL	CLAIMS	818,452	5,498,683	75,541,603	81,040,28
. EXPEN	ISES				
	Excess Premiums	1,078,447	6,470,681	103,970,187	110,440,86
	Administrative	84,017	517,851	10,739,097	11,256,94
TOTAL	EXPENSES	1,162,463	6,988,532	114,709,284	121,697,81
	RWRITING PROFIT (1-2-3)	819,895	(1,491,330)	34,341,403	32,850,07
	TMENT INCOME	126,135	708,910	3,118,905	3,827,81
	T (4 + 5)	946,030	(782,420)	37,460,308	36,677,88
	PPROPRIATION CANCELLATION	0	0	212,516	212,51
. DIVIDE	END INCOME	0	0	2,329,562	2,329,56
	END EXPENSE	0	0	(9,189,562)	(9,189,56
	US TRANSFER	0	0	(700,000)	(700,00
1. INVES	TMENT IN JOINT VENTURE	375,804	679,490	2,881,852	3,561,34
.2. SURPL	US (6+7+8-9+10+11)	1,321,834	(102,930)	32,994,676	32,891,74
URPLUS (I	DEFICITS) BY FUND YEAR				
2010		1,191	4,411	(453,672)	(449,26
2011		2,354	4,304	171,428	175,73
2012		4,829	23,307	599,956	623,26
2013		5,648	34,041	2,999,925	3,033,96
2014		6,132	26,680	4,629,634	4,656,31
2015		9,164	41,370	5,654,016	5,695,38
2016		60,334	95,710	4,413,146	4,508,85
2017		(40,209)	15,716	5,846,911	5,862,6
2018		22,809	55,371	2,701,526	2,756,89
2019		(9,393)	(11,685)	2,074,469	2,062,78
2020		141,615	298,560	4,329,460	4,628,0
2021		135,312	164,285	521,052	685,33
2022		76,243	(196,086)	346,080	149,99
2023		489,210	811,721	(1,941,123)	(1,129,4
2024		(228,387)	(688,242)	1,101,869	413,62
2025		644,982	(782,392)		(782,39
OTAL SUR	PLUS (DEFICITS)	1,321,834	(102,930)	32,994,675	32,891,74

	CINIARIO	AL EAST TRACK DEPORT		
		AL FAST TRACK REPORT		
	AS OF	June 30, 2025		
		YEARS COMBINED	DDIOD VEAD FAID	FUND DALANCE
AAAAAA WAXAA BAY EURID WEAD	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
M ANALYSIS BY FUND YEAR				
FUND YEAR 2010		(450)	2744424	2.742
Paid Claims	0	(150)	2,744,124	2,743
Case Reserves	0	0	1	
IBNR	0	0	0	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	(1)	
TOTAL FY 2011 CLAIMS	0	(150)	2,744,124	2,743
FUND YEAR 2011	_			
Paid Claims	0	5,336	2,164,231	2,169
Case Reserves	0	(4,214)	43,826	39
IBNR	0	0	0	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	1	
TOTAL FY 2011 CLAIMS	0	1,122	2,208,058	2,209
FUND YEAR 2012				
Paid Claims	0	(401)	1,813,977	1,813
Case Reserves	0	(266)	7,995	7
IBNR	0	0	(0)	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2012 CLAIMS	0	(666)	1,821,972	1,821
FUND YEAR 2013				
Paid Claims	1,164	1,189	3,884,040	3,885
Case Reserves	0	(669)	33,618	32
IBNR	0	(5,629)	5,629	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	1	
TOTAL FY 2013 CLAIMS	1,164	(5,109)	3,923,287	3,918
FUND YEAR 2014				
Paid Claims	0	3,403	5,391,020	5,394
Case Reserves	0	(3,402)	20,434	17
IBNR	0	0	9,000	9
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	(0)	
TOTAL FY 2014 CLAIMS	0	0	5,420,454	5,420
FUND YEAR 2015				
Paid Claims	0	0	3,447,340	3,447
Case Reserves	0	0	0	
IBNR	0	0	0	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2015 CLAIMS	0	0	3,447,340	3,447
FUND YEAR 2016				
Paid Claims	444	6,292	4,921,939	4,928
Case Reserves	(444)	(5,277)	221,896	216
IBNR	(415)	(528)	25,714	25
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2016 CLAIMS	(415)	487	5,169,548	5,170
FUND YEAR 2017				
Paid Claims	4,075	9,507	3,382,961	3,392
Case Reserves	55,105	49,673	110,856	160
IBNR	(6,832)	(27,329)	27,329	
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	0	0	(0)	
	52,348	31,850	3,521,147	3,552

	CAMDEN COUN	AL FAST TRACK REPORT		
	AS OF	June 30, 2025		
		YEARS COMBINED		
	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
IM ANALYSIS BY FUND YEAR				
FUND YEAR 2018				
Paid Claims	2,479	12,059	5,967,159	5,979,
Case Reserves	(2,479)	(12,712)	175,498	162,
IBNR	(1,488)	(22,356)	24,019	1,
Excess Insurance Recoverable	0	0	0	-,
Discounted Claim Value	0	0	0	
TOTAL FY 2018 CLAIMS	(1,488)	(23,009)	6,166,677	6,143,
FUND YEAR 2019	(=,:==,	(==,===,	2,222,211	
Paid Claims	3,589	83,373	6,026,958	6,110,
Case Reserves	8,914	(13,305)	523,278	509,
IBNR	(15,981)	(31,915)	115,421	83,
Excess Insurance Recoverable	0	0	0	00,
Discounted Claim Value	0	1,832	(1,832)	
TOTAL FY 2019 CLAIMS	(3,478)	39,985		6 703
FUND YEAR 2020	(3,476)	37,703	6,663,824	6,703,
Paid Claims	16 779	126.026	2 025 124	2.052
Case Reserves	16,773	126,936	2,825,134	2,952,
IBNR	(260,921)	(103,653)	573,115	469,
Excess Insurance Recoverable	186,499	(206,196)	446,617 (21,039)	240, (21,
Discounted Claim Value	(422)	21,030	(32,901)	
TOTAL FY 2020 CLAIMS	(58,071)		3,790,926	(11,i 3,629,i
	(38,071)	(161,883)	3,790,920	3,029,
FUND YEAR 2021	47.555	1 000 015	2 201 550	F 272
Paid Claims	47,666	1,990,815	3,381,658	5,372,
Case Reserves	40,383	(1,647,967)	2,590,583	942,
IBNR	(187,651)	(576,460)	1,057,377	480,
Excess Insurance Recoverable	0	0	(007.004)	100
Discounted Claim Value	2,210	179,465	(207,301)	(27,
TOTAL FY 2021 CLAIMS	(97,391)	(54,148)	6,822,316	6,768,
FUND YEAR 2022				
Paid Claims	45,500	607,703	3,481,621	4,089,
Case Reserves	(164,395)	(217,561)	2,027,133	1,809,
IBNR	113,643	(224,919)	2,278,427	2,053,
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	(5,088)	148,839	(309,949)	(161,
TOTAL FY 2022 CLAIMS	(10,340)	314,062	7,477,232	7,791,
FUND YEAR 2023				
Paid Claims	42,117	145,378	4,579,769	4,725,
Case Reserves	(174,028)	(303,879)	1,360,568	1,056,
IBNR	(136,100)	(530,257)	3,517,412	2,987,
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	6,529	199,145	(497,395)	(298,
TOTAL FY 2023 CLAIMS	(261,482)	(489,613)	8,960,354	8,470,
FUND YEAR 2024				
Paid Claims	319,777	944,573	1,339,478	2,284,
Case Reserves	(296,768)	(429,067)	2,640,835	2,211,
IBNR	158,443	274,095	4,248,563	4,522,
Excess Insurance Recoverable	0	0	0	
Discounted Claim Value	4,147	176,552	(824,533)	(647,
TOTAL FY 2024 CLAIMS	185,599	966,152	7,404,343	8,370,
FUND YEAR 2025	.			
Paid Claims	247,056	839,409		839,
Case Reserves				
IBNR	(167,165)	1,722,778		1,722,
Excess Insurance Recoverable	1,030,772	2,835,981		2,835,
		(518 566)		(540
Discounted Claim Value	(98,655)	(518,566)		(518,
TOTAL FY 2025 CLAIMS	1,012,008	4,879,603	0	4,879,

	FINANCIAL FAST TRACK REPORT							
		AS OF	June 30, 2025					
		ALL YEARS	COMBINED					
		THIS	YTD	PRIOR	FUND			
		MONTH	CHANGE	YEAR END	BALANCE			
1.	UNDERWRITING INCOME	3,210,290	21,301,052	326,407,524	347,708,576			
2.	CLAIM EXPENSES							
	Paid Claims	395,960	2,815,354	23,673,763	26,489,118			
	Case Reserves	144,269	(2,735,607)	15,868,519	13,132,914			
	IBNR	(724,084)	874,491	17,187,288	18,061,778			
	Discounted Claim Value	214,389	104,837	(4,295,909)	(4,191,073)			
	Excess Recoveries	694,743	1,056,065	(1,147,062)	(90,997)			
	TOTAL CLAIMS	725,277	2,115,139	51,286,599	53,401,739			
3.	EXPENSES							
	Excess Premiums	786,008	14,558,644	236,578,246	251,136,890			
	Administrative	236,684	1,369,548	23,142,827	24,512,375			
	TOTAL EXPENSES	1,022,693	15,928,192	259,721,073	275,649,265			
4.	UNDERWRITING PROFIT (1-2-3)	1,462,320	3,257,721	15,399,852	18,657,572			
5.	INVESTMENT INCOME	87,686	510,572	3,281,155	3,791,727			
6.	PROFIT (4+5)	1,550,007	3,768,293	18,681,007	22,449,299			
7.	Dividend	0	0	(6,707,551)	(6,707,551)			
8.	SURPLUS (6-7)	1,550,007	3,768,293	11,973,456	15,741,748			
SU	RPLUS (DEFICITS) BY FUND YEAR							
	2010	314	1,872	70,386	72,258			
	2011	787	6,116	391,132	397,248			
	2012	725	7,251	486,042	493,293			
	2013	1,817	14,851	1,118,179	1,133,030			
	2014	5,152	21,226	1,923,686	1,944,912			
	2015	6,673	24,927	1,313,021	1,337,948			
	2016	13,590	257,839	1,508,680	1,766,519			
	2017	256,851	292,582	2,562,938	2,855,520			
	2018	24,792	126,949	2,445,415	2,572,364			
	2019	(33,860)	(121,793)	2,073,713	1,951,920			
	2020	278,757	656,566	167,484	824,050			
	2021	79,200	211,040	(672,764)	(461,724)			
	2022	(789,344)	(485,820)	1,243,729	757,909			
	2023	139,595	1,203,629	(4,462,718)	(3,259,089)			
	2024	(151,948)	(428,244)	1,804,532	1,376,288			
	2025	1,716,907	1,979,301		1,979,301			
то	TAL SURPLUS (DEFICITS)	1,550,007	3,768,293	11,973,455	15,741,748			
	TAL CASH				27,953,511			

		JNTIES EXCESS JIF		
	AS OF	T TRACK REPORT June 30, 2025		
		COMBINED		
	THIS	YTD	PRIOR	FUND
	MONTH	CHANGE	YEAR END	BALANCE
IIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	0	0	171,840	171,84
Case Reserves	0	0	0	
IBNR	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2010 CLAIMS	0	0	171,840	171,84
FUND YEAR 2011				
Paid Claims	0	(1,463)	738,019	736,55
Case Reserves	0	0	105,029	105,02
IBNR	0	0	3,000	3,00
Discounted Claim Value	0	35	(10,622)	(10,58
TOTAL FY 2011 CLAIMS	0	(1,427)	835,426	833,99
FUND YEAR 2012				
Paid Claims	2,755	19,403	1,785,983	1,805,38
Case Reserves	(2,755)	(19,403)	112,437	93,03
IBNR	0	0	3,680	3,6
Discounted Claim Value	812	1,997	(11,571)	(9,5
TOTAL FY 2012 CLAIMS	812	1,997	1,890,529	1,892,5
FUND YEAR 2013				
Paid Claims	570	9,094	1,153,465	1,162,5
Case Reserves	(570)	(5,797)	434,898	429,1
IBNR	(0)	(3,297)	17,340	14,0
Discounted Claim Value	978	2,102	(47,302)	(45,2
TOTAL FY 2013 CLAIMS	977	2,101	1,558,401	1,560,50
FUND YEAR 2014		-,	_,	_,,
Paid Claims	0	1,500	864,533	866,0
Case Reserves	0	(4)	82,575	82,5
IBNR	(1,804)	(697)	21,077	20,3
Discounted Claim Value	399	301	(11,153)	(10,8
TOTAL FY 2014 CLAIMS	(1,405)	1,100	957,032	958,1
FUND YEAR 2015	(=,,			,-
Paid Claims	637	1,774	2,473,703	2,475,4
Case Reserves	(637)	(1,774)	597,900	596,1
IBNR	(4,830)	(8,745)	49,975	41,2
Discounted Claim Value	1,233	2,377	(73,534)	(71,1
TOTAL FY 2015 CLAIMS	(3,597)	(6,368)	3,048,044	3,041,6
FUND YEAR 2016	(0,00.7)	(0,000)	C,C .C,C	0,0,0
Paid Claims	4,771	22,435	1,392,569	1,415,0
Case Reserves	(4,771)	(268,850)	1,125,747	856,8
IBNR	(10,755)	(12,084)	39,497	27,4
Discounted Claim Value	1,915	29,046	(109,929)	(80,8
TOTAL FY 2016 CLAIMS	(8,840)	(229,454)	2,447,884	2,218,4
FUND YEAR 2017	(0,0.10)	(223) 13-1)	_, /-1/,00-1	_,,
Paid Claims	0	1,210	1,585,263	1,586,4
Case Reserves	0	(259,039)	605,912	346,8
IBNR	(262,980)	(10,671)	43,208	32,5
Discounted Claim Value	12,319	12,784	(54,120)	(41,3
TOTAL FY 2017 CLAIMS	(250,661)	(255,715)	2,180,263	1,924,5
	(255,001)	(233,713)	_,,	<u> </u>
FUND YEAR 2018	274	2.040	1 (20 007	1 (22 5
Paid Claims	371	2,648	1,620,907	1,623,5
Case Reserves	(372)	(50,149)	440,557	390,4
IBNR	(21,039)	(46,799)	227,389	180,5
Discounted Claim Value	3,268	9,173	(63,964)	(54,7

	NEW JERSEY COL	T TRACK REPORT		
	AS OF	June 30, 2025		
		COMBINED		
	THIS	YTD	PRIOR	FUND
	MONTH	CHANGE	YEAR END	BALANCE
		0		
IM ANALYSIS BY FUND YEAR				
FUND YEAR 2019				
Paid Claims	21,009	261,841	1,373,046	1,634,88
Case Reserves	(21,209)	(54,758)	1,250,583	1,195,82
IBNR	71,659	(40,446)	196,568	156,12
Discounted Claim Value	(31,777)	(9,220)	(120,133)	(129,3
TOTAL FY 2019 CLAIMS	39,682	157,417	2,700,064	2,857,48
FUND YEAR 2020				
Paid Claims	76,827	328,079	(181,777)	146,30
Case Reserves	(929,506)	(1,899,881)	4,808,620	2,908,73
IBNR	(292,782)	(403,899)	1,461,677	1,057,77
Discounted Claim Value	180,792	315,825	(836,712)	(520,8
Excess Recoveries	694,743	1,056,065	(1,147,062)	(90,99
TOTAL FY 2020 CLAIMS	(269,927)	(603,812)	4,104,746	3,500,9
FUND YEAR 2021				
Paid Claims	6,157	28,654	3,333,352	3,362,00
Case Reserves	(115,586)	(220,385)	2,146,382	1,925,9
IBNR	22,134	(12,967)	1,107,209	1,094,2
Discounted Claim Value	14,901	34,284	(425,157)	(390,8
TOTAL FY 2021 CLAIMS	(72,394)	(170,414)	6,161,786	5,991,3
FUND YEAR 2022				
Paid Claims	270,957	431,938	1,517,476	1,949,4
Case Reserves	1,118,079	1,140,800	993,800	2,134,6
IBNR	(567,777)	(1,076,569)	2,943,881	1,867,3
Discounted Claim Value	(23,702)	37,997	(478,087)	(440,0
TOTAL FY 2022 CLAIMS	797,557	534,165	4,977,070	5,511,2
FUND YEAR 2023				
Paid Claims	0	122,047	5,267,964	5,390,0
Case Reserves	(4,506)	(1,047,984)	1,324,351	276,3
IBNR	(179,205)	(338,456)	5,533,584	5,195,1
Discounted Claim Value	54,485	122,501	(906,005)	(783,5
TOTAL FY 2023 CLAIMS	(129,226)	(1,141,892)	11,219,894	10,078,0
FUND YEAR 2024				
Paid Claims	11,906	1,586,194	577,421	2,163,6
Case Reserves	53,603	(917,382)	1,839,730	922,3
IBNR	82,887	(315,689)	5,539,202	5,223,5
Discounted Claim Value	13,322	144,361	(1,147,621)	(1,003,2
TOTAL FY 2024 CLAIMS	161,717	497,484	6,808,732	7,306,2
FUND YEAR 2025				
Paid Claims	0	0		
Case Reserves	52,500	869,000		869,0
IBNR	440,407	3,144,809		3,144,8
Discounted Claim Value	(14,554)	(598,725)		(598,7
TOTAL FY 2025 CLAIMS	478,353	3,415,084	0	3,415,0
MBINED TOTAL CLAIMS	725,277	2,115,139	51,286,600	53,401,73

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.

Fund Year 2020 Claims reflect an anticipated recoverable amount of \$90,997 due from the reinsurer for COVID-19 WC claims.















DATE: Thursday, October 30, 2025

SAVE MY SPOT

TIME: 9:30AM - 12:30PM EDT

ABOUT THE WEBINAR:

Session #1 - Workers' Compensation: What's New

- Stay ahead of emerging trends and updates shaping the future of workers' comp. Presented by:
 - John Geaney, Esq.
- Panel Discussion: Following the presentation, experts will discuss strategies to reduce costs and "return to work" programs. Panelists include:
 - John Geaney, Esq. Shareholder & Co-Chair, Capehart Scatchard
 - Janette Kessler Safety & Risk Manager, Atlantic County Utilities Authority
 - Antoinette DePaola, JD, CPM Division of Safety & Risk Management, Ocean County
 - Kerin Drumheiser Senior Associate Claim Consultant, PERMA Risk Management

Session #2 - Motor Vehicle Crashes Mitigation

- Learn proven management approaches that improve safety and minimize exposure. Presented by:
 - o Keith Hummel & Harry Earle

Session #3 – A Day in the Life of a County Risk Manager

- Gain a first-hand perspective on challenges, solutions and lessons learned in today's risk landscape. Presented by:
 - o Edward Cooney, MBA, CCIC
- **Panel Discussion:** Following the presentation, experts will discuss how to maximize the use of your current vendors and tackle unexpected events as a County Risk Manager. Panelists include:
 - Edward Cooney, MBA, CCIC Partner, Managing Account Executive, Conner Strong & Buckelew
 - o Ashley Buono, Esq. Burlington County Solicitor
 - o Edmund Shea Risk Manager, Hudson County

CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 53-25 August 2025

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

LIMID	YEAR	2025
rund	ILAN	2025

Vendor Name	Comment	Invoice Amount
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-08-2025	4,250.00
CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE- INV 630-08-2025	8,250.00
		12,500.00
CIPRIANI & WERNER PC	PROF. SERVICES- INV 818520 FOR 06/25	4,480.00
		4,480.00
CONSTANGY,BROOKS,SMITH&PROPHETE, LLP	LEGAL- MATTER # 0130842 FOR 07/25	2,695.00
CONSTANGY,BROOKS,SMITH&PROPHETE, LLP	LEGAL- MATTER # 0130842 FOR 06/25	2,590.00
		5,285.00
BROWN & CONNERY, LLP	LEGAL- B. PATTI INV 364377 FOR 05/25	1,064.00
		1,064.00
FTI CONSULTING, INC.	PROF. SERVICES -100100127292 FOR 06/25	707.63
		707.63
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-08-2025	12,156.07
CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES WC- INV 630-08-2025	24,312.14
		36,468.21
PERMA RISK MANAGEMENT SERVICES	POSTAGE 07/25	4.44
PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR 08/25	18,473.92
		18,478.36
DAVID MCPEAK	TREASURERS FEE 08/25	3,095.17
DAVID MCPEAK	REIMBURSE POSTAGE- 7/17/25 - 8/16/25	197.92
DAVID MCPEAK	REIMB. FOR 4 WEBINAR CLASSES	200.00
		3,493.09
SG RISK, LLC	ACTUARY- CCIC-PD INV 15922 08/25	487.08
SG RISK, LLC	ACTUARY-CCIC INV 15922	281.67
		768.75
	Total Payments FY 2025	\$83,245.04
	TOTAL PAYMENTS ALL FUND YEARS	\$83,245.04

Chairperson	
Attest:	
	Dated:
I hereby certify the availability of sufficient	unencumbered funds in the proper accounts to fully pay the above claims.
	Treasurer

CAMDEN COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 54-25 September 2025

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

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

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

FUND YEAR 2025

Vendor Name	Comment	Invoice Amount
CLAIMS RESOLUTION CORPORATION, INC CLAIMS RESOLUTION CORPORATION, INC	MANAGED CARE FEE PD- INV 631-09-2025 MANAGED CARE FEE- INV 630-09-2025	4,250.00 8,250.00 12,500.00
S-RM INTELLIGENCE AND RISK	FORENSIC INV./REPORTING SIN029287 9/25	14,045.00 14,045.00
CIPRIANI & WERNER PC	PROF. SERVICES- INV 826471 FOR 07/25	3,243.56 3,243.56
BROWN & CONNERY, LLP BROWN & CONNERY, LLP	LEGAL- M. PALCKO- INV 368189-369741 LEGAL- D. WILKINS INV 346747 FOR 08/25	6,728.00 209.00 6,937.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806957	11,644.00 11,644.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26- FLD1806962	12,870.00 12,870.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806969	8,764.00 8,764.00
SELECTIVE INSURANCE COMPANY	FLOOD RENEW 10/25-10/26 FLD1806970	11,644.00 11,644.00
FTI CONSULTING, INC. FTI CONSULTING, INC.	PROF. SERVICES-10010029557 FOR 07/25 PROF. SERVICES-100100134493 FOR 08/25	707.85 707.52 1,415.37
CLAIMS RESOLUTION CORPORATION, INC CLAIMS RESOLUTION CORPORATION, INC	ADMIN FEES FOR PD- INV 631-09-2025 ADMIN FEES WC- INV 630-09-2025	12,156.07 24,312.14 36,468.21
PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE 08/25 EXECUTIVE DIRECTOR 09/25	5.15 18,473.92 18,479.07
DAVID MCPEAK DAVID MCPEAK	TREASURERS FEE 09/25 REIMBURSE POSTAGE 8/25/25-9/08/25	3,095.17 188.53 3,283.70

SG RISK, LLC SG RISK, LLC

ACTUARY- CCIC-PD INV 15932 09/25 ACTUARY-CCIC INV 15932 09/25

487.08 281.67 **768.75**

Total Payments FY 2025

\$142,062.66

TOTAL PAYMENTS ALL FUND YEARS

\$142,062.66

Chairperson	
Attest:	Dated:
I hereby certify the availability of sufficient un	nencumbered funds in the proper accounts to fully pay the above claims.
	Treasurer

SUMMARY OF CASH AND INVESTMENT INST	RUMENTS						
CAMDEN COUNTY INSURANCE COMMISSIO	N						
ALL FUND YEARS COMBINED							
C URRENT MONTH	June						
CURRENT FUND YEAR	2025						
	Description:	Ins Comm General A/C	Workers Comp Claims	Liability Claims	CCPD - WC	CCPD - Liability	Citizens
	ID Number:						
	Maturity (Yrs)						
	Purchase Yield:						
	TO TAL for All						
	Accts & instruments						
Opening Cash & Investment Balance	\$44,457,292.74	43,732,321.31	206,464.81	381,546,71	(85,913.21)	189,680.29	33,192.83
Opening Interest Accrual Balance	\$0.00	0	0	0	0	0	0
1 Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 (Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$126,134.85	\$123,670.72	\$622.76	\$588.15	\$681.79	\$486.86	\$84.57
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$126,134.85	\$123,670.72	\$622.76	\$588.15	\$681.79	\$486.86	\$84.57
9 Deposits - Purchases	\$3,566,365.26	\$2,905,257.60	\$152,476.02	\$14,503.15	\$104,374.33	\$389,754.16	\$0.00
10 (Withdrawals - Sales)	-\$1,526,574.72	-\$783,312.22	-\$172,910.10	-\$281,489.00	-\$229,431.00	-\$59,432.40	\$0.00
Ending Cash & Investment Balance	\$46,623,218.13	\$45,977,937.41	\$186,653.49	\$115,149.01	-\$210,288.09	\$520,488.91	\$33,277.40
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$938,744.52	\$122,204.56	\$165,626.39	\$294,209.53	\$118,001.85	\$238,702.19	\$0.00
(Less Deposits in Transit)	-\$1,255.48	\$0.00	\$0.00	\$0.00	-\$1,255.48	\$0.00	\$0.00
Balance per Bank	\$47,560,707.17	\$46,100,141.97	\$352,279.88	\$409,358.54	-\$93,541.72	\$759,191.10	\$33,277.40

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

Current Fund Year:	2025								
Month Ending:	: June								
	Property	Liability	Auto	Worker's Comp	CCPD	NJ CEL	Admin	PO L/EPL	TO TAL
OPEN BALANCE	2,789,813.02	11,448,788.99	(1,461,301.16)	29,825,890.86	41,838.04	(1,396,390.43)	132,072.88	3,076,580.62	44,457,292.81
RECEIPTS									
Assessments	60,323.03	163,536.29	29,608.09	696,066.90	0.00	1,898,859.43	39,431.06	17,432.80	2,905,257.60
Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Pymnts	11,934.48	30,770.38	11,973.38	63,137.28	40.42	107.98	5,459.51	2,711.47	126,134.90
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	11,934.48	30,770.38	11,973.38	63,137.28	40.42	107.98	5,459.51	2,711.47	126,134.90
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	72,257.51	194,306.67	41,581.47	759,204.18	40.42	1,898,967.41	44,890.57	20,144.27	3,031,392.50
EXPENSES									
Claims Transfers	247,831.04	54,437.15	38,653.21	389,718.86	0.00	0.00	0.00	0.00	730,640.26
Expenses	0.00	0.00	0.00	12,500.00	0.00	0.00	109,704.56	0.00	122,204.56
Other *	0.00	0.00	0.00	12,622.24	0.00	0.00	0.00	0.00	12,622.24
TOTAL	247,831.04	54,437.15	38,653.21	414,841.10	0.00	0.00	109,704.56	0.00	865,467.06
END BALANCE	2,614,239.49	11,588,658.50	(1,458,372.89)	30,170,253.93	41,878.46	502,576.97	67,258.89	3,096,724.89	46,623,218.25

MEDICAL SAVINGS REPORT BY MONTH CAMDEN COUNTY INSURANCE COMMISSION							
2025	Claims Resolution	n Corporation, Inc.					
Month	Provider Billed Amount	Usual Customary Rate (UCR)80th percentile	Paid Amount	Savings	% of Savings	Network Utilization	Bills Received
January	\$292,727.90	\$221,818.02	\$87,385.38	\$134,432.64	70.00%	98.50%	313
February	\$333,412.02	\$256,840.48	\$96,376.63	\$160,463.85	70.00%	97.60%	259
March	\$244,095.09	\$201,446.24	\$96,793.07	\$104,653.17	49.00%	94.30%	180
April	\$258,702.35	\$232,929.51	\$135,314.07	\$97,615.44	48.00%	100.00%	120
Мау	\$752,056.58	\$708,356.39	\$399,236.11	\$309,120.28	47.00%	97.00%	282
June	\$334,661.40	\$312,833.89	\$183,322.42	\$129,511.47	42.00%	94.00%	212
July	\$628,629.71	\$594,211.78	\$317,962.95	\$276,248.83	47.00%	97.00%	300
August							
September							
October							
November							
December							
Total	\$2,844,285.05	\$2,528,436.31	\$1,316,390.63	\$1,212,045.68	48.00%	97.00%	1666

				GS REPORT BY MON				
Ame	riHealth		CAMDEN COUNTY	INSURANCE COMM	13310N			
202	4							
Month	Provider Billed Amount	Usual Customary Rate (UCR)80th percentile	Paid Amount	Gross Savings	% of Savings	ACS Network Fee	Net Savings	Network Utilization
January	\$322,260.00	\$296,758.00	\$140,424.00	\$181,836.00	56.42%	\$12,500.00	\$169,336.00	97.00%
February	\$285,699.00	\$212,243.00	\$105,539.00	\$180,160.00	63.00%	\$12,500.00	\$167,660.00	97.00%
March	\$240,623.00	\$189,612.00	\$75,503.00	\$165,120.00	69.00%	\$12,500.00	\$152,620.00	95.00%
April	\$193,505.00	\$168,273.00	\$87,788.00	\$105,717.00	55.00%	\$12,500.00	\$93,217.00	96.00%
Мау	\$394,384.00	\$347,428.00	\$152,706.00	\$241,678.00	61.30%	\$12,500.00	\$229,178.00	98.00%
June	\$217,466.00	\$189,764.00	\$91,565.00	\$125,901.00	58.00%	\$12,500.00	\$113,401.00	98.30%
July	\$230,014.00	\$223,883.00	\$108,715.00	\$121,299.00	53.00%	\$12,500.00	\$108,799.00	97.00%
August	\$309,256.00	\$242,461.00	\$111,061.00	\$198,195.00	65.00%	\$12,500.00	\$185,695.00	98.20%
September	\$0.00	\$0.00	\$0.00	\$0.00	0.00%	\$12,500.00	\$0.00	0.00%
October	\$402,597.64	\$343,170.68	\$136,229.12	\$266,368.52	66.00%	\$12,500.00	\$253,868.52	97.00%
November	\$217,362.15	\$190,788.80	\$97,889.42	\$119,472.73	55.00%	\$12,500.00	\$106,972.73	98.00%
December	\$237,208.74	\$208,699.78	\$108,784.26	\$128,424.48	55.00%	\$12,500.00	\$103,424.28	98.00%
Total	\$3,050,375.53	\$2,613,081.26	\$1,216,203.80	\$1,834,171.73	60.00%	\$150,000.00	\$1,684,171.53	97.00%



SAFETY DIRECTOR REPORT

CAMDEN COUNTY INSURANCE COMMISSION

TO: Fund Commissioners

FROM: J.A. Montgomery Consulting, Safety Director

DATE: September 18, 2025

DATE OF MEETING: September 25, 2025

CCIC SERVICE TEAM

Paul Shives, Vice President, Safety Services pshives@jamontgomery.com Office: 732-736-5213 Glenn Prince,
Assistant Director
gprince@jamontgomery.com

Office: 856-552-4744 Cell: 609-238-3949

Mailing Address: TRIAD 1828 CENTRE Cooper Street, 18th Floor Camden, NJ 08102

P.O. Box 99106 Camden, NJ 08101 Natalie Dougherty,
Senior Risk Operations Analyst
ndougherty@jamontgomery.com
Office: 856-552-4738

JULY - SEPTEMBER 2025 RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- July 16: Attended the CCIC Safety Committee meeting.
- July 24: Attended the CCIC meeting.
- July 28: Attended the CCMUA Safety Committee meeting.
- August 5: Attended the CCIC Claims Committee meeting.
- August 18: Forklift training was conducted for CCIC.
- August 20: Attended the CCIC Safety Committee meeting.
- September 2: Attended the CCIC Claims Committee meeting.
- September 17: Attended the CCIC Safety Committee meeting.

UPCOMING MEETINGS / LOSS CONTROL VISITS PLANNED

- September 25: Plan to attend the CCIC meeting.
- September 29: Forklift training is scheduled for CCIC.
- September 30: Plan to attend the CCMUA Safety Committee meeting.

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://nice.org/safety/safety-bulletins/:

- Shift Briefing Effectiveness
- Lightning PEOSH Safety & Health Alert # 38
- Safety Recall Alert Werner Multi-Purpose Ladders
- Cut-Off Saws Best Practices
- National Preparedness Month Best Practices

NJCE LIVE and LEARNING ON DEMAND TRAINING

LIVE Safety Training

We are offering the majority of the NJCE JIF training catalog on a Virtual platform through Zoom. In-Person training will be held via the MSI-NJCE Expos and are scheduled throughout New Jersey in 2025 - 2025 Expo Training Schedule Flyer (attached)

Virtual classes feature real-time, instructor-led in-person, and virtual classes. Experienced instructors provide an interactive experience for the attendee on a broad spectrum of safety and risk control topics. Most NJCE LIVE virtual offerings have been awarded continuing education credits for municipal designations and certifications.

The live virtual monthly training schedules and registration links are available on the NJCE.org website under the "Safety" tab: NJCE Live Monthly Training Schedules. Please register early, under-attended classes will be canceled. (September through November 2025 Live Training Schedules and Registration Links are attached).

To maintain the integrity of the NJCE classes and our ability to offer CEUs, we must abide by the rules of the State agency that issued the designation. Most important 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.

To submit the NJCE LIVE Group Sign-in Sheet you will click on the <u>NJCE LIVE Group Sign-in Sheet</u> link or QR Code and complete the form with your groups' information. *Please Submit Within 24 Hours*

Learning On Demand Training (available on the NJCE LMS)

NJCE Learning On Demand provides over 190 On-Demand Streaming Videos and Online Courses in English and Spanish that can be viewed 24/7 by members, on the NJCE Learning Management System (LMS) NJCE LMS. Topics pertain to many aspects of safety, risk control, employment practices, and supervision, and most can be viewed in under 20 minutes. NJCE Learning On Demand Catalog

NJCE LEADERSHIP ACADEMY

J.A. Montgomery Consulting and the NJCE JIF have created the NJCE Leadership Academy for Managers, Administrators, Department Heads, and Supervisors interested in sharpening and expanding communication, conflict resolution, stress management, and team-building skills. The goal is to enhance leadership skills by offering participants varied and in-depth training.

<u>Open Enrollment Dates</u>: Open Enrollment for the NJCE Leadership Academy will be available during the following time frames:

December 1 - 22, 2025 (Start Date: January 1, 2026)

The Registration link will be available for completion during these time frames and can be found on the dedicated NJCE Leadership Academy webpage: NJCE Leadership Academy.

<u>Please Note:</u> If a class link is not present on the Live Monthly Training Schedules the class may not be offered/available yet so please check back (class schedules are released two months out).

The Leadership Academy Self- Assessment Form will be distributed to registrants electronically at the beginning of the year (end of January). The Safety Leadership Plaques will be distributed shortly thereafter. For more information and details on the Program please visit the NJCE Leadership Academy webpage: NJCE Leadership Academy.



NJCE Learning Management System (LMS)

Students (Users) – Contact your Agency's Training Administrator to send you the login link and activation code to set up your account. Once you receive your activation code and activate your account, you will see your new username and create your password through this process. (NJCE LMS Login). If you have any questions, please contact Natalie Dougherty (ndougherty@jamontgomery.com).



As a reminder the New Jersey Counties Excess (NJCE) JIF is offering the majority of the training catalog on a Live Virtual platform through Zoom. Monthly Training Schedules are on the NJCE.org website (NJCE LIVE Monthly Training Schedules).

- (*) <u>In-Person Training</u>: Being held via the MSI-NJCE Expo. Expos are scheduled throughout the state and are for training programs that are not available virtually.
- (**) <u>PLEASE NOTE (Zoom Meeting Format)</u>: No Group Attendance for these training classes. Each Student MUST have access to a computer or device with a working Camera and Microphone.

For more information on training and other safety resources please visit the Safety portion of the NJCE.org website: https://njce.org/safety.

<u>NOTE:</u> If a class registration link is not taking you to a registration page for completion it means that the class was either cancelled or the class is full, Thank you.

September through November 2025 Safety Training Schedule Click on the "Training Topic" to Register and for the Course Description

DATE	CLASS TOPIC	TIME
9/18/25	<u>Leaf Collection Safety Awareness</u>	8:30 - 10:30 am
9/18/25	Public Employers: What You Need to Know (Zoom Meeting)**	10:00 - 11:30 am
9/18/25	Shop and Tool Safety	1:00 - 2:00 pm
9/19/25	<u>Chipper Safety</u>	8:30 - 9:30 am
9/19/25	<u>Chainsaw Safety</u>	10:00 - 11:00 am
9/22/25	<u>Mower Safety</u>	7:30 - 8:30 am
9/22/25	Bloodborne Pathogens	9:00 - 10:00 am
9/22/25	Driving Safety Awareness	10:30 - 12:00 pm
9/22/25	Flagger Skills and Safety	1:00 - 2:00 pm
9/23/25	Public Works & Utility: Safety & Regulatory Awareness Training	8:00 - 12:00 pm
9/23/25	Law Enforcement: Work Zone Initial Training	9:00 - 1:00 pm
9/23/25	The Power of Collaboration Parts 1 & 2 (Atlantic)*	9:00 - 1:00 pm
9/23/25	Personal Protective Equipment	1:00 - 3:00 pm
9/24/25	Confined Space Entry	8:30 - 11:30 am
	Law Enforcement: Understanding Cannabis: A Must For Every Agencies Officer Safety and	
9/24/25	Wellness Program	1:00 -2:30 pm
9/24/25	Lock Out/Tag Out (Control of Hazardous Energy)	1:00 - 3:00 pm
9/26/25	Hazard Communication/Globally Harmonized System (GHS)	7:30 - 9:00 am
9/26/25	Snow Plow/Snow Removal Safety	9:30 - 11:30 am
9/26/25	Introduction to Management Skills (Zoom Meeting)**	10:00 - 12:00 pm
9/29/25	Employee Conduct and Violence Prevention in the Workplace	9:00 - 10:30 am
9/29/25	<u>Fire Extinguisher Safety</u>	11:00 - 12:00 pm
9/29/25	<u>Leaf Collection Safety Awareness</u>	1:00 - 3:00 pm
9/30/25	Hearing Conservation	8:30 - 9:30 am
9/30/25	CDL: Drivers' Safety Regulations	10:00 - 12:00 pm
9/30/25	Ladder Safety/Walking & Working Surfaces	1:00 - 3:00 pm

10/1/2025	CDL: Supervisors' Reasonable Suspicion (Zoom Meeting)**	8:30 - 10:30 am
10/1/2025	Dealing with Difficult People and De-Escalation	1:00 - 2:30 pm
10/2/2025	Lock Out/Tag Out (Control of Hazardous Energy)	7:30 - 9:30 am
10/2/2025	Bloodborne Pathogens	10:00 - 11:00 am
10/2/2025	Jetter/Vacuum Safety Awareness	1:00 - 3:00 pm
10/2/2025	Asbestos Awareness	4:00 - 6:00 pm
10/3/2025	Employee Conduct and Violence Prevention in the Workplace	9:00 - 10:30 am
10/3/2025	Fire Safety	10:00 - 11:00 am
10/3/2025	Driving Safety Awareness	1:30 -3:00 pm
10/6/2025	Flagger Skills and Safety	8:30 - 9:30 am
10/6/2025	Chipper Safety Chipper Safety	10:00 - 11:00 am
10/6/2025	Introduction to Communication Skills (Zoom Meeting)**	10:00 - 12:00 pm
10/6/2025	Chainsaw Safety	1:00 - 2:00 pm
10/7/2025	Mower Safety	7:30 - 8:30 am
10/7/2025	Back Safety/Material Handling	9:00 - 10:00 am
10/7/2025	Fire Extinguisher Safety	10:30 - 11:30 am
10/7/2025	Implicit Bias in the Workplace	1:00 - 2:30 pm
10/8/2025	Work Zone: Temporary Traffic Controls	8:30 -10:30 am
10/8/2025	Understanding Cannabis: Integral To Injury Prevention and Employee Wellness	9:00 - 10:30 am
10/9/2025	Confined Space Entry	8:30 - 11:30 am
10/9/2025	Fall Protection Awareness	1:00 - 3:00 pm
10/10/2025	Heavy Equipment Safety: General Safety	7:30 - 9:30 am
10/10/2025	CDL: Drivers' Safety Regulations	1:00 - 3:00 pm
10/10/2025	Personal Protective Equipment	1:00 - 3:00 pm
10/13/2025	School Safety & Regulatory Awareness Training	8:30 - 11:30 am
10/13/2025	Asbestos Awareness	1:00 - 3:00 pm
10/14/2025	Hazard Communication/Globally Harmonized System (GHS)	8:30 - 10:00 am
10/14/2025	Ethical Decision Making	9:00 - 11:30 am
10/14/2025	Bloodborne Pathogens	10:30 - 11:30 am
10/14/2025	<u>Leaf Collection Safety Awareness</u>	1:00 - 3:00 pm
10/15/2025	Public Works & Utility: Safety & Regulatory Awareness Training	8:00 - 12:00 pm
10/15/2025	Special Event Management (Zoom Meeting)**	1:00 - 3:00 pm
10/16/2025	Harassment in the Workplace for Elected Officials, Managers, & Supervisors (Camden)*	9:00 - 11:00 am
10/16/2025	NJCE Expo 2025 - Excavation, Trenching, and Shoring (Bergen)*	8:30 - 12:30 pm
10/16/2025	NJCE Expo 2025 - Fast Track to Safety (HazCom, BBP, Fire Safety, Driving Safety) (Bergen)*	8:30 - 12:30 pm
10/16/2025	NJCE Expo 2025 - Flagger Work Zone Safety (Bergen)*	8:30 - 12:30 pm
10/16/2025	NJCE Expo 2025 - Practical Leadership - 21 Irrefutable Laws (Bergen)*	8:30 - 11:30 am
10/17/2025	Hearing Conservation	8:30 - 9:30 am
10/17/2025	Bloodborne Pathogens Administrator Training (Zoom Meeting)**	9:00 - 11:00 am
10/17/2025	Ladder Safety/Walking & Working Surfaces	1:00 - 3:00 pm
10/20/2025	HazMat Awareness with Hazard Communication/Globally Harmonized System (GHS)	8:30 - 11:30 am
10/20/2025	Career Survival for Managers, Business Administrators, and Assistants	9:00 - 11:00 am
10/20/2025	Snow Plow/Snow Removal Safety	1:00 - 3:00 pm
10/20/2025	Change: Embracing New Opportunities	1:00 - 2:30 pm
10/21/2025	Preparing for the Unspeakable	9:00 - 10:30 am
		9:00 - 4:00 pm
10/21/2025	Designated Employer Representative Training (DER) (Zoom Meeting)**	w/1 hr lunch brk
10/21/2025	Fire Extinguisher Safety	11:00 - 12:00 pm
10/21/2025	Lock Out/Tag Out (Control of Hazardous Energy)	1:00 - 3:00 pm
10/22/2025	<u>Chipper Safety</u>	8:30 - 9:30 am
10/22/2025	<u>Chainsaw Safety</u>	10:00 - 11:00 am

10/22/2025	Hazard Communication/Globally Harmonized System (GHS)	1:00 - 2:30 pm
10/23/2025	NJCE Expo 2025 - Excavation, Trenching, and Shoring (Atlantic)*	8:30 - 12:30 pm
10/23/2025	NJCE Expo 2025 - Fast Track to Safety (HazCom, BBP, Fire Safety, Driving Safety) (Atlantic)*	8:30 - 12:30 pm
10/23/2025	NJCE Expo 2025 - Flagger Work Zone Safety (Atlantic)*	8:30 - 12:30 pm
10/23/2025	NJCE Expo 2025 - Practical Leadership - 21 Irrefutable Laws (Atlantic)*	8:30 - 11:30 am
10/24/2025	Flagger Skills and Safety	8:30 - 9:30 am
10/24/2025	Personal Protective Equipment	10:00 - 12:00 pm
10/24/2025	Leaf Collection Safety Awareness	1:00 - 3:00 pm
10/27/2025	Confined Space Entry	8:30 - 11:30 am
10/27/2025	Employee Conduct and Violence Prevention in the Workplace	1:00 - 2:30 pm
10/27/2025	CDL: Drivers' Safety Regulations	1:00 - 3:00 pm
10/28/2025	Ladder Safety/Walking & Working Surfaces	8:30 - 10:30 am
10/28/2025	Shop and Tool Safety	11:00 - 12:00 pm
10/28/2025	Snow Plow/Snow Removal Safety	1:00 - 3:00 pm
10/29/2025	Hazard Communication/Globally Harmonized System (GHS)	8:30 - 10:00 am
10/29/2025	Fire Safety	10:30- 11:30 am
10/29/2025	Microlearning Theory and Practice (Zoom Meeting)**	1:00 - 3:00 pm
10/30/2025	Hearing Conservation	8:30 - 9:30 am
10/30/2025	Mower Safety	10:00 - 11:00 am
10/30/2025	Playground Safety Inspections	1:00 - 3:00 pm
10/31/2025	Disaster Management	9:00 - 10:30 am
11/3/25	Public Works & Utility: Safety & Regulatory Awareness Training	8:00 - 12:00 pm
11/3/25	Hazard Communication/Globally Harmonized System (GHS)	1:00 - 2:30 pm
11/3/25	NJCE - The Power of Collaboration Parts 1 & 2 (Middlesex)*	9:00 - 1:00 pm
11/4/25	Hoists, Cranes, and Rigging	7:30 - 9:30 am
11/4/25	Preparing for First Amendment Audits	9:00 - 11:00 am
11/4/25	Law Enforcement: Work Zone Initial Training	9:00 - 1:00 pm
11/4/25	<u>Leaf Collection Safety Awareness</u>	10:00 - 12:00 pm
11/4/25	CDL: Drivers' Safety Regulations	1:00 - 3:00 pm
11/5/25	Lock Out/Tag Out (Control of Hazardous Energy)	8:30 - 10:30 am
11/5/25	Implicit Bias in the Workplace	9:00 - 10:30 am
11/5/25	Flagger Skills and Safety	11:00 - 12:00 pm
11/5/25	Personal Protective Equipment	1:00 - 3:00 pm
11/6/25	Confined Space Entry	8:30 - 11:30 am
11/6/25	Fire Extinguisher Safety	9:00 - 10:00 am
11/6/25	Snow Plow/Snow Removal Safety	1:00 - 3:00 pm
11/7/25	Introduction to Understanding Conflict (Zoom Meeting) **	10:00 - 12:00 pm
11/7/25	NJCE EXPO 2025: Excavation, Trenching, and Shoring (Gloucester)*	8:30 - 12:30 pm
11/7/25	NJCE EXPO 2025: Fast Track to Safety (HazCom/BBP/Fire Safety/Driving Safety (Gloucester)*	8:30 - 12:30 pm
11/7/25	NJCE EXPO 2025: Flagger Work Zone Safety (Gloucester)*	8:30 - 12:30 pm
11/7/25	NJCE EXPO 2025: Practical Leadership - 21 Irrefutable Laws (Gloucester)*	8:30 - 11:30 am
11/10/25	Bloodborne Pathogens	7:30 - 8:30 am
11/10/25	<u>Chainsaw Safety</u>	9:00 - 10:00 am
11/10/25	<u>Chipper Safety</u>	10:30 - 11:30 am
11/10/25	Employee Conduct and Violence Prevention in the Workplace	1:00 - 2:30 pm
11/10/25	<u>Jetter/Vacuum Safety Awareness</u>	1:00 - 3:00 pm
11/12/25	Shop and Tool Safety	7:30 - 8:30 am
11/12/25	HazMat Awareness with Hazard Communication/Globally Harmonized System (GHS)	9:00 - 12:00 am
11/12/25	Ladder Safety/Walking & Working Surfaces	1:00 - 3:00 pm
11/13/25	<u>Hearing Conservation</u>	7:30 - 8:30 am

11/13/25	<u>Flagger Skills and Safety</u>	9:00 - 10:00 am
11/13/25	Fire Safety	10:30 - 11:30 am
11/14/25	Fall Protection Awareness	8:30 - 10:00 am
11/14/25	Hazard Communication/Globally Harmonized System (GHS)	10:30 - 12:00 pm
11/14/25	Personal Protective Equipment	1:00 - 3:00 pm
11/17/25	<u>Fire Extinguisher Safety</u>	7:30 - 8:30 am
11/17/25	Work Zone: Temporary Traffic Controls	9:00 - 11:00 am
11/17/25	<u>Leaf Collection Safety Awareness</u>	1:00 - 3:00 pm
11/21/25	Accident Investigation (Zoom Meeting) **	8:00 - 10:00 am
11/21/25	CDL: Drivers' Safety Regulations	8:30- 10:30 am
11/21/25	Bloodborne Pathogens	11:00 - 12:00 pm
11/21/25	Lock Out/Tag Out (Control of Hazardous Energy)	1:00 - 3:00 pm
11/24/25	<u>Chainsaw Safety</u>	8:30 - 9:30 am
	Law Enforcement: Violence Prevention and Risk Considerations for Law Enforcement Officers	
11/24/25	when Interacting with Mental Health Consumers	9:00 - 10:30 am
11/24/25	Ladder Safety/Walking & Working Surfaces	10:00 - 12:00 pm
11/24/25	Snow Plow/Snow Removal Safety	1:00 - 3:00 pm
11/25/25	Hazard Communication/Globally Harmonized System (GHS)	8:30 - 10:00 am
11/25/25	Employee Conduct and Violence Prevention in the Workplace	9:00 - 10:30 am
11/25/25	<u>Driving Safety Awareness</u>	10:30 - 12:00 pm
11/25/25	<u>Fire Safety</u>	1:00 - 2:00 pm

ZOOM SAFETY TRAINING GUIDELINES

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. 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. This guideline also applies to any participant taking the class as part of the NJCE Leadership Academy Program. The Leadership participant must be in attendance for the entire class runtime (no exceptions) in order to receive credit for the class.

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.

Zoom Training Registration:

- 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.
- Please register Early (at least 48 hours before, as Under-attended classes may be cancelled).
- A Zoom account is not needed to attend a class. Attendees can log on 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 it if needed, at that time.
- Please click here 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 and ensure that person will have access to the webinar link to launch on the day of the class. Please assign someone to complete and submit the group sign-in sheet link within 24 hours after the webinar.

• NJCE LIVE GROUP SIGN IN SHEET SUBMISSION

To submit the NJCE LIVE Group Sign-in Sheet please click NJCE LIVE Group Sign-in Sheet or use the QR Code and complete the form with your group's information. (Please Submit within 24 Hours)

<u>Please Note:</u> The Group Sign in Sheet only needs to be completed and submitted if the Training was done in a "Group Setting" and <u>should Not be completed</u> if the user logged in and viewed the training on their Own.



2025 MSI-NJCE EXPO

THE MSI-NJCE EXPO FEATURES IN-PERSON TRAINING THROUGHOUT NEW JERSEY!

The training topics will include:

- Excavation, Trenching, and Shoring (4 hours)
- Flagger and Work Zone Safety (4 hours)
- Fast Track to Safety *Must attend all four sessions to receive CEUs.
 - Hazard Communications with GHS (1 hour)
 - Bloodborne Pathogens (1 hour)
 - Driver Safety Awareness (1 hour)
 - Fire Safety (1 hour)
- Practical Leadership 21 Irrefutable Laws (3 hours)

DATE	MSI-NJCE EXPO LOCATION	ADDRESS
March 17th	Atlantic Cape Community College (Cape May)	341 South Dennis Rd., Cape May CH, NJ
April 2nd	Morris Co. Fire Academy (Morris)	500 W Hanover Ave., Morristown, NJ
May 30th	Wall Township Municipal Bldg. (Monmouth)	2700 Allaire Rd., Wall Township, NJ
June 18th	Middlesex Co. Fire Academy (Middlesex)	1001 Fire Academy Drive, Sayreville, NJ
September 8th	Burlington Co. Emergency Training Center (Burlington)	53 Academy Drive, Westampton, NJ
October 16th	Bergen Co. Law & Public Safety Institute (Bergen)	281 Campgaw Rd., Mahwah, NJ
October 23rd	Atlantic Cape Community College, (Atlantic)	5100 Black Horse Pike, Mays Landing, NJ
November7th	Rowan College (Gloucester)	1400 Tanyard Rd., Sewell, NJ

Check-in begins at 8:00 AM and class starts promptly at 8:30 AM. Registration is required and walk-ins will not be permitted due to classroom size restrictions.

To Register: Go to the Monthly Safety Training Schedules located on NJCE.org/Safety (NJCE Live Monthly Training Schedules click on the Course Topic/Date).

(Please Note: Registration Links are available two months prior to class date. So please check back.)

Please see the attached for the course descriptions and CEU information and contact Natalie Dougherty at ndougherty@jamontgomery.com with any questions.

RESOLUTION NO. 55-25

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:

LITIGATION: 4297, 2200, 2423, 9394, 9384, 3381, 9455, 3384, 3382, 3290, 3297, 4480, 2207, 3230, 3385, 3402, 3379, 3396, 9519, 3673, 9513, 9256, 8972, 9786, 3436, 3417, 3412, 3320, 3430, 3337 & 3368

CONTRACTS:

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: SEPTEMBER 25, 2025

CHAIRMAN		
ATTEST:		
VICE-CHAIRMAN		

APPENDIX I

Minutes

CAMDEN COUNTY INSURANCE COMMISSION OPEN MINUTES MEETING – June 26, 2025 ZOOM VIRTUAL MEETING 10:30 A.M.

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	Excused
Sieve williams	LACUSCU

FUND PROFESSIONALS PRESENT:

Executive Director PERMA Risk Management Services

Bradford Stokes

Claims Service Claims Resolution Corporation

Linda Tinsley-Page Paulette Kelly Tracy Ware Denise Dorsey Lauren Joseph

Vanguard Claims Administration

Sarah Mentzer

PERMA

Kerin Drumheiser Shai McLeod

NJCE Underwriting Manager Conner Strong & Buckelew

Attorney

Treasurer

Safety Director J.A. Montgomery Risk Control

Glenn Prince

Risk Management Consultant (CCIA) Hardenbergh Insurance Group

ALSO, PRESENT:

Harry Earle, J.A. Montgomery Risk Control Cathy Dodd, PERMA Risk Management Services

APPROVAL OF MINUTES: OPEN AND CLOSED MINUTES OF MAY 22, 2025

Chairman Angilella noted the closed minutes were sent via e-mail.

MOTION TO APPROVE OPEN AND CLOSED MINUTES OF MAY 22, 2025

Motion Chairman Angilella
Second: Commissioner Wright
Roll Call Vote: 2 Ayes, 0 Nayes

CORRESPONDENCE: None

SAFETY COMMITTEE: Mr. Prince reported the Safety Committee last met a few days ago on June 18. Mr. Prince advised a variety of topics were discussed including PEOSH compliance, written programs and training opportunities that were available through the end of the summer. Mr. Prince said the next meeting was scheduled for July 16 and he would coordinate with the Chair regarding the distribution of the agenda and the minutes. Mr. Prince concluded his report unless there were any questions.

CLAIMS COMMITTEE: Ms. Drumheiser advised she did not have anything to report.

EXECUTIVE DIRECTOR: Executive Director thanked the Chairman and said it was good seeing you last week at Dominic's gathering. It was a very nice event.

CERTIFICATE OF INSURANCE ISSUANCE REPORT: Executive Director referred to a copy of the certificate of insurance report from the NJCE listing the certificates issued for the month of May. Executive Director advised there were 5 certificates of insurance issued during the month, and they looked fairly routine. Executive Director asked if there were any questions and requested a motion.

MOTION TO APPROVE THE CERTIFICATE OF INSURANCE REPORT

Motion Chairman Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND: Executive Director reported the NJCE met virtually on June 13, 2025 and a summary report of the meeting was included in the agenda. Executive Director said most of us were on that call and mentioned the auditor had introduced the audit and an extension was approved.

NJCE JIF RENEWAL TIMELINE: Executive Director referred to a copy of the annual timeline for the NJCE renewal process with specific target dates. Executive Director advised this was a nice memo presented by the Underwriting Department and outlines the start dates along with information for the ancillary coverage applications.

CCIC FINANCIAL FAST TRACK: Executive Director reported the April Financial Fast Track was included in the agenda. Executive Director advised as of April 30 2025, there was a surplus of \$33,044,968. Executive Director referred to line 10 of the report, "Investment in Joint Venture" and

indicated \$3,185,538 was the CCIC's share of the equity in the NJCE. Executive Director noted the total cash amount was \$44,354,892.

NJCE PROPERTY & CASUALTY FINANCIAL FAST TRACK: Executive Director said the Financial Fast Track was not available this month.

BEST PRACTICES SEMINAR – OCTOBER 30, 2025: Executive Director announced the Best Practices Seminar would be held virtually on Thursday, October 30, 2025, 9:30 a.m. to 12:30 p.m. this year. Executive Director said John Geaney, Esq. of Capehart Scatchard would be the keynote presenter. In response to Executive Director's inquiry, Ms. Drumheiser advised there would be three sessions, one on workers' compensation, J.A. Montgomery would be doing a session on Defensive Driving and then a session on a day in the life of a Risk Manager. Ms. Drumheiser noted "Save the Dates" were going out shortly. Ms. Drumheiser asked if anyone had any questions. Executive Director concluded his report unless there were any questions.

Executive Director's Report Made Part of Minutes.

TREASURER: Chairman Angilella reported Mr. McPeak was not attending and he would present Resolution 41-25, June Bills List. Chairman Angilella noted the Resolution was included in the agenda, asked if anyone had any questions and made a motion for approval.

MOTION TO APPROVE RESOLUTION 41-25, JUNE BILLS LIST

Motion Chairman Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

CLAIMS SERVICE - AMERI-HEALTH: Ms. Ware reported the Medical Savings Report for the month of May was included in the agenda and advised they received 284 bills, and the billed amount was \$752,056.58. Ms. Ware advised the paid amount was \$399,236.11 with gross savings of \$352,820.47. Ms. Ware said the net savings were \$340,320.47 and the network utilization was 97%. Ms. Ware concluded her report unless anyone had any questions.

NJCE SAFETY DIRECTOR: Mr. Prince reported the Safety Director's Report for May through June was included in the agenda packet. Mr. Prince said they included all of the training opportunities through August. Mr. Prince noted all of the training opportunities had been added to the NJCE website for review. Mr. Prince advised they were also distributed electronically, and all members were encouraged to attend training on a monthly basis and review the opportunities so they can schedule out through the end of the year. Mr. Prince said on July 1 at 6:30 a.m. he would be providing an in-person hazard communication, right to know training program at public works in Lindenwold. Mr. Prince advised that was all he had, but his colleague, Mr. Earle, wanted to discuss some of our law enforcement initiatives and opportunities. Mr. Earle advised that his office was issuing a Law Enforcement Bulletin titled "Flooded Roadway Hazard Mitigation Strategies" in response to last month's claims meeting, during which a police vehicle incident involving flood damage was discussed. He noted that the bulletin contains valuable information, including a training video that can be utilized by officers. Mr. Earle also mentioned he would follow up with Chief Rodriguez to confirm receipt of the bulletin and to offer any assistance.

Mr. Earle reported that a new course for mid-level managers is being piloted at the request of the County Police Department, with the first session scheduled to begin on July 20. Currently, fifteen participants are registered, and additional invitations have been extended to the Sheriff's Department and Prosecutor's

Office. Mr. Earle also noted a strong turnout is expected from Camden County, with the session to be held at the Emergency Training Center.

Mr. Earle said that concluded the Safety Director report unless there were any questions.

Correspondence Made Part of Minutes.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO PUBLIC

Motion Chairman Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

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

MOTION TO CLOSE THE MEETING TO PUBLIC

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

CLOSED SESSION: Chairman Angilella read Resolution 42-25, 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 42-25 FOR CLOSED SESSION

Motion Chairman Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

The breakout room was utilized for closed session.

MOTION TO RETURN TO OPEN SESSION

Motion Chairman Angilella Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

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

MOTION TO APPROVE THE PARS/SARS AS NOTED

Claim #	<u>AMOUNT</u>		SAR/PAR
1135	\$	51,435.35	PAR
1135	\$	25,289.96	SAR
3313	\$	41,986.20	PAR
3314	\$	107,093.20	PAR
3341	\$	57,568.03	PAR
1964	\$	300,000.00	PAR
2346	\$	149,485.24	PAR
9376	\$	8,588.91	PAR
3335	\$	7,531.48	PAR
3338	\$	26,749.50	PAR
3357	\$	14,454.00	PAR
3259	\$	19,904.96	PAR
3227	\$	50,000.00	PAR
	abandon		
9683	subrogation		yes
1288	\$	40,832.67	PAR
1288	\$	11,809.35	SAR

Motion Chairman Angilella Commissioner Wright Second:

2 Ayes, 0 Nays Vote:

Chairman Angilella said the next meeting was scheduled for July 24, 2025 at 10:30 AM.

MOTION TO ADJOURN

Chairman Angilella Motion Commissioner Wright Second:

2 Ayes, 0 Nays Vote:

MEETING ADJOURNED: 11:23 a.m.

Minutes prepared by: Cathy Dodd, Assisting Secretary

CAMDEN COUNTY INSURANCE COMMISSION OPEN MINUTES

MEETING – July 24, 2025 ZOOM VIRTUAL MEETING 10:30 A.M.

Meeting was called to order by Commissioner Williams. Open Public Meetings notice read into record.

PLEDGE OF ALLEGIANCE

	ROLL	CALL OF	COMMISSIONERS:
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Ross G. AngilellaExcusedAnna Marie WrightPresentSteve WilliamsPresent

FUND PROFESSIONALS PRESENT:

Executive Director PERMA Risk Management Services

Bradford Stokes

Claims Service Claims Resolution Corporation

Linda Tinsley-Page Paulette Kelly Tracy Ware Denise Dorsey Lauren Joseph

Vanguard Claims Administration

Sarah Mentzer

PERMA

Kerin Drumheiser Shai McLeod

NJCE Underwriting Manager Conner Strong & Buckelew

Attorney

Treasurer

Safety Director J.A. Montgomery Risk Control

Robert Garish

Risk Management Consultant (CCIA) Hardenbergh Insurance Group

ALSO, PRESENT:

Cathy Dodd, PERMA Risk Management Services

APPROVAL OF MINUTES: OPEN AND CLOSED MINUTES OF JUNE 26, 2025

Commissioner Williams said we would have to table the minutes as he was not at the last meeting and Chairman Angilella was not present today.

CORRESPONDENCE: None

SAFETY COMMITTEE: Mr. Garish said he was sitting in for Mr. Prince today. Mr. Garish referred to the Safety Director's report which was included in the agenda and covered meetings, loss control visits, safety bulletins and training updates. Mr. Garish said the report covered the activities during June and through July. Mr. Garish emphasized the training opportunities and noted there were Live Zoom training opportunities through September 30 and 3 remaining in person training for the year along with pre-recorded training options. Mr. Garish spoke about regulatory compliance training such as Bloodborne Pathogens, Hazard Communication and Fire Safety. Lastly, Mr. Garish spoke about Leadership Skills Training which was included in the report. Mr. Garish concluded his report unless anyone had any questions.

CLAIMS COMMITTEE: Ms. Drumheiser advised the Claims Committee met on July 1 and reviewed the PARS and SARS that would be presented during closed session today. Ms. Drumheiser said invitations and registration details for the Best Practices Workshop should be sent out soon along with a survey. Ms. Drumheiser asked that the survey be completed and returned as it would help with planning the seminar. Ms. Drumheiser concluded her report unless there were any questions.

EXECUTIVE DIRECTOR: Executive Director thanked Commissioner Williams and hoped everyone was well.

CERTIFICATE OF INSURANCE ISSUANCE REPORT: Executive Director referred to a copy of the certificate of insurance report from the NJCE listing the certificates issued for the month of June. Executive Director advised there were 10 certificate of insurances issued during the month, and they looked fairly routine. Executive Director asked if there were any questions and requested a motion.

MOTION TO APPROVE THE CERTIFICATE OF INSURANCE REPORT

Motion Commissioner Williams
Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND: Executive Director reported the NJCE was scheduled to meet on Thursday, September 25, 2025, virtually.

2025 NJCE BEST PRACTICES WORKSHOP: Executive Director said Ms. Drumheiser just touched on the Best Practice Workshop and we are looking forward to the workshop.

NJCE JIF 2026 RENEWAL: Executive Director reported authorized Origami Risk users will receive an e-mail at the beginning of August with instructions to complete the annual Exposure Review Process

Executive Director advised he wanted to touch base regarding the property appraisals. Executive Director said we conducted appraisals last fall for all buildings worth over \$1 million. These were not entered into Orgami at the time due to the renewal period being in full swing. Executive

Director stated we will be uploading them into Origami within the next week. Executive Director noted all member entities have already received their respective appraisals, so you will not need to handle any property location values manually.

In response to Executive Director's inquiry, Ms. Dodd said the ancillary applications would be completed through Broker Buddah as in the past. Ms. Dodd stated the links would be sent out shortly. **CCIC FINANCIAL FAST TRACK**: Executive Director reported the May Financial Fast Track was included in the agenda. Executive Director advised as of May 31 2025; there was a surplus of \$31,569,912. Executive Director referred to line 11 of the report, "Investment in Joint Venture" and indicated \$3,185,538 was the CCIC's share of the equity in the NJCE. Executive Director noted the total cash amount was \$44,457,293.

NJCE PROPERTY & CASUALTY FINANCIAL FAST TRACK: Executive Director said the Financial Fast Track was not available this month.

AUGUST COMMISSION MEETING: Executive Director reported the Commission was not scheduled to meet in August. Executive Director said the Commission previously passed Resolution 18-25 authorizing the Commission Treasurer to process contracted payments and expenses when the Commission did not meet. Executive Director stated the next regular meeting was scheduled for Thursday, September 25, 2025, at 10:30 A.M.

Executive Director concluded his report unless there were any questions.

Executive Director's Report Made Part of Minutes.

TREASURER: Commissioner Williams referred to a copy of Resolution 45-25, July Bills List which was included in the agenda. Mr. McPeak said he did not have anything else to report unless anyone had any questions. Commissioner Williams advised he would make the motion to approve Resolution 45-25.

MOTION TO APPROVE RESOLUTION 45-25, JULY BILLS LIST

Motion Commissioner Williams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

ATTORNEY: Ms. Paffenroth advised she did not have anything to report.

CLAIMS SERVICE - CRC: Ms. Ware reported the Medical Savings Report for the month of June was included in the agenda and advised they received 212 bills, and the billed amount was \$334,661.40. Ms. Ware advised the paid amount was \$183,322.42 with gross savings of \$129,511.47. Ms. Ware said the percentage of savings was 42% and the network utilization was 94%. Ms. Ware concluded her report unless anyone had any questions.

NJCE SAFETY DIRECTOR: Mr. Garish said he actually covered the Safety Director report earlier and apologized for doing it backwards. Mr. Garish reported he did have two additional items to comment on. Mr. Garish spoke about employee heat safety and advised all employees should be closely monitored for signs of heat stress. Supervisors are urged to ensure workers get necessary breaks and prompt medical attention if needed. Mr. Garish said he would like to give everyone the same recommendation and to stay safe for the rest of the summer. Mr. Garish concluded his report unless there were any questions.

Correspondence Made Part of Minutes.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO PUBLIC

Motion Commissioner Williams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

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

MOTION TO CLOSE THE MEETING TO PUBLIC

Motion Commissioner Williams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

CLOSED SESSION: Commissioner Williams read Resolution 46-25, 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 46-25 FOR CLOSED SESSION

Motion Commissioner Willams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

The breakout room was utilized for closed session.

MOTION TO RETURN TO OPEN SESSION

Motion Commissioner Williams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

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

Claim #	<u>AMOUNT</u>	SAR/PAR
1328	\$ 21,227.85	SAR
4296	\$ 19,458.86	SAR
3360	\$ 71,847.20	PAR
9423	\$ 135,680.00	PAR
3282	\$ 107,191.14	PAR
3359	\$ 43,931.00	PAR
3273	\$ 10,124.70	PAR
3281	\$ 21,917.88	PAR
3337	\$ 18,793.57	PAR

Claim #	AMOUNT	SAR/PAR
3348	\$ 19,718.69	PAR
3368	\$ 12,614.94	PAR
3373	\$ 13,212.64	PAR
3966	\$ 28,257.40	SAR
4415	\$ 28,724.76	SAR
3334	\$ 61,500.00	SAR
2814	\$ 30,000.00	SAR
4850	\$ 197,695.30	PAR

MOTION TO APPROVE THE PARS/SARS AS NOTED

Motion Commissioner Williams Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

Commissioner Williams said the next meeting was scheduled for September 25, 2025 at 10:30 AM.

MOTION TO ADJOURN

Motion Commissioner Williams
Second: Commissioner Wright

Vote: 2 Ayes, 0 Nays

MEETING ADJOURNED: 11:28 a.m.

Minutes prepared by: Cathy Dodd, Assisting Secretary