

**GLOUCESTER COUNTY INSURANCE COMMISSION  
AGENDA AND REPORTS  
THURSDAY, SEPTEMBER 25, 2014**

**115 BUDD BLVD.  
LARGE CONFERENCE ROOM  
WOODBURY, NJ  
9:30 AM**

**OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE**

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

- I. Sending sufficient notice to South Jersey Times and Courier Post, NJ**
- II. Filing advance written notice of this meeting with the Commissioners of the Gloucester County Insurance Commission,**
- III. Posting notice on the Public Bulletin Board of at the office of the County Clerk.**



- RISK MANAGERS REPORT, UNDERWRITING SERVICES DIRECTOR**  
**Hardenbergh Insurance Group**  
Monthly Report.....Pages 83-86
- ATTORNEY – Long Marmero & Associates, LLP** ..... Verbal
- OLD BUSINESS**
- NEW BUSINESS**
- PUBLIC COMMENT**
- CLOSED SESSION – Payment Authorization Requests (PARS)** .....Pages 87-89  
**Resolution [44-14](#) Executive Session for purpose as permitted by the Open Public Meetings Act, more specifically to discuss PARS related to pending or anticipated litigation as identified in the list of claims prepared by third-party claim administrator Inservco Insurance Services, Inc. and attached to this agenda. Also the possible settlement of Jason Hagg v Gloucester County, # 2010-9324, Katie Jackson v Gloucester County Department of Corrections, # 2013-29641, Julie Nelson v Gloucester County Improvement Authority # 2014-4904 , Kevin Rothmiller v Shady Lane Nursing Home # 2013-34814, Jose Vazquez v Gloucester County, # 2013-11355 and Karen Lucas v Gloucester County**
- Motion for Executive Session

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**MEETING ADJOURNMENT**

**NEXT SCHEDULED MEETING: October 23, 2014, 9:30 AM, 115 Budd Blvd., Woodbury, NJ**

**GLOUCESTER COUNTY INSURANCE COMMISSION**

9 Campus Drive, Suite 16, Parsippany, NJ 07054

*Telephone (201) 881-7632*

*Fax (201) 881-7633*

Date: September 25, 2014

Memo to: Commissioners of the Gloucester County Insurance Commission

From: PERMA Risk Management Services

Subject: Executive Director's Report

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**2013 Audit Report as of December 31, 2013 (Pages 7-9)** - The final version of the 2013 Gloucester County Insurance Commission Audit prepared by Bowman & Company, LLP will be distributed at the meeting. Mr. Jim Miles of Bowman & Company, LLP reviewed a draft copy of the audit with the Executive Director and Chairman White. Mr. Dennis Skalkowski of Bowman & Company, LLP will attend the meeting to present the 2013 Audit Report. Included in the agenda on pages 7-9 is Resolution 34-14 to approve the Certification of the Annual Audit for the period ending December 31, 2013. The Resolution includes a Group Affidavit form which requires the signature of the Board of Commissioners.

**Motion to approve Resolution 34-14 Certification of Annual Audit Report for Period Ending December 31, 2013**

**Corrective Action Plan for the 2013 Audit (Pages 10-12)** – Included in the agenda on pages 10-12 is the Corrective Action Plan for the Gloucester County Insurance Commission 2013 Audit and Resolution 35-14. Although there were no current findings the Corrective Action Plan and the Resolution accepting the Corrective Action Plan is required by State Law.

**Motion to approve Resolution 35-14 authorizing of the Corrective Action Plan for the 2013 Annual Audit Report for Period Ending December 31, 2013**

**Commission Attorney Contract Extension (Page 13)** – At the June meeting the Commissioners agreed to extend the Long Marmero & Associates, LLP contract for the period of April 25, 2014 to October 23, 2014. A short term agreement was prepared for the extension. Also Resolution 36-14 which ratifies that decision is included in the agenda on page 13.

**Motion to approve Resolution 36-14 to extend Long Marmero Associates, LLP contract for the period of April 25, 2014 until October 23, 2014 with an hourly rate of \$150 and not to exceed an amount of \$17,000**

After a previous discussion with Chairman White we are recommending the short term agreement be extended from October 23, 2014 to December 18, 2014 with the same terms and conditions, but with no increase in the original “not to exceed” amount of \$17,000. If agreed a resolution will be prepared for the next meeting ratifying this decision and the short term contract will be amended.

- ❑ **Motion to extend the short term agreement for Long Marmero Associates, LLP to December 18, 2014 with the same term and conditions**
- ❑ **Certificate of Insurance Report (Pages 14-30)** - Attached on pages 14-30 is the certificate of insurance issuance reports from the CEL listing those certificates issued for the period 6/21/14 to 9/17/14. There were 135 certificates of insurance issued during this period. There was an increase in the number of certificates issued for this period due to the College's name change.
- ❑ **GCIC Property and Casualty Financial Fast Track (Pages 31-33)** - Included in the agenda on pages 31-33 are copies of the May, June, and July Property & Casualty Financial Fast Track Reports. As of **July 31, 2014** the Commission has a surplus of **\$2,937,580**. Line 8 of the report, "Investment in Joint Venture" is the Gloucester County Insurance Commission's share of the equity in the CEL. Gloucester County Insurance Commission's current equity in the CEL is **\$1,098,734**.
- ❑ **NJ CEL Property and Casualty Financial Fast Track (Pages 34-35)** – Included in the agenda on pages 34-35 are copies of the CEL Financial Fast Track Reports for the months of June and July. As of **July 31<sup>st</sup>** the Fund has a surplus of **\$4,842,732**.
- ❑ **Health Benefits Financial Fast Track (Pages 36-38)** - Included in the agenda on pages 36-38 are copies of the Health Benefits Financial Fast Track for the months of May, June and July. As of **July 31, 2014** there is a surplus of **\$108,940**.
- ❑ **NJ Excess Counties Insurance Fund (CELJIF) (Pages 39-41)** The CEL met on June 26, 2014. A summary report of their meeting is included in the agenda on pages 39-41. At that meeting the auditor presented and reviewed a draft copy of the 2013 audit. The CEL also held a public hearing on July 24, 2014 to approve and amended budget due to the addition of Ocean County. Also the CEL Fund Commissioners voted to approve the re-appointment of AmeriHealth Casualty Services as the Fund's Claims Administrator. The CEL is scheduled to meet again this afternoon.
- ❑ **2014 Property & Casualty Assessments** – The third and final assessment payment for 2014 is due on October 15, 2014. The Statement of Accounts were e-mailed on September 9, 2014 to the member entities. Payments can be made to the Gloucester County Insurance Commission and sent to the County of Gloucester, c/o Gary Schwarz, Treasurer, PO Box 337, Woodbury, NJ 08096.
- ❑ **2015 Renewal Applications and Updated Exposure Information** – The 2015 property and casualty budget is reliant on a number of factors including updated renewal applications and exposure data. The CEL Underwriting Manager's office sent certain renewal applications and exposure data spreadsheets to Hardenbergh Insurance Group in early August. It is imperative that this information be forwarded as soon as possible to the CEL Underwriting Manager, otherwise it will hold up the budgeting process. The Underwriting Services Director will provide a status update during their report.

- ❑ **Power DMS (Document Management System)** – The Underwriting Services Director will discuss the costs and options available for the Corrections Department during their agenda report. Commissioners will be asked to consider funding for this through the Commission.
  
- ❑ **New Jersey Counties Excess Joint Insurance Fund – Joint Insurance Claims Committees Best Practices Workshop (Page 42)** – As a reminder the third annual Joint Insurance Claims Committees Best Practices Workshop will be held Tuesday, October 7, 2014. The Workshop will be held at the Conner Strong & Buckelew office in Marlton, NJ. A copy of the invitation is included in the agenda on page 42. Lunch will be provided at a fair market price per person for those attendees who wish to pay for their lunch. The price for lunch per person will be made available in advance of the Workshop.

**RESOLUTION 34-14**

**Resolution of Certification  
Annual Audit Report for Period Ending December 31, 2013**

**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 2013 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 Gloucester 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, 2014

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Gerald A. White, Chairman



**GROUP AFFIDAVIT FORM**  
**CERTIFICATION OF BOARD OF FUND COMMISSIONERS**

of the

**GLOUCESTER COUNTY INSURANCE COMMISSION**

We members of the BOARD OF COMMISSIONERS of the Gloucester 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 Gloucester County Insurance Commission.

2.) In the performance of our duties, and pursuant to the Local Finance Board Regulation, we have familiarized ourselves with the contents of the Annual Fund Audit filed with the Secretary of the Fund pursuant to N.J.S.A. 40A:5-6 and N.J.S.A. 40A:10-36 for the year 2013.

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**

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(L.S.)

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(L.S.)

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(L.S.)

Attest:

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DEAN R. SIZEMORE  
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.

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

**GLOUCESTER COUNTY  
INSURANCE COMMISSION**

**CORRECTIVE ACTION PLAN**

**FOR**

**AUDIT YEAR ENDING**

**DECEMBER 31, 2013**

## **Financial Statement Finding**

No Current Year Findings.

**RESOLUTION NO. 35-14**

**RESOLUTION AUTHORIZING ACCEPTANCE OF THE CORRECTIVE  
ACTION PLAN FOR THE 2013 GLOUCESTER COUNTY INSURANCE  
COMMISSION AUDIT**

**WHEREAS**, Local Finance Notice 92-15 requires that a Corrective Action Plan be approved and filed with the Division of Local Services for the Commission Audit for the year ending December 31, 2013; and

**WHEREAS**, this plan has been prepared and distributed to the Commissioners of the Gloucester County Insurance Commission; now, therefore,

**BE IT RESOLVED**, by the Commissioners of the County of Gloucester that the Corrective Action Plan for the Audit Year ending December 31, 2013; be approved and filed with the Division of Local Government and Services of the State of New Jersey.

**ADOPTED** by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on September 25, 2014.

**ADOPTED:**

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**GERALD A. WHITE, CHAIRMAN**

**ATTEST:**

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**DEAN R. SIZEMORE, VICE CHAIRMAN**

**RESOLUTION 36-14**

**GLOUCESTER COUNTY INSURANCE COMMISSION EXTENDING THE  
AWARD OF PROFESSIONAL SERVICE CONTRACT TO  
LONG MARMERO & ASSOCIATES, LLP**

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

**WHEREAS**, there exists a need by the Commission for professional services for a provision of Commission Attorney services in connection with Gloucester County Insurance Commission, as more particularly set forth in RFP-14-001 and was awarded pursuant to and consistent with Gloucester County Insurance Commission's fair and open procurement process and the terms and provisions of N.J.S.A. 19:44A-20.4; and

**WHEREAS**, Long Marmero & Associates, LLP represents that it is qualified to perform services and desires to perform pursuant to the terms and provisions of the contract dated June 26, 2014, a copy of which is attached hereto and incorporated herein by reference as Exhibit "A", between the Commission and Long Marmero & Associates, LLP; and

**WHEREAS**, within said Contract it is stated and agreed upon that the time in which Long Marmero & Associates, LLP is to serve as Commission Attorney has been extended and is to begin on April 25, 2014 and conclude on October 23, 2014.

**NOW THEREFORE BE IT RESOLVED**, by the Gloucester County Insurance Commission that the Commission Attorney appointment be extended from April 25, 2014 and conclude on October 23, 2014.

**ADOPTED** by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on September 25, 2014.

**ADOPTED:**

\_\_\_\_\_  
**GERALD A. WHITE, CHAIRMAN**

**ATTEST:**

\_\_\_\_\_  
**DEAN SIZEMORE, SECRETARY**

## Gloucester County Insurance Commission Certificate of Insurance Monthly Report

Wednesday, September 17, 2014

From 6/21/14 to 9/17/14

Holder (H) / Insured Name (I)	Holder / Insured Address	Code	Operations	Date	Coverage
<b>GCIC</b>					
H- Cooper Health System	Corinne Jacobs Three Cooper Plaza Camden, NJ 08103	107	Evidence of insurance. All operations usual to County Governmental Entity as respects to Nursing. Gloucester County College has a \$5,000 SIR on.	7/1/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		GL/Professional Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate \$20,000,000.		
H- Our Lady of Lourdes Medical Center	Lourdes Medical Center of Burlington County 1600 Haddon Avenue Camden, NJ 08103	118	Evidence of insurance. . All operations usual to County Governmental Entity as respects to GCC staff	7/2/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		Attn: Monica Shallow and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional . Excess GL/Professional Limits Professional-\$10,000,000 Each Medical Incident; GL \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.		
H- Our Lady of Lourdes Medical Center	Lourdes Medical Center of Burlington County 1600 Haddon Avenue Camden, NJ 08103 Attn: Monica Shallow	118	Evidence of insurance. . All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits:	7/8/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		Professional-\$10,000,000 Each Medical Incident; GL \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000		
H- Shore Memorial Hospital	Donna Gurdgiel 1 East New York Avenue Somers Point, NJ 08244	130	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR	7/2/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		on GL/Professional. Excess GL/Professional Limits Professional-\$10,000,000 Each Medical Incident; GL \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.		

H- Williams Scotsman, Inc	901 S. Bond Street, Suite 600 - Baltimore, MD 21231 3357 Attn. Documentation Management Group	144	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	7/2/2014 GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Nazareth Hospital	2601 Holmes Avenue Philadelphia, PA 19152 Joanne Betz	178	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- NJ Department of Health & Senior Services	Consumer & Environment Health Services PO Box 369 Trenton, NJ 08625-0369	179	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Youth Summer Camp Licensing-NJ Department of Health and Senior Services	7/2/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		.	
H- AtlantiCare Regional Medical Center	2500 English Creek Avenue Building 500 Egg Harbor Township, NJ 08234 Attn: Stefanie Bailey	186	Evidence of insurance. All operations usual to County Governmental Entity as respects to DMS & NMT clinical experiences. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional \$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.CLD	7/1/2014 GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Salem Hospital Corporation	310 Woodstown Road  Salem, NJ 08079 Attn: Richard Grogan	189	Evidence of insurance with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Meadow View Nursing and Respiratory Care Center	1420 South Black Horse Pike Williamstown, NJ 08094 Attn: Johann Schaeffer	197	Evidence of insurance. All operations usual to County Governmental Entity with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Meadow View Nursing and Respiratory Care	1420 South Black Horse Pike Williamstown, NJ 08094 Attn: Johann Schaeffer	197	Evidence of insurance. All operations usual to County Governmental Entity with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014 GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			

H- Gloucester County Improvement Authority Shady Lane	254 County House Road Clarksboro, NJ 08020 Attn: Brenda Rohrer	199	Evidence of insurance with respects to GCC staff and students 7/2/2014 GL,AU,EX, MM per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Voorhees Pediatric Facility	1304 Laurel Oak Road Voorhees, NJ 08043 Attn: Diana Shaw	201	Evidence of insurance with respects to GCC staff 7/2/2014 GL,AU,EX, MM and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional . Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Voorhees Pediatric Facility	1304 Laurel Oak Road Voorhees, NJ 08043 Attn: Diana Shaw	201	Evidence of insurance with respects to GCC staff 7/2/2014 GL EX AU WC and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Limits: Excess GL/Professional Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- HealthSouth Corporation	3660 Grandview Parkway, Suite 200 Birmingham, AL 35243 Attn: Angela Shook	202	Evidence of insurance. All operations usual to a County 7/2/2014 GL,AU,EX, MM Governmental Entity as respects to GCC Staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Hospital of the University of Pennsylvania	3400 Spruce Street Philadelphia, PA 19104 Ann Costello	203	Evidence of insurance. All operations usual to County 7/2/2014 GL,AU,EX, MM Governmental Entity as respects to with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Cape Regional Medical Center	2 Stone Harbor Boulevard Cape May Court House, NJ 08210 Attn: Keith Barbore	204	Evidence of insurance. All operations usual to County 7/1/2014 GL,AU,EX, MM Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000. LG
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- The Children's Hospital of Philadelphia	34th St and Civic Boulevard Philadelphia, PA 19104 Attn: Maryann Medori	205	Evidence of insurance. All operations usual to County 7/1/2014 GL,AU,EX, MM Governmental Entity as respects to with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		



H- The Children's Hospital of Philadelphia	34th St and Civic Boulevard Philadelphia, PA 19104 Attn: Maryann Medori	205	Evidence of insurance. All operations usual to County Governmental Entity as respects to with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Crozer-Chester Medical Center &	Delaware County Memorial Hospital 100 West Sproul Road, 3rd Floor Springfield, PA 19064 Attn: Denise Chandler	206	Evidence of insurance. All operations usual to County Governmental Entity with respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Tenet Health System Hahnemann, L.L.C. d/b/a	Hahnemann University Hospital, 230 North Broad Street Room 521 Philadelphia, PA 19102 Attn: Sharon Sherwood	220	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Tenet Health System Hahnemann, L.L.C. d/b/a	Hahnemann University Hospital 230 North Broad Street, Room 521 Philadelphia, PA 19102 Attn: Sharon Sherwood	220	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Nuclear Diagnostic Products of Philadelphia	2 Keystone Avenue Unit 200 Cherry Hill, NJ 08003 Attn: Michele Panichi-Egberts	221	Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000. Evidence of insurance. All operations usual to County Governmental Entity as respects to Nuclear medicine clinical experiences.	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- State of New Jersey	Department of Community Affairs Division of / on Women Post Office Box 801 Trenton, NJ 08625-0801	226	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (SEE PAGE 2)	7/1/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Deptford Township School District	2022 Good Intent Rd. Deptford, NJ 08096	229	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to (SEE PAGE 2)	7/2/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				

H- Vineland Police Training Center I- Rowan College at Gloucester County	3369 Mays Landing Road Vineland, NJ 08361 1400 Tanyard Road Sewell, NJ 08080	230	Certificate holder is additional insured where obligated by virtue 7/2/2014 GL EX AU WC of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement regarding (SEE PAGE 2)
H- Royal Pallet I- Rowan College at Gloucester County	312 Borrelli Blvd Paulsboro, NJ 08066 1400 Tanyard Road Sewell, NJ 08080	232	Evidence of insurance. All operations usual to County 7/8/2014 PR Governmental Entity as respects to conducting hands-on training on property (land only) of Royal Pallet of Paulsboro, NJ.
H- Royal Pallet I- Rowan College at Gloucester County	312 Borrelli Blvd Paulsboro, NJ 08066 1400 Tanyard Road Sewell, NJ 08080	232	Evidence of insurance. All operations usual to County 7/8/2014 GL EX AU WC Governmental Entity as respects to conducting hands-on training on property (land only) of Royal Pallet of Paulsboro, NJ.
H- Swedesboro-Woolwich Board of Education I- Gloucester County Library Commission	15 Fredrick Blvd Woolwich, NJ 08085 389 Wolfert Station Road Mullica Hill, NJ 08062	234	Certificate holder is additional insured where obligated by virtue 9/5/2014 GL EX AU WC of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)
H- Glassboro Board of Education I- Rowan College at Gloucester County	560 Joseph L. Bowe Boulevard Glassboro, NJ 08028 1400 Tanyard Road Sewell, NJ 08080	236	Certificate holder is additional insured where obligated 7/2/2014 GL EX AU WC by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)
H- Washington Township Board of Education/ Washington Township School District; I- County of Gloucester	Chestnut Ridge Elementary School; Hurffville-Cross Keys Rd Sewell, NJ 08080 2 South Broad Street Woodbury, NJ 08096	238	Certificate holder is additional insured where obligated by virtue 9/10/2014GL EX of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)
H- Westville Board of Education & Westville School I- County of Gloucester	District; c/o Parkview Elementary School 101 Birch St , Westville, NJ 08903 2 South Broad Street Woodbury, NJ 08096	239	Certificate holder is additional insured where obligated by virtue 9/10/2014GL EX of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)
H- Paulsboro Board of Education & Paulsboro School Distric I- County of Gloucester	c/o Paulsboro High School 662 N. Delaware Street Paulsboro, NJ 08066 2 South Broad Street Woodbury, NJ 08096	240	Certificate holder is additional insured where obligated by virtue 9/10/2014GL EX of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written

agreement. (see page 2)

H- City of Woodbury Board of Education/ City of Woodbury	School District; Woodbury High School 25 N. Broad Street Woodbury, NJ 08096	242	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)	9/10/2014	GL EX
I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096				
H- Kennedy University Hospital, Inc.	Attn: Martin Manno 2201 Chapel Avenue West Cherry Hill, NJ 08002	266	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Cooper Health System	One Cooper Plaza, Suite B27 Camden, NJ 08103 Joe Gargin	279	Evidence of insurance. All operations usual to County Governmental Entity as respects to DMS .Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Cooper Health System	One Cooper Plaza, Suite B27 Camden, NJ 08103 Joe Gargin	279	Evidence of insurance. All operations usual to County Governmental Entity as respects to DMS .Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Booth Radiology	748 Kings Highway Woodbury, NJ 08096 Attn: Robyn Austin	280	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement.Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/1/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Booth Radiology	748 Kings Highway Woodbury, NJ 08096 Attn: Robyn Austin	280	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement.Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Gloucester County Special Services School District	850 Bankbridge Road Sewell, NJ 08080 Attn: Nancy Bowers	281	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Pitman Manor	535 North Oak Avenue Pitman, NJ 08071 Attn: Geri Howey	282	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL -	7/2/2014	GL,AU,EX, MM
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				

			\$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.
H- Passaic County Technical Institute	ATTN: Amy Berkemey 45 Reinhardt Road Wayne, NJ 07470	288	Evidence of insurance. All operations usual to County Governmental Entity as respects to NJ HOSA holding the Northern Regional Leadership Conference on January 11, 2014. (SEE PAGE 2)
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- TD Bank	Institutional Trust 1006 Astoria Blvd. Cherry Hill, NJ 08002	291	Evidence of insurance. All operations usual to County Governmental Entity as respects to all property and equipment on file with Zurich American Insurance Company. (SEE PAGE 2) CLD
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- TD Bank	Institutional Trust 1006 Astoria Blvd. Cherry Hill, NJ 08002	291	Evidence of insurance. All operations usual to County Governmental Entity as respects to all property and equipment on file with Zurich American Insurance Company. (SEE PAGE 2) CLD
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- TD Bank	Institutional Trust 1006 Astoria Blvd . Cherry Hill, NJ 08002	291	Evidence of insurance. All operations usual to County Governmental Entity as respects to all property and equipment on file with Zurich American Insurance Company. (SEE PAGE 2)
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- TD Bank	Institutional Trust 1006 Astoria Blvd. Cherry Hill, NJ 08002	291	Evidence of insurance. All operations usual to County Governmental Entity as respects to all property and equipment on file with Zurich American Insurance Company. (SEE PAGE 2)
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Protective Equipment Marketing	1025 Lanbrecht Road Frankfort, IL 60428	318	Evidence of insurance. All operations usual to County Governmental Entity as respects to service agreement for supply equipment and manpower for auto extrication courses. (SEE PAGE 2) CLD
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Protective Equipment Marketing	1025 Lanbrecht Road Frankfort, IL 60428	318	Evidence of insurance. All operations usual to County Governmental Entity as respects to service agreement for supply equipment and manpower for auto extrication courses. (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- NJ Department of Human Services	Office of Licensing PO Box 707 - Trenton, NJ 08625 0707	352	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC Early Childhood Education Center Licensing -NJ Department of Human Services. (SEE PAGE 2) CLD
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- NJ Department of Human Services	Office of Licensing PO Box 707 - Trenton, NJ 08625 0707	352	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC Early Childhood Education Center Licensing -NJ Department of Human Services. (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Delaware Valley Safety Council	Po Box 158 Gibbstown, NJ 08027	356	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Delaware Valley Safety Council	Po Box 158 Gibbstown, NJ 08027	356	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		

			agreement. (SEE PAGE 2)	
H- Delaware Valley Safety Council	Po Box 158 Gibbstown, NJ 08027	356	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (SEE PAGE 2)	7/2/2014 GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 POL/EPL/SDLL
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 PR
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 AU
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 OTH
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)	7/1/2014 BOND
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			

H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road, Suite 101 Cherry Hill, NJ 08003	357	Certificate holder and the State of New Jersey, and the County of Camden are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Mary Mother of Mercy	Formerly Our Lady of Lourdes Church Rev.. James A Casadia, Pastor 500 Greentree Road Glassboro, NJ 08028	365	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
H- Monroe Township Board of Education	75 Academy Road Williamstown, NJ 08094	375	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement regarding (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Monroe Township Board of Education	75 Academy Road Williamstown, NJ 08094	375	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement regarding (SEE PAGE 2)
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- State of New Jersey	Dept of Human Services PO Box 700 Trenton, NJ 08625-0700	383	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
H- Woodbury Board of Education	25 N. Broad Sreet Woodbury, NJ 08096	391	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as (SEE PAGE 2)
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
H- Gloucester County Special Services School District	Gloucester County Institute of Technology 1360 Tanyard Rd. Sewell, NJ 08080	439	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096		

H- Deptford Township Public Schools	2022 Good Intenet Road Deptford, NJ 08096	446	Evidence of insurance. All operations usual to County Governmental Entity as respects to use of Deptford High School Track for Gloucester County College's Men's and Women's Track & Field Teams for practices. (SEE PAGE 2)	7/2/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Gloucester Co. 4-H Fair Association	PO Box 149 Clayton, NJ 08312	450	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Gloucester County Senior Council 4-H Club sponsoring a dance at the GC 4-H Fairgrounds, 275 Bridgeton Pike, Mullica Hill, NJ, on August 9th, 2014, from 5 pm to 11 pm. (SEE PAGE 2)	6/25/2014	GL EX AU WC
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096				
H- Gloucester Co. 4-H Fair Association	PO Box 149 Clayton, NJ 08312	450	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Gloucester Co. 4-H Senior Council Barn Dance to be held at the Gloucester Co. 4-H Fairgrounds, 275 Bridgeton Pike, Mullica Hill, NJ 08062, August 9, 2014 from 4 pm til 10 pm. Dance is for 4-H members only. (SEE PAGE 2)	7/11/2014	GL EX AU WC
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096				
H- South Jersey Electric Vehicles, LLC	1322 Doughty Road Egg Harbor Township, NJ 08234	500	Evidence of insurance. All operations usual to County Governmental Entity as respects to the rental of six 4 passenger golf carts for the Senior Picnic at Red Bank Battlefield . (SEE PAGE 2)	7/18/2014	GL EX AU WC
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096				
H- Hampton Behavioral Health	650 Rancocas Road. Westampton, NJ 08060 Attn: Ms Joanne Wijaya, MSN, RN	520	Evidence of insurance. All operations usual to a County Governmental Entity as respects to Nursing and GCC Staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- TD Bank N.A.	9000 Atrium Way Mt Laurel, NJ 08054	539	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects to (SEE PAGE 2)	7/8/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Virtua Health Inc.	401 Route 73 North 50 Lake Center, , Suite 403 Marlton NJ 08053 Attn: Diane Couch	581	Evidence of insurance with respects to GCC staff p and students er the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional: Limits Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- County of Gloucester, Board of, Chosen Freeholders	It's Departments & Agencies, et,al PO Box 337 Woodbury, NJ 08096	586	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Gloucester County College to serve as authorized Operating Agency of the Adult Literacy Alternative Work Experience Program (AWEP) located at Gloucester County College. (SEE PAGE 2)	7/1/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- To Whom it May Concern		590	Evidence of insurance. All operations usual to County Governmental Entity.	7/8/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				

H- To Whom it May Concern I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	590	Evidence of insurance. All operations usual to County Governmental Entity.	7/10/2014 GL EX AU WC
H- To Whom it May Concern I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	590	Evidence of insurance. All operations usual to County Governmental Entity.	7/10/2014 PR
H- County of Gloucester, Board of Chosen Freeholders I- Rowan College at Gloucester County	It's Department & Agencies et al P.O. Box 337 Woodbury, NJ 08096 1400 Tanyard Road Sewell, NJ 08080	608	Evidence of Insurance with respects to R.S.V.P. Community Service Corps Wellness Program. (SEE PAGE 2)	7/1/2014 GL EX AU WC
H- Monroe Public Schools I- Rowan College at Gloucester County	Donna Wendt, Office of Superintendent Maple Grove Administration Bldg. 75 East Academy Street Williamstown, NJ 08094 1400 Tanyard Road Sewell, NJ 08080	687	Evidence of insurance. All operations usual to County Governmental Entity as respects to SOC101- Principles of Sociology course offered at Willilamstown High School. (SEE PAGE 2) CLD	7/1/2014 GL EX AU WC
H- Monroe Public Schools I- Rowan College at Gloucester County	Donna Wendt, Office of Superintendent Maple Grove Administration Bldg. 75 East Academy Street Williamstown, NJ 08094 1400 Tanyard Road Sewell, NJ 08080	687	Evidence of insurance. All operations usual to County Governmental Entity as respects to SOC101- Principles of Sociology course offered at Willilamstown High School. (SEE PAGE 2)	7/2/2014 GL EX AU WC
H- New Jersey Historic Commission I-Rowan College at Gloucester County	Department of State 225 State St., PO Box 305 Trenton, NJ 08625 1400 Tanyard Road Sewell, NJ 08080	692	Evidence of insurance. All operations usual to County Governmental Entity as respects the partnership with the Gloucester County Cultural & Heritage Commission and the Borough of Swedesboro to provide the Gloucester County mobile state for 3 concerts throughout the summer on Kings Highway in downtown Swedesboro. (SEE PAGE 2)	7/1/2014 GL EX AU WC
H- Township of Mantua I-Rowan College at Gloucester County	401 Main Street Mantua, NJ 08051 1400 Tanyard Road Sewell, NJ 08080	693	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.(SEE PAGE 2)	7/1/2014 GL EX AU WC
H- Township of Mantua I-Rowan College at Gloucester County	401 Main Street Mantua, NJ 08051 1400 Tanyard Road Sewell, NJ 08080	693	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.(SEE PAGE 2)	7/2/2014 GL EX AU WC
H- Our Lady of Lourdes Medical Center I-Rowan College at Gloucester County	Lourdes Medical Center of Burlington County Attention:David Bye (NMT and DMS) 1600 Haddon Avenue, Camden, NJ 08103 1400 Tanyard Road Sewell, NJ 08080	701	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM



H- Our Lady of Lourdes Medical Center	Lourdes Medical Center of Burlington County Attention:David Bye (NMT and DMS) 1600 Haddon Avenue, Camden, NJ 08103	701	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014	GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- County of Gloucester	Board of Chosen Freeholders It's Department & Agencies et al PO Box 337 Woodbury, NJ 08096	726	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Senior Corps/Community Service Corps Friendly Visitor focusing on Reading & Writing Program grant from the Gloucester County Division of Health and Senior Services. (SEE PAGE 2)	7/8/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- County of Gloucester, Board of Chosen Freeholders	,It's Department & Agencies et al, PO Box 337 Woodbury, NJ 08095	756	Evidence of insurance. All operations usual to County Governmental Entity as respects to R.S.V.P. Friendly Visitor on Reading and Writing Program Grant. ( SEE PAGE 2) CLD	7/1/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- County of Gloucester, Board of Chosen Freeholders,	It's Department & Agencies et al, PO Box 337 Woodbury, NJ 08095	756	Evidence of insurance. All operations usual to County Governmental Entity as respects to R.S.V.P. Friendly Visitor on Reading and Writing Program Grant. ( SEE PAGE 2)	7/2/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Gloucester County Cultural & Heritage	Commission of Gloucesteer, Board of Chosen Freeholders, It's Departments and Agencies et al P.O. Box 337 , Woodbury, NJ 08096	774	Evidence of insurance. All operations usual to County Governmental Entity as respects to the agreement is for funding for the Gloucester County College Community Chorus from the New Jersey State Council on the Arts, Local Arts Program Grant through the Gloucester County Cultural & Heritage Commission for the period of January 1, 2014-December 31, 2014 in the amount of \$3,200. CLD	7/1/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Gloucester County Cultural & Heritage	Commission of Gloucesteer, Board of Chosen Freeholders, It's Departments and Agencies et al P.O. Box 337 , Woodbury, NJ 08096	774	Evidence of insurance. All operations usual to County Governmental Entity as respects to the agreement is for funding for the Gloucester County College Community Chorus from the New Jersey State Council on the Arts, Local Arts Program Grant through the Gloucester County Cultural & Heritage Commission for the period of January 1, 2014-December 31, 2014 in the amount of \$3,200. CLD	7/2/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Department of Children and Families	50 State Street Trenton, NJ 08625	801	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	7/1/2014	GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				
H- Department of Children and Families	50 State Street Trenton, NJ 08625	801	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	7/8/2014	GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080				

H- New Jersey Historical Commission	Department of State 225 State Street, PO Box 305, Trenton, NJ 08625	826	Evidence of insurance. All operations usual to County Governmental Entity regarding the FY15 grantor the New Jersey Historical Commission for the development of local history in Gloucester County. (SEE PAGE 2)	7/1/2014 GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road,	849	Evidence of Insurance for Training with respects to One Stop Center Student Training Program. CLD (SEE PAGE 2) Suite 101 Cherry Hill, NJ 08003	7/1/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- County of Camden, The State of New Jersey and	The Camden County Workforce Investment Board 111 Markkress Road,	849	Evidence of Insurance for Training with respects to One Stop Center Student Training Program. CLD (SEE PAGE 2) Suite 101 Cherry Hill, NJ 08003	7/2/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Logan Township	c/o Logan Township Municipal Building 125 Main Street, Bridgeport, NJ 08014	859	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)	9/10/2014GL EX
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
H- Broadway Stages	400 N Glassboro Rd. Pitman, NJ 08071	870	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement regarding (SEE PAGE 2)	7/1/2014 GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- NJ Department of Children and Families	Office of Licensing PO Box 717 Trenton, NJ 08625-717	871	Evidence of Insurance with respects to a monitoring visit from the Department of Children and Families at the Early Childhood Ed Center . (SEE PAGE 2)	7/1/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Williamstown High School	700 N Tuckahoe Rd Williamstown, NJ 08094	873	Evidence of Insurance with respects to General Psychology Night Class at Williamstown High School. (SEE PAGE 2)	7/1/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Woodbury Heights School District/ Board of Education	C/O Woodbury Heights Elementary School 100 Academy Ave. Woodbury Heights, NJ 08097	880	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement. (see page 2)	9/10/2014GL EX
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096			

H- Camden County Health Service Center	425 Woodbury-Turnersville Road - Blackwood, NJ 08012. 2960 Attn: Karyn Gilmore, Admin. Asst	899	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/1/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Camden County Health Service Center	425 Woodbury-Turnersville Road - Blackwood, NJ 08012. 2960 Attn: Karyn Gilmore, Admin. Asst	899	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Kennedy Health Facilities, Inc.	d/b/a Kennedy Health Care Center 535 Egg Harbor Road Sewell, NJ 08080 Attn: Natalie Battista	903	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Kennedy University Hospital, Inc.	1099 White Horse Road Voorhees, NJ 08043 Attn: Darlene Lord	904	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Inspira Medical Center, Inc.	1505 West Sherman Avenue Vineland, NJ 08360 Attn: Emily Turnure	905	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- South Jersey Radiology Associates	1307 Whitehorse Road, Suite A102 Voorhees, NJ 08043 ,Attn: Willam F. Muhr Jr. MD	906	Evidence of insurance. Nuclear Medicine Technology Program. All operations usual to County Government Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident GL-\$10,000,000 Each Claim: Policy Aggregate-\$20,000,000.	7/2/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- South Jersey Radiology Associates	1307 Whitehorse Road, Suite A102 Voorhees, NJ 08043, Attn: Willam F. Muhr Jr. MD	906	Evidence of insurance. Diagnostic Medical Sonography Program. All operations usual to County Government Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident GL-\$10,000,000 Each Claim: Policy Aggregate-\$20,000,000.	7/31/2014 GL,AU,EX, MM
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			

H- Inspira Medical Center Woodbury I- Rowan College at Gloucester County	509 North Broad Street Woodbury, NJ 08096 Attn: Dee Baughman 1400 Tanyard Road Sewell, NJ 08080	907	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/2/2014 GL,AU,EX, MM
H- Inspira Medical Center Woodbury I- Rowan College at Gloucester County	509 North Broad Street Woodbury, NJ 08096 Attn: Dee Baughman 1400 Tanyard Road Sewell, NJ 08080	907	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Diagnostic Medical Sonography Program. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	8/6/2014 GL,AU,EX, MM
H- NJ Police Training Commission I- Rowan College at Gloucester County	PO Box 085 Trenton, NJ 08625 1400 Tanyard Road Sewell, NJ 08080	924	Evidence of insurance for the Gloucester County Police Academy. SEE PAGE 2	7/8/2014 GL EX AU WC
H- South Jersey Gas Company I- Rowan College at Gloucester County	1 South Jersey Plaza Folsom, NJ 08037 1400 Tanyard Road Sewell, NJ 08080	1067	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	7/8/2014 GL EX AU WC
H- Virtua Medical Group, P.A. I- Rowan College at Gloucester County	301 Lippincott Drive Suite 410 Marlton, NJ 08053 1400 Tanyard Road Sewell, NJ 08080	1081	Evidence of insurance. All operations usual to County Governmental Entity with respects to Continuing Education Classes and Externships. (SEE PAGE 2)	7/8/2014 GL EX AU WC
H- Cooper Health System I- Rowan College at Gloucester County	Corinne Jacobs Three Cooper Plaza, Suite 316, Camden, NJ 08103 1400 Tanyard Road Sewell, NJ 08080	1084	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014 GL,AU,EX, MM
H- Cooper Health System I- Rowan College at Gloucester County	Corinne Jacobs Three Cooper Plaza, Suite 316 Camden, NJ 08103 1400 Tanyard Road Sewell, NJ 08080	1084	Evidence of insurance. All operations usual to County Governmental Entity as respects to GCC staff and students per the clinical site agreement. Gloucester County College has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000.	7/8/2014 GL,AU,EX, MM
H- Department of Children and Families I- Rowan College at Gloucester County	50 State Street Trenton, NJ 08625 1400 Tanyard Road Sewell, NJ 08080	1110	Evidence of insurance. All operations usual to County Governmental Entity. CLD	7/8/2014 OTH
H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2)	7/10/2014 GL EX AU WC
H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity.	7/22/2014 AU EX PHYS
H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity.	7/22/2014 BOND

H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity.	7/22/2014 POL/EPL/SDLL
H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity.	7/22/2014 PR
H- Evidence of Insurance I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096	1122	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2)	7/22/2014 GL EX AU WC
H- State of NJ – Dept. of Human Services  I-County of Gloucester	Division of Family Development Quakerbridge Plaza,Bldg. 6 PO Box 0716 Trenton, NJ 08625-0716  2 South Broad Street Woodbury, NJ 08096	1237	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to (SEE PAGE 2)	6/25/2014 GL EX AU WC
H- AW Transportation Inc.  I-Gloucester County Improvement Authority	Deptford Truck & Car Rentals PO Box 5414 Deptford, NJ 08096  109 Budd Boulevard Woodbury, NJ 08096	1239	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	7/1/2014 GL EX AU WC
H- Woodbury High School  I-County of Gloucester	Attn: Vicki Fulgham 25 N. Broad Street Woodbury, New Jersey 08080  2 South Broad Street Woodbury, NJ 08096	1244	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to (SEE PAGE 2)	7/3/2014 GL EX AU WC
H- Board of Chosen Freeholder I- County of Gloucester	County of Burlington 49 Rancocas Road PO Box 6000, Mt. Holly, NJ 08060 2 South Broad Street Woodbury, NJ 08096	1245	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Direct Contract for Housing Adult Inmates.	7/7/2014 GL EX AU WC
H- Board of Chosen Freeholder I- County of Gloucester	County of Burlington 49 Rancocas Road PO Box 6000, Mt. Holly, NJ 08060 2 South Broad Street Woodbury, NJ 08096	1245	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Direct Contract for Housing Adult Inmates.	7/7/2014 GL EX AU WC
H- Oak Manor Farm  I-County of Gloucester	666 W. School St. Cotati, CA 94931  2 South Broad Street Woodbury, NJ 08096	1251	Evidence of insurance. All operations usual to County Governmental Entity as respects the Vaulting Visions 4-H Club of Gloucester County's participation in a riding clinic/camp from July 22-July 27, 2014. (SEE PAGE 2) cld	7/18/2014 GL EX AU WC
H- Virtua Medical Group, P.A  I-Rowan College at Gloucester County	50 Lake Center, 401 Route 73 North, Suite 401 Marlton, NJ 08053  1400 Tanyard Road Sewell, NJ 08080	1255	Evidence of insurance. All operations usual to County Governmental Entity as respects the Affiliation Agreement between Virtua Medical Group, P.A. and Rowan College at Gloucester County to use Virtua's facilities in Marlton, NJ for clinical training and instructional purposes in connection with the Medical Assistant education program ("MA Program") provided by Rowan College at Gloucester County for is students. (SEE PAGE 2)	7/28/2014 GL EX AU WC

H- Virtua Medical Group, P.A.	50 Lake Center, 401 Route 73 North, Suite 401 Marlton, NJ 08053	1258	Evidence of insurance.	7/31/2014 PR
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Rowan University	201 Mullica Hill Road Glassboro, NJ 08028	1261	Certificate holder, The State of New Jersey and the New Jersey Educational Authority are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, (SEE PAGE 2)	8/7/2014 GL EX AU WC
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
H- Evidence of Insurance		1266	Evidence of insurance.	8/13/2014 OTH
I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
H- Contemporary Services Corporation	1 Lincoln Financial Field Way Philadelphia, PA 19148	1274	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	8/19/2014 GL EX AU WC
I- Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Virtua Legal /Health Systems	50 Lake Center Suite 403 401 Route 73 North Marlton, NJ 08053	1281	Evidence of insurance. All operations usual to County Governmental Entity s with respects to continuing education for externships for Certified Clinical Medical Assistant students placed at Virtua Health Systems for field experience. CLD	8/26/2014 GL EX AU WC
I-Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
H- Evidence of Insurance		1287	Evidence of Insurance with respects to Dr. Josette Palmer. Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Professional-\$10,000,000 Each Medical Incident; GL - \$10,000,000 Each Claim; Policy Aggregate - \$20,000,000. CLD	9/9/2014 GL, AU, EX, MM
I- County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
H- Gloucester County Special Services School District	Gloucester County Institute of Technology 1360 Tanyard Road Sewell, NJ 08080	1289	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement (SEE PAGE 2)	9/10/2014 GL EX AU WC
I-County of Gloucester	2 South Broad Street Woodbury, NJ 08096			

**Total # of Holders =** 135

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	May 31, 2014		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME	459,841	2,299,205	21,032,022	23,331,227
2.	CLAIM EXPENSES				
	Paid Claims	124,248	491,271	5,104,958	5,596,228
	Case Reserves	(108,622)	304,010	2,223,146	2,527,155
	IBNR	114,376	216,782	1,304,545	1,521,327
	Discounted Claim Value	(1,606)	(21,749)	(239,577)	(261,325)
	<b>TOTAL CLAIMS</b>	<b>128,396</b>	<b>990,314</b>	<b>8,393,072</b>	<b>9,383,385</b>
3.	EXPENSES				
	Excess Premiums	225,618	1,128,090	8,876,917	10,005,007
	Administrative	48,541	243,428	2,193,958	2,437,386
	<b>TOTAL EXPENSES</b>	<b>274,159</b>	<b>1,371,518</b>	<b>11,070,875</b>	<b>12,442,393</b>
4.	UNDERWRITING PROFIT (1-2-3)	57,287	(62,626)	1,568,075	1,505,449
5.	INVESTMENT INCOME	0	0	7,237	7,237
6.	PROFIT (4 + 5)	57,287	(62,626)	1,575,312	1,512,686
7.	CEL APPROPRIATION CANCELLATION	0	0	148,760	148,760
8.	INVESTMENT IN JOINT VENTURE	1,587	29,195	976,350	1,005,545
9.	<b>SURPLUS (6 + 7 + 8)</b>	<b>58,874</b>	<b>(33,431)</b>	<b>2,700,422</b>	<b>2,666,991</b>
<b>SURPLUS (DEFICITS) BY FUND YEAR</b>					
	2010	(1,816)	(25,846)	419,293	393,447
	2011	(2,870)	(364,536)	424,689	60,153
	2012	(538)	(177,707)	1,306,197	1,128,489
	2013	4,643	173,993	550,244	724,237
	2014	59,455	360,665		360,665
	<b>TOTAL SURPLUS (DEFICITS)</b>	<b>58,874</b>	<b>(33,431)</b>	<b>2,700,423</b>	<b>2,666,991</b>
<b>CLAIM ANALYSIS BY FUND YEAR</b>					
<b>FUND YEAR 2010</b>					
	Paid Claims	7,866	27,035	1,700,443	1,727,478
	Case Reserves	3,994	(37,557)	324,882	287,325
	IBNR	(11,860)	(488)	32,950	32,462
	Discounted Claim Value	436	2,835	(21,885)	(19,050)
	<b>TOTAL FY 2010 CLAIMS</b>	<b>436</b>	<b>(8,175)</b>	<b>2,036,390</b>	<b>2,028,215</b>
<b>FUND YEAR 2011</b>					
	Paid Claims	49,339	193,653	1,846,634	2,040,287
	Case Reserves	11,716	198,114	605,341	803,455
	IBNR	(61,055)	(21,591)	124,490	102,899
	Discounted Claim Value	2,743	(6,695)	(44,685)	(51,380)
	<b>TOTAL FY 2011 CLAIMS</b>	<b>2,743</b>	<b>363,481</b>	<b>2,531,780</b>	<b>2,895,261</b>
<b>FUND YEAR 2012</b>					
	Paid Claims	21,491	83,447	769,532	852,980
	Case Reserves	(18,506)	172,301	546,512	718,813
	IBNR	(2,985)	(75,749)	236,863	161,114
	Discounted Claim Value	1,365	(3,323)	(50,865)	(54,188)
	<b>TOTAL FY 2012 CLAIMS</b>	<b>1,365</b>	<b>176,676</b>	<b>1,502,042</b>	<b>1,678,719</b>
<b>FUND YEAR 2013</b>					
	Paid Claims	21,290	117,621	788,348	905,969
	Case Reserves	(46,985)	(194,211)	746,411	552,199
	IBNR	20,695	(125,512)	910,242	784,730
	Discounted Claim Value	1,603	28,164	(122,142)	(93,977)
	<b>TOTAL FY 2013 CLAIMS</b>	<b>(3,397)</b>	<b>(173,938)</b>	<b>2,322,859</b>	<b>2,148,921</b>
<b>FUND YEAR 2014</b>					
	Paid Claims	24,261	69,514		69,514
	Case Reserves	(58,842)	165,363		165,363
	IBNR	169,581	440,122		440,122
	Discounted Claim Value	(7,752)	(42,730)		(42,730)
	<b>TOTAL FY 2014 CLAIMS</b>	<b>127,248</b>	<b>632,269</b>	<b>0</b>	<b>632,269</b>
<b>COMBINED TOTAL CLAIMS</b>		<b>128,396</b>	<b>990,314</b>	<b>8,393,072</b>	<b>9,383,385</b>

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.

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	June 30, 2014		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME	459,841	2,759,046	21,032,022	23,791,068
2.	CLAIM EXPENSES				
	Paid Claims	208,003	699,274	5,104,958	5,804,231
	Case Reserves	(81,214)	222,796	2,223,146	2,445,941
	IBNR	(79,625)	137,157	1,304,545	1,441,702
	Discounted Claim Value	12,354	(9,395)	(239,577)	(248,971)
	<b>TOTAL CLAIMS</b>	<b>59,518</b>	<b>1,049,832</b>	<b>8,393,072</b>	<b>9,442,903</b>
3.	EXPENSES				
	Excess Premiums	225,618	1,353,708	8,876,917	10,230,625
	Administrative	48,508	291,775	2,194,119	2,485,894
	<b>TOTAL EXPENSES</b>	<b>274,126</b>	<b>1,645,483</b>	<b>11,071,036</b>	<b>12,716,519</b>
4.	UNDERWRITING PROFIT (1-2-3)	126,197	63,731	1,567,914	1,631,646
5.	INVESTMENT INCOME	0	0	7,237	7,237
6.	PROFIT (4 + 5)	126,197	63,731	1,575,151	1,638,883
7.	CEL APPROPRIATION CANCELLATION	0	0	148,760	148,760
8.	INVESTMENT IN JOINT VENTURE	113,097	142,292	977,427	1,119,719
9.	<b>SURPLUS (6 + 7 + 8)</b>	<b>239,294</b>	<b>206,023</b>	<b>2,701,338</b>	<b>2,907,362</b>
<b>SURPLUS (DEFICITS) BY FUND YEAR</b>					
	2010	18,861	(6,985)	419,293	412,308
	2011	(16,949)	(381,485)	424,689	43,204
	2012	49,776	(127,931)	1,306,197	1,178,266
	2013	57,299	231,453	551,160	782,613
	2014	130,306	490,971		490,971
	<b>TOTAL SURPLUS (DEFICITS)</b>	<b>239,294</b>	<b>206,023</b>	<b>2,701,339</b>	<b>2,907,362</b>
<b>CLAIM ANALYSIS BY FUND YEAR</b>					
<b>FUND YEAR 2010</b>					
	Paid Claims	38,804	65,839	1,700,443	1,766,282
	Case Reserves	(46,361)	(83,918)	324,882	240,964
	IBNR	(2,443)	(2,931)	32,950	30,019
	Discounted Claim Value	3,033	5,868	(21,885)	(16,017)
	<b>TOTAL FY 2010 CLAIMS</b>	<b>(6,967)</b>	<b>(15,142)</b>	<b>2,036,390</b>	<b>2,021,248</b>
<b>FUND YEAR 2011</b>					
	Paid Claims	10,279	203,932	1,846,634	2,050,566
	Case Reserves	30,291	228,405	605,341	833,745
	IBNR	(13,569)	(35,160)	124,490	89,330
	Discounted Claim Value	(890)	(7,585)	(44,685)	(52,269)
	<b>TOTAL FY 2011 CLAIMS</b>	<b>26,111</b>	<b>389,592</b>	<b>2,531,780</b>	<b>2,921,372</b>
<b>FUND YEAR 2012</b>					
	Paid Claims	110,507	193,954	769,532	963,486
	Case Reserves	(110,507)	61,795	546,512	608,306
	IBNR	(15,000)	(90,749)	236,863	146,114
	Discounted Claim Value	8,602	5,278	(50,865)	(45,586)
	<b>TOTAL FY 2012 CLAIMS</b>	<b>(6,398)</b>	<b>170,278</b>	<b>1,502,042</b>	<b>1,672,320</b>
<b>FUND YEAR 2013</b>					
	Paid Claims	3,773	121,394	788,348	909,741
	Case Reserves	15,147	(179,065)	746,411	567,346
	IBNR	(72,438)	(197,950)	910,242	712,292
	Discounted Claim Value	5,753	33,918	(122,142)	(88,224)
	<b>TOTAL FY 2013 CLAIMS</b>	<b>(47,765)</b>	<b>(221,703)</b>	<b>2,322,859</b>	<b>2,101,155</b>
<b>FUND YEAR 2014</b>					
	Paid Claims	44,641	114,155		114,155
	Case Reserves	30,216	195,580		195,580
	IBNR	23,825	463,947		463,947
	Discounted Claim Value	(4,144)	(46,875)		(46,875)
	<b>TOTAL FY 2014 CLAIMS</b>	<b>94,538</b>	<b>726,807</b>	<b>0</b>	<b>726,807</b>
<b>COMBINED TOTAL CLAIMS</b>		<b>59,518</b>	<b>1,049,832</b>	<b>8,393,072</b>	<b>9,442,903</b>

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GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	July 31, 2014		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	<b>UNDERWRITING INCOME</b>	<b>460,011</b>	<b>3,219,057</b>	<b>21,032,022</b>	<b>24,251,079</b>
2.	<b>CLAIM EXPENSES</b>				
	Paid Claims	279,750	979,023	5,104,958	6,083,981
	Case Reserves	(310,151)	(87,355)	2,223,146	2,135,790
	IBNR	158,557	295,714	1,304,545	1,600,259
	Discounted Claim Value	6,304	(3,091)	(239,577)	(242,667)
	<b>TOTAL CLAIMS</b>	<b>134,460</b>	<b>1,184,291</b>	<b>8,393,072</b>	<b>9,577,363</b>
3.	<b>EXPENSES</b>				
	Excess Premiums	225,788	1,579,496	8,876,917	10,456,413
	Administrative	48,560	340,335	2,194,119	2,534,454
	<b>TOTAL EXPENSES</b>	<b>274,348</b>	<b>1,919,832</b>	<b>11,071,036</b>	<b>12,990,868</b>
4.	<b>UNDERWRITING PROFIT (1-2-3)</b>	<b>51,203</b>	<b>114,934</b>	<b>1,567,914</b>	<b>1,682,849</b>
5.	<b>INVESTMENT INCOME</b>	0	0	7,237	7,237
6.	<b>PROFIT (4 + 5)</b>	<b>51,203</b>	<b>114,934</b>	<b>1,575,151</b>	<b>1,690,086</b>
7.	<b>CEL APPROPRIATION CANCELLATION</b>	0	0	148,760	148,760
8.	<b>INVESTMENT IN JOINT VENTURE</b>	(20,985)	121,307	977,427	1,098,734
9.	<b>SURPLUS (6 + 7 + 8)</b>	<b>30,218</b>	<b>236,241</b>	<b>2,701,338</b>	<b>2,937,580</b>
<b>SURPLUS (DEFICITS) BY FUND YEAR</b>					
	2010	(1,975)	(8,960)	419,293	410,333
	2011	(42,210)	(423,695)	424,689	994
	2012	(18,131)	(146,062)	1,306,197	1,160,135
	2013	(2,804)	228,649	551,160	779,809
	2014	95,338	586,309		586,309
	<b>TOTAL SURPLUS (DEFICITS)</b>	<b>30,218</b>	<b>236,241</b>	<b>2,701,339</b>	<b>2,937,580</b>
<b>CLAIM ANALYSIS BY FUND YEAR</b>					
<b>FUND YEAR 2010</b>					
	Paid Claims	44,520	110,359	1,700,443	1,810,802
	Case Reserves	(72,289)	(156,207)	324,882	168,675
	IBNR	27,769	24,838	32,950	57,788
	Discounted Claim Value	2,774	8,642	(21,885)	(13,243)
	<b>TOTAL FY 2010 CLAIMS</b>	<b>2,774</b>	<b>(12,368)</b>	<b>2,036,390</b>	<b>2,024,022</b>
<b>FUND YEAR 2011</b>					
	Paid Claims	192,742	396,674	1,846,634	2,243,308
	Case Reserves	(207,991)	20,413	605,341	625,754
	IBNR	15,249	(19,911)	124,490	104,579
	Discounted Claim Value	10,052	2,468	(44,685)	(42,217)
	<b>TOTAL FY 2011 CLAIMS</b>	<b>10,052</b>	<b>399,644</b>	<b>2,531,780</b>	<b>2,931,424</b>
<b>FUND YEAR 2012</b>					
	Paid Claims	6,482	200,436	769,532	969,968
	Case Reserves	(5,745)	56,050	546,512	602,562
	IBNR	(737)	(91,486)	236,863	145,377
	Discounted Claim Value	391	5,669	(50,865)	(45,196)
	<b>TOTAL FY 2012 CLAIMS</b>	<b>391</b>	<b>170,669</b>	<b>1,502,042</b>	<b>1,672,711</b>
<b>FUND YEAR 2013</b>					
	Paid Claims	12,325	133,719	788,348	922,066
	Case Reserves	(54,028)	(233,092)	746,411	513,318
	IBNR	41,706	(156,244)	910,242	753,998
	Discounted Claim Value	129	34,046	(122,142)	(88,095)
	<b>TOTAL FY 2013 CLAIMS</b>	<b>132</b>	<b>(221,571)</b>	<b>2,322,859</b>	<b>2,101,287</b>
<b>FUND YEAR 2014</b>					
	Paid Claims	23,681	137,835		137,835
	Case Reserves	29,902	225,482		225,482
	IBNR	74,570	538,517		538,517
	Discounted Claim Value	(7,042)	(53,917)		(53,917)
	<b>TOTAL FY 2014 CLAIMS</b>	<b>121,111</b>	<b>847,917</b>	<b>0</b>	<b>847,917</b>
<b>COMBINED TOTAL CLAIMS</b>		<b>134,460</b>	<b>1,184,291</b>	<b>8,393,072</b>	<b>9,577,363</b>

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NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	June 30, 2014		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
1.	UNDERWRITING INCOME	1,599,756	9,372,626	36,221,905	45,594,531
2.	CLAIM EXPENSES				
	Paid Claims	1,419	62,193	236,073	298,266
	Case Reserves	(181,171)	(155,702)	759,995	604,293
	IBNR	(196,346)	1,458,839	5,913,932	7,372,771
	Discounted Claim Value	87,041	(215,323)	(1,115,267)	(1,330,590)
	<b>TOTAL CLAIMS</b>	<b>(289,057)</b>	<b>1,150,007</b>	<b>5,794,733</b>	<b>6,944,740</b>
3.	EXPENSES				
	Excess Premiums	1,193,753	6,622,214	23,442,850	30,065,064
	Administrative	113,958	683,138	2,715,194	3,398,332
	<b>TOTAL EXPENSES</b>	<b>1,307,711</b>	<b>7,305,352</b>	<b>26,158,044</b>	<b>33,463,396</b>
4.	UNDERWRITING PROFIT (1-2-3)	581,103	917,268	4,269,128	5,186,396
5.	INVESTMENT INCOME	2,864	11,125	124,802	135,926
6.	STATUTORY PROFIT (4+5)	583,966	928,392	4,393,930	5,322,322
7.	Cancelled Appropriations	0	0	607,551	607,551
8.	STATUTORY SURPLUS (6-7)	583,966	928,392	3,786,379	4,714,771
<b>SURPLUS (DEFICITS) BY FUND YEAR</b>					
	2010	32,711	(60,855)	741,645	680,791
	2011	31,625	27,982	968,813	996,795
	2012	194,803	190,174	715,685	905,859
	2013	53,911	49,541	1,360,235	1,409,776
	2014	270,916	721,550		721,550
	<b>TOTAL SURPLUS (DEFICITS)</b>	<b>583,966</b>	<b>928,392</b>	<b>3,786,379</b>	<b>4,714,772</b>
<b>CLAIM ANALYSIS BY FUND YEAR</b>					
<b>FUND YEAR 2010</b>					
	Paid Claims	0	35,737	0	35,737
	Case Reserves	30,832	189,205	6	189,211
	IBNR	(70,502)	(154,612)	599,994	445,382
	Discounted Claim Value	7,308	(7,916)	(76,200)	(84,116)
	<b>TOTAL FY 2010 CLAIMS</b>	<b>(32,362)</b>	<b>62,414</b>	<b>523,800</b>	<b>586,214</b>
<b>FUND YEAR 2011</b>					
	Paid Claims	0	4,344	139,753	144,097
	Case Reserves	0	(108,591)	110,263	1,672
	IBNR	(39,999)	64,247	1,099,984	1,164,231
	Discounted Claim Value	8,937	14,504	(190,876)	(176,372)
	<b>TOTAL FY 2011 CLAIMS</b>	<b>(31,062)</b>	<b>(25,496)</b>	<b>1,159,124</b>	<b>1,133,628</b>
<b>FUND YEAR 2012</b>					
	Paid Claims	1,419	22,112	96,320	118,432
	Case Reserves	(212,010)	(236,349)	649,704	413,355
	IBNR	(29,406)	(35,763)	1,803,976	1,768,213
	Discounted Claim Value	45,976	63,292	(390,771)	(327,479)
	<b>TOTAL FY 2012 CLAIMS</b>	<b>(194,021)</b>	<b>(186,708)</b>	<b>2,159,229</b>	<b>1,972,521</b>
<b>FUND YEAR 2013</b>					
	Paid Claims	0	0	0	0
	Case Reserves	1	12	22	34
	IBNR	(74,990)	(85,012)	2,409,978	2,324,966
	Discounted Claim Value	21,503	37,295	(457,420)	(420,125)
	<b>TOTAL FY 2013 CLAIMS</b>	<b>(53,486)</b>	<b>(47,705)</b>	<b>1,952,580</b>	<b>1,904,875</b>
<b>FUND YEAR 2014</b>					
	Paid Claims	0	0		0
	Case Reserves	6	21		21
	IBNR	18,551	1,669,979		1,669,979
	Discounted Claim Value	3,317	(322,498)		(322,498)
	<b>TOTAL FY 2014 CLAIMS</b>	<b>21,874</b>	<b>1,347,502</b>	<b>0</b>	<b>1,347,502</b>
	<b>COMBINED TOTAL CLAIMS</b>	<b>(289,057)</b>	<b>1,150,007</b>	<b>5,794,733</b>	<b>6,944,740</b>

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NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	July 31, 2014		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
1.	UNDERWRITING INCOME	1,562,103	10,934,729	36,221,905	47,156,634
2.	CLAIM EXPENSES				
	Paid Claims	1,004	63,197	236,073	299,270
	Case Reserves	(331)	(156,033)	759,995	603,962
	IBNR	277,330	1,736,169	5,913,932	7,650,101
	Discounted Claim Value	(53,479)	(268,802)	(1,115,267)	(1,384,069)
	<b>TOTAL CLAIMS</b>	<b>224,524</b>	<b>1,374,531</b>	<b>5,794,733</b>	<b>7,169,264</b>
3.	EXPENSES				
	Excess Premiums	1,098,825	7,721,039	23,442,850	31,163,889
	Administrative	113,790	796,928	2,715,194	3,512,122
	<b>TOTAL EXPENSES</b>	<b>1,212,615</b>	<b>8,517,967</b>	<b>26,158,044</b>	<b>34,676,011</b>
4.	UNDERWRITING PROFIT (1-2-3)	124,964	1,042,231	4,269,128	5,311,360
5.	INVESTMENT INCOME	2,997	14,122	124,802	138,924
6.	STATUTORY PROFIT (4+5)	127,961	1,056,354	4,393,930	5,450,283
7.	Cancelled Appropriations	0	0	607,551	607,551
8.	STATUTORY SURPLUS (6-7)	127,961	1,056,354	3,786,379	4,842,732
<b>SURPLUS (DEFICITS) BY FUND YEAR</b>					
	2010	413	(60,441)	741,645	681,204
	2011	469	28,451	968,813	997,265
	2012	582	190,756	715,685	906,442
	2013	353	49,894	1,360,235	1,410,129
	2014	126,143	847,693		847,693
	<b>TOTAL SURPLUS (DEFICITS)</b>	<b>127,961</b>	<b>1,056,354</b>	<b>3,786,379</b>	<b>4,842,733</b>
<b>CLAIM ANALYSIS BY FUND YEAR</b>					
<b>FUND YEAR 2010</b>					
	Paid Claims	675	36,412	0	36,412
	Case Reserves	(1,005)	188,200	6	188,206
	IBNR	0	(154,612)	599,994	445,382
	Discounted Claim Value	207	(7,709)	(76,200)	(83,909)
	<b>TOTAL FY 2010 CLAIMS</b>	<b>(123)</b>	<b>62,291</b>	<b>523,800</b>	<b>586,091</b>
<b>FUND YEAR 2011</b>					
	Paid Claims	0	4,344	139,753	144,097
	Case Reserves	998	(107,593)	110,263	2,670
	IBNR	(998)	63,249	1,099,984	1,163,233
	Discounted Claim Value	0	14,504	(190,876)	(176,372)
	<b>TOTAL FY 2011 CLAIMS</b>	<b>0</b>	<b>(25,496)</b>	<b>1,159,124</b>	<b>1,133,628</b>
<b>FUND YEAR 2012</b>					
	Paid Claims	329	22,441	96,320	118,761
	Case Reserves	(328)	(236,677)	649,704	413,027
	IBNR	(1)	(35,764)	1,803,976	1,768,212
	Discounted Claim Value	69	63,361	(390,771)	(327,410)
	<b>TOTAL FY 2012 CLAIMS</b>	<b>69</b>	<b>(186,639)</b>	<b>2,159,229</b>	<b>1,972,590</b>
<b>FUND YEAR 2013</b>					
	Paid Claims	0	0	0	0
	Case Reserves	0	12	22	34
	IBNR	0	(85,012)	2,409,978	2,324,966
	Discounted Claim Value	0	37,295	(457,420)	(420,125)
	<b>TOTAL FY 2013 CLAIMS</b>	<b>0</b>	<b>(47,705)</b>	<b>1,952,580</b>	<b>1,904,875</b>
<b>FUND YEAR 2014</b>					
	Paid Claims	0	0		0
	Case Reserves	4	25		25
	IBNR	278,329	1,948,308		1,948,308
	Discounted Claim Value	(53,755)	(376,253)		(376,253)
	<b>TOTAL FY 2014 CLAIMS</b>	<b>224,578</b>	<b>1,572,080</b>	<b>0</b>	<b>1,572,080</b>
	<b>COMBINED TOTAL CLAIMS</b>	<b>224,524</b>	<b>1,374,531</b>	<b>5,794,733</b>	<b>7,169,264</b>

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**GLOUCESTER COUNTY INSURANCE COMMISSION**  
**HEALTH INSURANCE DIVISION**  
**FINANCIAL FAST TRACK REPORT**

*AS OF MAY 31, 2014*

**ALL YEARS COMBINED**

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	50,281	252,097	81,356,350	81,608,446
2. CLAIM EXPENSES				
Paid Claims	97,348	258,504	72,266,552	72,525,055
IBNR	(724)	(1,370)	41,893	40,523
<b>Total Claims</b>	<b>96,623</b>	<b>257,133</b>	<b>72,308,445</b>	<b>72,565,578</b>
3. EXPENSES				
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	6,174	29,840	5,334,537	5,364,377
<b>Total Expenses</b>	<b>6,174</b>	<b>29,840</b>	<b>8,920,003</b>	<b>8,949,843</b>
4. UNDERWRITING PROFIT (1-2-3)	(52,516)	(34,877)	127,902	93,025
5. INVESTMENT INCOME	-	-	7,136	7,136
6. STATUTORY PROFIT (4+5)	(52,516)	(34,877)	135,039	100,162
9. STATUTORY SURPLUS (6+7-8)	(52,516)	(34,877)	135,039	100,162

**SURPLUS (DEFICITS), CASH, BY FUND YEAR**

2010 SURPLUS	(26,966)	(26,966)	1,909,067	1,882,101
CASH	(26,966)	(26,966)	1,909,065	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	(0)	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(142,983)	(142,983)
CASH	(0)	-	(142,983)	(142,983)
2013 SURPLUS	(5,193)	7,569	(14,300)	(6,730)
CASH	(7,856)	(62,097)	66,689	4,592
2014 SURPLUS	(20,357)	(15,481)	-	(15,481)
CASH	28,131	62,910	-	62,910
<b>TOTAL SURPLUS</b>	<b>(52,516)</b>	<b>(34,877)</b>	<b>135,039</b>	<b>100,162</b>
<b>TOTAL CASH</b>	<b>(6,691)</b>	<b>(26,152)</b>	<b>216,026</b>	<b>189,873</b>

**CLAIM ANALYSIS BY FUND YEAR**

<b>FUND YEAR 2010</b>				
Paid Claims	26,966	26,966	22,524,075	22,551,041
IBNR	-	-	-	-
<b>Total Claims</b>	<b>26,966</b>	<b>26,966</b>	<b>22,524,075</b>	<b>22,551,041</b>
<b>FUND YEAR 2011</b>				
Paid Claims	-	-	34,451,946	34,451,946
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>34,451,946</b>	<b>34,451,946</b>
<b>FUND YEAR 2012</b>				
Paid Claims	-	-	14,773,310	14,773,310
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>14,773,310</b>	<b>14,773,310</b>
<b>FUND YEAR 2013</b>				
Paid Claims	7,855	25,641	517,220	542,862
IBNR	(2,662)	(33,211)	41,893	8,682
<b>Total Claims</b>	<b>5,193</b>	<b>(7,569)</b>	<b>559,113</b>	<b>551,544</b>
<b>FUND YEAR 2014</b>				
Paid Claims	62,526	205,897	-	205,897
IBNR	1,938	31,841	-	31,841
<b>Total Claims</b>	<b>64,464</b>	<b>237,737</b>	<b>-</b>	<b>237,737</b>
<b>COMBINED TOTAL CLAIMS</b>	<b>96,623</b>	<b>257,133</b>	<b>72,308,445</b>	<b>72,565,578</b>

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**GLOUCESTER COUNTY INSURANCE COMMISSION**  
**HEALTH INSURANCE DIVISION**  
**FINANCIAL FAST TRACK REPORT**

*AS OF JUNE 30, 2014*

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
UNDERWRITING INCOME	50,414	302,511	81,356,350	81,658,861
<b>CLAIM EXPENSES</b>				
Paid Claims	46,520	305,024	72,266,552	72,571,575
IBNR	(151)	(1,521)	41,893	40,372
<b>Total Claims</b>	<b>46,369</b>	<b>303,502</b>	<b>72,308,445</b>	<b>72,611,947</b>
<b>EXPENSES</b>				
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	5,952	35,793	5,334,537	5,370,330
<b>Total Expenses</b>	<b>5,952</b>	<b>35,793</b>	<b>8,920,003</b>	<b>8,955,796</b>
UNDERWRITING PROFIT (1-2-3)	(1,907)	(36,784)	127,902	91,119
INVESTMENT INCOME	-	-	7,136	7,136
STATUTORY PROFIT (4+5)	(1,907)	(36,784)	135,039	98,255
<b>STATUTORY SURPLUS (6+7-8)</b>	<b>(1,907)</b>	<b>(36,784)</b>	<b>135,039</b>	<b>98,255</b>

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	(26,966)	1,909,067	1,882,101
CASH	0	(26,966)	1,909,065	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	(0)	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(142,983)	(142,983)
CASH	(0)	-	(142,983)	(142,983)
2013 SURPLUS	2,135	9,704	(14,300)	(4,595)
CASH	0	(62,097)	66,689	4,592
2014 SURPLUS	(4,042)	(19,522)	-	(19,522)
CASH	594	63,504	-	63,504
<b>TOTAL SURPLUS</b>	<b>(1,907)</b>	<b>(36,784)</b>	<b>135,039</b>	<b>98,255</b>
<b>TOTAL CASH</b>	<b>594</b>	<b>(25,559)</b>	<b>216,026</b>	<b>190,467</b>

CLAIM ANALYSIS BY FUND YEAR

<b>FUND YEAR 2010</b>				
Paid Claims	-	26,966	22,524,075	22,551,041
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>26,966</b>	<b>22,524,075</b>	<b>22,551,041</b>
<b>FUND YEAR 2011</b>				
Paid Claims	-	-	34,451,946	34,451,946
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>34,451,946</b>	<b>34,451,946</b>
<b>FUND YEAR 2012</b>				
Paid Claims	-	-	14,773,310	14,773,310
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>14,773,310</b>	<b>14,773,310</b>
<b>FUND YEAR 2013</b>				
Paid Claims	-	25,641	517,220	542,862
IBNR	(2,135)	(35,346)	41,893	6,547
<b>Total Claims</b>	<b>(2,135)</b>	<b>(9,704)</b>	<b>559,113</b>	<b>549,409</b>
<b>FUND YEAR 2014</b>				
Paid Claims	46,520	252,416	-	252,416
IBNR	1,984	33,824	-	33,824
<b>Total Claims</b>	<b>48,504</b>	<b>286,241</b>	<b>-</b>	<b>286,241</b>
<b>COMBINED TOTAL CLAIMS</b>	<b>46,369</b>	<b>303,502</b>	<b>72,308,445</b>	<b>72,611,947</b>

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.

**GLOUCESTER COUNTY INSURANCE COMMISSION**  
**HEALTH INSURANCE DIVISION**  
**FINANCIAL FAST TRACK REPORT**  
*AS OF JULY 31, 2014*

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	50,553	353,064	81,356,350	81,709,413
2. CLAIM EXPENSES				
Paid Claims	34,032	339,056	72,266,552	72,605,608
IBNR	(118)	(1,639)	41,893	40,254
<b>Total Claims</b>	<b>33,915</b>	<b>337,417</b>	<b>72,308,445</b>	<b>72,645,861</b>
3. EXPENSES				
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	5,952	41,745	5,334,537	5,376,282
<b>Total Expenses</b>	<b>5,952</b>	<b>41,745</b>	<b>8,920,003</b>	<b>8,961,748</b>
4. UNDERWRITING PROFIT (1-2-3)	10,686	(26,098)	127,902	101,804
5. INVESTMENT INCOME	-	-	7,136	7,136
6. STATUTORY PROFIT (4+5)	10,686	(26,098)	135,039	108,940
<b>9. STATUTORY SURPLUS (6+7-8)</b>	<b>10,686</b>	<b>(26,098)</b>	<b>135,039</b>	<b>108,940</b>

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	(26,966)	1,909,067	1,882,101
CASH	0	(26,966)	1,909,065	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	(0)	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(142,983)	(142,983)
CASH	(0)	-	(142,983)	(142,983)
2013 SURPLUS	2,109	11,814	(14,300)	(2,486)
CASH	0	(62,097)	66,689	4,592
2014 SURPLUS	8,576	(10,946)	-	(10,946)
CASH	(1,920)	61,584	-	61,584
<b>TOTAL SURPLUS</b>	<b>10,686</b>	<b>(26,098)</b>	<b>135,039</b>	<b>108,940</b>
<b>TOTAL CASH</b>	<b>(1,920)</b>	<b>(27,479)</b>	<b>216,026</b>	<b>188,547</b>

CLAIM ANALYSIS BY FUND YEAR

<b>FUND YEAR 2010</b>				
Paid Claims	-	26,966	22,524,075	22,551,041
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>26,966</b>	<b>22,524,075</b>	<b>22,551,041</b>
<b>FUND YEAR 2011</b>				
Paid Claims	-	-	34,451,946	34,451,946
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>34,451,946</b>	<b>34,451,946</b>
<b>FUND YEAR 2012</b>				
Paid Claims	-	-	14,773,310	14,773,310
IBNR	-	-	-	-
<b>Total Claims</b>	<b>-</b>	<b>-</b>	<b>14,773,310</b>	<b>14,773,310</b>
<b>FUND YEAR 2013</b>				
Paid Claims	-	25,641	517,220	542,862
IBNR	(2,109)	(37,455)	41,893	4,438
<b>Total Claims</b>	<b>(2,109)</b>	<b>(11,814)</b>	<b>559,113</b>	<b>547,300</b>
<b>FUND YEAR 2014</b>				
Paid Claims	34,032	286,449	-	286,449
IBNR	1,991	35,816	-	35,816
<b>Total Claims</b>	<b>36,024</b>	<b>322,265</b>	<b>-</b>	<b>322,265</b>
<b>COMBINED TOTAL CLAIMS</b>	<b>33,915</b>	<b>337,417</b>	<b>72,308,445</b>	<b>72,645,861</b>

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

**NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND**

9 Campus Drive – Suite 16  
Parsippany, NJ 07054-4412  
Telephone (201) 881-7632 Fax (201) 881-7633

**Date:** June 26, 2014  
**To:** Executive Committee  
Gloucester County Insurance Commission  
**From:** PERMA Risk Management Services  
**Subject:** New Jersey Counties Excess Meeting Report

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**NJCE Membership – Ocean County:** We are pleased to announce that Ocean County joined the Fund effective June 1, 2014 as the NJCE's 9<sup>th</sup> member. We welcome Ocean County to the Fund, Freeholder John P. Kelly has been appointed as Commissioner and County Administrator Carl Block as Alternate Commissioner.

**2014 Budget Amendment:** The addition of Ocean County to the program represents a 5.19% increase to the budget. In accordance with the local regulations, the Board of Fund Commissioners introduced a motion to amend the budget via a public hearing on July 24, 2014 at 1:30PM. The public meeting will be held at the Camden County Regional Emergency Training Center, as well as telephonically to accommodate Board members that may not attend in person.

**December 31, 2013 Audit:** The Fund Auditor submitted and reviewed a draft financial audit for the period ending December 31, 2013. Also reviewed was the Actuarial Valuation as of December 31, 2013. Fund Auditor noted there was no recommendations or findings and would prepare the final report for the next meeting. The Board adopted resolution 20-14 authorizing the fund office to file the draft audit and request an extension to submit the final report to the Department of Community Affairs.

**2014 Risk Management Plan:** The Board of Fund Commissioners adopted a revised Risk Management Plan reflecting the addition of Ocean County to the program, the change to a three insurer quota for the excess property and a name change for the Gloucester County College.

**2014 Excess Coverage Ocean County:** The Extraordinary Unspecifiable Services (EUS) statements for Ocean County were included in the agenda as part of the Underwriting Manager's report. The Board of Fund Commissioners adopted Resolution 21-14 memorializing the purchase of insurances.

**Marketing Report:** Included in the agenda was a report by Mr. Frank Proctor on new business activities. The report indicated that the underwriting data for Atlantic County is currently being obtained and reviewed to provide quotes for a 1/1/15 membership date. Executive Director reported that initial meetings are being set up with Bergen and Monmouth counties, as well as other southern counties that have expressed interest in the fund.

**Property Program – Catastrophe Modeling:** Executive Director reported that with the growth in the membership, the fund’s property insurance limits, particularly the \$135 million per occurrence named storm limit, is spread over a larger insured value/risk than in earlier years. The insurance industry has developed modeling programs to estimate the amount of loss to a particular peril such as wind, fire or earthquake. This so called “CAT Model” is based on the actual location data from each insured together with construction and exposure information. The output is a series of estimates called Probable Maximum Loss (PML) for the peril being measured. There are a limited number of firms offering this analysis and it is in the range of \$15,000 to \$20,000 depending on the size of the database being analyzed and can be obtained through the insurance carrier. Fund Attorney said it may be appropriate to seek these services through an RFP or procurement and would work with the fund office. The Board of Fund Commissioners authorized PERMA and the Fund Attorney to prepare and release procurement for a CAT Modeling Study.

### **Third Party Claims (TPA) Administrator**

**Name Change:** Included in the agenda was notification that CompServices will now be doing business as AmeriHealth Casualty Services as of May 19<sup>th</sup>. The Board of Fund Commissioners adopted Resolution 22-14 amending the contract to reflect the name change.

**RFP:** As previously reported, the fund’s contract with CompServices will expire on 8/1/14. The fund office advertised the RFP for a TPA Claims Administrator and received responses from two vendors, Amerihealth Casualty Services and Inservco Insurance Services, Inc. The Board of Commissioners discussed the responses during Closed Session and upon return to Open Session said that more information was required to review both responses before making an appointment. The Board of Fund Commissioners directed the fund office and the Fund Attorney to obtain further information and provide a report at the next available meeting

**Actuary:** As previously reported, the fund’s contract with The Actuarial Advantage will expire on 6/30/14. The fund office issued a Request for Price Quotes was advertised and was sent to three firms to provide a response. The Actuarial Advantage was the only firm to respond. The Board of Fund Commissioners adopted Resolution 23-14 appointing The Actuarial Advantage as Fund Actuary based on their submitted quote.

**Financial Disclosures:** The fund office has provided all Fund Commissioners with the PIN they need to complete their Financial Disclosure filing for the NJCE JIF. The deadline for filing was June 13<sup>th</sup>. All but five commissioners have filed their disclosure forms and reminders have been sent to file.

**Claims Status Summary:** AmeriHealth Casualty Services prepared a summary report of any claims with large open reserves that was reviewed during Closed Session. The Board of Fund Commissioners adopted Resolution 25-14 authorizing the need for closed session.

**NJCE Website:** The fund’s website, [www.njce.org](http://www.njce.org), continues to be updated on an as-needed basis with fund information.



**Financials:** The Financial Fast Track as of May 31, 2014 reported the Fund's current surplus of \$4.1 million.

**Risk Control:** Safety Director's report included a report reflecting the risk control activities from April 2014 through July 2014.



<b>DATE</b>	<b>Tuesday, October 7, 2014</b>	
<b>TIME</b>	8:30am - 9:00am Registration 9:00am - 12:30pm Seminar 12:30pm - 1:30pm Q&A, Lunch & Networking	
<b>LOCATION: In Person</b>	<b>Conner Strong &amp; Buckelew</b> Buckelew Conference Center 40 Lake Center Executive Park 401 Route 73 North, Suite 300 Marlton, NJ 08053	
<b>LOCATION: Video Conference</b>	<b>Conner Strong &amp; Buckelew</b> Conference Room 9 Campus Drive Parsippany, NJ 07054	<b>Conner Strong &amp; Buckelew</b> First Floor Conference Room 231 Main Street Toms River, NJ 08754
8:30 – 9:00	Registration	
9:00 – 9:05	Introductions and Opening Remarks Michelle M. Leighton, AIC, Vice President, Senior Claim Consultant, Conner Strong & Buckelew	
9:05 – 9:15	The Year in Review and a Look Ahead Joseph P. Hrubash, Vice President, Insurance Commission Executive Director, PERMA Risk Management Services	
9:15 – 10:00	Safety National: Overview of MAP Client Services, a Set of Resources to Assist in Workers' Compensation Management, Analysis and Prevention. Marian Jones Bell, AU, Regional Account Executive, Safety National	
10:00 – 10:45	Managing Technology Risks in Public Entities Marc H. Pfeiffer, Assistant Director, Bloustein Local Government Research Center, Edward J. Bloustein School of Planning and Public Policy, Rutgers, The State University of New Jersey	
10:45 – 11:00	Break	
11:00 – 11:30	Groundhog Day: Best Practices and Strategies to Address Repeat Incidents Glenn A. Prince, Senior Risk Control Consultant, J. A. Montgomery Risk Control	
11:30 – 12:00	Small Group Break-Out Session: Breaking the Cycle of Repeat Incidents Robyn D. H. Walcoff, Esquire, Claim Consultant, Conner Strong & Buckelew Lauren D. Coleman, Senior Associate Claim Consultant, Conner Strong & Buckelew Selected representatives will take 5 minutes to present a Claims or Risk Control challenge related to repeat incidents. Break-out groups will strategize on best practices and work on collaborative solutions to address repeat incidents.	
12:00 – 12:30	New Jersey Workers' Compensation Case Law Update Jeffrey D. Newby, Esquire, Partner, New Jersey Managing Partner, Co-Chair, Workers' Compensation, Weber Gallagher	
12:30 – 1:30	Q&A, Lunch & Networking	
<b>Questions?</b>	<b>Contact Alison Grohe (267) 702-1469 or <a href="mailto:agrohe@connerstrong.com">agrohe@connerstrong.com</a></b>	

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**CLIENT ACTIVITY REPORT**

**JUNE 2014**

**GCHIC - Gloucester County Health  
Insurance Commission**

*This is your monthly BeneService Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA. Furthermore, this reflects cases and inquiries under activity. Some cases are closed immediately while other, depending on their complexity, may take additional time to bring to closure. Conner Strong & Buckelew manages all activity and ensures all cases are acted upon, followed up and brought to closure in as timely a basis as possible.*

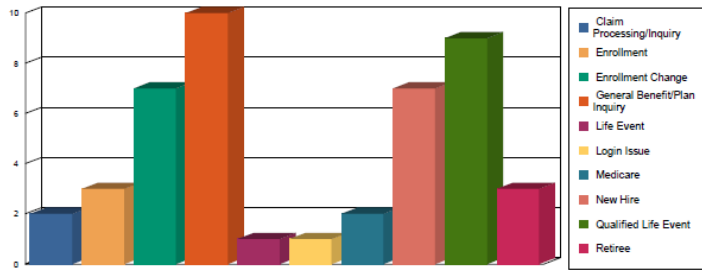


### CLIENT ACTIVITY SUMMARY REPORT

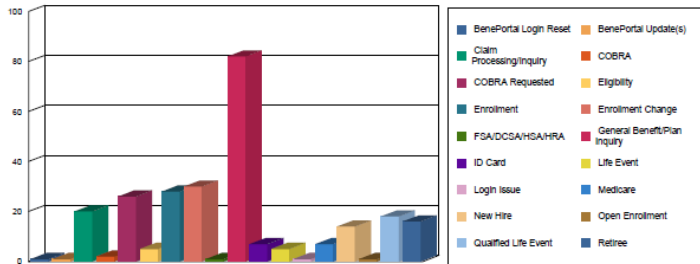
From: 6/1/2014 To: 6/30/2014

### GCHIC - Gloucester County Health Insurance Commission

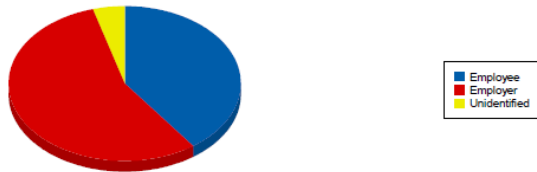
<b>SUBJECT (JUNE)</b>	<b># of Issues</b>
Claim Processing/Inquiry	2
Enrollment	3
Enrollment Change	7
General Benefit/Plan Inquiry	10
Life Event	1
Login Issue	1
Medicare	2
New Hire	7
Qualified Life Event	9
Retiree	3
<b>Total for Subject</b>	<b>45</b>



<b>SUBJECT (YTD)</b>	<b># of Issues</b>
BenePortal Login Reset	1
BenePortal Update(s)	1
Claim Processing/Inquiry	20
COBRA	2
COBRA Requested	26
Eligibility	5
Enrollment	28
Enrollment Change	30
FSA/DCSA/HSA/HRA	1
General Benefit/Plan Inquiry	82
ID Card	7
Life Event	5
Login Issue	1
Medicare	7
New Hire	14
Open Enrollment	1
Qualified Life Event	18
Retiree	16
<b>Total for Subject</b>	<b>265</b>



<b>CALL SOURCE (JUNE)</b>	<b># of Issues</b>
Employee	18
Employer	25
Unidentified	2
<b>Total for Call Source</b>	<b>45</b>



**CALL SOURCE (YTD)**

	<u># of Issues</u>
Broker/Consultant	2
Dependent	4
Employee	124
Employer	107
Other	8
Unidentified	18
<b>Total for Call Source</b>	<b>263</b>

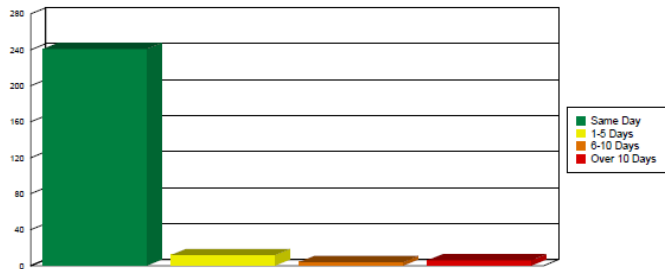


**CLOSED TIME (JUNE)**

	<u># of Days</u>	<u>%</u>
Same Day	45	100%
<b>Total for Time Range</b>	<b>45</b>	<b>100%</b>

**CLOSED TIME (YTD)**

	<u># of Days</u>	<u>%</u>
Same Day	241	92%
1-5 Days	12	5%
6-10 Days	4	2%
Over 10 Days	6	2%
<b>Total for Time Range</b>	<b>263</b>	<b>100%</b>



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**CLIENT ACTIVITY REPORT**

**JULY 2014**

**GCHIC - Gloucester County Health  
Insurance Commission**

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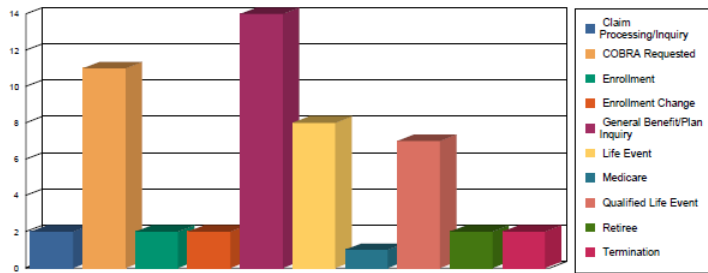


### CLIENT ACTIVITY SUMMARY REPORT

From: 7/1/2014 To: 7/31/2014

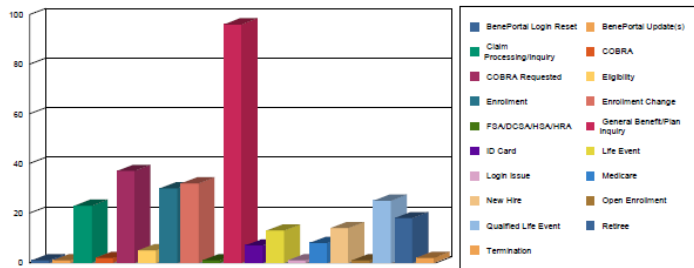
### GCHIC - Gloucester County Health Insurance Commission

<b>SUBJECT (JULY)</b>	<b># of Issues</b>
Claim Processing/Inquiry	2
COBRA Requested	11
Enrollment	2
Enrollment Change	2
General Benefit/Plan Inquiry	14
Life Event	8
Medicare	1
Qualified Life Event	7
Retiree	2
Termination	2
<b>Total for Subject</b>	<b>51</b>

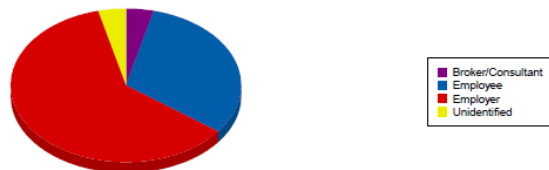




<b>SUBJECT (YTD)</b>	<b># of Issues</b>
BenePortal Login Reset	1
BenePortal Update(s)	1
Claim Processing/Inquiry	23
COBRA	2
COBRA Requested	37
Eligibility	5
Enrollment	30
Enrollment Change	32
FSA/DCSA/HSA/HRA	1
General Benefit/Plan Inquiry	96
ID Card	7
Life Event	13
Login Issue	1
Medicare	8
New Hire	14
Open Enrollment	1
Qualified Life Event	25
Retiree	18
Termination	2
<b>Total for Subject</b>	<b>317</b>



<b>CALL SOURCE (JULY)</b>	<b># of Issues</b>
Broker/Consultant	2
Employee	16
Employer	31
Unidentified	2
<b>Total for Call Source</b>	<b>51</b>



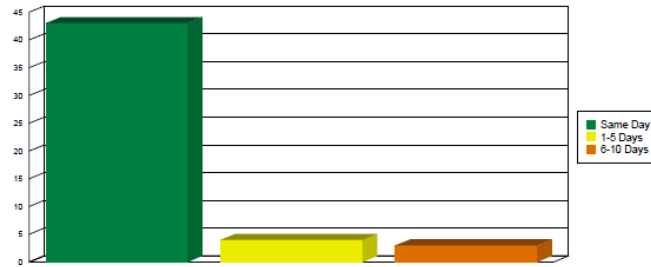
**CALL SOURCE (YTD)**

	<u># of Issues</u>
Broker/Consultant	4
Dependent	5
Employee	140
Employer	138
Other	8
Unidentified	20
<b>Total for Call Source</b>	<b>315</b>



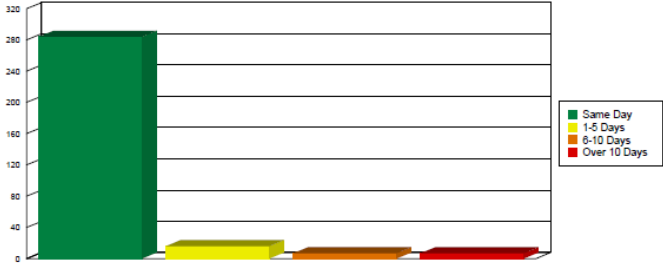
**CLOSED TIME (JULY)**

	<u># of Days</u>	<u>%</u>
Same Day	43	86%
1-5 Days	4	8%
6-10 Days	3	6%
<b>Total for Time Range</b>	<b>50</b>	<b>100%</b>



**CLOSED TIME (YTD)**

	<u># of Days</u>	<u>%</u>
Same Day	284	90%
1-5 Days	16	5%
6-10 Days	7	2%
Over 10 Days	7	2%
<hr/>		
<b>Total for Time Range</b>	<b>314</b>	<b>100%</b>



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**CLIENT ACTIVITY REPORT**

**AUGUST 2014**

**GCHIC - Gloucester County Health  
Insurance Commission**

*This is your monthly BeneService Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA. Furthermore, this reflects cases and inquiries under activity. Some cases are closed immediately while other, depending on their complexity, may take additional time to bring to closure. Conner Strong & Buckelew manages all activity and ensures all cases are acted upon, followed up and brought to closure in as timely a basis as possible.*

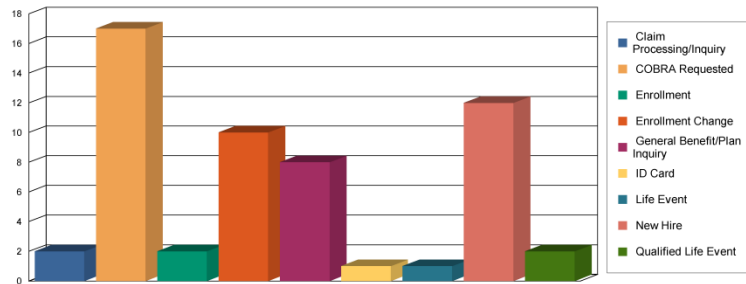


# CLIENT ACTIVITY SUMMARY REPORT

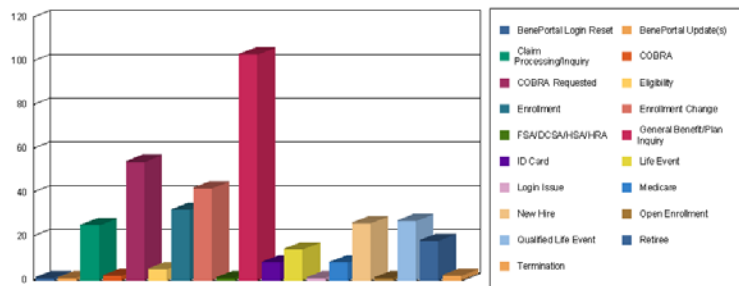
From: 8/1/2014 To: 8/31/2014

## GCHIC - Gloucester County Health Insurance Commission

<b>SUBJECT (AUGUST)</b>	<b># of Issues</b>
Claim Processing/Inquiry	2
COBRA Requested	17
Enrollment	2
Enrollment Change	10
General Benefit/Plan Inquiry	8
ID Card	1
Life Event	1
New Hire	12
Qualified Life Event	2
<b>Total for Subject</b>	<b>55</b>



<b>SUBJECT (YTD)</b>	<b># of Issues</b>
BenePortal Login Reset	1
BenePortal Update(s)	1
Claim Processing/Inquiry	25
COBRA	2
COBRA Requested	54
Eligibility	5
Enrollment	32
Enrollment Change	42
FSA/DCSA/HSA/HRA	1
General Benefit/Plan Inquiry	103
ID Card	8
Life Event	14
Login Issue	1
Medicare	8
New Hire	26
Open Enrollment	1
Qualified Life Event	27
Retiree	18
Termination	2
<b>Total for Subject</b>	<b>371</b>



<b>CALL SOURCE (AUGUST)</b>	<b># of Issues</b>
Broker/Consultant	6
Employee	13
Employer	33
Other	3
<b>Total for Call Source</b>	<b>55</b>



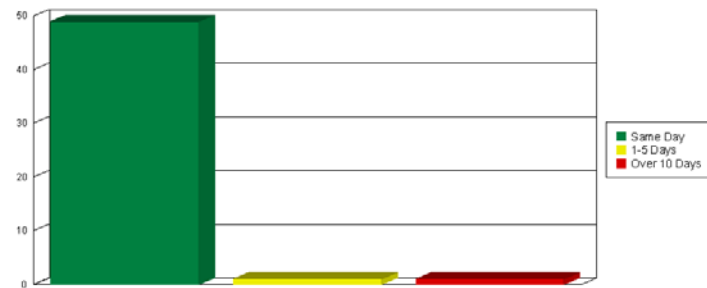
### CALL SOURCE (YTD)

	<u># of Issues</u>
Broker/Consultant	10
Dependent	5
Employee	153
Employer	171
Other	11
Unidentified	19
<b>Total for Call Source</b>	<b>369</b>



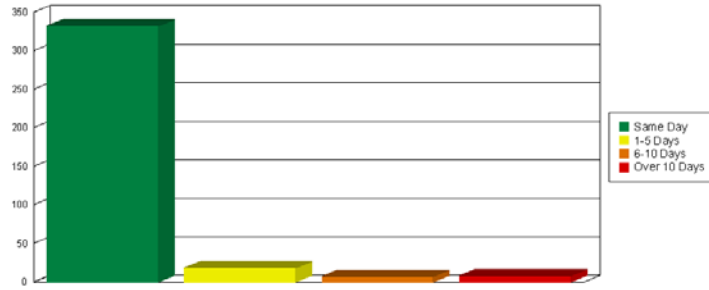
### CLOSED TIME (AUGUST)

	<u># of Days</u>	<u>%</u>
Same Day	49	96%
1-5 Days	1	2%
Over 10 Days	1	2%
<b>Total for Time Range</b>	<b>51</b>	<b>100%</b>



### CLOSED TIME (YTD)

	<u># of Days</u>	<u>%</u>
Same Day	332	91%
1-5 Days	18	5%
6-10 Days	7	2%
Over 10 Days	8	2%
<b>Total for Time Range</b>		<b>365 100%</b>





**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 37-14  
Confirmation of Payment

JULY 2014

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

**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000249</b>			
000249	BOWMAN & COMPANY, LLP	AUDITOR FEE 4/23/2014 - (2013)	4,500.00
			<b>4,500.00</b>
		TOTAL PAYMENTS FY 2013	4,500.00

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000250</b>			
000250	MAGNA LEGAL SERVICES	LEGAL SERV FOR ANCILLARY COV - 5/7/14	1,124.52
			<b>1,124.52</b>
<b>000251</b>			
000251	THOMAS G. OAKES ASSOCIATES LLC	LEGAL SERV FOR ANCILLARY COV - 6/17/14	517.50
			<b>517.50</b>
<b>000252</b>			
000252	VnV SOLUTIONS	LEGAL SERV FOR ANCILLARY COV - 4/24/14	650.00
			<b>650.00</b>
<b>000253</b>			
000253	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 07/2014	6,458.34
			<b>6,458.34</b>
<b>000254</b>			
000254	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 06/2014	3.29
000254	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 07/2014	11,162.00
			<b>11,165.29</b>
<b>000255</b>			
000255	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 07/2014	4,680.00
			<b>4,680.00</b>
<b>000256</b>			
000256	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 07/2014	638.00
			<b>638.00</b>
<b>000257</b>			
000257	MARSHALL, DENNEHEY, WARNER,	LEGAL SERV FOR ANCILLARY COV - 6/15/14	1,554.50
			<b>1,554.50</b>
<b>000258</b>			
000258	WILSON, ELSER, MOSKOWITZ, EDELMAN	LEGAL SERV FOR ANCILLARY COV - 7/9/14	4,445.10
			<b>4,445.10</b>
<b>000259</b>			
000259	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 7/15/2014	2,970.00
			<b>2,970.00</b>
<b>000260</b>			

000260	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 06/2014	1,071.34
			<b>1,071.34</b>
<b>000261</b>			
000261	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 06/2014	535.67
			<b>535.67</b>
<b>000262</b>			
000262	SOUTH JERSEY TIMES	SPECIAL MTG JULY 3 - 7/1/14	23.52
000262	SOUTH JERSEY TIMES	CANCEL JULY MEETING - 7/2/14	24.96
			<b>48.48</b>
<b>000263</b>			
000263	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 06/2014	535.67
			<b>535.67</b>
<b>000264</b>			
000264	HARDENBERGH INSURANCE GROUP	RMC FEE 072014	21,320.00
			<b>21,320.00</b>
		TOTAL PAYMENTS FY 2014	57,714.41

**TOTAL PAYMENTS ALL FUND YEARS \$ 62,214.41**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer

**GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND  
BILLS LIST**

**Resolution No. 38-14  
Confirmation of Payment**

**JULY 2014**

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

**BE IT RESOLVED** that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>W0714</b>			
W0714	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 07/2014	450.50
W0714	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 07/2014	2,820.00
			<b>3,270.50</b>
		TOTAL PAYMENTS FY 2014	3,270.50

**TOTAL PAYMENTS ALL FUND YEARS \$ 3,270.50**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

**Resolution No. 39-14  
Confirmation of payment**

**AUGUST 2014**

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

**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000265</b>			
000265	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 08/2014	6,458.33
			<b>6,458.33</b>
<b>000266</b>			
000266	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 08/2014	11,162.00
			<b>11,162.00</b>
<b>000267</b>			
000267	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES FEE 08/2014	4,680.00
			<b>4,680.00</b>
<b>000268</b>			
000268	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 08/2014	638.00
			<b>638.00</b>
<b>000269</b>			
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 7/24/14	831.00
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 5/15/14	610.50
000269	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 6/15/14	483.32
			<b>1,924.82</b>
<b>000270</b>			
000270	COURIER-POST	ACCT NO. 91699CP - 7/2/14 - MTG NOTICE	5.76
000270	COURIER-POST	ACCT NO. 91699CP - 7/2/14 - MTG NOTICE	6.40
			<b>12.16</b>
<b>000271</b>			
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/12/14	16,892.97
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/7/14	1,764.74
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 4/8/14	2,056.25
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/10/14	932.58
000271	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 7/10/14	6,225.92
			<b>27,872.46</b>
<b>000272</b>			
000272	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 08/15/14	3,435.00
			<b>3,435.00</b>
<b>000273</b>			
000273	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 7/14	1,071.34
			<b>1,071.34</b>
<b>000274</b>			
000274	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 7/14	535.67
			<b>535.67</b>
<b>000275</b>			
000275	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 07/14	535.67
			<b>535.67</b>

000276  
000276

HARDENBERGH INSURANCE GROUP

RMC FEE 08/2014

21,320.00  
**21,320.00**

TOTAL PAYMENTS FY 2014

79,645.45

**TOTAL PAYMENTS ALL FUND YEARS \$79,645.45**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer

**GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND  
BILLS LIST**

**Resolution No. 40-14  
Confirmation of Payment**

**AUGUST 2014**

**WHEREAS**, the Treasurer has certified that funding is available to pay the following bills.

**BE IT RESOLVED** that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>W0814</b>			
W0814	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 08/2014	450.50
W0814	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 08/2014	2,820.00
			<b>3,270.50</b>
		TOTAL PAYMENTS FY 2014	3,270.50

**TOTAL PAYMENTS ALL FUND YEARS \$ 3,270.50**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer

**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 41-14

SEPTEMBER 2014

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

**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000277</b>			
000277	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 09/2014	6,458.33
			<b>6,458.33</b>
<b>000278</b>			
000278	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 09/2014	11,162.00
			<b>11,162.00</b>
<b>000279</b>			
000279	HARDENBERGH INSURANCE GROUP	UNDERWRITING SERVICES - 09/2014	4,680.00
			<b>4,680.00</b>
<b>000280</b>			
000280	THE ACTUARIAL ADVANTAGE	ACTURIAL SERVICES FEE 09/2014	638.00
			<b>638.00</b>
<b>000281</b>			
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 8/8/14	3,769.53
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 5/28/14	8,927.50
000281	MARSHALL,DENNEHEY,WARNER,	LEGAL SERV FOR ANCILLARY COV - 7/28/14	3,813.92
			<b>16,510.95</b>
<b>000282</b>			
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	11,223.79
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	3,827.13
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	1,458.59
000282	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 8/31/14	234.00
			<b>16,743.51</b>
<b>000283</b>			
000283	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 9/11/14	2,430.00
			<b>2,430.00</b>
<b>000284</b>			
000284	ROBERT SCOLPINO	REIMBURSE MEDICAL,PREScription - 08/2014	1,071.34
			<b>1,071.34</b>
<b>000285</b>			
000285	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription - 08/2014	535.67
			<b>535.67</b>
<b>000286</b>			
000286	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription - 08/2014	535.67
			<b>535.67</b>

<b>000287</b>			
000287	ROBERT BECK	REIMB - SAFELITE AUTO GLASS - 2012 JEEP	238.92
			<b>238.92</b>
<b>000288</b>			
000288	HARDENBERGH INSURANCE GROUP	RMC FEE 09/2014	21,320.00
			<b>21,320.00</b>
	<b>TOTAL PAYMENTS FY 2014</b>		<b>82,324.39</b>

**TOTAL PAYMENTS ALL FUND YEARS \$ 82,324.39**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer



**GLOUCESTER COUNTY INSURANCE COMMISSION  
BILLS LIST**

Resolution No. 42-14

SEPTEMBER 2014

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

**BE IT RESOLVED** that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

**FURTHER**, that this authorization shall be made a permanent part of the records of the Commission

**FUND YEAR 2014**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>W0914</b>			
W0914	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 09/2014	450.50
W0914	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 09/2014	2,820.00
			<b>3,270.50</b>
		TOTAL PAYMENTS FY 2014	3,270.50

**TOTAL PAYMENTS ALL FUND YEARS \$ 3,270.50**

\_\_\_\_\_  
Chairperson

Attest:

Dated: \_\_\_\_\_

I hereby certify the availability of sufficient unencumbered funds in the proper accounts to fully pay the above claims.

\_\_\_\_\_  
Treasurer

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	June			
CURRENT FUND YEAR	2014			
	Description:	Instrument #1	Instr #2	Instr #3
	ID Number:	GCIC Deposit	GCIC WC CI	GCIC Liability
	Maturity (Yrs)	0	0	0
	Purchase Yield:	0	0	0
	TOTAL for All Accts & instruments			
Opening Cash & Investment Balance	\$5,179,216.56	5,234,911.65	(34,329.91)	(21,365.18)
Opening Interest Accrual Balance	\$0.00	-	-	-
1	Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00
2	Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00
3	(Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00
4	Accretion	\$0.00	\$0.00	\$0.00
5	Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00
6	Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00
7	Unrealized Gain (Loss)	\$0.00	\$0.00	\$0.00
8	Net Investment Income	\$0.00	\$0.00	\$0.00
9	Deposits - Purchases	\$346,709.70	\$76,931.72	\$190,651.84
10	(Withdrawals - Sales)	(\$535,400.34)	(\$327,397.32)	(\$153,224.98)
	Ending Cash & Investment Balance	\$4,990,525.92	\$4,984,446.05	\$3,096.95
	Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00
	Plus Outstanding Checks	\$111,779.99	\$97,659.53	\$5,916.51
	(Less Deposits in Transit)	(\$1,000.00)	\$0.00	\$0.00
	Balance per Bank	\$5,101,305.91	\$5,082,105.58	\$9,013.46
			\$0.00	(\$0.00)
	Annualized Rate of Return This Month	0.00%	0.00%	0.00%

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	July			
CURRENT FUND YEAR	2014			
	Description:	Instrument #1	Instr #2	Instr #3
	ID Number:	GCIC Deposit	GCIC WC Clai	GCIC Liability
	Maturity (Yrs)	0	0	0
	Purchase Yield:	0	0	0
	TOTAL for All Accts & instruments			
Opening Cash & Investment Balance	\$4,990,525.92	4,984,446.05	3,096.95	2,982.92
Opening Interest Accrual Balance	\$0.00	-	-	-
1	Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00
2	Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00
3	(Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00
4	Accretion	\$0.00	\$0.00	\$0.00
5	Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00
6	Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00
7	Unrealized Gain (Loss)	\$0.00	\$0.00	\$0.00
8	Net Investment Income	\$0.00	\$0.00	\$0.00
9	Deposits - Purchases	\$282,439.06	\$0.00	\$117,735.38
10	(Withdrawals - Sales)	(\$624,403.36)	(\$344,653.47)	(\$162,696.88)
	Ending Cash & Investment Balance	\$4,648,561.62	\$4,639,792.58	\$3,779.32
	Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00
	Plus Outstanding Checks	\$50,289.22	\$5,666.01	\$18,282.20
	(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00
	Balance per Bank	\$4,698,850.84	\$4,645,458.59	\$22,061.52
	Annualized Rate of Return This Month	0.00%	0.00%	0.00%

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

<b>Current Fund Year: 2014</b>											
<b>Month Ending: June</b>											
	<b>Prop</b>	<b>Liab</b>	<b>Auto</b>	<b>WC</b>				<b>NJ CEL</b>	<b>Admin</b>	<b>TOTAL</b>	
OPEN BALANCE	542,726.62	3,567,036.39	162,523.63	1,423,841.14	0.00		0.00	0.00	(821,918.08)	305,007.60	5,179,217.30
RECEIPTS											
Assessments	7,716.61	2,991.96	1,016.69	11,850.30	0.00		0.00	0.00	45,906.95	7,449.21	76,931.72
Refunds	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Invest Pymnts	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Invest Adj	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Subtotal Invest	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>7,716.61</b>	<b>2,991.96</b>	<b>1,016.69</b>	<b>11,850.30</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>45,906.95</b>	<b>7,449.21</b>	<b>76,931.72</b>
EXPENSES											
Claims Transfers	18,500.00	21,603.56	1,595.72	166,303.74	0.00		0.00	0.00	0.00	0.00	208,003.02
Expenses	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	57,619.34	57,619.34
Other *	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>18,500.00</b>	<b>21,603.56</b>	<b>1,595.72</b>	<b>166,303.74</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>57,619.34</b>	<b>265,622.36</b>
<b>END BALANCE</b>	<b>531,943.23</b>	<b>3,548,424.79</b>	<b>161,944.60</b>	<b>1,269,387.70</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>(776,011.13)</b>	<b>254,837.47</b>	<b>4,990,526.66</b>

**SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED**

**GLOUCESTER COUNTY INSURANCE COMMISSION**

<b>Current Fund Year: 2014</b>											
<b>Month Ending: July</b>											
	<b>Prop</b>	<b>Liab</b>	<b>Auto</b>	<b>WC</b>				<b>NJ CEL</b>	<b>Admin</b>	<b>TOTAL</b>	
OPEN BALANCE	531,943.23	3,548,424.79	161,944.60	1,269,387.70	0.00		0.00	0.00	(776,011.13)	254,837.47	4,990,526.66
RECEIPTS											
Assessments	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Invest Pymnts	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Invest Adj	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Subtotal Invest	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
EXPENSES											
Claims Transfers	11,481.32	128,863.06	22,352.30	117,053.01	0.00		0.00	0.00	0.00	0.00	279,749.69
Expenses	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	62,214.41	62,214.41
Other *	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
TOTAL	11,481.32	128,863.06	22,352.30	117,053.01	0.00		0.00	0.00	0.00	62,214.41	341,964.10
<b>END BALANCE</b>	<b>520,461.91</b>	<b>3,419,561.73</b>	<b>139,592.30</b>	<b>1,152,334.69</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>(776,011.13)</b>	<b>192,623.06</b>	<b>4,648,562.56</b>

**RESOLUTION 43-14**

**GLOUCESTER COUNTY INSURANCE COMMISSION  
AUTHORIZING DISCLOSURE OF LIABILITY CLAIMS CHECK REGISTER**

**WHEREAS**, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter "GCIC") is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

**WHEREAS**, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

**WHEREAS**, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

**WHEREAS**, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality, and

**WHEREAS**, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

**WHEREAS**, the GCIC is a public agency which must comply with the Open Public Records Act (OPRA) N.J.S.A. 47: 1A-1 to -13; and

**WHEREAS**, the GCIC must comply with OPRA and reported New Jersey Case Law interpreting same; and

**WHEREAS**, the GCIC did hold a closed session from which the public was excluded on September 25, 2014 at which time certain items were discussed as were referenced in a separate resolution authorizing said closed session and it being determined certain liability & property claim payment information can be made public at this time; and

**NOW THEREFORE BE IT RESOLVED** by the Commissioners of said Gloucester County Insurance Commission pursuant to both the Open Public Meetings Act and the Open Public Records Act as follows:

The attached financial transaction logs generated by third party administrator Inservco Insurances Inc. for the periods 6-1-14 to 6-30-14, 7-1-14 to 7-31-14 and 8-1-14 to 8-31-14 and related to all non-workers compensation payments are hereby approved for distribution to the listed claimants and for disclosure to the general public.

**ADOPTED** by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on September 25, 2014.

**ADOPTED:**

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**GERALD A. WHITE, CHAIRMAN**

**ATTEST:**

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**DEAN R. SIZEMORE, VICE CHAIRMAN**

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**06/01/2014 Thru 06/30/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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*I n s e r v c o R e p o r t T e r m i n o l o g y*

Reporting Name	Business Name	Business Description
Amount/Amt Paid	Amount Paid	Amount actually paid or received
Amount/Amt Requested	Amount Requested	Amount requested to be paid
As Of Date/To Date	Report End Date	Ending date of transactions on report; usually month end
Payment Type	Type	Types of transactions--Computer, Manual, Refund, Recovery, Stop Pay, Void
Report Begin Date	Report Begin Date	Beginning date of transactions on report; usually beginning of month or inception
Trans Date	Transaction Date	Issue date for computer issued payments and add date for all other type entries



**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**06/01/2014 Thru 06/30/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid	
<b>Coverage: Auto Liability</b>											
C	4535	3530001041	001	GORMAN, JOANNE	1/29/2014	1/29/2014	JOANNE C GORMAN	6/13/2014	PD & Rental Fees Full/Final Settlement	595.72	595.72
C	4536	3530001043	001	HOLLYWOOD GROOMING	2/10/2014	2/10/2014	JULIE D DAVIS	6/27/2014	Property Damage Full/Final Payment	1,000.00	1,000.00
<b>Total for Coverage: Auto Liability</b>									<b>Number of entries: 2</b>	<b>1,595.72</b>	<b>1,595.72</b>
<b>Coverage: General Liability</b>											
C	4519	3530000425	001	WALSH, JOAN	5/1/2014	5/30/2014	RICHARDSON GALELLA AUSTERMUHL	6/13/2014	INVOICE 3417	600.00	600.00
C	4521	3530000369	001	LUCAS, KAREN	5/1/2014	5/20/2014	RICHARDSON GALELLA AUSTERMUHL	6/13/2014	INVOICE 3415	1,050.00	1,050.00
C	4522	3530000600	001	MCCANN, THOMAS	5/1/2014	5/9/2014	RICHARDSON GALELLA AUSTERMUHL	6/13/2014	INVOICE 3416	135.00	135.00
C	4523	3530000426	001	DAWOUD, ALY	4/2/2014	4/30/2014	RICHARDSON GALELLA AUSTERMUHL	6/13/2014	Invoice #3382	1,290.00	1,290.00
C	4524	3530000426	001	DAWOUD, ALY	4/17/2014	4/17/2014	CAMPISE REPORTING INC	6/13/2014	INVOICE #1204724D	226.60	226.60
C	4525	3530000475	001	MISCEWITZ, RAYMOND	4/2/2014	4/30/2014	MADDEN & MADDEN PA	6/13/2014	CLIENT # 70200-021M STATE # 8	1,731.15	1,731.15
C	4528	3530001037	001	SHEPPLEMAN, MALINDA	5/13/2014	5/29/2014	CHANCE & MCCANN LLC	6/13/2014	INVOICE 11119 FILE # 8084	1,128.00	1,128.00
C	4529	3530001037	001	SHEPPLEMAN, MALINDA	5/13/2014	5/29/2014	CHANCE & MCCANN LLC	6/13/2014	INVOICE 11119 FILE# 8084	2,006.80	2,006.80
C	4530	3530001037	001	SHEPPLEMAN, MALINDA	5/5/2014	5/5/2014	CHANCE & MCCANN LLC	6/13/2014	INVOICE 11129 FILE # 8084	24.56	24.56
C	4531	3530000234	001	GOSS, JOHN	11/12/2013	12/5/2013	CHANCE & MCCANN LLC	6/13/2014	INVOICE SAMPLE FILE # W7848	8,644.45	8,644.45
<b>Total for Coverage: General Liability</b>									<b>Number of entries: 10</b>	<b>16,836.56</b>	<b>16,836.56</b>
<b>Coverage: Police Professional</b>											
C	4520	3530000187	001	BELL, JEFFREY	5/2/2014	5/30/2014	RICHARDSON GALELLA AUSTERMUHL	6/13/2014	INVOICE 3412	2,865.00	2,865.00
C	4532	3530000547	001	DEAN, TAHARQA	11/12/2013	12/5/2013	CHANCE & MCCANN LLC	6/13/2014	INVOICE 10900 FILE # 8016	852.00	852.00
C	4534	3530000494	001	GEORGETTE, PATRICK	1/16/2014	5/5/2014	STEVEN J BLUMENTHAL ESQ	6/13/2014	Legal fees	1,050.00	1,050.00
<b>Total for Coverage: Police Professional</b>									<b>Number of entries: 3</b>	<b>4,767.00</b>	<b>4,767.00</b>
<b>Coverage: Property</b>											
C	4526	3530001026	001	GLOUCESTER COUNTY	3/28/2014	3/28/2014	ALL RISK	6/13/2014	Invoice #SI-11050	2,500.00	2,500.00
C	4527	3530001026	001	GLOUCESTER COUNTY	4/24/2014	4/24/2014	ALL RISK	6/13/2014	Invoice #SI-11152	2,500.00	2,500.00
C	4533	3530001052	001	GLOUCESTER COUNTY	1/21/2014	1/21/2014	GLOUCESTER COUNTY IMPROV AUTH	6/13/2014	Settlement of Property Claim	13,500.00	13,500.00
<b>Total for Coverage: Property</b>									<b>Number of entries: 3</b>	<b>18,500.00</b>	<b>18,500.00</b>
<b>Total for Gloucester Co Ins Commission - 353</b>									<b>Number of entries: 18</b>	<b>41,699.28</b>	<b>41,699.28</b>

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**07/01/2014 Thru 07/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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*I n s e r v c o   R e p o r t   T e r m i n o l o g y*

Reporting Name	Business Name	Business Description
Amount/Amt Paid	Amount Paid	Amount actually paid or received
Amount/Amt Requested	Amount Requested	Amount requested to be paid
As Of Date/To Date	Report End Date	Ending date of transactions on report; usually month end
Payment Type	Type	Types of transactions--Computer, Manual, Refund, Recovery, Stop Pay, Void
Report Begin Date	Report Begin Date	Beginning date of transactions on report; usually beginning of month or inception
Trans Date	Transaction Date	Issue date for computer issued payments and add date for all other type entries

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**07/01/2014 Thru 07/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid	
<b>Coverage: Auto Liability</b>											
C	4554	3530000576	001	GRANT, HELEN	02/05/2014	03/21/2014	ARCCA INCORPORATED	07/25/2014	Invoice #66607	2,352.50	2,352.50
C	4556	3530000287	001	BROTHERS, ANTHONY	01/27/2011	01/27/2011	ANTHONY BROTHERS, JUANITA	07/25/2014	Full/Final settlement of all claims	20,000.00	20,000.00
<b>Total for Coverage: Auto Liability</b>									<b>Number of entries: 2</b>	<b>22,352.50</b>	<b>22,352.50</b>
<b>Coverage: General Liability</b>											
C	4545	3530000369	001	LUCAS, KAREN	06/05/2014	06/30/2014	RICHARDSON GALELLA AUSTERMUHL	07/25/2014	Invoice #3461	567.39	567.39
C	4546	3530001037	001	SHEPPLEMAN, MALINDA	06/05/2014	06/05/2014	CHANCE & MCCANN LLC	07/25/2014	Invoice #11129	24.56	24.56
C	4547	3530001037	001	SHEPPLEMAN, MALINDA	06/18/2014	06/18/2014	CHANCE & MCCANN LLC	07/25/2014	Invoice #11174	1,152.56	1,152.56
C	4548	3530000234	001	GOSS, JOHN	06/18/2014	07/15/2014	CHANCE & MCCANN LLC	07/25/2014	Invoice #11214	3,210.00	3,210.00
C	4549	3530000694	001	RUNQUIST, CHRISTINE	05/09/2014	06/03/2014	CHANCE & MCCANN LLC	07/25/2014	Invoice #11175	750.00	750.00
C	4550	3530000234	001	GOSS, JOHN	06/02/2014	06/13/2014	CHANCE & MCCANN LLC	07/25/2014	Invoice #11173	1,564.00	1,564.00
C	4551	3530000425	001	WALSH, JOAN	06/18/2014	06/18/2014	THOMAS G OAKES ASSOCIATES LLC	07/25/2014	INVOICE 80576	350.50	350.50
C	4552	3530000425	001	WALSH, JOAN	06/18/2014	06/18/2014	THOMAS G OAKES ASSOCIATES LLC	07/25/2014	INVOICE 80574	229.75	229.75
C	4553	3530000425	001	WALSH, JOAN	06/18/2014	06/18/2014	THOMAS G OAKES ASSOCIATES LLC	07/25/2014	INVOICE 80575	145.25	145.25
V	4529	3530001037	001	SHEPPLEMAN, MALINDA	05/13/2014	05/29/2014	CHANCE & MCCANN LLC	07/16/2014	INVOICE 11119 FILE# 8084	-2,006.80	-2,006.80
<b>Total for Coverage: General Liability</b>									<b>Number of entries: 10</b>	<b>5,987.21</b>	<b>5,987.21</b>
<b>Coverage: Police Professional</b>											
C	4537	3530000494	001	GEORGETTE, PATRICK			ADVANCED ENT	07/11/2014	PATIENT ID 1315541	877.74	877.74
C	4538	3530000494	001	GEORGETTE, PATRICK			THE ESTATE OF GEORGETTE	07/11/2014	FULL & FINAL SETTLEMENT	82,500.00	82,500.00
C	4539	3530000494	001	GEORGETTE, PATRICK			RADIOLOGY ASSOCIATES OF NJ	07/11/2014	PATIENT ID - RAN-32820	32.00	32.00
C	4541	3530000494	001	GEORGETTE, PATRICK			CARDIOVASCULAR ASSOC OF DV	07/11/2014	PATIENT ID 299204	25.00	25.00
C	4542	3530000494	001	GEORGETTE, PATRICK			ADVOCARE IN PATIENT MED	07/11/2014	PATIENT ID 7490600	448.48	448.48
C	4543	3530000494	001	GEORGETTE, PATRICK			IONNO & HIGBEE ATTYS AT LAW	07/11/2014		37,500.00	37,500.00
C	4544	3530000187	001	BELL, JEFFREY	06/02/2014	06/30/2014	RICHARDSON GALELLA AUSTERMUHL	07/25/2014	INVOICE 3455	405.00	405.00
C	4555	3530000494	001	GEORGETTE, PATRICK	04/30/2014	04/30/2014	CONSOLIDATED SERVICES GROUP	07/25/2014	Invoice #0020007-IN	37.63	37.63
C	4557	3530000494	001	GEORGETTE, PATRICK	01/16/2014	05/05/2014	STEVEN J BLUMENTHAL ESQ	07/25/2014	Mediator fee	1,050.00	1,050.00
<b>Total for Coverage: Police Professional</b>									<b>Number of entries: 9</b>	<b>122,875.85</b>	<b>122,875.85</b>
<b>Coverage: Property</b>											
C	4540	3530000950	001	GLOUCESTER COUNTY COLLEGE	11/05/2013	11/05/2013	ALL RISK	07/11/2014	Supplemental payment	11,481.32	11,481.32
<b>Total for Coverage: Property</b>									<b>Number of entries: 1</b>	<b>11,481.32</b>	<b>11,481.32</b>
<b>Total for Gloucester Co Ins Commission - 353</b>									<b>Number of entries: 22</b>	<b>162,696.88</b>	<b>162,696.88</b>

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**07/01/2014 Thru 07/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**08/01/2014 Thru 08/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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*I n s e r v c o   R e p o r t   T e r m i n o l o g y*

Reporting Name	Business Name	Business Description
Amount/Amt Paid	Amount Paid	Amount actually paid or received
Amount/Amt Requested	Amount Requested	Amount requested to be paid
As Of Date/To Date	Report End Date	Ending date of transactions on report; usually month end
Payment Type	Type	Types of transactions--Computer, Manual, Refund, Recovery, Stop Pay, Void
Report Begin Date	Report Begin Date	Beginning date of transactions on report; usually beginning of month or inception
Trans Date	Transaction Date	Issue date for computer issued payments and add date for all other type entries

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**08/01/2014 Thru 08/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
<b>Coverage: Auto Liability</b>										
C	4567	3530000576	001 GRANT, HELEN	6/26/2014	6/26/2014	METROPOLITAN REPORTING BUREAU	8/8/2014	INVOCIE V1406000127	40.55	40.55
<b>Total for Coverage: Auto Liability</b>								<b>Number of entries: 1</b>	<b>40.55</b>	<b>40.55</b>
<b>Coverage: Auto Physical Damage</b>										
C	4568	3530001084	001 GLOUCESTER COUNTY	7/22/2014	7/22/2014	CLIFF GRAY APPRAISAL SERVICE	8/8/2014	Inv#714327BG 2013 Ford E350 Plate#Z753CG	90.00	90.00
C	4569	3530001110	001 GLOUCESTER COUNTY	3/17/2014	3/17/2014	SOUTH JERSEY TRUCK REPAIR	8/8/2014	2013 Ford Shuttle Buss Plate#CG5AGR/Est#3167	1,630.40	1,630.40
<b>Total for Coverage: Auto Physical Damage</b>								<b>Number of entries: 2</b>	<b>1,720.40</b>	<b>1,720.40</b>
<b>Coverage: General Liability</b>										
C	4559	3530001091	001 REED, WILBERT	6/24/2014	6/24/2014	RICHARDSON GALELLA AUSTERMUHL	8/8/2014	Invoice #3466	75.00	75.00
C	4560	3530000425	001 WALSH, JOAN	6/3/2014	6/27/2014	RICHARDSON GALELLA AUSTERMUHL	8/8/2014	invoice 3467	2,055.00	2,055.00
C	4561	3530000600	001 MCCANN, THOMAS	6/3/2014	6/24/2014	RICHARDSON GALELLA AUSTERMUHL	8/8/2014	invoice 3463	165.00	165.00
C	4562	3530000426	001 DAWOUD, ALY	6/3/2014	6/30/2014	RICHARDSON GALELLA AUSTERMUHL	8/8/2014	INV 3456	595.15	595.15
C	4564	3530000694	001 RUNQUIST, CHRISTINE	6/19/2014	6/30/2014	CHANCE & MCCANN LLC	8/8/2014	INVOICE 11213	735.00	735.00
C	4565	3530000600	001 MCCANN, THOMAS	5/29/2014	6/27/2014	CHANCE & MCCANN LLC	8/8/2014	INV 11191/ FILE W8075	915.00	915.00
C	4566	3530000600	001 MCCANN, THOMAS	7/2/2014	7/16/2014	CHANCE & MCCANN LLC	8/8/2014	INVOICE 11229	225.00	225.00
C	4570	3530000600	001 MCCANN, THOMAS	7/3/2014	7/21/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3505	390.00	390.00
C	4571	3530000369	001 LUCAS, KAREN	7/1/2014	7/22/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3504	795.00	795.00
C	4572	3530001091	001 REED, WILBERT	7/3/2014	7/30/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3506	435.00	435.00
C	4573	3530000425	001 WALSH, JOAN	7/3/2014	7/30/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3507	645.00	645.00
C	4574	3530000426	001 DAWOUD, ALY	7/1/2014	7/28/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3501	615.00	615.00
C	4578	3530000426	001 DAWOUD, ALY	7/17/2014	7/17/2014	DEGNAN & BATEMAN INC	8/22/2014	CRT RPTING INV# 00091598	127.05	127.05
C	4580	3530000234	001 GOSS, JOHN	7/21/2014	8/18/2014	CHANCE & MCCANN LLC	8/22/2014	INV 11266	1,585.41	1,585.41
V	4546	3530001037	001 SHEPPLEMAN, MALINDA	6/5/2014	6/5/2014	CHANCE & MCCANN LLC	8/6/2014	Invoice #11129	-24.56	-24.56
V	4547	3530001037	001 SHEPPLEMAN, MALINDA	6/18/2014	6/18/2014	CHANCE & MCCANN LLC	8/6/2014	Invoice #11174	-1,152.56	-1,152.56
<b>Total for Coverage: General Liability</b>								<b>Number of entries: 16</b>	<b>8,180.49</b>	<b>8,180.49</b>
<b>Coverage: Police Professional</b>										
C	4558	3530000547	001 DEAN, TAHARQA	6/19/2014	6/23/2014	RICHARDSON GALELLA AUSTERMUHL	8/8/2014	INV 3457	120.00	120.00
C	4563	3530000547	001 DEAN, TAHARQA	6/18/2014	7/11/2014	CHANCE & MCCANN LLC	8/8/2014	INVOICE 11216	1,050.00	1,050.00
C	4575	3530000935	001 FOULKE JR, JAMES	7/3/2014	7/3/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INVOICE 35003	15.00	15.00
C	4576	3530000187	001 BELL, JEFFREY	7/1/2014	7/30/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INV 3500	615.00	615.00
C	4577	3530000547	001 DEAN, TAHARQA	7/1/2014	7/30/2014	RICHARDSON GALELLA AUSTERMUHL	8/22/2014	INVOICE 3502	870.00	870.00
C	4579	3530000547	001 DEAN, TAHARQA	7/15/2014	8/18/2014	CHANCE & MCCANN LLC	8/22/2014	INV 11269	1,819.12	1,819.12

**Gloucester Co Ins Commission - 353**  
**Financial Transaction Log - Liability Claim Payments**  
**Monthly / Detail / By Coverage / By Payment Type / By Check Number**  
**08/01/2014 Thru 08/31/2014**

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
<b>Coverage: Police Professional</b>										
C	4581	3530000187 001	BELL, JEFFREY			JEFFREY BELL & THE LAW OFFICE	8/22/2014	FULL & FINAL SETTLEMENT	2,800.00	2,800.00
<b>Total for Coverage: Police Professional</b>							<b>Number of entries: 7</b>		<b>7,289.12</b>	<b>7,289.12</b>
<b>Total for Gloucester Co Ins Commission - 353</b>							<b>Number of entries: 26</b>		<b>17,230.56</b>	<b>17,230.56</b>



Gloucester County Insurance Commission Bill  
Review/PPO Savings 2014



Carrier	Month	Total Bills	In-network Bills Penetration Rate	Total Provider Charge	In-network Charges Penetration Rate	Total Allowed <sup>1</sup>	CSG Negotiated Reductions <sup>2</sup>	PPO Reductions <sup>3</sup>	Bill Review Reductions <sup>4</sup>	Total Reductions	Total Access Fees	Net Reductions
Inservco	January	55	91%	\$41,580.77	92%	\$22,244.50	\$1438.29	\$11,984.63	\$5,913.35	\$19,336.27	\$2,707.08	\$16,629.19
	February	22	82%	\$19,644.63	93%	\$10,016.56	\$0.00	\$7,413.36	\$2,214.71	\$9,628.07	\$1,347.93	\$8,280.14
	March	35	86%	\$12,299.87	83%	\$8,773.53	\$313.10	\$2,028.39	\$1,184.85	\$3,526.34	\$493.69	\$3,032.65
	April	51	71%	\$26,218.76	73%	\$19,841.41	\$0.00	\$4,480.88	\$1,896.47	\$6,377.35	\$892.83	\$5,484.52
	May	28	82%	\$152,225.90	98%	\$36,511.98	\$43.32	\$19,675.81	\$95,994.79	\$115,713.92	\$12,629.71	\$103,084.21
	June	24	88%	\$141,833.15	99%	\$80,132.24	\$57,268.54	\$4,224.66	\$207.71	\$61,700.91	\$8,638.14	\$53,062.77
	July	30	100%	\$29,192.79	100%	\$19,484.53	\$65.13	\$6,912.09	\$2,731.04	\$9,708.26	\$1,359.16	\$8,349.10
	August	46	87%	\$20,429.71	77%	\$16,038.64	\$20.06	\$3,408.17	\$962.84	\$4,391.07	\$614.75	\$3,776.32
<b>YTD Total</b>		291	86%	\$443,425.58	95%	\$213,043.39	\$59148.44	\$60,127.99	\$111,105.76	\$230,382.19	\$28,683.28	\$201,698.91

**Monthly Summary**

	June	July	August
<b>Total Savings (before fees):</b>	\$61,700.91	\$9,708.26	\$4,391.07
<b>Percent Savings:</b>	44%	33%	21%
<b>NET SAVINGS:</b>	\$53,062.77	\$8,349.10	\$3,776.32
<b>Percent NET SAVINGS:</b>	37%	29%	18%

**Report Footnotes:**

- <sup>1</sup>Recommended amount for payment
- <sup>2</sup>Discounts negotiated by CSG on out of network bills
- <sup>3</sup>Discounts applied in accordance with CHN PPO contracts
- <sup>4</sup>U&C and CSG Code Review reductions applied

<b>YTD Summary</b>	
<b>Total Savings (before fees):</b>	\$230,382.19
<b>Percent Savings:</b>	52%
<b>NET SAVINGS:</b>	\$201,698.91
<b>Percent NET SAVINGS:</b>	45%



## GLOUCESTER COUNTY INSURANCE COMMISSION

### SAFETY DIRECTOR'S REPORT

**TO:** Fund Commissioners  
**FROM:** J.A. Montgomery Risk Control, Safety Director  
**DATE:** September 18, 2014

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**July - October 2014**

### RISK CONTROL ACTIVITIES

#### **JIF MEETINGS / TRAINING ATTENDED**

- **June 26:** Plan to attend the GCIC meeting in Woodbury.
- **June 30:** One session of Landscape Safety was conducted for GCIC.
- **July 8:** Attended the GCIC Claims Committee meeting via conference call.
- **July 28:** Attended a Safety Committee meeting with GCIC EMS.
- **August 12:** Attended the GCIC Claims Committee meeting via conference call.
- **September 3:** Conducted a loss control survey at Shady Lane Complex.
- **September 9:** Attended the GCIC Claims Committee meeting via conference call.
- **September 9:** Conducted one session of Flagger Workzone Safety for GCIC.
- **September 16:** Attended the GCIC Safety Committee Meeting in Woodbury.

#### **UPCOMING JIF MEETINGS / TRAINING**

- **September 22:** One session Hearing Conservation and one session of LOTO is scheduled for GCIA.
- **September 23:** One session of Employee Conduct and Violence Prevention is scheduled for GCIC.
- **September 25:** Plan to attend the GCIC meeting in Woodbury.
- **October 15:** One session of PPE is scheduled for GCIC.

## **CEL MEDIA LIBRARY**

The following GCIC Agencies utilized the CEL Media Library in 2012:

<b>MONTH</b>	<b>AGENCY</b>	<b># of Videos</b>
March	GCIC - Gloucester County College	3
April	GCIC - Improvement Authority	1
July	GCIC - Sheriff's Office	4
December	GCIC - Utility Authority	1

The following GCIC Agencies utilized the CEL Media Library in 2013:

<b>MONTH</b>	<b>AGENCY</b>	<b># of Videos</b>
January	GCIC – Department of Health	3
February		0
March	GCIC – Gloucester County College	3
April	GCIC – Gloucester County Health Dept.	3
May		0
June		0
July		0
August		0
September		0
October		3
November		1
December		0

The following GCIC Agencies utilized the CEL Media Library in 2014:

<b>MONTH</b>	<b>AGENCY</b>	<b># of Videos</b>
January	GCUA/GCIA	6
February		0
March		4
April		0
May		0
June		0
July		0
August		0
September (as of 9/18)		2

**MEMORANDUM**

**TO:** Commissioners of the Gloucester County Insurance Commission (GCIC)  
**CC:** Joseph Hrubash, GCIC Executive Director  
**FROM:** Christopher Powell and Bonnie Ridolfino, Risk Management Consultant  
**DATE:** 9/19/14  
**RE:** Risk Management Consultant/Underwriting Services Director's Report

Below is a summary of services performed from June 24, 2014 through September 21, 2014:

**I. Meetings**

- A. Participated in the GCIC meeting on 6/24/14.
- B. GCIC Claims Committee meetings on 7/8/14 and 8/12/14

**II. Risk Management Services**

- A. 2015 Underwriting Renewal Process

We have received the majority of renewal applications and schedules from the members which are required for the 2015 underwriting/budget process. We expect to have all information to the NJCEL Underwriting manager by 9/26/14.

- B. PowerDMS

The County Proper has requested the GCIC consider funding of PowerDMS (document management simplified) for the Corrections Department. PowerDMS is a program specifically designed for law enforcement departments that organizes policies and procedures online, records compliance with law enforcement regulatory standards as well as provides on line training.

The other two law enforcement agencies of the County (sheriff's office & prosecutor's office) already subscribed to Power DMS. Unfortunately, the vendor does not allow departments to share membership. We support the Corrections Department subscribing to PowerDMS as the documentation it provides aids in the defense of law enforcement liability claims.

The one-time total cost to the GCIC would be approximately \$5,100.00. This includes the annual fee for one year; initial site creation and initial training on "how to use". This is a flat fee in which 75 employees can access (the County Corrections Department has 65 employees). The cost to maintain the subscription annually is \$3,250.00.

The Department has requested the GCIC consider funding the initial subscription.

Our recommendation is to approve the Department's request as we have reviewed this request with the Executive Director and note that there are sufficient funds in the Misc. Expense & Contingency line of the budget (2014 budget amount - \$34,500).

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**III. Underwriting Services Director Services:**

**A. Ancillary Coverages**

The following coverages for members could not be placed through the GCIC/NJCEJIF or its master programs at this time and it has been determined the following bonds/policies need to be renewed.

<b>Member</b>	<b>Coverage</b>	<b>Carrier</b>	<b>Exp. Date</b>	<b>Expiring Premium</b>
<b>County</b>	<b>911 Teachers Errors &amp; Omissions</b>	<b>Landmark</b>	<b>8/13/14</b>	<b>\$7,800</b>

The renewal premium is \$12,000. The increase is due to 3 claims that have been submitted over the past three years. All terms and conditions are per expiring.

We did market this coverage to other carriers (USLI and Apogee) that write this line of coverage, however all denied due to the revenue not meeting each carrier's underwriting guideline.

**Action Requested:** Motion ratifying the action of the Underwriting Services Director renewing the 911 Teachers Errors & Omissions policy through Landmark for a total annual cost of \$12,000 effective 8/13/14.

<b>GCIA</b>	<b>Child Development Center's Student Accident</b>	<b>AIG</b>	<b>9/7/14</b>	<b>\$500</b>
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The renewal premium and terms and conditions are per expiring.

**Action Requested:** Motion to ratify the action of the Underwriting Services Director renewing the CDC Student Accident through AIG for a total annual cost of \$500 effective 9/7/14.

<b>GCIA</b>	<b>Child Development Center's Liability General &amp; Professional Liability</b>	<b>Markel</b>	<b>9/12/14</b>	<b>\$6,460.00</b>
	<b>Excess Liability</b>	<b>Markel</b>	<b>9/12/14</b>	<b>\$2,075.51</b>

The expiring premium includes the addition of a Lessors Risk exposure which was added effective 7/1/2014 (\$85). The reason is that the CDC is now leasing space to the Gloucester County Special Services School District.

The renewal premium is \$7,150. The increase is due to the annual lessors risk exposure and the carrier now provides a separate professional liability limit of \$1,000,000 per occurrence / \$2,000,000 per annual aggregate. The expiring policy included the professional liability within the general liability limit. All other policy terms and conditions are per expiring. The carrier does not offer an option to include both coverages under one limit any longer.

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The Excess Liability renewal premium is \$2,219.80 coverage and follows form over the general & professional liability coverages.

All other policy terms and conditions are per expiring.

**Action Requested:** Motion to ratify the action of the Underwriting Services Director renewing the CDC Liability and Excess Liability policies through Markel for a total annual cost of \$9,369.80 effective 9/12/14.

<u>Member</u>	<u>Coverage</u>	<u>Carrier</u>	<u>Exp. Date</u>	<u>Expiring Premium</u>
County	Antique IM	Travelers	10/7/14	\$4,884

The renewal premium and terms and conditions are per expiring.

**Action Requested:** Motion to authorize the Underwriting Services Director to renew the Antique Inland Marine policy through Travelers for a total annual cost of \$4,884 effective 10/7/14.

County	UST	Environmental Insurance	10/30/14	\$1,190
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This coverage is for the waste oil tank at the Clayton yard. The carrier for the County's other UST's (Commerce & Industry) will not insure this exposure due to the age of the tank. The renewal premium is \$1,300. The increase is due to the carriers standard rate increase. Terms and conditions are per expiring.

**Action Requested:** Motion to authorize the Underwriting Services Director to renew the County's UST policy through Environmental Insurance for a total annual cost of \$1,300.

College	UST	AIG	10/22/14	\$1,643
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The renewal premium is \$2,087. The increase is as of a result of the age of the tanks (installed 1990). All terms and conditions are per expiring.

**Action Requested:** Motion to authorize the action of the Underwriting Services Director to renew the College's UST policy through AIG for a total annual cost of \$2,087 effective 10/22/14.

GCIA	Nursing Home Volunteer Accident	Starr Indemnity	10/9/14	\$350
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The renewal premium and terms and conditions are per expiring.

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8000 Sagamore Drive, Suite 8101  
Marlton, NJ 08053

Gibbstown  
618 E. Broad Street  
Gibbstown, NJ 08027

Marlton  
1000 Lincoln Drive East, Suite 2A  
Marlton, NJ 08053

Northfield  
450 Tilton Road, Suite 201  
Northfield, NJ 08225

Philadelphia  
PO Box 40901  
Philadelphia, PA 19107

Post Office Box 8000 · Marlton, New Jersey 08053  
856.489.9100 · 856.489.9101 Fax · www.hig.net

**Action Requested:** Motion to authorize the Underwriting Services Director to renew the Nursing Home Volunteer Accident policy through Starr Indemnity for a total annual cost of \$350 effective 10/9/14.

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Gibbstown  
618 E. Broad Street  
Gibbstown, NJ 08027

Marlton  
1000 Lincoln Drive East, Suite 2A  
Marlton, NJ 08053

Northfield  
450 Tilton Road, Suite 201  
Northfield, NJ 08225

Philadelphia  
PO Box 40901  
Philadelphia, PA 19107

**RESOLUTION 44-14**

**GLOUCESTER COUNTY INSURANCE COMMISSION  
AUTHORIZING A CLOSED SESSION TO DISCUSS  
PAYMENT AUTHORIZATION REQUESTS (PARS) & SETTLEMENT (SARS)  
RELATED TO PENDING OR ANTICIPATED LITIGATION  
JASON HAGG V GLOUCESTER COUNTY, # 2010-9324, KATIE JACKSON V  
GLOUCESTER COUNTY DEPARTMENT OF CORRECTIONS, # 2013-29641,  
JULIE NELSON V GLOUCESTER COUNTY IMPROVEMENT AUTHORITY #  
2014-4904 , KEVIN ROTHMILLER V SHADY LANE NURSING HOME # 2013-  
34814, JOSE VAZQUEZ V GLOUCESTER COUNTY, # 2013-11355 AND KAREN  
LUCAS V GLOUCESTER COUNTY**

**WHEREAS**, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter “GCIC”) is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

**WHEREAS**, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

**WHEREAS**, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

**WHEREAS**, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality; and

**WHEREAS**, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

**NOW THEREFORE BE IT RESOLVED** by the Commissioners of said Gloucester County Insurance Commission pursuant to the Open Public Meetings Act as follows:

The GCIC shall hold a closed session from which the public shall be excluded on September 25, 2014.

The general nature of the items to be discussed at said closed session shall include the following: the appropriateness of payment of statutorily required workers’ compensation benefits, settlement authority if any or continuing defense of pending or anticipated litigation, discussion of litigation strategy, position the GCIC will take in said litigation, strengths and weaknesses of GCIC’s position in said litigation.

The specific litigation is identified by the claim number assigned by Inservco in its capacity as the third-party claims administrator, name of the claimant, date of loss, workers’ compensation petition

number and/or court assigned docket number which is set forth in the attached list which list is also appended to the GCIC monthly meeting agenda for September 25, 2014 which agenda has been timely posted per the Open Public Meetings Act.

The minutes of said closed session shall be made available for disclosure to the public consistent with N.J.S.A. 10:4-13 when the items which are the subject of the closed session discussions are resolved and the reasons for confidentiality as to both the GCIC and the claimant no longer exist.

**ADOPTED** by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on September 25, 2014.

**ADOPTED:**

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**GERALD A. WHITE, CHAIRMAN**

**ATTEST:**

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**DEAN R. SIZEMORE, VICE CHAIRMAN**



**PAYMENT AUTHORIZATION REQUESTS (PARS) & SETTLEMENT (SARS)**

<u>Claim #</u>	<u>Claimant</u>	<u>Type of Claim</u>	<u>PAR/SAR</u>	<u>C.P or DO #</u>
3530001078	Charles Marstellar	Worker Compensation	PAR	
3530001107	Derek Barow	Worker Compensation	PAR	
3530001122	Lewis Brooks	Worker Compensation	PAR	
3530001117	Various (train derailment)	Liability	PAR	
3530000860	James Closky	Liability	PAR	
3530000694	Christine Runquist	Liability	PAR	
3530000434	Jason Hagg	Worker Compensation	SAR	2010-9324
3530001687	Katie Jackson	Worker Compensation	SAR	2013-29641
3530001445	Julie Nelson	Worker Compensation	SAR	2014-4904
3530000915	Kevin Rothmiller	Worker Compensation	SAR	2013-34814
3530000770	Jose Vazquez	Worker Compensation	SAR	2013-11355
3530000369	Karen Lucas	Liability	SAR	

# APPENDIX I

**GLOUCESTER COUNTY INSURANCE COMMISSION  
OPEN MINUTES  
MEETING – Thursday, June 26, 2014  
115 Budd Blvd.  
Woodbury, NJ 9:30 AM**

Meeting called to order to Gerald White, Chairman. Open Public Meetings notice read into record.

**FUND PROFESSIONALS PRESENT:**

Executive Director

PERMA Risk Management Services

**Joe Hrubash**

Claims Service

Inservco Insurance Services, Inc.

**Veronica George**

**Steve Daveggia**

**Debbie Stout**

**Terry Sheerin**

**Nancy Fowlkes**

Consolidated Services Group, Inc.

**Stephen McNamara**

**Jennifer Pard Goldstein**

Conner Strong & Buckelew

**Michelle Leighton**

Underwriting Services Director/RMC

Hardenbergh Insurance Group

**Christopher Powell**

Attorney

Long Marmero & Associates

**Doug Long, Esq.**

Treasurer

Safety Director

J.A. Montgomery Risk Control

**Glenn Prince**

**Dave McHale**

Benefits

Conner Strong & Buckelew

**ALSO PRESENT:**

Prudence M. Higbee, Capehart & Scatchard  
Patrick J. Madden, Madden & Madden  
Linda A. Galella, Richardson & Galella and Austemuhl  
Matt Lyons, Gloucester County Counsel  
Cathy Dodd, PERMA Risk Management Services  
Brad Stokes, PERMA Risk Management Services  
Joe Porch, PERMA Risk Management Services

**APPROVAL OF MINUTES:** Open Minutes and Closed Minutes of April 24, 2014

**MOTION TO APPROVE THE OPEN MINUTES & CLOSED MINUTES OF APRIL 24, 2014**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

**MOTION TO APPROVE THE OPEN MINUTES & CLOSED MINUTES OF MAY 5, 2014**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

**CORRESPONDENCE:** Executive Director advised there was no correspondence; however he wanted to introduce Brad Stokes and Joe Porch of the PERMA South office. Executive Director indicated Mr. Stokes was the Executive Director of the Salem and Cumberland Insurance Commissions and Mr. Porch heads the School Practices and due to the expansion of the CEL, Mr. Porch would play a role in the future Commissions. Ms. Stout also introduced Nancy Fowlkes, the worker compensation supervisor at Inservco along with Terry Sheerin, the liability supervisor.

**COMMITTEE REPORTS:**

**SAFETY & CLAIMS COMMITTEE:** Commissioner Sizemore reported the Safety Committee and Claims Committee met in June and a report of those meetings was included in the agenda.

**EXECUTIVE DIRECTOR REPORT:** Executive Director advised his report was included in the agenda and had two action items for the meeting.

**COMMISSION ATTORNEY CONTRACT:** Executive Director reported the Commission Attorney’s contract terminated on April 25, 2014 and his office had issued an RFP. Executive Director advised this item was tabled at the last Commission meeting. Executive Director indicated after a discussion with Chairman White it was recommended

the Commissioners extend the Long Marmero & Associates, LLP contract until October 23, 2014 with an hourly rate of \$150 and not to exceed an amount of \$17,000. Executive Director advised his office would prepare the necessary documents to extend the contract and request a motion to approve the extension.

**MOTION TO EXTEND LONG MARMERO ASSOCIATES, LLP CONTRACT FOR THE PERIOD OF APRIL 25, 2014 UNTIL OCTOBER 23, 2014 WITH AN HOURLY RATE OF \$150 AND NOT TO EXCEED AN AMOUNT OF \$17,000**

Motion:	Commissioner Jones
Second:	Commissioner Sizemore
Roll Call Vote	Unanimous

**GLOUCESTER COUNTY COLLEGE NAME CHANGE:** Executive Director advised as of July 1, 2014 the College changed its name to Rowan College at Gloucester County. Executive Director reported his office was in the process of amending the GCIC website, Risk Management Plan, and that the Underwriting Manager would amend all applicable insurance policies. Executive Director also reported new auto identification cards would be issued and also new certificates of insurance reflecting the new name. Executive Director referred to a copy of Resolution 26-14 prepared by the Commission Attorney which was included in the agenda acknowledging the name change and authorizing the name change on all Gloucester County Insurance Commission documents.

**MOTION TO ADOPT RESOLUTION 26-14 ACKNOWLEDGING THE NAME CHANGE OF GLOUCESTER COUNTY COLLEGE TO ROWAN COLLEGE AT GLOUCESTER COUNTY AND AUTHORIZING THE NAME CHANGE OF ALL GLOUCESTER COUNTY INSURANCE COMMISSION DOCUMENTS**

Motion:	Commissioner Sizemore
Second:	Commissioner Jones
Roll Call Vote	Unanimous

**CERTIFICATE OF INSURANCE REPORT:** Executive Director reported on the Certificate of Insurance Report for the period of 4/17/14 to 6/20/14. There were a total of 11 certificates issued for this period.

**GCIC PROPERTY AND CASUALTY FINANCIAL FAST TRACK:** Executive Director advised the March & April Property & Casualty Financial Fast Tracks were included in the agenda. As of April 30, 2014 the Commission had a surplus of \$2,608,117. Executive Director advised that \$1,003,958 on line 8 of the report “Investment in Joint

Venture was the GCIC's share of the CEL JIF equity. Executive Director also pointed out that the 2010 Fund Year was pretty close to full maturity and noted there was a surplus of \$395,264 which was approximately 40% of the claims fund.

**NJ CEL PROPERTY AND CASUALTY FINANCIAL FAST TRACK:** Executive Director reported the agenda included the March, April, & May Financial Fast Tracks. Executive Director noted as of May 31, 2014 there was a surplus of \$4,130,805.

**HEALTH BENEFITS FINANCIAL FAST TRACK:** Executive Director reported the March and April Health Benefits Financial Fast Tracks were included in the agenda. Executive Director advised as of April 30, 2014 there was a surplus of \$ 152,677.

**NJ EXCESS COUNTIES INSURANCE FUND (CELJIF):** Executive Director advised the CEL met April 24, 2014 and a summary report of that meeting was included in the agenda. Executive Director reported the Board of Fund Commissioners passed a resolution to offer membership to Ocean County. Executive Director advised Ocean County did join the CEL as of June 1, 2014. Executive Director reported the CEL was meeting in the afternoon. At that meeting they would be reviewing a draft copy of the 2013 audit and presenting an amended 2014 budget to include Ocean County.

**SAFETY NATIONAL ATTENTION & DISTRACTION DRIVER TRAINING:** Executive Director reported the agenda included a copy of a letter from Mr. Prince to Commissioner Sizemore regarding Safety National's Attention & Distraction Driver Training Course. Mr. McHale indicated the class focused on the importance of not eating, texting, or using your cell phone while driving. Mr. McHale advised the course was 20 to 30 minutes and could be accessed through the internet. Mr. McHale indicated after the completion of the course, a certificate would be issued. Mr. McHale noted the instructions for accessing the site were included in the letter. Mr. McHale also mentioned another on line training program which was rolled out several months ago called S:ERVE. Mr. McHale explained this program focused on how to safely navigate through an intersection for emergency responders. Commissioner Sizemore indicated the programs could be discussed further at the next Safety Committee meeting and requested Mr. Prince or Mr. McHale also send the information to Danielle LaPorta, the Training Coordinator for the County. In response to Commissioner Jones response, Mr. McHale advised the courses could be tracked by the certificate or a sign in sheet could be used for the S:ERVE course. Mr. McHale indicated he planned to send a reminder e-mail to the Insurance Commissions regarding the BRIT program and their online resources and offering webinars.

**COMP SERVICES, INC. NAME CHANGE:** Executive Director reported the TPA for the CEL announced they changed their name to AmeriHealth Casualty Services. Executive Director noted a copy of the announcement was included in the agenda.

**FINANCIAL DISCLOSURE FORM:** Executive Director advised the DCA did not consider Commissions as JIF'S; therefore the Commissioners did not have to file a separate Financial Disclosure Form.

**2014 PROPERTY & CASUALTY ASSESSMENT:** Executive Director advised the second Property & Casualty Assessment payment was due on May 15, 2014. Executive Director indicated the Treasurer's office advised that all assessments were received.

**2015 RENEWALS:** Ms. Leighton reported the Claims Department was working with the CEL Underwriting Manager's office to collect the loss data for the 2015 renewal. Ms. Leighton indicated her office was also partnering with Hardenbergh Insurance Group to obtain the historical loss data. Ms. Leighton advised it was their goal to collect this information by July 15<sup>th</sup>.

**NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND – JOINT INSURANCE CLAIMS COMMITTEES BEST PRACTICE WORKSHOP:** Ms. Leighton reported she was in the early stages of planning the third Best Practices Workshop. Ms. Leighton advised the tentative date was scheduled for October 7, 2014. Ms. Leighton indicated a planning committee would be formulated to discuss the agenda, format, and location of the workshop. Ms. Leighton noted the invitation would extend to the CEL's new members, Mercer, Hudson and Ocean Counties.

**2014 MEETING SCHEDULE:** Executive Director reminded the Commission that there were no meetings in July or August. Executive Director indicated the next meeting was scheduled for September 25, 2014 at 9:30 AM.

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

Executive Director's Report Made Part of Minutes.

**EMPLOYEE BENEFITS:** Executive Director advised the client activity report for the month of April was included in the agenda. Executive Director advised there were 34 inquires for the month of April and the total year to date inquires was 190.

**TREASURER REPORT:** Chairman White presented the May and June Property & Casualty Bill Lists along with the May and June Health Insurance Fund Bill Lists which were included in the agenda. Chairman White requested a motion to approve Resolutions, 27-14, 28-14, 29-14 and 30-14.

**MOTION TO APPROVE THE MAY BILL LIST  
RESOLUTION 27-14**

Motion:	Commissioner Sizemore
Second:	Commissioner Jones
Roll Call Vote	Unanimous

**MOTION TO APPROVE THE JUNE BILL LIST  
RESOLUTION 28-14**

Motion: Commissioner Jones  
Second: Commissioner Sizemore  
Roll Call Vote Unanimous

**MOTION TO APPROVE THE MAY HEALTH  
BILL LIST RESOLUTION 29-14**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote Unanimous

**MOTION TO APPROVE THE JUNE HEALTH  
BILL LIST RESOLUTIONS 30-14**

Motion: Commissioner Jones  
Second: Commissioner Sizemore  
Roll Call Vote Unanimous

Executive Director pointed out the monthly Treasurer's reports showing the cash transactions and investments were included in the agenda.

**CLAIMS REPORT**

**REPORT:**

Chairman White presented Resolution 31-14 Inservco Liability Check Register for the period of 4-1-14 to 4-30-14 and 5-1-14 to 5-31-14.

**MOTION TO APPROVE RESOLUTION 31-14 LIABILITY CHECK  
REGISTER FOR THE PERIOD OF 4-1-14 THROUGH 4-30-14 AND  
5-1-14 TO 5-31-14**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

**MANAGED CARE PROVIDER:** Ms. Goldstein reviewed the Client Bill Review Summary Report for the months of April and May which were included in the agenda. Ms. Goldstein advised there were 51 bills for April for a total of \$26,218.76. The total recommended allowed amount was \$19,841.41. The total reduction was \$6,377.35 and after fees the net reduction was \$5,484.52. Ms. Goldstein also reviewed the information for May. Ms. Goldstein advised there were 28 bills for May for a total of \$152,225.90. Ms. Goldstein advised the amount was higher due to a spinal surgery. The total recommended allowed



amount was \$36,511.98. The total reduction was \$115,713.92 and after fees the net reduction was \$103,084.21. Ms. Goldstein indicated the year to date savings was \$136,510.72 or 54%. Commissioner Sizemore noted the spinal surgery was due to a motor vehicle accident which was not the County's fault and there should be subrogation.

**CEL SAFETY DIRECTOR:**

**REPORT:** Mr. Prince reviewed the April through July 2014 Risk Control Activity Report which was included in the agenda. Mr. Prince advised he was continuing his initiatives with the EMS. A meeting was held on June 9<sup>th</sup> and they were scheduled to meet again on June 30<sup>th</sup>. Mr. Prince indicated Tool Box Talks were initiated along with a volunteer Fitness Program. Chairman White requested to prioritize the distracted driving course with the EMS. Mr. McHale also recommended the S:ERVE course for the EMS.

**RISK MANAGEMENT/UNDERWRITING SERVICES DIRECTOR:**

**REPORT:** Mr. Powell advised his report for services performed for the period of April 24, 2014 through June 24, 2014 was included in the agenda. Mr. Powell advised he had a few action items to review.

Mr. Powell advised the first item was to renew the County's Underground Storage Tank coverage with AIG effective 8/25/14.

**MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE UNDERGROUND STORAGE TANK POLICY THROUGH AIG FOR A TOTAL PREMIUM OF \$3,130.98 EFFECTIVE 8/25/14**

Motion:	Commissioner Sizemore
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

Mr. Powell advised the second item was also for the County. Mr. Powell advised the Warden's Bond with C N A was renewing on 7/1/14 with an annual premium of \$122.50.

**MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE WARDEN'S BOND THROUGH C N A FOR A TOTAL PREMIUM OF \$122.50 EFFECTIVE 7/1/14**

Motion:	Commissioner Sizemore
Second:	Commissioner Jones
Roll Call Vote:	Unanimous

Mr. Powell advised the next item was to renew the Directors & Officers Liability for Rowan College at Gloucester County with Markel effective 7/9/14 with an annual premium of \$1,078.62.

**MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE DIRECTORS & OFFICERS POLICY THROUGH MARKEL FOR A TOTAL PREMIUM OF \$1,078.62 EFFECTIVE 7/9/14**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

Mr. Powell advised the next item was also for the College. Mr. Powell advised the update on the Base Sports Accident Policy was \$82,000 and the update on the Catastrophic Sports policy was \$10,864. Mr. Powell advised there was no action needed, however since there were no meetings in July or August Mr. Powell wanted authorization for those premium and if there were any adjustments his office would reach out to the Commission.

**MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE SPORTS ACCIDENT CATASTROPHIC SPORTS ACCIDENT POLICY FOR ROWAN COLLEGE AT GLOUCESTER COUNTY IN THE AMOUNT OF \$10,864 EFFECTIVE 8/1/14**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

Mr. Powell advised the last action item was for the Nursing Home Patient Bond which was required by State Regulations. Mr. Powell advised the bond renewed on 8/3/14 with C N A with an annual premium of \$490.

**MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE PATIENT TRUST BOND THROUGH C N A FOR A TOTAL PREMIUM OF \$490 EFFECTIVE 8/3/14**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

Mr. Powell advised that concluded his report unless anyone had questions.

**ATTORNEY:** Commission Attorney advised he did not have anything to report during open session.

**OLD BUSINESS:** None

**NEW BUSINESS:** None

**PUBLIC COMMENT:**

**MOTION TO OPEN MEETING TO PUBLIC**

Moved: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

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

**MOTION TO CLOSE THE MEETING TO THE PUBLIC**

Moved: Commissioner Jones  
Second: Commissioner Sizemore  
Roll Call Vote : Unanimous

**CLOSED SESSION:** Chairman White read and requested a motion to approve Resolution 32-14 authorizing a Closed Session to discuss PARS & SARS.

**RESOLUTION 32-14, EXECUTIVE SESSION FOR THE PURPOSE AS PERMITTED BY THE OPEN PUBLIC MEETINGS ACT, MORE SPECIFICALLY TO DISCUSS PARS RELATED TO PENDING OR ANTICIPATED LITIGATION AS IDENTIFIED IN THE LIST OF CLAIMS PREPARED BY THIRD PARTY CLAIM ADMINISTRATOR INSERVCO INSURANCE SERVICES, INC. AND ATTACHED TO THIS AGENDA. ALSO THE POSSIBLE SETTLEMENT FRANKLIN HART V GLOUCESTER COUNTY, # 2011-30659 & 2012-26253, TYRONE BROWN V GLOUCESTER COUNTY, # 2013-8624, AND DISCUSSION ON JEFFREY BELL V GLOUCESTER COUNTY, ESTATE OF PATRICK GEORGETTE V GLOUCESTER COUNTY AND LORI SHAW V GLOUCESTER COUNTY**

Motion: Commissioner Jones  
Second: Commissioner Sizemore  
Roll Call Vote: Unanimous

**MOTION TO GO INTO CLOSED SESSION**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

**MOTION TO RETURN TO OPEN SESSION**

Motion: Commissioner Jones  
Second: Commissioner Sizemore  
Roll Call Vote: Unanimous

Mr. Long indicated that Resolution 32-14 should include the matters for Cathy Robinson, Joseph Todaro, Margaret Van Nata- Schoen, Brian Evans, and Helen Grant.

**MOTION TO AMEND RESOLUTION 32-14 TO INCLUDE CATHY ROBINSON JOSEPH TODARO, MARGARET VAN NATA-SCHOEN, BRIAN EVANS, AND HELEN GRANT**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

Mr. Long indicated there was one settlement resolution and made the following motion:

**MOTION TO APPROVE SETTLEMENT IN THE CASE OF ESTATE OF PATRICK GEORGETTE VS THE COUNTY OF GLOUCESTER, SUPERIOR COURT DOCKET NUMBER L-843-13, COMMISSION CASE NUMBER 3530000494 FOR PAYMENT IN THE AMOUNT OF \$82,500 TO THE ESTATE OF PATRICK GEORGETTE, PAYMENT IN THE AMOUNT OF \$37,500 TO THE LAW FIRM OF IONNO AND HIGBEE AND PAYMENT OF DECEDENT'S OUTSTANDING MEDICAL EXPENSES FOR TREATMENT RECEIVED ON 9/15/11 AND 9/16/11 IN THE AMOUNT OF \$3,096.22**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

Mr. Long made the following motions:

**MOTION TO INCREASE PAYMENT AUTHORITY REGARDING # 3530000277 TO \$28,604.33 AN INCREASE OF \$13,604.33**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

**MOTION TO INCREASE PAYMENT AUTHORITY REGARDING #  
3530000286 TO \$32,559.04 AN INCREASE OF \$17,559.04**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

**MOTION TO INCREASE PAYMENT AUTHORITY REGARDING #  
3530000547 TO \$66,429.14 AN INCREASE OF \$51,419.14**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

**MOTION TO INCREASE PAYMENT AUTHORITY REGARDING #  
3530001032 TO \$18,248.05 AN INCREASE OF \$8,248.05**

Motion: Commissioner Jones  
Second: Commissioners Sizemore  
Roll Call Vote: Unanimous

**MOTION TO ADJOURN:**

Motion: Commissioner Sizemore  
Second: Commissioner Jones  
Roll Call Vote: Unanimous

**MEETING ADJOURNED: 10:55 AM**

Minutes prepared by: Cathy Dodd, Assisting Secretary

## **APPENDIX II**

**GLOUCESTER COUNTY INSURANCE COMMISSION  
OPEN MINUTES  
MEETING – Thursday, July 3, 2014  
115 Budd Blvd.  
Woodbury, NJ 9:30 AM**

Meeting called to order by Gerald White, Chairman. Open Public Meetings notice read into record.

**ROLL CALL OF COMMISSIONERS:**

Gerald White, Chairman	Present
Dean Sizemore, Vice Chairman	Excused
Tamarisk Jones	Present

**FUND PROFESSIONALS PRESENT:**

Executive Director	PERMA Risk Management Services <b>Joe Hrubash</b> ( <i>via teleconference</i> )
Claims Service	Inservco Insurance Services, Inc.  Consolidated Services Group, Inc.  Conner Strong & Buckelew
Underwriting Services Director/RMC	Hardenbergh Insurance Group <b>Jenna Quatronne</b> ( <i>via teleconference</i> )
Attorney	Long Marmero & Associates <b>Doug Long Esq.</b> ( <i>via teleconference</i> )
Treasurer	
Safety Director	J.A. Montgomery Risk Control
Benefits	Conner Strong & Buckelew

**ALSO PRESENT:**

Matt Lyons, Gloucester County Counsel

Cathy Dodd, PERMA Risk Management Services (*via teleconference*)

**CLOSED SESSION:** Chairman White read and requested a motion to approve Resolution 33-14 authorizing a Closed Session to discuss PARS & SARS.

**RESOLUTION 33-14, EXECUTIVE SESSION FOR THE PURPOSE AS PERMITTED BY THE OPEN PUBLIC MEETINGS ACT, MORE SPECIFICALLY TO DISCUSS PARS RELATED TO PENDING OR ANTICIPATED LITIGATION AS IDENTIFIED IN THE MATTER OF LOR SHAW V GLOUCESTER COUNTY**

Motion: Commissioner Jones  
Second: Chairman White  
Roll Call Vote: Unanimous

**MOTION TO RETURN TO OPEN SESSION**

Motion: Commissioner Jones  
Second: Chairman White  
Roll Call Vote: Unanimous

Commission Attorney requested a motion to increase the authority in the case GLO-L-424-13 to \$100,000

**MOTION TO INCREASE THE AUTHORITY IN THE CASE OF GLO-L-424-13 COUNTY TO \$100,000**

Motion: Commissioner Jones  
Second: Chairman White  
Roll Call Vote: Unanimous

**MOTION TO ADJOURN:**

Motion: Commissioner Jones  
Second: Chairman White  
Roll Call Vote: Unanimous

**MEETING ADJOURNED: 9:39 AM**

Minutes prepared by: Cathy Dodd, Assisting Secretary