GLOUCESTER COUNTY INSURANCE COMMISSION AGENDA AND REPORTS THURSDAY, FEBRUARY 23, 2017

2 S. BROAD STREET CONFERENCE ROOM B WOODBURY, NJ 9:30 AM

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

OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE

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

- I. 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.

GLOUCESTER COUNTY INSURANCE COMMISSION

AGENDA

OPEN PUBLIC MEETING: February 23, 2017 WOODBURY, NJ 9:30 AM

MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE RE ROLL CALL OF COMMISSIONERS	EAD
APPROVAL OF MINUTES: January 26, 2017 Open Minutes	
CORRESPONDENCE	
COMMITTEE REPORTS ☐ Safety Committee:	
EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA Executive Director's Report	Pages 3-15
EMPLOYEE BENEFITS – Conner Strong & Buckelew Monthly Report	Pages 16-19
TREASURER – Tracey Giordano Resolution 20-17 February Bill List – Motion Required	Page 22
CLAIMS SERVICE – Inservco Insurance Services, Inc. Resolution 22-17 Authorizing Disclosure of Liability Claims Check Register Liability Claim Payments – 1/01/17 to 1/31/17	
MANAGED CARE- Consolidated Services Group, Inc., Jennifer Pard Goldstein CSG Monthly Summary Report	Page 31
CEL SAFETY DIRECTOR – J.A. Montgomery Risk Control Monthly Report Career Survival for First Line Supervisors	
RISK MANAGERS REPORT, UNDERWRITING SERVICES DIRECTOR Hardenbergh Insurance Group Monthly Report	
ATTORNEY – Long Marmero & Associates, LLP Monthly Report	J
OLD BUSINESS NEW BUSINESS	

PUBLIC COMMENT
CLOSED SESSION – Payment Authorization Requests (PARS)
 - Wolfon for Executive Session

MEETING ADJOURNMENT

NEXT SCHEDULED MEETING: April 27, 2017, 9:30 AM, 2 South Broad Street, Woodbury, NJ

GLOUCESTER COUNTY INSURANCE COMMISSION

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

Date:		February 23, 2017
Memo to:		Commissioners of the Gloucester County Insurance Commission
Fro	om:	PERMA Risk Management Services
Sul	bject:	Executive Director's Report
	Group two minor on page 6 is page	Anagement Plan (Pages 5-7) – At the request of the Hardenbergh Insurance changes were made to the Risk Management Plan. Included in the agenda 15 of the original Risk Management Plan. Under 6.) a.) the list of insurers avoid some redundancy from the rest of the document and wording was .) noted in red.
	□ Motio	n to approve Resolution 19-17, Amendment to Risk Management Plan
		ission Attorney – The Commission Attorney's Contract expires effective Γhe Fund Office will advertise and issue an RFP the beginning of March.
		n to authorize the Fund Office to issue and advertise an RFP for the nission Attorney position
	Meeting on Febr	ties Insurance Fund (CEL JIF) – The CEL will hold its Reorganization ruary 23, 2017 at 1:00 PM at the Camden County College Regional ing Center. A summary report of the meeting will appear in the next agenda.
	of issuance report	surance Report (Appendix II) - Attached in Appendix II is the certificate from the CEL listing the 2017 renewal certificates and certificates issued for 17 to 1/31/17. There were 177 certificate of insurances issued during this
	page 8 is a copy of 2016. As of Novular "Investment in Joequity in the CE Financial Fast Trand 2013. Also if 2011. The total d	and Casualty Financial Fast Tracks (Pages 8-9) Included in the agenda on of the Property & Casualty Financial Fast Track Report as of November 30, wember 30, 2016 there is a surplus of \$3,616,089. Line 10 of the report, int Venture" is the Gloucester County Insurance Commission's share of the EL, \$1,449,132. The total cash amount is \$5,904,478. Please note the ack includes the GCIC Dividend credit of \$750,000 for Fund Years 2010 included is the CEL Dividend credit of \$41,751 for Fund years 2010 and ividend credit is \$791,751 and is reflected on line 9. A credit was given to es on their 2017 assessment bills. The Financial Fast Track as of December

31, 2016 is also included in the agenda on page 9. As of December 31, 2016 the surplus is \$3,358,990. Gloucester County Insurance Commission's equity in the CEL is \$1,543,884 and the total cash amount is \$5,300,151.
NJ CEL Property and Casualty Financial Fast Tracks (Pages 10-11) - Included in the agenda on pages 10 and 11 are copies of the NJ CEL Financial Fast Track Reports for the months of November and December. As of December 31, 2016 there is a surplus of \$8,316,421. The total cash amount is \$19,865,780.
GCIC Health Benefits Financial Fast Tracks (Page 12-13) – Included in the agenda on pages 12 and 13 are copies of Health Benefits Financial Fast Tracks for the months of November and December. As of December 31, 2016 there is a statutory surplus of \$167,376. The total cash amount is \$244,465.
Claims Tracking Reports (Pages 14-15) – The claims tracking reports are on pages 14-15 of the agenda. The Executive Director will review the Claims Activity Report and the Expected Loss Ratio Analysis reports as of January 31, 2017 with the Commission.
2017 Property & Casualty Assessments – In accordance with the Commission's By Law's the property and casualty assessment bills were mailed to the member entities via certified mail and e-mail. The assessment bills included a CEL dividend credit for the 2010 & 2011 Fund Years and also the GCIC dividend credit for the 2010 and 2013 Fund Years. The first installment will be due on March 15, 2017. Future assessments will be due on May 15, 2017 and October 15, 2017.
2017 Excess Insurance and Ancillary Coverage Policies - The CEL renewal policies will again be available electronically through the Conner Strong & Buckelew secure website for those authorized representatives who were designated by their respective member entity. In addition to this, certain Commission professionals are granted access. The CEL Underwriting Manager is in the process of reviewing the policies and will release an e-mail with instructions to access the website when the policies are available. The limit/retention schematics and Plan of Risk Management will also be available on this website. The policies are expected to be available by 4/1/17.
Claims Review – A Claims Review is scheduled for March 2, 2017. Representatives from the County Safety Department, Conner Strong & Buckelew, PERMA, and Hardenbergh Insurance Group will meet with Inservco Claims Adjusters to review the claims files.
Binder Lifts – The Binder Lifts were ordered by the County on February 1, 2017. The Commission is reimbursing the County for the cost of the lifts on the February Bill List.
2016 BRIT Safety Grant – The CELJIF has received the funds from BRIT for the 2016 Safety Grant. The CELJIF is issuing a check in the amount of \$10,992.72 on the February Bill List.
2017 Meeting Schedule – As a reminder the Commission will not meet in March. The next meeting is scheduled for April 27, 2017 at 9:30 AM.

RESOLUTION NO. 19-17

Gloucester County Insurance Commission

(hereinafter the "Insurance Commission")

BE IT RESOLVED BY THE INSURANCE COMMISSION'S GOVERNING BODY THAT the 2017 Plan of Risk Management shall be:

- 1.) The perils or liability to be insured against.
 - a.) The Insurance Commission insures the following perils or liability:
 - Workers' Compensation including Employer's Liability, USL&H and Harbor Marine/Jones Act.
 - General Liability including Law Enforcement Liability and Employee Benefits Liability.
 - Automobile Liability including PIP and Uninsured/Underinsured Motorists Coverage.
 - Property, Auto Physical Damage and Boiler & Machinery.
 - b.) The following coverage are provided to the Insurance Commission's member entities by their membership in the New Jersey Counties Excess Joint Insurance Fund (NJC).
 - Excess Workers' Compensation including employers liability
 - Excess General Liability including law enforcement liability
 - Excess Auto Liability
 - Excess Property including Boiler and Machinery
 - Public Officials Liability/School Board Legal/EPL
 - Crime
 - Pollution Liability
 - Medical Professional and General Liability
 - Excess Medical Professional and General Liability
 - Employed Lawyers Liability

Insurance Commission year for each type of coverage in which the member participates.

d.) If a member entity becomes a member of the Insurance Commission or elects to participate in a line of coverage after the start of the Insurance Commission year, such participant's assessments and supplement assessments are reduced in proportion to that part of the year which had elapsed.

- e.) The Insurance Commission's Governing Body may by majority vote levy upon the participating member entities additional assessments wherever needed or so ordered by the Commissioner of Insurance to supplement the Insurance Commission's claim, loss retention or administrative accounts to assure the payment of the Insurance Commission's obligations. All supplemental assessments are charged to the participating member entities by applicable Insurance Commission year, and shall be apportioned by the year's assessments for that line of coverage.
 - f.) Should any member fail or refuse to pay its assessments or supplemental assessments, or should the Insurance Commission fail to assess funds required to meet its obligations, the Chairman, or in the event by his or her failure to do so, the custodian of the Insurance Commission's assets, shall notify the Commissioner of Banking and Insurance and the Director of Community Affairs. Past due assessments shall bear interest at the rate established annually by the Insurance Commission's Governing Body.

2.) Procedures governing loss adjustment and legal expenses.

- a.) The Insurance Commission engages a claims service company to handle all claims. The performance of the claims adjusters is monitored and periodically audited by the Executive Director's office, the Insurance Commission Attorney, the NJC's attorney's office, as well as the claims department of the NJC's excess insurers. Every three years, the NJC's internal auditors also conduct an audit.
- b.) Annually the Executive Director or their designee will update the claim acknowledgment contact exhibit and distribute it to all applicable parties.
- c.) Each member entity is provided with a claim report procedure and appropriate forms.
- d.) In order to control workers' compensation medical costs, the Insurance Commission has engaged a managed care organization (CSG) component *through a contract* whose procedures are integrated into the Insurance Commission's claims process.
 - <u>Case Incurred Loss Development Method</u> This method is similar to the paid loss development method except it uses historical case incurred loss patterns (paid plus case outstanding reserves) to estimate ultimate losses. Because the data used includes case reserve estimates, the results from this method may be affected by changes in case reserve adequacy.

11.) The maximum amount a certifying and approving officer may approve pursuant to N.J.A.C. 11:15-2.22.

- \$15,000 for workers compensation claims
- \$15,000 for liability claims
- With the advance approval of the Insurance Commission Attorney or Executive
 Director, the certifying and approving officer may also pay hospital bills if waiting until
 after the next regularly scheduled Insurance Commission meeting would result in the
 loss of a discount on such bills. When the certifying and approving officer utilizes this
 authority, a report shall be made to the Commissioners at their next meeting.

Adopted	by the Governing Body this <u>23rd</u> day of <u>February 2017</u> .
Glouceste	r County Insurance Commission
Ву:	
Cl	nairperson
Attest:	
Se	ecretary

		JNTY INSURANCE COM		
		AL FAST TRACK REPORT		
		November 30, 2016		
		YEARS COMBINED		
	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
UNDERWRITING INCOME CLAIM EXPENSES	485,194	5,337,131	32,282,017	37,619,14
2. CLAIM EXPENSES Paid Claims	183,659	1,706,399	8,735,059	10 441 45
Case Reserves	17,438	167,340		10,441,45
IBNR	15,661	(184,202)	1,672,133 1,469,582	1,839,47 1,285,37
Discounted Claim Value	(3,366)	(6,573)	(83,279)	(89,85
TOTAL CLAIMS	213,391	1,682,963	11,793,494	13,476,45
3. EXPENSES	213,331	1,002,503	11,755,454	13,470,43
Excess Premiums	221,961	2,441,575	14,255,491	16,697,06
Administrative	80,494	881,471	3,803,194	4,684,66
TOTAL EXPENSES	302,456	3,323,046	18,058,685	21,381,73
UNDERWRITING PROFIT (1-2-3)	(30,654)	331,122	2,429,838	2,760,96
. INVESTMENT INCOME	0	0	7,237	7,23
. PROFIT (4 + 5)	(30,654)	331,122	2,437,075	2,768,19
. CEL APPROPRIATION CANCELLATION	0	0	148,760	148,76
. DIVIDEND INCOME	41,751	41,751	48,953	90,70
. DIVIDEND EXPENSE	(791,751)	(791,751)	(48,953)	(840,70
0. INVESTMENT IN JOINT VENTURE	(8,587)	230,115	1,219,017	1,449,13
1. SURPLUS (6+7+8)	(789,240)	(188,763)	3,804,852	3,616,08
URPLUS (DEFICITS) BY FUND YEAR	• • •			<u> </u>
	,	/*		
2010	(70,446)	(44,625)	557,950	513,32
2011	(16,206)	(92,063)	81,969	(10,09
2012	(5,224)	68,088	530,118	598,20
2013	(714,425)	(546,084)	1,222,076	675,99
2014	9,211	255,630	1,127,507	1,383,13
2015	4,303	(124,589)	285,232	160,64
2016	3,545	294,879		294,83
OTAL SURPLUS (DEFICITS)	(789,240)	(188,763)	3,804,852	3,616,08
OTAL CASH				5,904,47
LAIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	0	(9,793)	1,828,933	1,819,1
Case Reserves	0	0	(0)	
IBNR	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2010 CLAIMS	0	(9,793)	1,828,932	1,819,14
FUND YEAR 2011				
Paid Claims	15,098	137,277	2,578,619	2,715,8
Case Reserves	(89,880)	(128,999)	209,813	80,8
IBNR	74,782	17,473	35,405	52,8
Discounted Claim Value	0	1,476	(7,839)	(6,3)
TOTAL FY 2011 CLAIMS	0	27,227	2,815,998	2,843,2
FUND YEAR 2012				
Paid Claims	5,599	215,569	1,672,599	1,888,1
Case Reserves	(10,405)	(133,576)	476,748	343,1
IBNR	4,806	(102,282)	37,013	(65,2
Discounted Claim Value	0	5,649	(12,590)	(6,9
TOTAL FY 2012 CLAIMS	0	(14,642)	2,173,769	2,159,1
FUND YEAR 2013				
Paid Claims	4,753	104,017	1,208,028	1,312,0
Case Reserves	(1,983)	(79,442)	215,001	135,5
IBNR	(2,770)	(210,333)	215,309	4,9
Discounted Claim Value	0	5,648	(11,611)	(5,9
TOTAL FY 2013 CLAIMS	(0)	(180,111)	1,626,727	1,446,6
FUND YEAR 2014				
Paid Claims	14,388	213,188	574,611	787,7
Case Reserves	(13,450)	(55,295)	265,330	210,0
IBNR	(939)	(336,151)	495,024	158,8
Discounted Claim Value	0	9,090	(20,323)	(11,2
TOTAL FY 2014 CLAIMS	0	(169,168)	1,314,642	1,145,4
FUND YEAR 2015				
Paid Claims	70,152	429,948	872,269	1,302,2
Case Reserves	76,703	182,085	505,242	687,3
IBNR	(146,855)	(505,919)	686,830	180,9
Discounted Claim Value	0	5,527	(30,916)	(25,3
TOTAL FY 2015 CLAIMS	0	111,641	2,033,425	2,145,0
FUND YEAR 2016				
Paid Claims	73,667	616,194		616,1
Case Reserves	56,453	382,567		382,5
IBNR	86,637	953,010		953,0
Discounted Claim Value	(3,366)	(33,963)		(33,9
Discounted Graffii Value				
TOTAL FY 2016 CLAIMS	213,391	1,917,808	0	1,917,8

		JNTY INSURANCE COM		
		AL FAST TRACK REPORT		
		December 31, 2016		
		YEARS COMBINED	DDIOD VEAD FAID	FUND DALANCE
LINDEDWOLTING INCOME	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
. UNDERWRITING INCOME . CLAIM EXPENSES	485,194	5,822,325	32,282,017	38,104,3
Paid Claims	453,179	2,159,577	8,735,059	10,894,6
Case Reserves		168,469	1,672,133	
	1,129			1,840,6
IBNR	66,553	(117,650)	1,469,582	1,351,9
Discounted Claim Value	1,711	(4,862)	(83,279)	(88,1
TOTAL CLAIMS	522,571	2,205,535	11,793,494	13,999,0
. EXPENSES				
Excess Premiums	221,961	2,663,536	14,255,491	16,919,0
Administrative	92,512	973,983	3,803,194	4,777,1
TOTAL EXPENSES	314,473	3,637,519	18,058,685	21,696,2
. UNDERWRITING PROFIT (1-2-3)	(351,851)	(20,729)	2,429,838	2,409,10
. INVESTMENT INCOME	0	0	7,237	7,2
. PROFIT (4 + 5)	(351,851)	(20,729)	2,437,075	2,416,3
. CEL APPROPRIATION CANCELLATION	0	0	148,760	148,7
. DIVIDEND INCOME	0	41,751	48,953	90,7
. DIVIDEND EXPENSE	0	(791,751)	(48,953)	(840,7
0. INVESTMENT IN JOINT VENTURE	94,752	324,867	1,219,017	1,543,8
1. SURPLUS (6+7+8)	(257,099)	(445,862)	3,804,852	3,358,9
URPLUS (DEFICITS) BY FUND YEAR				
2010	43,565	(1,060)	557.950	556,8
2011	33,496	(58,566)	81,969	23,4
2012	(119,457)	(51,368)	530,118	478,7
2013	(29,080)	(575,164)	1,222,076	646,9
2014	86,148	341,778	1,127,507	1,469,2
2015	(353,926)	(478,515)	285,232	(193,2
2016	82,155	377,034		377,0
OTAL SURPLUS (DEFICITS)	(257,099)	(445,862)	3,804,852	3,358,9
OTAL CASH				5,300,1
LAIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	0	(9,793)	1,828,933	1,819,1
Case Reserves	0	0	(0)	
IBNR	0	0	0	
Discounted Claim Value	0	0	0	
TOTAL FY 2010 CLAIMS	0	(9,793)	1,828,932	1,819,1
FUND YEAR 2011				
Paid Claims	10,178	147,455	2,578,619	2,726,0
Case Reserves	(10,178)	(139,177)	209,813	70,6
IBNR	(30,751)	(13,278)	35,405	22,1
Discounted Claim Value	3,407	4,884	(7,839)	(2,9
TOTAL FY 2011 CLAIMS	(27,343)	(116)	2,815,998	2,815,8
FUND YEAR 2012	(=-,=-,=)	(==0)	_,==,==	_,,
Paid Claims	7,473	223,042	1.672.599	1,895,6
Case Reserves	(17,999)	(151,575)	476,748	325,1
IBNR	93,064		37,013	27,7
Discounted Claim Value		(9,218)	(12,590)	
	(936)	4,713		(7,8
TOTAL FY 2012 CLAIMS	81,603	66,962	2,173,769	2,240,7
FUND YEAR 2013		40:	1000	
Paid Claims	975	104,992	1,208,028	1,313,0
Case Reserves	31,103	(48,339)	215,001	166,6
IBNR	17,665	(192,669)	215,309	22,6
Discounted Claim Value	(1,079)	4,569	(11,611)	(7,0
TOTAL FY 2013 CLAIMS	48,664	(131,447)	1,626,727	1,495,2
FUND YEAR 2014				
Paid Claims	10,036	223,223	574,611	797,8
Case Reserves	(51,951)	(107,246)	265,330	158,0
IBNR	(37,597)	(373,748)	495,024	121,2
Discounted Claim Value	3,209	12,300	(20,323)	(8,0
TOTAL FY 2014 CLAIMS	(76,303)	(245,471)	1,314,642	1,069,:
	(,)	,	, ,- ,-	_,_ 55).
FUND YEAR 2015	202.00-	022.211	077.000	
Paid Claims	392,397	822,344	872,269	1,694,
Case Reserves	(80,689)	101,396	505,242	606,
IBNR	64,940	(440,979)	686,830	245,8
Discounted Claim Value	1,126	6,653	(30,916)	(24,2
TOTAL FY 2015 CLAIMS	377,774	489,415	2,033,425	2,522,
FUND YEAR 2016				
Paid Claims	32,120	648,313		648,
Case Reserves	130,843	513,410		513,4
IBNR	(40,769)	912,241		912,7
	(40,769)	(37,980)		(37,9
		(0/,980)		(37,5
Discounted Claim Value TOTAL FY 2016 CLAIMS	118,177	2,035,985	0	2,035,9

		NEW JERSEY COU			
		FINANCIAL FAST			
	AS OF December 31, 2016 ALL YEARS COMBINED				
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
1. 2.	UNDERWRITING INCOME CLAIM EXPENSES	1,772,241	21,278,896	76,187,004	97,465,90
	Paid Claims	11,499	1,631,225	1,089,974	2,721,19
	Case Reserves	(7,383)	211,137	2,413,317	2,624,45
	IBNR	(104,247)	386,292	9,188,910	9,575,20
	Discounted Claim Value	23,619	(63,930)	(651,074)	(715,00
	TOTAL CLAIMS	(76,513)	2,164,725	12,041,128	14,205,85
3.	EXPENSES				
	Excess Premiums	1,230,268	15,046,309	52,056,606	67,102,91
	Administrative	99,552	1,510,111	5,652,271	7,162,38
_	TOTAL EXPENSES	1,329,819	16,556,419	57,708,877	74,265,29
1. 5.	UNDERWRITING PROFIT (1-2-3) INVESTMENT INCOME	518,935	2,557,752	6,436,999	8,994,75
o. ō.	PROFIT (4+5)	4,230 523,165	2,602,248	184,725 6,621,724	229,22 9,223,9 7
,. 7.	Dividend	0	150,000	150,000	300,00
3.	Cancelled Appropriations	0	0	607,551	607,55
).	SURPLUS (6-7-8)	523,165	2,452,248	5,864,173	8,316,42
SU	RPLUS (DEFICITS) BY FUND YEAR		, , , , ,	-,,,,,,	-,,
	2010	110 407	70.050	642,182	722 47
	2010	119,497 23,911	79,950 (228,041)	1,149,228	722,13 921,18
	2012	(186,502)	76,830	477,778	554,60
	2012	100,496	17,391	1,259,797	1,277,18
	2014	64,485	630,991	1,417,746	2,048,73
	2015	168,000	72,503	917,441	989,9
	2016	233,278	1,802,624		1,802,62
го	TAL SURPLUS (DEFICITS)	523,165	2,452,248	5,864,172	8,316,42
го	TAL CASH				19,865,78
1/	AIM ANALYSIS BY FUND YEAR				
_	FUND YEAR 2010				
	Paid Claims	0	901	163,454	164,35
	Case Reserves	0	(0)	103,434	104,3.
	IBNR	(125,645)	(161,546)	326,545	164,99
	Discounted Claim Value	6,363	8,203	(11,008)	(2,80
	TOTAL FY 2010 CLAIMS	(119,283)	(152,442)	478,992	326,55
	FUND YEAR 2011				
	Paid Claims	4,185	252,570	144,097	396,66
	Case Reserves	(185)	145,365	262,007	407,37
	IBNR	(39,000)	(242,935)	623,896	380,96
	Discounted Claim Value	11,446	2,492	(41,637)	(39,14
	TOTAL FY 2011 CLAIMS	(23,554)	157,492	988,363	1,145,85
	FUND YEAR 2012				
	Paid Claims	3,373	617,082	515,889	1,132,97
	Case Reserves	(3,374)	(425,807)	856,270	430,46
	IBNR	199,645	(275,974)	1,120,043	844,06
	Discounted Claim Value	(12,740)	12,663	(82,267)	(69,60
	TOTAL FY 2012 CLAIMS	186,904	(72,037)	2,409,934	2,337,89
	FUND YEAR 2013				_
	Paid Claims	0	500,452	15,975	516,42
	Case Reserves	(105,000)	112,427	511,304	623,73
	IBNR Discounted Claim Value	(105,000)	(647,878)	1,657,721	1,009,84
	TOTAL FY 2013 CLAIMS	5,093	24,991 (10,009)	(110,993)	2 063 99
		(99,907)	(10,009)	2,074,007	2,063,99
	FUND YEAR 2014	3.036	140.022	120.000	200 1
	Paid Claims Case Reserves	3,926	148,023 (171,387)	120,096 313,106	268,11 141,71
	IBNR	(3,927) (74,999)	(661,637)	2,411,798	1,750,1
	Discounted Claim Value	11,296	63,175	(164,745)	(101,5
	TOTAL FY 2014 CLAIMS	(63,704)	(621,825)	2,680,255	2,058,4
	FUND YEAR 2015	V-24	,. ,,	, ,	,,.
	Paid Claims	15	112,197	130,464	242,6
	Case Reserves	85	550,452	470,629	1,021,0
	IBNR	(185,100)	(737,649)	3,048,907	2,311,25
	Discounted Claim Value	17,899	36,004	(240,424)	(204,42
	TOTAL FY 2015 CLAIMS	(167,101)	(38,996)	3,409,576	3,370,58
	FUND YEAR 2016				
	Paid Claims	0	0		
	Case Reserves	18	88		8
	IBNR	225,852	3,113,912		3,113,9
	Discounted Claim Value	(15,738)	(211,458)		(211,4
	TOTAL FY 2016 CLAIMS	210,132	2,902,542	0	2,902,5

		NEW JERSEY COU FINANCIAL FAST				
	AS OF November 30, 2016					
		ALL YEARS		nnion	FILMS	
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE	
L.	UNDERWRITING INCOME	1,774,241	19,506,655	76,187,004	95,693,659	
2.	CLAIM EXPENSES					
	Paid Claims	164,790	1,619,726	1,089,974	2,709,700	
	Case Reserves IBNR	74,183 (133,668)	218,521 490,540	2,413,317 9,188,910	2,631,83° 9,679,45	
	Discounted Claim Value	(8,363)	(87,549)	(651,074)	(738,62	
	TOTAL CLAIMS	96,943	2,241,237	12,041,128	14,282,36	
3.	EXPENSES					
	Excess Premiums	1,256,275	13,816,041	52,056,606	65,872,64	
	Administrative	109,526	1,410,559	5,652,271	7,062,83	
	TOTAL EXPENSES	1,365,801	15,226,600	57,708,877	72,935,47	
	UNDERWRITING PROFIT (1-2-3)	311,498	2,038,817	6,436,999	8,475,81	
	INVESTMENT INCOME	4,142	40,266	184,725	224,99	
i.	PROFIT (4+5) Dividend	315,639	2,079,084	6,621,724	8,700,80	
	Cancelled Appropriations	150,000	150,000	150,000 607,551	300,00 607,55	
) <u>.</u>	SURPLUS (6-7-8)	165,639	1,929,084	5,864,173	7,793,25	
		103,033	1,323,004	3,00-,173	1,133,23	
U	RPLUS (DEFICITS) BY FUND YEAR					
	2010	(83,512)	(39,547)	642,182	602,63	
	2011	(62,975)	(251,951)	1,149,228	897,27	
	2012	(25,736)	263,332	477,778	741,11	
	2013	(22,709)	(83,104)	1,259,797	1,176,69	
	2014	60,333	566,506	1,417,746	1,984,25	
	2015	26,048	(95,498)	917,441	821,94	
_	2016	274,190	1,569,346		1,569,34	
	TAL SURPLUS (DEFICITS)	165,639	1,929,084	5,864,172	7,793,25	
	TAL CASH				19,997,09	
`L/	AIM ANALYSIS BY FUND YEAR					
	FUND YEAR 2010					
	Paid Claims	0	901	163,454	164,35	
	Case Reserves	0	(0)	226.545	200.64	
	IBNR Discounted Claim Value	8,719	(35,901)	326,545 (11,008)	290,64 (9,16	
	TOTAL FY 2010 CLAIMS	8,719	1,841 (33,159)	478,992	445,83	
	FUND YEAR 2011	5,715	(33,133)	3,332	. 10,00	
	Paid Claims	157,151	248,385	144,097	392,48	
	Case Reserves	(157,151)	145,550	262,007	407,55	
	IBNR	(11,650)	(203,935)	623,896	419,96	
	Discounted Claim Value	0	(8,954)	(41,637)	(50,59	
	TOTAL FY 2011 CLAIMS	(11,650)	181,046	988,363	1,169,40	
	FUND YEAR 2012					
	Paid Claims	3,650	613,709	515,889	1,129,59	
	Case Reserves	222,751	(422,433)	856,270	433,83	
	IBNR	(200,276)	(475,619)	1,120,043	644,42	
	Discounted Claim Value	0	25,403	(82,267)	(56,86	
	TOTAL FY 2012 CLAIMS	26,125	(258,941)	2,409,934	2,150,99	
	FUND YEAR 2013					
	Paid Claims	0	500,452	15,975	516,42	
	Case Reserves	22 277	112,427	511,304	623,73	
	Discounted Claim Value	23,277	(542,878)	1,657,721	1,114,84	
	Discounted Claim Value TOTAL FY 2013 CLAIMS	23,277	19,898 89,898	(110,993) 2,074,007	(91,09 2,163,9 0	
	FUND YEAR 2014	23,211	03,030	2,074,007	2,103,30	
	Paid Claims	3,926	144,097	120,096	264,19	
	Case Reserves	8,637	(167,460)	313,106	145,64	
	IBNR	(72,142)	(586,638)	2,411,798	1,825,16	
	Discounted Claim Value	0	51,879	(164,745)	(112,86	
	TOTAL FY 2014 CLAIMS	(59,579)	(558,121)	2,680,255	2,122,13	
	FUND YEAR 2015					
	Paid Claims	62	112,182	130,464	242,64	
	Case Reserves	(60)	550,367	470,629	1,020,99	
	IBNR	(4,995)	(552,549)	3,048,907	2,496,35	
	Discounted Claim Value	0	18,105	(240,424)	(222,31	
	TOTAL FY 2015 CLAIMS	(4,993)	128,105	3,409,576	3,537,68	
	FUND YEAR 2016					
	Paid Claims	0	0			
	Case Reserves	7	70		2 000 00	
	IBNR Dissounted Claim Value	123,399	2,888,060		2,888,06	
	Discounted Claim Value TOTAL FY 2016 CLAIMS	(8,363)	(195,720)	0	(195,72	
		115,043	2,692,410		2,692,41	
	MBINED TOTAL CLAIMS	96,943	2,241,237	12,041,128	14,282,36	

GLOUCESTER COUNTY INSURANCE COMMISSION

HEALTH INSURANCE DIVISION

FINANCIAL FAST TRACK REPORT

AS OF DECEMBER 31, 2016

ALL YEARS COMBINED

		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME	47,981	574,977	82,546,153	83,121,130
7 2.	CLAIM EXPENSES				
	Paid Claims	38,035	459,404	73,311,193	73,770,596
	IBNR	(940)	(4,102)	40,487	36,385
	Total Claims	37,095	455,302	73,351,680	73,806,982
7 3.	EXPENSES				
	Excess Premiums	-	-	3,585,466	3,585,466
	Administrative	6,021	91,101	5,477,341	5,568,442
	Total Expenses	6,021	91,101	9,062,807	9,153,908
4.	UNDERWRITING PROFIT (1-2-3)	4,864	28,574	131,666	160,240
5.	INVESTMENT INCOME	-	-	7,136	7,136
6.	STATUTORY PROFIT (4+5)	4,864	28,574	138,802	167,376
9.	STATUTORY SURPLUS (6+7-8)	4,864	28,574	138,802	167,376

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	-	1,882,101	1,882,101
CASH	-	-	1,882,099	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	-	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(163,367)	(163,367)
CASH	-	-	(163,367)	(163,367)
2013 SURPLUS	-	1,661	2,931	4,593
CASH	-	-	4,592	4,592
2014 SURPLUS	-	1,487	31,844	33,331
CASH	-	-	33,331	33,331
2015 SURPLUS	1,570	37,339	2,039	39,378
CASH	(0)	(48,734)	88,112	39,378
2016 SURPLUS	3,294	(11,913)	-	(11,913)
CASH	34,466	65,178	-	65,178
2016 SURPLUS	4,864	28,574	138,802	167,376
TOTAL CASH	34,466	16,444	228,021	244,465

CLAIM ANALYSIS BY FUND YEAR

FUND YEAR 2010				
Paid Claims	-	-	22,551,041	22,551,041
IBNR	-	-	-	-
Total Claims	-	-	22,551,041	22,551,041
FUND YEAR 2011				
Paid Claims	-	-	34,451,946	34,451,946
IBNR		<u> </u>	-	-
Total Claims	-	-	34,451,946	34,451,946
FUND YEAR 2012				
Paid Claims	-	-	14,793,695	14,793,695
IBNR		<u> </u>		ı
Total Claims	-	-	14,793,695	14,793,695
FUND YEAR 2013				
Paid Claims	-	-	540,221	540,221
IBNR		(1,661)	1,661	0
Total Claims		(1,661)	541,883	540,221
FUND YEAR 2014				
Paid Claims	-	-	497,232	497,232
IBNR		(1,487)	1,487	(0)
Total Claims	-	(1,487)	498,719	497,232
FUND YEAR 2015				
Paid Claims	-	-	477,058	477,058
IBNR	(1,570)	(37,339)	37,339	-
Total Claims	(1,570)	(37,339)	514,397	477,058
FUND YEAR 2016				
Paid Claims	38,035	459,404	-	459,404
IBNR	630	36,385	-	36,385
Total Claims	38,666	495,789	-	495,789
COMBINED TOTAL CLAIMS	37,095	455,302	73,351,680	73,806,982

GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE DIVISION

FINANCIAL FAST TRACK REPORT

AS OF NOVEMBER 30, 2016

ALL YEARS COMBINED

		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME	47,652	526,996	82,546,153	83,073,149
2.	CLAIM EXPENSES				
	Paid Claims	30,885	421,368	73,311,193	73,732,561
	IBNR	(1,108)	(3,162)	40,487	37,325
	Total Claims	29,777	418,206	73,351,680	73,769,886
3 .	EXPENSES				
	Excess Premiums	-	-	3,585,466	3,585,466
	Administrative	5,994	85,080	5,477,341	5,562,421
	Total Expenses	5,994	85,080	9,062,807	9,147,887
4.	UNDERWRITING PROFIT (1-2-3)	11,880	23,709	131,666	155,375
5.	INVESTMENT INCOME	-	-	7,136	7,136
6.	STATUTORY PROFIT (4+5)	11,880	23,709	138,802	162,512
9.	STATUTORY SURPLUS (6+7-8)	11,880	23,709	138,802	162,512

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	-	1,882,101	1,882,101
CASH	-	-	1,882,099	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	-	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(163,367)	(163,367)
CASH	-	-	(163,367)	(163,367)
2013 SURPLUS	-	1,661	2,931	4,593
CASH	-	-	4,592	4,592
2014 SURPLUS	-	1,487	31,844	33,331
CASH	-	-	33,331	33,331
2015 SURPLUS	1,570	35,768	2,039	37,808
CASH	(0)	(48,734)	88,112	39,378
2016 SURPLUS	10,310	(15,208)	-	(15,208)
CASH	(10,165)	20,547	-	20,547
2016 SURPLUS	11,880	23,709	138,802	162,512
TOTAL CASH	(10,165)	(28,186)	228,021	199,835
·	<u> </u>			

CLAIM ANALYSIS BY FUND YEAR

FUND YEAR 2010				
Paid Claims	-	-	22,551,041	22,551,041
IBNR	-	-	· · · ·	-
Total Claims	-	-	22,551,041	22,551,041
FUND YEAR 2011				
Paid Claims	-	-	34,451,946	34,451,946
IBNR	-	-	-	-
Total Claims	-		34,451,946	34,451,946
FUND YEAR 2012				
Paid Claims	-	-	14,793,695	14,793,695
IBNR				-
Total Claims	-	-	14,793,695	14,793,695
FUND YEAR 2013				
Paid Claims	-	-	540,221	540,221
IBNR		(1,661)	1,661	0
Total Claims	-	(1,661)	541,883	540,221
FUND YEAR 2014				
Paid Claims	-	-	497,232	497,232
IBNR		(1,487)	1,487	(0)
Total Claims	-	(1,487)	498,719	497,232
FUND YEAR 2015				
Paid Claims	-	-	477,058	477,058
IBNR	(1,570)	(35,768)	37,339	1,570
Total Claims	(1,570)	(35,768)	514,397	478,628
FUND YEAR 2016				
Paid Claims	30,885	421,368	-	421,368
IBNR	463	35,755		35,755
Total Claims	31,348	457,123	-	457,123
COMBINED TOTAL CLAIMS	29,777	418,206	73,351,680	73,769,886

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.

		Glouceste	er County Insu	rance Commis	sion				
			CLAIM ACTIVIT		551011				
AS OF	January 31, 2017								
COVERAGE LINE-PROPERTY	, , , , , , , , , , , , , , , , , , , ,								
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16		0 0	0	0	5	11	11	0	27
		0 0	0	0		12	12	0	25
January-17 NET CHGE	0	0	0	0	-4	1	1	0	-2
Limited Reserves	U	U	U	U	-4	ı	'	U	\$3,953
	2010	2011	2012	2013	2014	2015	2016	2017	
Year									TOTAL
December-16	\$0	\$0	\$0	\$0	\$4,558	\$45,188	\$45,188	\$0	\$94,934
January-17	\$0	\$0	\$0	\$0	\$461	\$49,188	\$49,188	\$0	\$98,837
NET CHGE	\$0	\$0	\$0	\$0	(\$4,097)	\$4,000	\$4,000	\$0	\$3,903
Ltd Incurred	\$211,641	\$57,908	\$149,379	\$81,245	\$609,340	\$287,909	\$287,909	\$0	\$1,685,331
COVERAGE LINE-GENERAL LIABILITY									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16		1 4	0	4	7	12	12	0	40
January-17		1 4	0	4	8	14	14	1	46
NET CHGE	0	0	0	0	1	2	2	1	6
Limited Reserves									\$9,910
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16	\$25,787	\$148,736	\$0	\$63,104	\$137,733	\$25,000	\$25,000	\$0	\$425,360
January-17	\$24,917	\$148,736	\$0	\$91,050	\$138,148	\$26,000	\$26,000	\$1,000	\$455,852
NET CHGE	(\$870)	\$0	\$0	\$27,946	\$415	\$1,000	\$1,000	\$1,000	\$30,491
Ltd Incurred	\$758,914	\$614,298	\$14,558	\$207,123	\$161,801	\$27,685	\$27,685	\$1,000	\$1,813,063
COVERAGE LINE-AUTOLIABILITY	4.00,0	70,=00	. ,	4 _0.,0	V ,	4 =-,000	V =1,000	V .,000	V 1,010,000
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16		0 1	0	0	3	3	3	0	10
January-17		0 1	0	0	3	3	3	0	10
NET CHGE	0	0	0	0	0	0	0	0	0
Limited Reserves	0010	2011	0010	0010	0011	0045	2010		\$10,941
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16	\$0	\$61,775	\$0	\$0	\$16,080	\$4,000	\$4,000	\$0	\$85,855
January-17	\$0	\$60,888	\$0	\$0	\$13,525	\$17,500	\$17,500	\$0	\$109,413
NET CHGE	\$0	(\$887)	\$0	\$0	(\$2,554)	\$13,500	\$13,500	\$0	\$23,558
Ltd Incurred	\$126,796	\$368,913	\$22,598	\$3,950	\$23,750	\$32,953	\$32,953	\$0	\$611,913
COVERAGE LINE-WORKERS COMP.									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16		5 6	9	7	19	36	36	0	118
January-17		5 6	9	7	20	31	31	8	117
NET CHGE	0	0	0	0	1	-5	-5	8	-1
Limited Reserves									\$14,793
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16	\$44,849	\$114,661	\$166,661	\$94,980	\$448,268	\$439,222	\$439,222	\$0	\$1,747,863
January-17	\$44,849	\$106,325	\$165,731	\$82,980	\$437,605	\$437,473	\$437,473	\$18,289	\$1,730,726
NET CHGE	\$0	(\$8,336)	(\$929)	(\$12,000)	(\$10,663)	(\$1,749)	(\$1,749)	\$18,289	(\$17,137)
Ltd Incurred	\$1,699,958	\$1,176,422	\$1,283,359	\$695,601	\$1,509,943	\$854,724	\$854,724	\$19,050	\$8,093,782
	ψ.,000,000					ψ00 .,1 <u>E</u> 1	ψου .,r <u>Ε</u> ¬	ψ.0,000	ψ0,000,702
			ALLLINE						
v	0010		COUNT - C			00:-		0045	
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16	6	11	9	11	34	62	62	0	195
January-17	6	11	9	11	32	60	60	9	198
NET CHGE	0	0	0	0	-2	-2	-2	9	3
Limited Reserves									\$12,095
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
December-16	\$70,636	\$325,173	\$166,661	\$158,084	\$606,638	\$513,410	\$513,410	\$0	\$2,354,012
1 47	\$69,766	\$315,950	\$165,731	\$174,030	\$589,739	\$530,161	\$530,161	\$19,289	\$2,394,828
January-17	ψ03,700	φ515,950	Ψ105,751	Ψ17-7,000	Ψ000,100	ψοσο, το τ	φοσο, το τ	Ψ.0,200	
January-17 NET CHGE	(\$870)	(\$9,223)	(\$929)	\$15,946	(\$16,899)	\$16,751	\$16,751	\$19,289	\$40,816

								insurance Com GEMENT REP								
								RATIO ANA								
						AS OF			January 31, 2	017						
FUND YEAR 2010 LOSSE	ES CAPPED AT RE	TENTION														
		Curre	ent	85				Month	84			Last		73		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
20000000	105 202	Incurred	Incurred	31-Jan-17	400.000	TARGETED	Incurred	Incurred	31-Dec-16	400.000	TARGETED	Incurred	Incurred	31-Jan-16	400,000	TARGETE
PROPERTY SEN LIABILITY	196,392	83,686	83,686	42.61%	196,392	100.00%	83,686	83,686	42.61% 46.20%	196,392	100.00%	83,686	83,686	42.61% 46.20%	196,392	100.009
AUTO LIABILITY	813,038 57,553	375,597 9,579	375,597 9,579	46.20% 16.64%	784,558 55,790	96.50%	375,597 9,579	375,597 9,579	16.64%	784,558 55,790	96.50% 96.94%	375,597 9,579	375,597 9,579	16.64%	784,558 55,790	96.509
WORKER'S COMP	1,044,196	1,351,278	1,351,278	129.41%	1,044,196	100.00%	1,351,278	1,351,278	129.41%	1,044,196	100.00%	1,361,070	1,361,070	130.35%	1,044,196	100.00
TOTAL ALL LINES	2,111,178	1,820,140	1,820,140	86.21%	2,080,936	98.57%	1,820,140	1,820,140	86.21%	2,080,936	98.57%		1.829.932	86.68%	2,080,936	98.579
NET PAYOUT %	\$1,820,140	1,020,140	1,020,140	80.21%	86.21%	30.3770	1,020,140	1,020,140	60.2176	2,000,530	30.3770	1,023,332	1,023,332	80.06%	2,000,530	30.377
NET FATOOT %	31,020,140				00.2170											
FUND YEAR 2011 LOSSI	ES CAPPED AT RE	TENTION														
		Curre	ent	73			Last	Month	72			Last	Year	61		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Jan-17		TARGETED	Incurred	Incurred	31-Dec-16		TARGETED	Incurred		31-Jan-16		TARGETE
PROPERTY	234,258	211,641	211,641	90.35%	234,258	100.00%	211,641	211,641	90.35%	234,258	100.00%	211,641	211,641	90.35%	234,258	100.009
SEN LIABILITY	969,800	758,914	758,914	78.25%	935,829	96.50%	758,914	758,914	78.25%	935,829	96.50%	723,628	723,628	74.62%	941,828	97.129
AUTO LIABILITY	68,650	126,796	126,796	184.70%	66,547	96.94%	126,796	126,796	184.70%	66,547	96.94%	126,796	126,796	184.70%	66,175	96.399
WORKER'S COMP	1,260,640	1,699,958	1,699,958	134.85%	1,260,640	100.00%	1,699,958	1,699,958	134.85%	1,260,640	100.00%	1,733,706	1,733,706	137.53%	1,259,381	99.909
TOTAL ALL LINES	2,533,348	2,797,310	2,797,310	110.42%	2,497,275	98.58%	2,797,310	2,797,310	110.42%	2,497,275	98.58%	2,795,771	2,795,771	110.36%	2,501,641	98.759
NET PAYOUT %	\$2,727,544				107.67%											
FUND YEAR 2012 LOSSI	ES CADDED AT DE	TENTION			_											
OND 15MR 2012 LOSSI	CAFFED AT KE	Curre	ent	61			lact	Month	60			Last	Vear	49		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
	Dauget	Incurred	Incurred	31-Jan-17		TARGETED	Incurred	Incurred	31-Dec-16		TARGETED	Incurred	Incurred			TARGETE
PROPERTY	239,354	57,908	57,908	24.19%	239,354	100.00%	57,908	57,908	24.19%	239,354	100.00%	57,908	57,908	24.19%	239,354	100.009
GEN LIABILITY	969,800	614,298	614,298	63.34%	941,828	97.12%	614,298	614,298	63.34%	941,645	97.10%	608,766	608,766	62.77%	930,889	95.999
AUTO LIABILITY	68,650	368,913	368,913	537.38%	66,175	96.39%	368,913	368,913	537.38%	66,022	96.17%	289,890	289,890	422.27%	63,795	92.939
WORKER'S COMP	1,292,157	1,176,422	1,176,422	91.04%	1,290,866	99.90%	1,179,695	1,179,695	91.30%	1,290,608	99.88%	1,194,882	1,194,882	92.47%	1,285,217	99.469
TOTAL ALL LINES	2,569,961	2,217,540	2,217,540	86.29%	2,538,223	98.77%	2,220,814	2,220,814	86.41%	2,537,630	98.74%		2,151,446	83.72%	2,519,255	98.039
NET PAYOUT %	\$1,901,590		. ,		73.99%			,				· · · · ·				
FUND YEAR 2013 LOSSE	S CAPPED AT RE	TENTION														
		Curre	ent	49			Last	Month	48			Last	Year	37		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Jan-17		TARGETED	Incurred	Incurred	31-Dec-16		TARGETED	Incurred	Incurred	31-Jan-16		TARGETE
PROPERTY	243,372	149,379	149,379	61.38%	243,372	100.00%	149,379	149,379	61.38%	243,372	100.00%	149,379	149,379	61.38%	243,372	100.009
GEN LIABILITY	969,800	14,558	14,558	1.50%	930,889	95.99%	14,558	14,558	1.50%	928,127	95.70%	23,971	23,971	2.47%	880,356	90.789
AUTO LIABILITY	68,650	22,598	22,598	32.92%	63,795	92.93%	22,598	22,598	32.92%	63,553	92.58%	23,413	23,413	34.10%	60,251	87.77%
WORKER'S COMP	1,292,157	1,283,359	1,283,359	99.32%	1,285,217	99.46%	1,283,359	1,283,359	99.32%	1,284,450	99.40%		1,212,719	93.85%	1,269,808	98.279
TOTAL ALL LINES	2,573,979	1,469,895	1,469,895	57.11%	2,523,273	98.03%	1,469,895	1,469,895	57.11%	2,519,502	97.88%	1,409,481	1,409,481	54.76%	2,453,787	95.33%
NET PAYOUT %	\$1,304,163				50.67%											
					_											
FUND YEAR 2014 LOSSI	ES CAPPED AT RE			27					2.0	_				25		
	Durdens	Curre		37		MONTH		Month	36		MONTH	Last		25		MONTH
	Budget	Unlimited	Limited	Actual 31-Jan-17	-	TARGETED	Unlimited Incurred	Limited	Actual 31-Dec-16		TARGETED	Unlimited Incurred	Limited	Actual 31-Jan-16		TARGETE
PROPERTY	243,372	81.245	81.245	33,38%	243,372	100.00%	81.245	81,245	33.38%	243,372	100.00%	81.245	81.245	33.38%	243,372	100.009
GEN LIABILITY	774,800	207.123	207,123	26.73%	703,341	90.78%	163,123	163,123	21.05%	698,458	90.15%	50,999	50,999	6.58%	624.084	80.55%
AUTO LIABILITY	68,650	3,950	3,950	5.75%	60,251	87.77%	3,950	3,950	5.75%	59.852	87.18%	3,950	3,950	5.75%	53,358	77.72%
WORKER'S COMP	1,107,261	695,601	695,601	62.82%	1,088,110	98.27%	707,601	707,601	63.91%	1,086,189	98.10%	719,399	719,399	64.97%	1,043,011	94.20%
TOTAL ALL LINES	2,194,083	987,919	987,919	45.03%	2,095,074	95.49%	955,919	955,919	43.57%	2,087,871	95.16%	855,593	855,593	39.00%	1,963,825	89.51%
NET PAYOUT %	\$813,888	001,020	331,523		37.09%		000,020			,=,==,==		000,000		00.007		
	7020,000															
FUND YEAR 2015 LOSSI	ES CAPPED AT RE	TENTION														
		Curre	ent	25			Last	Month	24			Last	Year	13		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Jan-17		TARGETED	Incurred	Incurred	31-Dec-16		TARGETED	Incurred		31-Jan-16		TARGETE
PROPERTY	230,000	609,340	609,340	264.93%	230,000	100.00%	613,437	613,437	266.71%	230,000	100.00%	192,987	192,987	83.91%	219,948	95.639
GEN LIABILITY	680,000	161,801	161,801	23.79%	547,725	80.55%	160,801	160,801	23.65%	539,854	79.39%	20,005	20,005	2.94%	423,228	62.249
AUTO LIABILITY	91,000	23,750	23,750	26.10%	70,729	77.72%	25,750	25,750	28.30%	69,561	76.44%	15,877	15,877	17.45%	49,288	54.169
WORKER'S COMP	1,157,000	1,509,943	1,509,943	130.51%	1,089,864	94.20%	1,511,263	1,511,263	130.62%	1,081,915	93.51%		1,170,350	101.15%	811,417	70.139
TOTAL ALL LINES	2,158,000	2,304,834	2,304,834	106.80%	1,938,318	89.82%	2,311,250	2,311,250	107.10%	1,921,330	89.03%	1,399,219	1,399,219	64.84%	1,503,881	69.699
NET PAYOUT %	\$1,715,095				79.48%											
FUND YEAR 2016 LOSSI	S CAPPED AT RE		ont	13	-		1	Month	43	-		1	Voor	4	+	-
	Budget	Curre Unlimited	ent Limited	13	_	MONTH		Month	12		MONTH	Last	Year Limited	1 Actual		MONT
	Budget	Incurred	Incurred	Actual 31-Jan-17	+	TARGETED	Unlimited Incurred	Incurred	Actual 31-Dec-16		TARGETED	Unlimited Incurred		Actual 31-Jan-16		TARGETI
PROPERTY	197,238	287,909	287,909	145.97%	188,618	95.63%	291,436	291,436	147.76%	187,846	95.24%	500	500	0.25%	11,834	6.00%
SEN LIABILITY	641,774	287,909	287,909	4.31%	399,436	62.24%	26,685	26,685	4.16%	386,215	60.18%	2,600	2,600	0.25%	6,418	1.00%
AUTO LIABILITY	103,684	32,953	32,953	31.78%	56,158	54.16%	19,453	19,453	18.76%	53,052	51.17%	2,600	2,000	0.00%	1,037	1.00%
WORKER'S COMP	1,226,749	854,724	854,724	69.67%	860,333	70.13%	823,184	823,184	67.10%	786,025	64.07%	17,150	17,150	1.40%	6,134	0.50%
TOTAL ALL LINES	2,169,445	1.203.271	1,203,271	55.46%	1,504,545	69.35%	1,160,759	1,160,759	53.50%	1,413,137	65.14%	20,250	20,250	0.93%	25,423	1.179
NET PAYOUT %	\$673,110	1,203,2/1	1,203,2/1	55.40%	31.03%	05.5570	1,100,/39	1,100,739	33.30%	1,413,137	03.1470	20,230	20,230	0.3370	23,423	1.1/7
	7273,220															
FUND YEAR 2017 LOSSI	ES CAPPED AT RE	TENTION														
		Curre	ent	1			last	Month	0			last	Year	-11	1	
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited		Actual		MONT
	_	Incurred	Incurred	31-Jan-17		TARGETED	Incurred	Incurred	31-Dec-16		TARGETED	Incurred		31-Jan-16		TARGET
PROPERTY	178,000	0	0		10,680	6.00%	0	0	0.00%	0		0	0	N/A	N/A	N/A
GEN LIABILITY	609,000	1,000	1,000	0.16%	6,090	1.00%	0	0	0.00%	0	0.00%	0	0	N/A	N/A	N/A
		0	0	0.00%	1,040	1.00%	0	0	0.00%	0	0.00%	0	0	N/A	N/A	N/A
AUTO LIABILITY	104,000															
	104,000 1,217,000	19,050	19,050		6,085	0.50%	0	0		0	0.00%	0	0	N/A	N/A	N/A



CLIENT ACTIVITY REPORT

JANUARY 2017

GCHIC - Gloucester County Health Insurance Commission

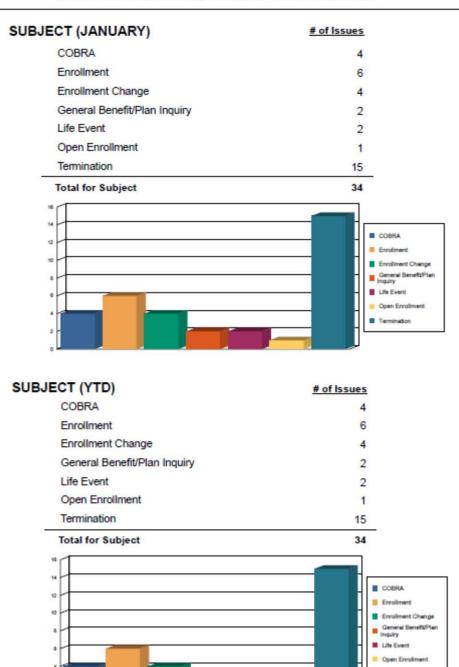
This is your monthly BeneService Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA. 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: 1/1/2017 To: 1/31/2017

GCHIC - Gloucester County Health Insurance Commission

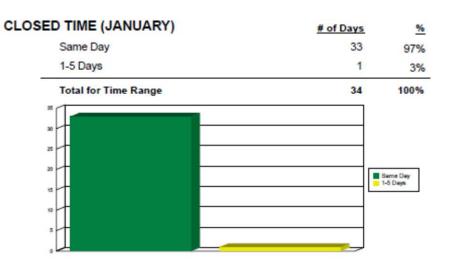


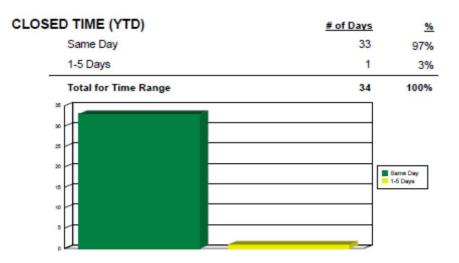
CALL SOURCE (JANUARY)	# of Issues
Dependent	1
Employer	28
Other	1
Plan Administrator	4
Total for Call Source	34



Total for Call Source	34
Plan Administrator	4
Other	1
Employer	28
Dependent	1
CALL SOURCE (YTD)	# of Issues







GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 20-17 February 2017

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 20 CheckNumber	<u>)16</u> <u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000656 000656	PERMA RISK MANAGEMENT SERVICES	1099 AATRIX E-FILING - 2016	14.95 14.95
000657 000657	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/16	4,233.72 4,233.72
	TOTAL PAYME	NTS FY 2016 4,248.67	
FUND YEAR 20 CheckNumber	<u>017</u> <u>VendorName</u>	Comment	InvoiceAmount
000655 000655	PASHMAN STEIN WALDER HYADEN, PC	TRENTORIAN SETTLEMENT - 2/13/17	3,600.00 3,600.00
000658 000658	NEW JERSEY COUNTIES EXCESS JIF	CEL 1ST 2017 INSTALLMENT	1,593,730.60 1,593,730.60
000659 000659	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 02/2017	6,650.00 6,650.00
000660 000660 000660	PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 01/2017 EXECUTIVE DIRECTOR FEE 02/2017	5.06 11,845.10 11,850.16
000661 000661	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 02/2017	4,680.00 4,680.00
000662 000662	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 02/2017	676.50 676.50
000663 000663	COURIER-POST	ACCT: CHL-091699 - 2/2/17 - MTGS	18.48 18.48
000664 000664	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 01/31/17	1,731.32 1,731.32

000665				
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 2/10/2017		3,390.00
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 2/14/2017		2,010.00
000665	LONG MARMERO & ASSOCIATES, LLP	ATTORNEY FEE 1/25/2017		30.00
				5,430.00
000666				
000666	ROBERT SCOLPINO	REIMBURSE MEDICAL, PRESCRIPTION	- 01/17	629.68
				629.68
000667				
000667	VIOLA YEAGER	REIMBURSE MEDICAL, PRESCRIPTION	- 01/17	629.68
		, , , , , , , , , , , , , , , , , , , ,		629.68
000668				025,00
000668	GLOUCESTER COUNTY	BINDER LIFTS - 2/1/17		15,908.00
				15,908.00
000669				10,5 00.00
000669	JUNE ATKINSON	REIMBURSE MEDICAL, PRESCRIPTION	- 01/17	629.68
00000)		REINIBERGE MEDICIE, PRESCRIPTION	01/1/	629.68
000670				027.00
000670	SPARK CREATIVE GROUP	PROGRAMING & WEBSITE UPDATES 2/1	17	262.50
000070	SI TIKK CKLITIVE GROOT	TROOKAWIING & WEDSTIE OF DATES 2/1	. /	262.50
000671				202.50
000671	DIVISION OF PENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TYMPEL	01/2017	1,340.22
000071	DIVISION OF TENSIONS AND BENEFITS	MEDICAL BENEFITS - SUSAN TIMFEL	01/2017	
000453				1,340.22
000672	HADDENDEDCH INCHD ANCE CROUP	DMC EEE 02/2017		21 220 00
000672	HARDENBERGH INSURANCE GROUP	RMC FEE 02/2017		21,320.00
				21,320.00
	TOTAL PAYMEN	TTS FY 2017	1,669,086.82	

TOTAL PAYMENTS ALL FUND YEARS \$ 1,673,335.49

Chairperson			
Attest:			
	Dated:		
I hereby certify the availability of s	ufficient unencumbered f	unds in the proper acc	counts to fully pay the above claim
		1 1	7.1.7
	Tr	easurer	

GLOUCESTER COUNTY INSURANCE COMMISSION HEALTH INSURANCE FUND BILLS LIST

Resolution No. 21-17 FEBRUARY 2017

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 2017

CheckNumber	VendorName	Comment	InvoiceAmount
W0217			
W0217	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 02/2017	530.50
W0217	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 02/2017	2,820.00
			3,350.50

TOTAL PAYMENTS FY 2017 3,350.50

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

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

SUMMARY OF CASH AND INVESTM	ENT INSTRUMENTS			
GLOUCESTER COUNTY INSURANCE	ECOMMISSION			
ALL FUND YEARS COMBINED				
CURRENT MO NTH	November			
CURRENT FUND YEAR	2016			
	Description:	GCIC Deposit Acct	GCIC WC Claims	GCIC Liability Claim
	ID Number:			
	Maturity (Yrs)			
	Purchase Yield:			
	TO TAL for All			
A	ccts & instruments			
Opening Cash & Investment Balance	\$6,155,039.53	6,259,328.97	- 124,797.24	20,507.80
Opening Interest Accrual Balance	\$0.00	-	-	-
1 Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00	\$0.00
2 Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
3 (Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$0.00	\$0.00	\$0.00	\$0.00
9 Deposits - Purchases	\$315,492.36	\$0.00	\$269,932.56	\$45,559.80
10 (Withdrawals - Sales)	-\$566,054.78	-\$382,396.15	-\$138,098.83	-\$45,559.80
Ending Cash & Investment Balance	\$5,904,477.11	\$5,876,932.82	\$7,036.49	\$20,507.80
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$151,407.27	\$0.00	\$150,693.52	\$713.75
(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00	\$0.00
Balance per Bank	\$6,055,884.38	\$5,876,932.82	\$157,730.01	\$21,221.55

SUMMARY OF CASH AND INVESTM	ENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE	ECOMMISSION				
ALL FUND YEARS COMBINED					
CURRENT MO NTH	December				
CURRENT FUND YEAR	2016				
	Description:	GCIC Deposit Acct	GCIC WC Claims	GCIC Liability Claim	
	ID Number:				
	Maturity (Yrs)				
	Purchase Yield:				
	TO TAL for All				
A	Accts & instruments				
Opening Cash & Investment Balance	\$5,904,477.11	5876932.82	7036.49	20507.8	
Opening Interest Accrual Balance	\$0.00	0	0	0	
1 Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00	\$0.00	
2 Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	
3 (Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	
5 Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	
8 Net Investment Income	\$0.00	\$0.00	\$0.00	\$0.00	
9 Deposits - Purchases	\$108,546.60	\$5,000.00	\$66,736.14	\$36,810.46	
10 (Withdrawals - Sales)	-\$712,872.98	-\$254,694.38	-\$66,736.14	-\$391,442.46	
Ending Cash & Investment Balance	\$5,300,150.73	\$5,627,238.44	\$7,036.49	-\$334,124.20	
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00	
Plus Outstanding Checks	\$393,194.60	\$663.25	\$36,194.66	\$356,336.69	
(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00	\$0.00	
Balance per Bank	\$5,693,345.33	\$5,627,901.69	\$43,231.15	\$22,212.49	

GLOUCESTER COUNTY INSURANCE COMMISSION SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED **Current Fund Year: 2016** Month Ending: November TOTAL **Property** Liability Auto Worker's Comp NJ CEL Admin OPEN BALANCE 486,481.54 45,236.63 1,352,130.28 44,780.12 4,162,257.01 64,154.38 6,155,039.96 RECEIPTS 0.00 Assessments 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 Invest Pymnts 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 Subtotal Invest 0.00 0.00 0.00 0.000.00Other * 0.000.000.00 0.00 0.00 0.00 0.00TOTAL 0.000.000.00 0.00 0.00 0.00 0.00 **EXPENSES** Claims Transfers 0.00 21,336.99 1,776.60 160,545.04 0.00 0.00 183,658.63 Expenses 0.00 0.00 0.00 0.00 0.00 66,903.79 66,903.79 Other * 0.00 0.00 0.00 0.00 0.00 0.00 0.00TOTAL 0.00 0.00 250,562.42 21,336.99 1,776.60 160,545.04 66,903.79

43,460.03

1,191,585.24

64,154.38

(22,123.67)

5,904,477.54

END BALANCE

486,481.54

4,140,920.02

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

Current Fund Year: 2	016						
Month Ending: December							
	Property	Liability	Auto	Worker's Comp	NJ CEL	Admin	TO TAL
OPEN BALANCE	486,481.54	4,140,920.02	43,460.03	1,191,585.24	64,154.38	(22,123.67)	5,904,477.54
RECEIPTS							
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	9,998.66	0.00	(4,998.66)	0.00	0.00	0.00	5,000.00
Invest Pymnts	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
Subtotal Invest	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)
TOTAL	9,998.66	0.00	(4,998.66)	0.00	0.00	(0.00)	5,000.00
EXPENSES							
Claims Transfers	354,632.00	30,204.19	6,606.27	66,736.14	0.00	0.00	458,178.60
Expenses	0.00	0.00	0.00	0.00	0.00	151,147.78	151,147.78
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	354,632.00	30,204.19	6,606.27	66,736.14	0.00	151,147.78	609,326.38
END BALANCE	141,848.20	4,110,715.83	31,855.10	1,124,849.10	64,154.38	(173,271.45)	5,300,151.16

RESOLUTION 22-17

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 February 23, 2017 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 1/1/17 to 1/31/17, 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 properly noticed meeting held on February 23, 2017.	at	a
ADOPTED:		
GERALD A. WHITE, CHAIRMAN		
ATTEST:		
MICHAEL BURKE, VICE CHAIRMAN		

Gloucester Co Ins Commission - 353

Financial Transaction Log - Liability Claim Payments Monthly / Detail / By Coverage / By Payment Type / By Check Number 01/01/2017 Thru 01/31/2017

ı	Type Check#	Claim#	Claimant Name	From Date	To Date	Payee Name	Trans. Date Payment Description	Amt. Requested	Amt. Paid

Inservco Report Terminology

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	Туре	Types of transections-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 Data	Transaction Data	Janua data for computer januari and add data for all other time antique

Gloucester Co Ins Commission - 353

Financial Transaction Log - Liability Claim Payments Monthly / Detail / By Coverage / By Payment Type / By Check Number 01/01/2017 Thru 01/31/2017

Туре	Check#	Claim#		Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
Cove	rage: Auto Lia	bility									
C	5028	3530000629	002	CRAM, MICHAEL	12/7/2016	12/20/2016	PARKER MCCAY	1/20/2017	INV 3019302	887.45	887.45
C	5029	3530001444	001	TULL, DANA	12/2/2016	12/23/2016	PARKER MCCAY	1/20/2017	INV 3019303	554.14	554.14
Total	for Coverage:	Auto Liabilit	У					Number of e	entries: 2	1,441.59	1,441.59
Cove	rage: General	Liability									
C	5025	3530001524	001	PFOST, DONALD	8/1/2016	10/24/2016	MADDEN & MADDEN PA	1/6/2017	ID#70200-035M STMNT#2	585.00	585.00
C	5026	3530001270	001	MCCLOSKEY, MATTHEW	6/1/2016	6/30/2016	ARCHER & GREINER PC	1/6/2017	INV 4056221	15,828.70	15,828.70
Total	for Coverage:	General Liab	ility					Number of	entries: 2	16,413.70	16,413.70
Cove	rage: Police Pr	ofessional									
C	5027	3530001333	001	CELESTIN, JEAN	12/10/2016	12/16/2016	CHANCE & MCCANN LLC	1/6/2017	LEGAL FEE - INV #12863	225.00	225.00
C	5030	3530000547	001	DEAN, TAHARQA	12/5/2016	1/5/2017	MADDEN & MADDEN PA	1/20/2017	LEGAL FEE - STMT #36	870.00	870.00
Total	for Coverage:	Police Profe	ssiona	ı				Number of e	entries: 2	1,095.00	1,095.00
Cove	rage: Property										
R	10607676	3530001556	001	ROWAN COLLEGE @	5/21/2016	5/21/2016	LIBERTY MUTUAL INS CO	1/25/2017	Subro recovery	-7,527.36	-7,527.36
Total	for Coverage:	Property						Number of e	entries: 1	-7,527.36	-7,527.36
Total	for Gloucester	Co Ins Com	missio	on - 252				Number of e	entrips: 7	11,422.93	11,422.93



Gloucester County Insurance Commission Bill Review / PPO Savings 2017



Carrier	Month	Total Bills	In-network Bills Penetration Rate	Total Provider Charge	In-network Charges Penetration Rate	Total Allowed	CSG Negotiated Reductions	PPO Reductions	Bill Review Reductions	Total Reductions	Total Access Fees	Net Reductions
Inservco	January	48	92%	\$23,975.10	93%	\$16,914.81	\$62.00	\$4,637.99	\$2,360.30	\$7,060.29	\$961.01	\$6,099.28
YTD Total		48	92%	\$23,975.10	93%	\$16,914.81	\$62.00	\$4,637.99	\$2,360.30	\$7,060.29	\$961.01	\$6,099.28

 Monthly Summary
 January

 Total Savings (before fees):
 \$7,060.29

 Percent Savings:
 29%

 NET SAVINGS:
 \$6,099.28

 Percent NET SAVINGS:
 25%

YTD Summary	
Total Savings (before fees):	\$7,060.29
Percent Savings:	29%
NET SAVINGS:	\$6,099.28
Percent NET SAVINGS:	25%



GLOUCESTER COUNTY INSURANCE COMMISSION SAFETY DIRECTOR'S REPORT

TO: **Fund Commissioners**

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

DATE: February 15, 2017

GCIC SERVICE TEAM

January - February 2017

David McHale, Public Sector Director dmchale@jamontgomery.com

Office: 732-736-5213 Cell: 732-673-4802

Glenn Prince. Associate Public Sector Director gprince@jamontgomery.com

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

Natalie Dougherty, **Executive Assistant**

ndougherty@jamontgomery.com

Office: 856-552-4738

RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- January 26: Attended the GCIC Meeting in Woodbury.
- January 27: One session Back Safety/Material Handling training and one session of Asbestos, Lead, Silica Health Overview training was conducted for GCIC-RCGC.
- **February 7:** Attended the GCIC Safety Committee Meeting in Woodbury.
- February 8: One session of Office Safety training was conducted for GCIC and one session of Emergency Action Planning training was conducted for GCIC-GCIA.

UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED

- **February 16:** One session of Heavy Equipment training was conducted for GCIC-GCIA.
- February 22: Plan to conduct a loss control survey of the GCIC Animal Shelter.
- **February 22:** One session of Emergency Action Planning training was conducted for GCIC-GCIA.
- **February 23**: Plan to attend the GCIC Meeting in Woodbury.

CEL MEDIA LIBRARY USAGE

No Videos have been utilized in 2017.

SAFETY DIRECTOR BULLETINS

- PEOSH Reporting & Recording January 23.
- Workplace Injury & Illness Recordkeeping Webinar February 2.



Safety Director Bulletin

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

January 2017

NJPEOSH Recording and Reporting of Occupational Injuries and Illnesses

February 1st is the deadline to tabulate the Log of Work-Related Injuries and Illnesses (NJOSH-300).

The Summary Log (NJOSH-300A) must be posted in a visible area for each establishment, where notices to employees are posted, from February 1 to April 30 of each year.

New Jersey requires all public employers to record occupational injuries and illnesses. In addition, certain serious injuries must be reported directly to New Jersey PEOSH within specified timeframes. The complete rules for recording and reporting injuries can be accessed at http://nj.gov/health/peosh/record.shtml

Recording of Occupational Injuries

There are two important forms for the recording of injuries. The Log of Work-Related Injuries and Illnesses (NJOSH-300) is a listing of work-related injuries and illness that is maintained throughout the year. Injuries and illnesses are entered into the Log within 7 days of being notified of the injury / illness. Five years of NJOSH-300 Logs must be readily available to NJPEOSH inspectors. The second form is the annual summary of work-related injuries, NJOSH 300A Summary of Work-Related Injuries and Illnesses. This summary is posted at each work establishment from February through April.

'Work-related' is defined as any event or exposure in the work environment either causing or contributing to the resulting condition, or significantly aggravating a pre-existing injury or illness. 'Work-related' is presumed for injuries and illnesses resulting from events occurring in the work environment, unless an exception given in OSHA 1904.5(b)(2) applies. Recordable work-related injuries and illnesses are those that result in:

- Death or loss of consciousness
- Days away from work, placement on restricted work activity, or a job transfer
- Medical treatment beyond first aid

Public employers must also record the following conditions if they have been determined to be work-related:

- Any needle stick injury or cut from an object that is contaminated with a potentially infectious material
- Any case requiring an employee to be medically removed under an OSHA health (chemical) standard
- A tuberculosis infection as evidenced by a positive skin test or diagnosis by a physician
- An employee's audiogram reveals a specified hearing Standard Threshold Shift in one or both ears

Reporting of Serious Occupational Injuries to NJPEOSH

New Jersey Public Employers must report fatalities to NJPEOSH within eight (8) hours of the occurrence, and report work-related hospitalizations, amputations, or loss of an eye within 24 hours by calling the 24-hour hotline (800) 624-1644 or the 24-hour fax line (609) 292-3749. Refer to the flow chart on page 2.

Links to additional resources

NJPEOSH 16-page guide to Recording and Reporting of Occupational Injuries and Illnesses is available at http://lwd.dol.state.nj.us/labor/forms pdfs/lsse/NJOSH300.pdf

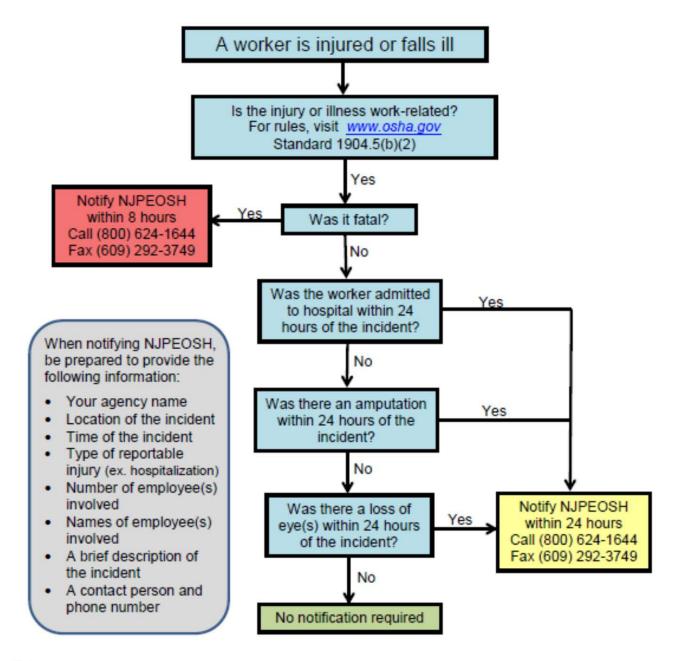
NPEOSH revised their Public Employee Alert #27 to reflect the new reporting regulations. It is available at http://lwd.dol.state.nj.us/labor/forms pdfs/lsse/Alert27.pdf.

Now is also a good time to verify the PEOSH poster is posted. A copy can be downloaded at http://lwd.dol.state.nj.us/labor/forms pdfs/lsse/wps35.pdf

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

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NJPEOSH 2015 Injury Reporting Requirements



Notes:

- OSHA defines amputation as the traumatic loss of a limb or external body part, including a part, such as a limb or appendage, that has been severed, cut off (either completely or partially); fingertip amputations with or without bone loss; medical amputations resulting from irreparable damage; amputations of parts that have been reattached. Amputations do not include avulsions, enucleations, deglovings, scalpings, severed ears, or broken or chipped teeth.
- If a motor vehicle accident occurs in a construction work zone, you must report the fatality, in-patient hospitalization, amputation, or loss of an eye. If the motor vehicle accident occurred on a public street or highway, but not in a construction work zone, you do not have to report the fatality, hospitalization, amputation, or loss of an eye.
- A work-related fatality or in-patient hospitalization caused by a heart attack must be reported

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Contact Us: 877-398-3046



Webinar: Will your recordkeeping practices keep PEOSH inspectors from citing you?

PEOSH has been getting tougher on recordkeeping ... As a result, your recordkeeping practices had better be squeaky-clean, or you could run afoul of PEOSH's rules and regulations without even realizing it.

This 16 minute webinar can help ensure your records are correct and your organization is compliant with PEOSH's latest rules, regulations, and record-keeping requirements. In this pre-recorded webinar, we'll cover the very latest information on recordkeeping practices and walk you step by step through PEOSH's detailed forms. You'll learn how to log employee incidents properly, maintain records in accordance with PEOSH's current standards and the timelines for reporting serious injuries.

Attendees can register and view the pre-recorded webinar by clicking on the link below.

https://connerstrong.adobeconnect.com/recordkeeping/event/event_info.html

Attached is a NJ Recordkeeping Overview document for your reference, please print out the NJOSH 300 and 300A forms found on page 14 and 15, both forms will be referenced during the webinar.

QUESTIONS? Contact the JA Montgomery Help Line (877) 398-3046

"Career Survival for First Line Supervisors"

Presented by J. A. Montgomery Risk Control and Paraclyte Training Consultants LLC

The "First Line Supervisor" is one of the most important and challenging assignments an officer can be tasked with during their law enforcement career. They are the officers who turn policy into action. They are required to provide leadership at all times, and their personnel will look for guidance and support from them during critical incidents. Making good decisions is crucial, and the First Line Supervisor needs to understand the importance of following current case law, agency rules, and policies to reduce liability and career failure.

New Jersey is one of the most plaintiff-friendly states, and liability claims can negatively affect the agency's resources and reputation. Identifying the challenges of the assignment, preparing our personnel for the future will assist them with becoming successful leaders.

Target Audience – First Line Supervisors Police Officers

Presenter: Chief Keith F. Hummel (Ret.)

Purpose: This is a risk management program that was designed for First-Line Supervisors. Once this

training is completed, the student will be able to identify the risks associated with their assignment, reduce liability claims, and understand the importance of their leadership role.

Goals: Liability reduction through training - topics include but are not limited to:

- Leadership and Organizational Responsibilities
- Decision Making Procedures
- Reducing Liability Claims
- Understanding Harassment and Retaliation in the Workplace
- Dealing with Difficult Employees
- Performance Improvement Plans
- Identifying and Understanding Ministerial Duties

Class Time: Approximately 3 ½ hours – Morning, afternoon and evening sessions available

Course / Contact Information:

Glenn Prince | Senior Risk Control Consultant
J. A. Montgomery Risk Control
40 Lake Center Executive Park
401 Route 73 North, Suite 300
Marlton, New Jersey 08053
P: 856-552-4744 | F: 856-552-4745

gprince@jamontgomery.com | connerstrong.com

Chief Keith F. Hummel (Ret.)
Paraclyte Training Consultants LLC
P.O. Box 562
Voorhees, New Jersey 08043
P: 856-470-0699

keithhummel@outlook.com

"Risk Management and Career Success"



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: 2/20/17

RE: Risk Management / Underwriting Services Director's Report

I. Risk management Services

2017 Claims Charter

Attached is the 2017 Claims Charter. We have amended the <u>Meetings</u> section to reflect that all meetings will be held telephonically unless the Committee Chairperson advises otherwise.

Action Requested: Motion to adopt the revised Claims Charter.

CLAIMS COMMITTEE MEETING SCHEDULE CLAIM COMMITTEE MEMBERS CLAIMS COMMITTEE CHARTER

2017 Meeting Schedule

The Claims Committee will conduct meetings on the following dates:

Claims Committee Meetings will be held on the second Tuesday of each month at 9:00am telephonically.

2017 CLAIMS COMMITTEE

Name Affiliation / Member

Gerald White Gloucester County Insurance Commission

(Designee)

Tom Campo Gloucester County

John Vinci, Sr. Gloucester County Utilities Authority
Elizabeth Hall Rowan College at Gloucester County
Carmen Trifiletti Gloucester County Improvement Authority

Anne Wodnick Gloucester County Library Commission

Fund Professionals

Joseph Hrubash, Executive Director Doug Long, GCIC Attorney Inservco Claims Services Consolidated Services Group, Inc. Hardenbergh Insurance Group J.A. Montgomery

Conner Strong & Buckelew

GLOUCESTER COUNTY INSURANCE COMMISSION CLAIMS COMMITTEE CHARTER

The Gloucester County Insurance Commission hereby constitutes and establishes a Claims Committee, an advisory committee authorized by the Commission's rules and regulations:

Composition

The Claims Committee shall be comprised of at least one representative from each member of the Gloucester County Insurance Commission and a representative designated by the Gloucester County Insurance Commissioners.-Each representative shall have one vote.

Also serving on the Committee, with no voting privileges, shall be a representative from the Executive Director's office, the Fund Attorney, a representative from the Risk Management Consultant's office, a representative from the Third Party Administrator's office, a representative from the CEL's Safety Director's office.

Authority and Responsibility

- 1. The Claims Committee shall review and recommend for approval or denial all payment authority requests which are subject to any combination of payments that exceeds fifteen thousand dollars (\$15,000) for Property including Boiler & Machinery, Auto Liability, General Liability including Law Enforcement Legal Liability, and Workers' Compensation Claims, inclusive of legal fees, expenses, and such other items to be charged to the Gloucester County Insurance Commission. This notification also includes any prior claim where a request for additional payment authority is needed beyond an amount previously approved, any requests for lien compromises, and any subrogation abandonment requests.
- 2. The Claims Committee shall develop and recommend claims cost containment programs.

Claims Committee Bylaws

The Claims Committee of the Gloucester County Insurance Commission was established in October, 2010 where the Gloucester County Insurance Commission adopted a resolution appointing certain employees of member entities to the Claims Committee, an advisory committee authorized by the Commission's rules and regulations. The Commission will annually adopt a resolution stating the committee members and meeting schedule. The Committee's operational guidelines are set down

Adopted - 10/28/10 Revision #1 - 7/25/13 Revision #2 - 4/20/15 Revision #3 - February 2016 Revision #4 - January 2017 Revision #5 - February 201 herein and may be amended by the Commissioners of the Gloucester County Insurance Commission.

Meetings

The Claims Committee shall meet at least monthly and as many times as the Committee Chairperson deems necessary. All meetings will be conducted telephonically, unless the Chairperson advises otherwise.

Attendance

A majority of members of the Claims Committee shall be present at all meetings. In addition, a representative from the Executive Director's office, the Fund Attorney, a representative from the Risk Management Consultant's office, a representative from the Third Party Administrator's Office, and a representative from the CEL's Safety Director's office shall attend such meetings. As necessary or desirable, the Chairman may request other professionals and/or member representatives to also attend in order to exchange views on any issue that may be at hand.

Specific Duties

In undertaking its responsibilities as outlined above, the Claims Committee is to:

- Apprise the Commissioners of the Gloucester County Insurance Commission, through special presentations as necessary, of significant developments in the course of performing its responsibility.
- 2. Review and recommend for approval or denial all payment authority requests which are subject to any combination of payments that exceeds fifteen thousand (\$15,000) for Property including Boiler & Machinery, Auto Liability, General Liability including Law Enforcement Liability and Workers' Compensation Claims inclusive of legal fees, expenses, and such other items to be charged to the Gloucester County Insurance Commission. This notification also includes any prior claim where a request for additional payment authority is needed beyond an amount previously approved, any requests for lien compromises, and any subrogation abandonment requests.
- 3. Recommend to Commissioners of the Gloucester County Insurance Commission any appropriated changes or extensions in the duties of the Committee.
- 4. Report annually to the Commissioners of the Gloucester County Insurance Commission on the discharge of these responsibilities.

RESOLUTION NO. 23-17

GLOUCESTER COUNTY INSURANCE COMMISSION AUTHORIZING A CLOSED SESSION TO DISCUSS PAYMENT AUTHORIZATION REQUESTS (PARS) & SETTLEMENT (SARS) RELATED TO PENDING OR ANTICIPATED LITIGATION

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 February 23, 2017.

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 February 23, 2017 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 February 23, 2017.

ADOPTED:	
GERALD A. WHITE, CHAIRMAN	
ATTEST:	
MICHAEL BURKE, VICE CHAIRMAN	

GCIC PARS - Worker Compensation & Liability CLOSED SESSION 2/23/17

Claim #	<u>Claimant</u>	Type of Claim	PAR/SAR	<u>C.P or DO #</u>
3530001587	Franklin Kircher	Worker Compensation	PAR	CP 2016-28235
3530001516	Gloucester County Improvement Authority	Property	PAR	

APPENDIX I MINUTES

GLOUCESTER COUNTY INSURANCE COMMISSION OPEN MINUTES

MEETING – January 26, 2017 2 South Broad Street 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
Michael Burke, Vice Chairman Present
Tamarisk Jones Present

FUND PROFESSIONALS PRESENT:

Executive Director PERMA Risk Management Services

Joseph Hrubash

Claims Service Insurance Services, Inc.

Veronica George

Keith Platt Matt Baron Nancy Fowlkes

Consolidated Services Group, Inc.

Jennifer Goldstein

Conner Strong & Buckelew

Michelle Leighton

CEL Underwriting Manager Conner Strong & Buckelew

Ed Cooney

Underwriting Services Director/RMC Hardenbergh Insurance Group

Bonnie Ridolfino

Attorney Long Marmero & Associates

Doug Long Esq.

Treasurer Tracey Giordano

Safety Director J.A. Montgomery Risk Control

Glenn Prince

ALSO PRESENT:

Leigh Bary, Gloucester County
Karen Christina, Gloucester County
Tom Campo, Esq., Gloucester County
Linda Galella, Esq., Parker McKay
Prudence Higbee, Esq., Capehart & Scatchard
Christina Violetti, Hardenbergh Insurance Group
Cathy Dodd, PERMA Risk Management Services

APPROVAL OF MINUTES: Open Minutes and Closed Minutes of December 15, 2016

MOTION TO APPROVE THE OPEN MINUTES & CLOSED MINUTES OF DECEMBER 15, 2016

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

CORRESPONDENCE: None

Chairman White advised this was the Reorganization meeting of the Commission and asked the Commission Attorney to administer the Oath of Office.

Commission Attorney administered the Oath of Office to Chairman White, Commissioner Burke Commissioner Jones and Commissioner Christina.

COMMITTEE REPORTS:

SAFETY COMMITTEE: Ms. Bary advised the binder lifts would be ordered and the voucher sent to Ms. Dodd for reimbursement. Ms. Bary reported there was a PEOSH inspection at the OEM/EMT Station which went very well. Ms. Bary advised the BRIT System was being used frequently. Ms. Bary reported she was waiting for the PEOSH inspection report for the GCIA. Ms. Bary advised the Safety Kickoff Meeting went well and there was good attendance. Ms. Bary asked if anyone had any questions and concluded her report.

CLAIMS COMMITTEE: No report

EXECUTIVE DIRECTOR REPORT: Executive Director reported he would start his report with the Reorganization Resolutions. Executive Director advised he would review the reorganization resolutions and then they could be approved by consent.

REORGANIZATION RESOLUTIONS: Executive Director referred to copies of the reorganization resolutions which were included in the agenda. Executive Director reviewed the below resolutions with the Commission.

- Resolution 1-17 Certifying the Election of Chairperson and Vice Chairman
- Resolution 2-17 Appointing Agent for Service of Process and Custodian of Records for the Year 2017
- Resolution 3-17 Designating Official Newspapers for the Commission
- Resolution 4-17 Designating Authorized Depositories for Fund Assets and Establishing Cash Management Plan
- Resolution 5-17 Designating Commission Treasurer
- Resolution 6-17 Designating Authorized Signatures for Commission Bank Accounts
- Resolution 7-17 Indemnifying Gloucester County Insurance Fund Commission Officials/Employees
- Resolution 8-17 Appointing A Commissioner to the New Jersey Counties Excess Joint Insurance Fund for Fund Year 2017
- Resolution 9-17 Authorizing Commission Treasurer to Process Contracted Payments and Expenses
- Resolution 10-17 Fixing Public Meeting Dates for Year 2017
- Resolution 11-17 Appointing Defense Attorneys for the Fund Year 2017
- Resolution 12-17 Appointing Defense Consulting Services to Conner Strong & Buckelew for Fund Years 2017, 2018, and 2019
- Resolution 13-17 Plan of Risk Management for 2017

Executive Director advised the 2017 Risk Management Plan was included in the Appendix II section of the agenda. Executive Director asked Mr. Cooney, CEL Underwriting Manager, to review the pertinent changes with the Commissioners.

Mr. Cooney reported there were two changes and the first was the change in property policy. Mr. Cooney advised the deductible and renewal rates were flat, however, the vacant properties deductible was amended from \$100,000 to \$250,000 due to the growing exposure both in the frequency and severity in that area. Mr. Cooney reported the other change was under the MED/MAL/GL insurance and advised, AIG, the current insurance company was focusing on some key exposure areas and one was the Gloucester County Emergency Services and the deductible was increased from \$10,000 to \$20,000 for the renewal.

Executive Director asked if anyone had any questions and requested a motion to approve the resolutions.

MOTION TO APPROVE RESOLUTIONS 1-17 **THROUGH 13-17**

Motion: Commissioner Jones Commissioner Burke Second:

Roll Call Vote: Unanimous **2017 PROPERTY AND CASUALTY BUDGET:** Executive Director reported the next item on his report was the public hearing for the 2017 Property & Casualty Budget. Executive Director advised the budget was introduced at the last meeting and was advertised in the Commission's official newspapers. Executive Director referred to a copy of the budget in the amount of \$5,847,988 which was included in the agenda. Executive Director noted there were no changes in the budget since it was introduced.

MOTION TO OPEN THE PUBLIC HEARING ON THE 2017 PROPERTY & CASUALTY BUDGET

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

MOTION TO CLOSE THE PUBLIC HEARING

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

MOTION TO ADOPT THE PROPERTY & CASUALTY BUDGET FOR GLOUCESTER COUNTY INSURANCE COMMISSION FOR 2017 AND CERTIFY THE 2017 ASSESSMENTS

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

2017 HEALTH BENEFITS BUDGET: Executive Director referred to a copy of the 2017 Health Benefits Budget which was included in the agenda in the amount of \$603,983. Executive Director advised there were no changes to the budget and the budget was advertised in the Commission's official newspapers.

MOTION TO OPEN THE PUBLIC HEARING ON THE 2017 HEALTH BENEFIT BUDGET

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

MOTION TO CLOSE THE PUBLIC HEARING

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

MOTION TO ADOPT THE HEALTH BENEFIT BUDGET FOR GLOUCESTER COUNTY INSURANCE COMMISSION FOR 2017

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

DENTAL DELTA RENEWAL AMENDMENT: Executive Director reported a copy of the Dental Delta Renewal amendment for the period of 1/1/17 to 12/31/17 was included in the agenda. Executive Director requested a motion to approve the renewal amendment.

MOTION TO APPROVE THE RENEWAL AMENDMENT FROM DELTA DENTAL FOR THE PERIOD OF 1/1/17 TO 12/31/17

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

AMENDMENT TO SAFETY CONSULTANT SERVICES SHARED SERVICES AGREEMENT: Executive Director referred to a copy of Resolution 14-17 which was prepared by the Commission Attorney amending the Shared Services Agreement between the County of Gloucester and the Gloucester County Insurance Fund Commission. The agreement was amended to name Leigh Bary to provide safety consultant services due to Dean Sizemore's vacancy.

MOTION TO ADOPT RESOLUTION 14-17 AMENDING THE SHARED SERVICE AGREEMENT

> Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

CAIR MOTOR VEHICLE REPORTS: Executive Director reported the renewal invoice for the administration of CAIR Motor Vehicle reports was received. Executive Director advised the Commission had paid the expense of \$150 previously and would be allocated to the miscellaneous and contingency account. Executive Director noted the payment was

included on the January Bill List and requested a motion to approve the payment to the New Jersey Motor Vehicle Commission.

MOTION TO APPROVE THE PAYMENT TO THE NEW JERSEY MOTOR VEHICLE COMMISSION IN THE AMOUNT OF \$150 FOR THE ANNUAL ADMINISTRATIVE FEE FOR ONLINE MOTOR VEHICLE REPORTS

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

NJ EXCESS COUNTIES INSURANCE FUND (CEL JIF): Executive Director reported the CELJIF would hold its 2017 Reorganization Meeting on February 23, 2017 at 1:00 PM.

CERTIFICATE OF INSURANCE REPORT: Executive Director reported on the Certificate of Insurance Report for the period of 12/1/6 to 12/31/16. There was 1 certificate issued for this period. Executive Director advised the renewal certificates were issued and a summary report would appear in the next agenda.

GCIC PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director advised the October Property & Casualty Financial Fast Track was included in the agenda. The Commission had a surplus of \$4,405,329 as of October 31, 2016. Executive Director advised that \$1,457,719 on line 10 of the report "Investment in Joint Venture was the GCIC's share of the CEL JIF equity. Executive Director noted the cash amount was \$6,155,040.

NJ CEL PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director reported the agenda included the October Financial Fast Track for the NJ CEL. As of October 31, 2016 the CEL had a surplus of \$7,627,617 Executive Director noted the cash amount was \$20,304,402.

HEALTH BENEFITS FINANCIAL FAST TRACK: Executive Director reported the agenda included the October Health Benefits Financial Fast Track. As of October 31, 2016 there was a surplus of \$150,632. Executive Director noted the cash amount was \$264,378. Executive Director asked if anyone had any questions on the Financial Fast Tracks.

Executive Director advised that concluded the Property and Casualty report and he would now review the December 2016 Gloucester County Health Client Activity Reported which was included in the agenda. Executive Director advised for the month of December there were 44 inquiries and the year to date total was 384.

Executive Director asked if anyone had any questions.

Executive Director's Report Made Part of Minutes.

TREASURER REPORT: Chairman White advised the January Bill Lists were included in the agenda and requested a motion to approve all.

MOTION TO APPROVE RESOLUTION 15-17 JANUARY BILL LIST

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote Unanimous

MOTION TO APPROVE RESOLUTION 16-17 JANUARY HEALTH INSURANCE FUND BILL LIST

Motion: Commissioner Jones Second: Commissioner Burke

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:

Chairman White presented Resolution 17-17 Inservco Liability Check Register for the period of 12/1/16 through 12/31/16.

MOTION TO APPROVE RESOLUTION 17-17 LIABILITY CHECK REGISTER FOR THE PERIOD OF 12/1/16 THROUGH 12/31/16

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

Ms. George advised she would review the Stewardship Report prepared by Inservco Insurance Services, Inc. as of December 31, 2016. Ms. George referred to the Executive Summary of the report and indicated if anyone had any questions regarding information in the report they should contact Staci L. Ulp and her contact information was included in the report. Ms. George reported the Gloucester County Emergency Response had the most claims with 72 claims, and 60 of the claims involved only medical payments and no wage loss benefits, while 12 involved wage benefits. The majority of claims were for the EMT. Ms. George advised the second most claims were reported by the Public Works with 41 claims.

Ms. George reported the most claims were reported during the 2015 Fund year with a total of 120 claims; however 95 were medical only claims. The highest number of claims was reported on Wednesday followed by Monday. Ms. George noted the average number of

days to report a claim fluctuated, however but overall it was very good. Ms. George advised the most frequent claim reported was Fall or Slips followed by Strain/Injury by Lifting. The most frequent injured part of the body was multiple body parts. Ms. George pointed out there was a \$5,000 recovery received for the policy year beginning 1/1/15. Ms. George advised she just provided a quick overview of the report and if anyone had any further questions to let her know. In response to Ms. Leighton's comment, Ms. Ridolfino advised she would address the claims at the College during her report. Ms. Leighton mentioned a claim review would be scheduled for early March.

MANAGED CARE PROVIDER: Ms. Goldstein reviewed the Client Bill Review Summary Report for the month of December which was included in the agenda. Ms. Goldstein reported for December there were 38 bills for a total of \$18,989.31, recommended allowance was \$11,913.08 and the overall savings was \$6,085.56 or 32%. Ms. Goldstein referred to the Year to Date Line on the report and advised the total bills for the year was \$713,914.46 and the net saving was \$320,721.97. Ms. Goldstein advised there was an error on the report and the total savings in the YTD Summary box should read \$361,857.15. Ms. Goldstein advised that concluded her report unless anyone had any questions.

CEL SAFETY DIRECTOR:

REPORT: Mr. Prince reviewed the December through February 2017 Risk Control Activity Report which was included in the agenda. Mr. Prince advised the agenda also included a Safety Director bulletin for Best Practices for Snow Emergencies which could be used for all departments. Mr. Prince also added all of the documentation for the Safety Grant was submitted to BRIT and he received a notification that the funds would be released shortly. Ms. Dodd advised she received an e-mail yesterday advising BRIT was wiring the funds to the CEL and then the funds would be released to the applicable Counties. Mr. Prince noted on January 27th a Back Safety/Material Handling session and a session on Asbestos, Lead, and Silica Health Overview were scheduled at the College. Mr. Prince advised that concluded his report unless anyone had any questions.

RISK MANAGEMENT/UNDERWRITING SERVICES DIRECTOR:

REPORT: Ms. Ridolfino reviewed her report which was included in the agenda. Ms. Ridolfino advised there were 117 people in attendance at the Safety Kick Off Meeting. In response to Ms. Leighton's comment during the presentation of the Stewardship Report Ms. Ridolfino advised the GCIC Safety Team would be meeting with 8 departments within the next few months to review their claim experience and develop a 2017 safety action plan. Ms. Ridolfino advised the College was on the list to visit. Ms. Ridolfino advised she would provide the Commission with a report of their meetings.

Ms. Ridolfino noted with regard to the deductible change for vacant buildings her file indicated that no member had any vacant buildings. Also, regarding the change of deductible for the medical malpractice claims Ms. Ridolfino noted her file indicated there were no payments for any claims under this coverage for the EMS department.

Ms. Ridolfino referred to a copy of an amended 2017 Claims Charter which was included in the agenda. Ms. Ridolfino noted the only change needed was to replace Matt Lyons with Tom Campo as the County representative.

MOTION TO ADOPT THE REVISED CLAIMS CHARTER

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

Ms. Ridolfino reported as Ms. Leighton stated earlier an in-depth Claims Review was scheduled for March 2, 2017 at the County Administration Building.

Ms. Ridolfino introduced Christina Violetti who will be the new account manager servicing the Commission and its members. Ms. Ridolfino also advised Joe Henry of her office would assist Ms. Violetti with the safety efforts of the Commission.

Ms. Ridolfino reviewed the coverages listed below for the members that could not be placed through the GCIC/NJCELJIF and noted all terms and conditions were per expiring. Ms. Ridolfino requested a motion to renew the policies.

Member	Coverage	Carrier	Exp. Date	Expiring	Renewal
				Premium	Premium
County	Bond – Dalton	CNA	03/09/17	\$70.00	\$70.00
County	Bond – Scirrotto	CNA	04/02/17	\$70.00	\$70.00
County	Volunteer Accident	National Union	03/01/17	\$2,894	\$2,894

MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE POLICIES LISTED ABOVE

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

ATTORNEY: Mr. Long advised he did not have anything to discuss.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO PUBLIC

Moved: Commissioner Burke 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 Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

Chairman White advised there was a new County Counsel and introduced Mr. Tom Campo. Chairman White requested everyone to introduce themselves for Mr. Campo.

CLOSED SESSION: Chairman White read and requested a motion to approve Resolution 18-17 authorizing a Closed Session to discuss PARS & SARS relating to pending or anticipated litigation as listed.

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO GO INTO CLOSED SESSION

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO RETURN TO OPEN SESSION

Motion: Commissioner Burke Second: Commissioner Jones

Roll Call Vote: Unanimous

Mr. Long advised he would read the applicable motions to approve the PARS discussed during closed session.

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM # 3530001270 FROM \$9,000 TO \$35,000 AN INCREASE OF \$44,000

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM # 3530000915 FROM \$94,844.15 TO \$118,500 AN INCREASE OF \$23,655.85

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM # 3530001638 FROM \$15,000.00 TO \$47,000 AN INCREASE OF \$15,000

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM # 3530000454 FROM \$15,000.00 TO \$19,225.00 AN INCREASE OF \$4,225

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MOTION TO ADJOURN:

Motion: Commissioner Jones Second: Commissioner Burke

Roll Call Vote: Unanimous

MEETING ADJOURNED: 10:26AM

Minutes prepared by: Cathy Dodd, Assisting Secretary

APPENDIX II CERTIFICATE OF INSURANCE REPORTS

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operations (continued)
County of Gloucester	Board of Chosen Freeholders PO Box 337 Woodbury, NJ 08096	192	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 on Health and Senior Servic	12/15/2016	GL EX AU WC	County of Gloucester	Comp 2 South Broad Street Woodbury, NJ 08096	any E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
County of Gloucester	Board of Chosen Freeholders PO Box 337 Woodbury, NJ 08096	192	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 on Health and Senior Servic	12/15/2016	GL EX AU WC	Rowan College at Gloucester County	Comp 1400 Tanyard Road Sewell, NJ 08080	any E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Voorhees Pediatric Facility	1304 Laurel Oak Road Voorhees, NJ 08043 ATTN: Diane Shaw	201	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
HealthSouth Corporation	3660 Grandview Parkway, Suite 200 Birmingham, AL 35243 ATTN: Angela Shook	202	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Hospital of the University of Pensylvania	3400 Spruce Street, 1 Silverstein Philadelphia, PA 19104 ATTN: Ann Costello, Director of Radiology	203	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
NJ Police Training Commission	PO Box 085 Trenton, NJ 08625	219	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	12/15/2016	GL EX AU WC	Rowan College at Gloucester County		any E: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/1
Tenet Health System Hahnemann, L.L.C. d/b/a	Hahnemann University Hospital 230 North Broad Street, Room 521 Philadelphia, PA 19102 Sharon Sherwood, Manager, Contract Compliance	220	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Nuclear Diagnostic Products of Philadelphia	2 Keystone Avenue Unit 200 Cherry Hill, NJ 08003 Attn: Michele Panichi-Egberts	221	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operation	s (continued)
Washington Township Board of Education	Washington Township School District/ Chestnut Ridge Middle School 206 East Holly Ave. Sewell, NJ 08080	238	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	12/15/2016	GL EX AU WC	County of Gloucester	Company E 2 South Broad Street Woodbury, NJ 08096 □	:: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Paulsboro Board of Education	662 N. Delaware Street Paulsboro, NJ 08066	240	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	12/15/2016	GL EX AU WC	County of Gloucester	Company E 2 South Broad Street Woodbury, NJ 08096	:: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Sunbelt Rentals,	1275 West Mound Street Columbus, OH 43223	251	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	12/15/2016	GL EX AU WC	County of Gloucester	Company E 2 South Broad Street	ts to rental equipment throughout 2 XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to	017. A3D Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Sunbelt Rentals, Inc.	1275 West Mound Street Columbus, OH 43223	251	Certificate holder is included as loss payee pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy with respect to the written contract or written mutual aid agreement or other written agreement up to \$250,000.	12/15/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
Sunbelt Rentals, Inc.	1275 West Mound Street Columbus, OH 43223	251	Certificate holder is included as loss payee pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy with respect to the written contract or written mutual aid agreement or other written agreement up to \$250,000.	12/15/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
Kennedy University Hospital, Inc.	Attn: Martin Manno 101 E. Laurel Road, Suite B Stratford, NJ 08084	266	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		
Gloucester County Vocational - Technical School District	1360 Tanyard Road Sewell, NJ 08080	276	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	12/15/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
Gloucester County Vocational - Technical School District	1360 Tanyard Road Sewell, NJ 08080	276	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	12/15/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		
Rowan University, the State of NJ	and the New Jersey Educational Facilities Authority 2001 Mullica Hill Road Glassboro, NJ 08028	278	Certificate holder, Rowan University, the State of NJ and the New Jersey EducationalFacilities Authority are additional insureds where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named As	12/15/2016	GL EX AU WC	County of Gloucester	other writte 2 South Broad Street Company E	n any such written contract or written agreement. A3D XS Worker Compensation XS Employers Liability	n mutual aid agreement or Statutory x \$1,000,000 \$5,000,000 x \$1,000
Rowan University, the State of NJ	and the New Jersey Educational Facilities Authority 2001 Mullica Hill Road Glassboro, NJ 08028	278	Certificate holder, Rowan University, the State of NJ and the New Jersey EducationalFacilities Authority are additional insureds where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named As	12/15/2016	GL EX	County of Gloucester	2 South Broad Street contained in Woodbury, NJ 08096 other writte		n mutual aid agreement or

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address		Description of Operation	s (continued)
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 RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
								Shady La	ne Nursing Home and the 2004 ans. A3D	nd 2012 Shady Lane Bond
TD Bank, National Association	TD Wealth Management 1006 Astoria Blvd. Cherry Hill, NJ 08034	290	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	12/15/2016	GL EX AU WC	Gloucester County Improvement Authority	109 Budd Boulevard	ompany E:	XS Worker Compensation XS Employers Liability	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Township of Harrison	Harrisonville, NJ 08039 Att: Clean Communities Projects	301	Evidence of insurance. All operations usual to County Governmental Entity. (See page 2) A3D	12/15/2016	GL EX AU WC	County of Gloucester	Co 2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 by # SP4054261
Protective Equipment Marketing	1025 Lanbrecht Road Frankfort, IL 60428	318	Evidence of insurance. All operations usual to County Governmental Entity with respects to equipment/instruction. (SEE PAGE 2) A3D	12/15/2016	GL EX AU WC	Rowan College at Gloucester County	•		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
South Harrison Elementary School	904 Mullica Hill Road Harrisonville, NJ 08039	324	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Hilltop Equestrians 4-H Club of Gloucester County meeting at South Harrison Elementary School, 904 Mullica Hill Road, Harrisonville, NJ 08039. Meeting will t	12/15/2016		County of Gloucester	Co 2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Rowan University, State of New Jersey, and the Rowan University, State of New Jersey, and the	New Jersey Educational Facility Authority 201 Mullica Hill Road Glassboro, NJ 08028 Facility Authority 201 Mullica Hill Road Glassboro, NJ 08028	345 345	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 Evidence of insurance. All operations usual to County Governmental Entity as respects the use of facilities for SURE Summit on March 16th, 2017. A3D			County of Gloucester County of Gloucester	2 South Broad Street Woodbury, NJ 08096 as 2 South Broad Street Woodbury, NJ 08096	s respects	the use of facilities for SURE Sumr	mit on March 16th, 2017. A3D
Rowan University, State of New Jersey, and the Rowan University, State of New Jersey, and the	New Jersey Educational Facility Authority 201 Mullica Hill Road Glassboro, NJ 08028 Facility Authority 201 Mullica Hill Road Glassboro, NJ 08028	345 345	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 Evidence of insurance. All operations usual to County Governmental Entity as respects the use of facilities for SURE Summit on March 16th, 2017. A3D	12/22/2016	GL EX AU WC PR	County of Gloucester County of Gloucester			the use of facilities for SURE Sumr XS Worker Compensation Statuto XS Employers Liability \$5,000,000 Policy Term 1/1/17 to 1/1/18 Pol	ory x \$1,000,000
·	Monroe Township Public Schools 75 Academy Road Williamstown, NJ	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			County of Gloucester	,	. ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261

		Holder		Issue						
Holder Name	Holder Address	Code	Description of Operations	Date	Coverages	Insured Name	Insured Address		Description of Operations	s (continued)
Evidence of Insurance		377	Evidence of insurance. All operations usual to County Governmental Entity as respect to the Shady Lane Nursing Home for United Healthcare application. A3D	12/15/2016	BOND	Gloucester County Improvement Authority	109 Budd Boulevard Woodbury, NJ 08096			
Evidence of Insurance		377	Evidence of insurance. All operations usual to County Governmental Entity as respect to the Shady Lane Nursing Home for United Healthcare application. Gloucester County Improvement Authority dba Shady Lane Nursing Home has a \$10,000 SIR on GL/Professional	12/15/2016	GL,AU,EX, MM	Gloucester County Improvement Authority	109 Budd Boulevard Woodbury, NJ 08096			
Evidence of Insurance		377	Evidence of insurance. All operations usual to County Governmental Entity as respect to the Shady Lane Nursing Home for United Healthcare application. A3D	12/15/2016	PR	Gloucester County Improvement Authority	109 Budd Boulevard Woodbury, NJ 08096			
State of New Jersey	Department of Human Services Quakerbridge Plaza, Bldg 6 Trenton, NJ 08625	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Company E:	Protective Services Grant. XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y
			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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
	Marcelly Segro-Corp Trust 385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424-3206	d 416	Evidence of insurance. All operations usual to County Governmental Entity as respects to property coverage at the County Complex, 70 Hunter Street, Woodbury, NJ 08096 valued at \$37,136,417. A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
	Marcelly Segro-Corp Trust 385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424-3206	d 416	Evidence of insurance. All operations usual to County Governmental Entity as respects to property coverage at the County Complex, 70 Hunter Street, Woodbury, NJ 08096 valued at \$37,136,417. A3D	12/18/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
The Macerich Company		420	Certificate holder is additional insured holder and "The Macerich Partnership LP, The Macerich Company, Macerich Property Management Company, LLC and all owned, managed, controlled, entiities, joint ventures, lenders, ground lessors, LLC's partnershops an	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	or other writtacts or opera	ated by virtue of a written contract of ten agreement with the Named Ass ations by or on behalf of the Named n coverage c	ured, but only in respect to
	Gloucester County Institute of Technology 1340 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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Gloucester County Special Services School District/	Gloucester County Institute of Technology 1340 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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096			

		Holder		Issue				Description of Operations (southern I)
	Holder Address 2022 Good Intenet Road Deptford, NJ 08096	Code 446	Description of Operations Evidence of insurance. All operations usual to County Governmental Entity. A3D	Date 12/18/2016	Coverages GL EX	Insured Name Rowan College at Gloucester County	Insured Address 1400 Tanyard Road Sewell, NJ 08080	Description of Operations (continued)
Board of Education	2022 Good Intenet Road Deptford, NJ 08096 PO Box 149 Clayton, NJ	446	Evidence of insurance. All operations usual to County Governmental Entity. A3D Evidence of insurance. All operations usual to County	12/18/2016	GL EX	Rowan College at Gloucester County	Company 1400 Tanyard Road Sewell, NJ 08080 2 South Broad Street	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Fair Association	08312	450	Governmental Entity. A3D	12/18/2016	POL/EPL/SDLL	County of Gloucester	Woodbury, NJ 08096	
Gloucester Co. 4-H Fair Association	PO Box 149 Clayton, NJ 08312	450	Evidence of insurance. All operations usual to County Governmental Entity. A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Virtua Health, Inc.	Diane Couch 401 Route 73 North 50 Lake Center, Suite 403 Marlton, NJ 08053	467	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR, DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professio	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Gloucester Co. Improvement Authority	Attn: Jeff 503 Monroeville Rd. Swedesboro, NJ 08085	475	Evidence of insurance. All operations usual to County Governmental Entity with regard to participation of any and all Gloucester Co. 4-H Clubs in the Clean Communities Program of roadside and community area clean-ups, during the year 2017. A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096 □	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Gloucester County Improvement Authority	Dream Park 400 Route 130 S. Logan Twp, NJ 08085	481	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Logan Township Board of Education	110 South School Lane Logan Township NJ 08085	501	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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
Hampton Behavioral Health	650 Rancocas Road, Westampton, NJ 08060 ATTN: Suzanne Gribbin, Admin Assistant Craig Hilton, CEO/Managing Director Joanne Wijaya, COO/Risk Manager	520	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Department of Children & Families	Southern Business Office - CN#702 4 Echelon Plaza 1st Floor 201 Laurel Road Voorhees, NJ 08043	540	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	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	Company 1400 Tanyard Road Sewell, NJ 08080	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address		Description of Operation	s (continued)
Department of Children & Families	Southern Business Office - CN#702 4 Echelon Plaza 1st Floor 201 Laurel Road Voorhees, NJ 08043	540	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	. ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
	Miller Truck Leasing Co PO Box 619 Lumberton, NJ 08048	566	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Na	12/18/2016	AU EX PHYS	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	with respect	s to all leased, rented or subsitute	d vehicles. A3D
	d/b/a Memorial Hospital of Salem County 310 Woodstown Road Salem, NJ 08079 ATTN: Anita Toft, Contract Administrator	578	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR and DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
	d/b/a Memorial Hospital of Salem County 310 Woodstown Road Salem, NJ 08079 ATTN: Anita Toft, Contract Administrator	578	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR and DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
	401 Route 73 North 50 Lake Center, Suite 403 Marlton, NJ 08053 ATTN: Cathy MacDonald, Paralegal	581	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the CCMA (Certified Clinical Medical Assistant) clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Profes	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Virtua Health Inc. State of New	401 Route 73 North 50 Lake Center, Suite 403 Marlton, NJ 08053 ATTN: Cathy MacDonald, Paralegal	581	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the CCMA (Certified Clinical Medical Assistant) clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Profes Evidence of insurance. All operations usual to County	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation	Statutory x \$1,000,000
Jersey, Dept of Human Services	PO Box 700 Trenton, NJ 08625-0700 Department of State 225	584	Governmental Entity as respects to the Personal Assistance Program (PASP) 2017 Contract. (SEE PAGE 2) A3D Evidence of insurance. All operations usual to County	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Employers Liability Policy Term 1/1/17 to 1/1/18 Poli	\$5,000,000 x \$1,000,000 cy # SP4054261
New Jersey State Council on the Arts	W. State Street, P.O. Box 306 Trenton, NJ	629	Governmental Entity as respects to the FY17 grantor the New Jersey State Council on the Arts: Local Arts Program & Staffing Initiative. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Gloucester County Institute of Technology	1360 Tanyard Road Sewell, NJ 08080 Attn. Michael McAleer- Director of Athletics	691	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Poli	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
•	4296 York Road New Oxford, PA 08028	703	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Na	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	(\$6,188 ea.)	s to lease of 2 - 2016 E-Z-GO Terr at Veteran's Cemetery, 240 S. Tu IJ 08094. A3D	•

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operations (continued)
			• •		J		Company	E: XS Worker Compensation Statutory x \$1,000,000
Gloucester Co. 4-H Fair Assn.	PO Box 149 Clayton, NJ 08312	741	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096 □	XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Hale Trailer Brake & Wheel, Inc.	PO Box 1400 Voorhees, NJ 08043	752	Evidence of insurance. All operations usual to County Governmental Entity as respects to the rental of a 1995 Trailer #19402; serial # MAEU7272292 valued at \$2,650. A3D	12/18/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
Hale Trailer Brake & Wheel, Inc.	PO Box 1400 Voorhees, NJ 08043	752	Evidence of insurance. All operations usual to County Governmental Entity as respects to the rental of a 1995 Trailer #19402; serial # MAEU7272292 valued at \$2,650. A3D	12/18/2016	GL EX AU WC	County of Gloucester	Company 2 South Broad Street Woodbury, NJ 08096	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Robin's Nest, Inc.	Attn: Cari Burke 42 South Delsea Dr Glassboro, NJ 08028	764	Evidence of insurance. All operations usual to County Governmental Entity as respects to Continuing Education – providing a "New Math" series of workshops for parents of the Glassboro Family Success Center. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	Company 1400 Tanyard Road Sewell, NJ 08080	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
State of New Jersey	Department of Human Services PO Box 705 Trenton, NJ 08625-0705	768	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	12/18/2016	GL EX AU WC	County of Gloucester	Company 2 South Broad Street Woodbury, NJ 08096	E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
State of New Jersey	Department of Human Services PO Box 705 Trenton, NJ 08625-0705	768	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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
State of New Jersey	Department of Human Services PO Box 705 Trenton, NJ 08625-0705	768	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	12/20/2016	GL EX AU WC	County of Gloucester	#17AQHS	is to the Personal Assistance Program (PASP) 2017 Contract, contract period 1/1/17 through 12/31/17. A3D E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000
State of New Jersey State Of New Jersey	Department of Human Services PO Box 705 Trenton, NJ 08625-0705 Department of Human Services PO Box 705 Trenton, NJ 08625	768 784	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 Evidence of insurance. All operations usual to County Governmental Entity as respects to Personal Assistance Services Program, # 17AQHS (see page 2) A3D		GL EX	County of Gloucester County of Gloucester	Woodbury, NJ 08096 #17AQHS	is to the Personal Assistance Program (PASP) 2017 Contract, contract period 1/1/17 through 12/31/17. A3D E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Atlantic County Firearms Training Facility	Attn: David W. Daniels, Range Master 173 Betsy Scull Road Egg Harbor Twp., NJ 08234	819	Evidence of insurance. All operations usual to County Governmental Entity for range use/firearms qualifications for Gloucester County Prosecutor's Office Investigative Staff for 1/1/17-12/31/17. A3D	12/20/2016	POL/EPL/SDLL	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	

		Holder		Issue						
Holder Name		Code	Description of Operations	Date	Coverages	Insured Name	Insured Address		Description of Operation	ns (continued)
Atlantic County Firearms Training Facility	Attn: David W. Daniels, Range Master 173 Betsy Scull Road Egg Harbor Twp., NJ 08234	819	Evidence of insurance. All operations usual to County Governmental Entity for range use/firearms qualifications for Gloucester County Prosecutor's Office Investigative Staff for 1/1/17-12/31/17. A3D	12/20/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Pol	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 icy # SP4054261
										-
			Certificate holder is additional insured where obligated by virtue						ng lot at the Broadway Stages for cruits drive departmental issued v	
Broadway Stages	203 Meserole Ave. Brooklyn, NY 11222 Attn: Dawn	870	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	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employ	Statutory x \$1,000,000
Girl Scouts of Central & Souther New Jersey	n 40 Brace Road Cherry Hill, NJ 08034	888	Evidence of insurance. All operations usual to County Governmental Entity with regard to the Scout Saturday Nature Program at Scotland Run Park on February 11, 2017 for Girl Scouts of Central & Southern New Jersey Troop 63156.	1/19/2017	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term: 7/1/13 to 1/1/15 Po	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 blicy # SP4048950
Kennedy Health Facilities, Inc.	d/b/a Kennedy Health Care Center 535 Egg Harbor Road Sewell, NJ 08080 Attn: Debbie Burshtynsky, Exec Director Admin	903	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Kennedy Universit Hospital, Inc.	1099 White Horse Road y Voorhees, NJ 08043 Attn: Darlene Lord	904	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
South Jersey Radiology Associates	1307 Whitehorse Road, Suite A102 Voorhees, NJ 08043 Attn: Willam F. Muhr Jr. MD	906	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Inspira Medical Center Woodbury	511 North Broad Street Woodbury, NJ 08096 Attn: Judy Mayer, Associate General Counsel	907	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NUR clinical site agreement including PTA (Physical Therapist Assistant Program), CCMA (Certified Clinical Medical Assistan P	12/18/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Excess GL/I	ege at Gloucester County has a \$5 Professional Limits: Professional - - \$10,000,000 Each Claim; Policy	\$10,000,000 Each Medical
Department of Human Services, DHS	Div. of Mental Health & Addiction Services Bureau of Contract Administration 222 South Warren Street/P.O. Box 700 Trenton, NJ 08625	912	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation Statut XS Employers Liability \$5,000,00 Policy Term 1/1/17 to 1/1/18 Pol	00 x \$1,000,000
Department of Human Services, DHS	Div. of Mental Health & Addiction Services Bureau of Contract Administration 222 South Warren Street/P.O. Box 700 Trenton, NJ 08625	912	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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
Department of Human Services, DHS	Div. of Mental Health & Addiction Services Bureau of Contract Administration 222 South Warren Street/P.O. Box 700 Trenton, NJ 08625	912	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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096			

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address		Description of Operations	s (continued)
TD Wealth Management	1006 Astoria Blvd Cherry Hill, NJ 08034	919	Evidence of Insurance with respects to the Lease Purchase Agreement. (SEE PAGE 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
New Jersey Historical Commission	Department of State 225 State St., PO Box 305 Trenton, NJ 08625-0305	1029	Evidence of insurance. All operations usual to County Governmental Entity as respects to the FY17 grantor the the New Jersey Historical Commission for the development of local history in Gloucester County. A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4052392
Gloucester County Institute of Technology	1360 Taynard Road Sewell, NJ 08080 Attn. Michael McAleer- Director of Athletics	1055	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	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		XS Worker Compensation Statuto XS Employers Liability \$5,000,000 Policy Term 1/1/17 to 1/1/18 Policy	x \$1,000,000
Gloucester County Institute of Technology	1360 Taynard Road Sewell, NJ 08080 Attn. Michael McAleer- Director of Athletics	1055	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	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Vineland Police Training Center	3369 Mays Landing Road Vineland, NJ 08361	1076	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	12/18/2016	GL EX AU WC	Rowan College at Gloucester County		·	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP405426
Vineland Police Training Center	3369 Mays Landing Road Vineland, NJ 08361	1076	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	1/26/2017	GL EX AU WC	County of Gloucester			xS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP405426
	2022 Good Intent Road Deptford, NJ 08096	1080	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	, ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Cooper Health System	Attn: Corinne Jacobs Three Cooper Plaza, Suite 316 Camden, NJ 08103	1084	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR and DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Kingsway Board of Education TD Bank, National Association	Kingsway Regional School District 213 Kings Highway Woolwich Twp, NJ 08085 TD Wealth Management 1006 Astoria Blvd. Cherry Hill, NJ 08034	1097	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 Evidence of insurance. All operations usual to County Governmental Entity as respects to Shady Lane Nursing Home and the 2004 and 2012 Shady Lane Bond requirements. A3D	12/18/2016 12/18/2016	GL EX AU WC PR	County of Gloucester Gloucester County Improvement Authority	2 South Broad Street Woodbury, NJ 08096 109 Budd Boulevard Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261

Holder Name Holder Addres	Holde S Code		Issue Date	Coverages	Insured Name	Insured Address		Description of Operation	s (continued)
Attn: Diane Kouch 40 Route 73 North 50 La Virtua Legal/Health Center Suite 403 Systems Marlton, NJ 08053		Evidence of insurance. All operations usual to County Governmental Entity as respects to Continuing Education – Coverage externships for Central Service Technician students placed at Virtua Health Systems for field experience. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Attn: Diane Kouch 40 Route 73 North 50 La Virtua Legal/Health Center Suite 403 Systems Marlton, NJ 08053		Evidence of insurance. All operations usual to County Governmental Entity s with respects to externships for Patient Care Technician students. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Profe	12/18/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Evidence of Insurance	1287	Evidence of Insurance with respects to Dr. Feigin and Dr. Briskin. 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 - \$20,0	12/18/2016	GL, AU, EX, MM	County of Gloucester	2 South Broad Street Woodbury, NJ 08096			
Gloucester County Gloucester County Institute of Technolog Special Services School District/ 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	12/19/2016	GL EX AU WC	County of Gloucester	2 South Broad Street	September 2 Department	s to the 2017 Women's Health Sur 22nd and 23rd, 2017 hosted by Th of Health & Human Services - Divi XS Worker Compensation	e Gloucester County
Attn: Geddes Dowling 898 Fern Hill Road W Eldredge, Inc. Chester, PA 19380 Att: Jeff Hamilton 503 GCIA-Clean Monroeville Rd.	1307	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 Evidence of insurance. All operations usual to County	12/18/2016	GL EX	Gloucester County Utilities Authority	2 Paradise Road West Deptford, NJ 08066 2 South Broad Street	Company E:	XS Worker Compensation XS Employers Liability	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Communities Swedesboro, NJ 0808 Catherine M. Alessi 1 Astoria Boulevarad TD Wealth Cherry Hill, NJ 08034		Governmental Entity. (see page 2) A3D Evidence of insurance. All operations usual to a County Government Entity as respects to bonds for the the NJEFA,	12/18/2016 12/18/2016		County of Gloucester Rowan College at Gloucester County	Woodbury, NJ 08096 1400 Tanyard Road		Policy Term 1/1/17 to 1/1/18 Policy XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	cy # SP4054261 Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Brevard 2230 Sykes Creek Dr Productions Inc. Merritt Island, FL 32	ve	Evidence of Insurance as respects to Softball Spring Training in Cocoa Beach, Florida March 10th, 2017 through March 15th,	12/14/2016		Rowan College at Gloucester County			XS Worker Compensation XS Employers Liability Policy Term: 1/1/17 to 1/1/18 Po	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Brevard 2230 Sykes Creek Dri Productions Inc. Merritt Island, FL 32		Evidence of Insurance as respects to Softball Spring Training in Cocoa Beach, Florida March 10th, 2017 through March 15th, 2017. (SEE PAGE 2) A3D	12/14/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	, ,	XS Worker Compensation XS Employers Liability Policy Term: 1/1/17 to 1/1/18 Po	•
St. Charles 176 Stagecoach Rd. Borromeo Church Sicklerville, NJ 08081	1351	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	. ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	i	Description of Operation	s (continued)
Cape Regional Medical Center	Attn: Edward Moylett, Director of Human Resources, Safety Officer & Compl 2 Stone Harbor Boulevard Cape May Court House, NJ 08210	1414	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/12/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Our Lady of Lourdes Health Care Services, Inc.	1600 Haddon Avenue Camden, NJ 08103 ATTN: Cheryl Radenz, Executive Assistant	1416	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Williams Scotsman	1901 Old Cuthbert Road Cherry Hill, NJ 08034	1449	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Nam	12/18/2016	GL EX	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	with respects	to equipment valued at \$30,069 (product – MO6012). A3D
Advocare Gloucester County Pediatrics	849 Cooper Street Woodbury, NJ 08096 Attn: Dr. Coant	1452	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Certified Clinical Medical Assistant Program. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Profe	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
								with respects	to use of access roads by GCUA	vehicles. A3D
West Deptford Energy, LLC	3 Paradise Road West Deptford, NJ 08066	1484	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	12/18/2016	GL EX AU WC	Gloucester County Utilities Authority	2 Paradise Road West Deptford, NJ 08066		XS Worker Compensation XS Employers Liability Policy Term 1/1/1	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000
Harmony Fire Co.	879 Willow Grove Road Mullica Hill, NJ 08062	1488	Evidence of insurance. All operations usual to County Governmental Entity as respects to students learning how to use fire service equipment to perform rescue in accident situations. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
								the use of pre	emises for Theater Camp. A3D	
Rowan College at Gloucester County	,	1554	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Company E:	·	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y
Rowan College at Gloucester County	•	1554	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Whitall House for The Gloucester County Cultural and Heritage Commission grant. A3D	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	3		
								the use of pro	aminos for Theater Comp. A2D	
Rowan College at Gloucester County	•	1554	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	12/18/2016	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Company E:	emises for Theater Camp. A3D XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y
East Greenwich Board of Education	East Greenwich School District/ Samuel Mickle School 559 Kings Highway Mickleton, NJ 08056	1561	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261

		Holder		Issue						
Holder Name Gloucester Co.	Holder Address Dream Park 400 Route	Code	Description of Operations	Date	Coverages	Insured Name	Insured Address		Description of Operations XS Worker Compensation	s (continued) Statutory x \$1,000,000
Improvement Authority	130 Logan Twp., NJ 08085	1588	Evidence of insurance. All operations usual to County Governmental. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Improvement Authority	109 Budd Boulevard Woodbury, NJ 08096		XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	
Pine Hill Board of Education	1100 Turnersville Rd Pine Hill, NJ 08021	1603	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
AtlantiCare Regional Medical Center	Attn: Stefanie Bailey 2500 English Creek Avenue Building 500 Egg Harbor Township, NJ 08234	1644	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/7/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
AtlantiCare Regional Medical Center	Attn: Stefanie Bailey 2500 English Creek Avenue Building 500 Egg Harbor Township, NJ 08234	1644	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS and NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional L	12/12/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Laboratory Corporation America Holdings	69 First Avenue Raritan, NJ 08869 ATTN: Linda Springsteel Contracts Coordinator	1646	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Phlebotomy Program. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Profession	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Clinical Health Care Associates Of New Jersey P.C.	Office of General Counsel University of Pennsylvania & Penn Medicine 133 South 36th Street Suite 300, Philadelphia, PA 19104	1647	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Certified Clinical Medical Assistant, EKG, and Phlebotomy Programs. Rowan College at Gloucester County has a \$5,000 SIR on GL/Profess	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Shore Memorial Hospital	d/b/a Shore Medical Center 100 Medical Center Way Somers Point, NJ 08244 ATTN: Erin Batty, HR Associate	1648	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
County of Gloucester	Board of Chosen Freeholders It's Department and Agencies, et al PO Box 337 Woodbury, NJ 08096	1649	Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	(CWEP). A3	xS Worker Compensation Statuto XS Employers Liability \$5,000,000 Policy Term 1/1/17 to 1/	ry x \$1,000,000
SJF-CCRC, Inc. d/b/a Lions Gate	1110 Laurel Oak Road Voorhees, NJ 08043	1653	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: P	12/18/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
NJ Transit	One Penn Plaza East Newark, NJ 07105- 2246	1658	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Nam	12/13/2016	AU EX PHYS	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Transportation Freedom, Se	s to the SCDRTAP (Senior Citizen a on Assistance), JARC (Job Access ection 5310 and Section 5311 with a	and Reverse Commute), New

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address		Description of Operation	s (continued)
Deptford Mall	1750 Deptford Center Road Deptford, NJ 08096	1667	Certificate holder and Macerich Company, the Macerich Partnership, L.P., Macerich Deptford LLC, Deptford Mall Associates L.L.C. and all owned, managed, controlled, noncontrolled and subsidiary companies, corporations, entities, joint ventures, limited li	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	agreement by or on bel	written contract or written mutual aid with the Named Assured, but only i half of the Named Assured, and sul ontained in any suc	respect to acts or operations
Advocare West Deptford Pediatrics	646 Kings Highway West Deptford, NJ 08059 Attn: Pat Hagerty, RN, Nurse Administrator	1676	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Certified Clinical Medical Assistant Program. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Profe	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Advocare West Deptford Pediatrics	646 Kings Highway West Deptford, NJ 08059 Attn: Pat Hagerty, RN, Nurse Administrator	1676	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Certified Clinical Medical Assistant Program. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Profe	12/18/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			
Borough of Woodbury Heights	500 Elm Ave Woodbury Heights, NJ 08097	1684	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	. ,	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Washington Twp Fire District	PO Box 653 213 E. Holly Ave. Turnersville, New Jersey 08012	1685	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096		: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 by # SP4054261
Daretown Fire Company IWT Transport, Inc.	Daretown Rd. Elmer, NJ 08318 Attn: John Heritage Road Suite 2 Oakland, NJ 07436	1693 1695	Evidence of Insurance with respects to training class on vehicle extrication. (see page 2) A3D Evidence of insurance. All operations usual to County Governmental Entity. A3D	12/18/2016 12/18/2016	GL EX AU WC	Rowan College at Gloucester County Gloucester County	1400 Tanyard Road Sewell, NJ 08080 109 Budd Boulevard Woodbury, NJ 08096		: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
NJ Dept. of Children & Families	Madeleine Myles, Contract Administrator 2 Southern Business Office 4 Echelon Plaza, 1st Floor, 201 Laurel Road Voorhees, NJ	1716	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			County of Gloucester		with respec Department Partnership Company E	ts to Prevention Planning Services of Children and Families, Division . A3D : XS Worker Compensation XS Employe	
	7 Shopper's Lane Blackwood NJ 08012	1717	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Adult Center for Transition(ACT students) externships at Moozie's Cafe for job sampling, volunteer internship, and/or supported employment. (see page 2) A3D	12/18/2016		Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080		: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Kennedy University Hospital	435 Hurfville Crosskeys Road Turnersville, NJ 08012	1718	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Adult Center for Transition(ACT students) externships at Kennedy University Hospital for job sampling, volunteer internship, and/or supported employment. (see	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operations (continued)
New Jersey Department of Military and Veterans	Affairs and its Employees P.O. Box 340 Trenton, NJ 08625-0340	1723	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	with respects to use of facilities at the National Guard Amory, North Evergreen Avenue, Woodbury, NJ 08096 with respects to written agreement for the 1/1/2017 through 1/1/2018 policy term in the event of use of premises for emergency shelter. Company E:
New Jersey Department of Military and Veterans	Affairs and its Employees P.O. Box 340 Trenton, NJ 08625-0340	1723	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	1/12/2017	GL EX	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	with respects to use of facilities at the National Guard Amory, North Evergreen Avenue, Woodbury, NJ 08096 with respects to an emergency evacuation - 72 hour holding. Company E: XS Worker Compensation Statutory x \$1,000,000
Bottino's Supermarkets Shoprite	382 Egg Harbor Road Sewell, NJ 08080	1725	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Adult Center for Transition(ACT students) externships at Bottino's Supermarkets Shoprite of Washington Township for job sampling, volunteer internship, and/or	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261 Company E: XS Worker Compensation Statutory x \$1,000,000
To Whom it May Concern		1733	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	XS Employers Liability \$5,000,000 x \$1,000,000
To Whom it May Concern		1733	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	POL/EPL/SDLL	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
To Whom it May Concern		1733	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	AU EX PHYS	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
To Whom it May Concern		1733	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	
Clear Channel Broadcasting	111 Presidential Blvd Bala Cynwyd, PA 19004	1734	Evidence of insurance. All operations usual to County Governmental Entity. A3D	12/18/2016	GL EX	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Township of Logar	125 Main Street Bridgeport, NJ 08014	1739	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 □ Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
State of New Jersey	Motor Vehicle Commission	1741	Evidence of insurance. All operations usual to County Governmental Entity as respects with respects to 5 Allmand Portable Light Towers: Serial Numbers, 0299PR0215, 0300PR0215, 0301PR0215, 0302PR0215, 0303PR0215 valued at \$7,600 per unit. A3D	12/18/2016	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operations (continued)
Holder Name	Holder Address	Coue	Description of Operations Evidence of insurance. All operations usual to County	Date	Coverages	insured Name	ilisureu Audress	Description of Operations (continued)
State of New Jersey VWR International, LLC	Motor Vehicle Commission 2039 Center Square Road Bridgeport, NJ 08014 Attn: Amy Kellner	1741 1743	Governmental Entity as respects with respects to 5 Allmand Portable Light Towers: Serial Numbers, 0299PR0215, 0300PR0215, 0301PR0215, 0302PR0215, 0303PR0215 valued at \$7,600 per unit. A3D Evidence of insurance. All operations usual to County Governmental Entity as respects to a class on the use of fire extinguishers. (see page 2) A3D	12/18/2016 12/18/2016	GL EX AU WC	County of Gloucester Rowan College at Gloucester County	2 South Broad Street Woodbury, NJ 08096 □	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261 y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Roman Catholic Diocese of Camden	St. Margaret Regional School 631 Market Street Camden, NJ 08102	1754	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	12/18/2016	GL EX AU WC	County of Gloucester	Compar 2 South Broad Street Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Borough of Westville	165 Broadway Westville, NJ 08093	1755	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	12/18/2016	GL EX AU WC	County of Gloucester	Compare 2 South Broad Street Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Roman Catholic Diocese of Camden	Our Mother Mary of Mercy Church Parish 631 Market Street Camden, NJ 08102	1756	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	12/18/2016	GL EX AU WC	County of Gloucester	Compare 2 South Broad Street Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Mail Finance	A Neopost USA Company 478 Wheelers Farms Road Milford CT 06461	1757	Certificate holder is additional insured and loss payee where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Na	12/18/2016	GL EX	Gloucester County Utilities Authority		pects to the lease of the postage machine. The lease account number 11166. A3D
County of Camden, State of New Jersey & Camden County Samboney Enterprises	Workforce Investment Board 3614 Lakeside Drive Williamstown, NJ 08094	1764 1765	Evidence of insurance. All operations usual to County Governmental Entity as respects to a Workforce Innovation Opportunity Act Training Provider Agreement between the County of Camden and Gloucester County College to provide training services for ind Evidence of insurance. All operations usual to County Governmental Entity as respects to a Soil Project. A3D	12/18/2016 12/18/2016	GL EX AU WC	Rowan College at Gloucester County Gloucester County Improvement Authority	Compart 1400 Tanyard Road Sewell, NJ 08080 109 Budd Boulevard Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Samboney Enterprises	3614 Lakeside Drive Williamstown, NJ 08094	1765	Evidence of insurance. All operations usual to County Governmental Entity as respects to a Soil Project. A3D	12/18/2016	GL EX AU WC	Gloucester County Improvement Authority	Compare 109 Budd Boulevard Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
NJ Department of Health	Office of EMS PO Box 360 Market & Warren Streets Trenton, NJ 08611	1766	Evidence of insurance. All operations usual to County Governmental Entity as respects to the renewal of Gloucester County EMS Basic Life Support provider license with the New Jersey Department of Health, Office of Emergency Medical Service. (see page 2	12/18/2016	GL, AU, EX, MM	County of Gloucester	Compare 2 South Broad Street Woodbury, NJ 08096	y E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261

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Holder Name	Holder Address	Code	Description of Operations	Date	Coverages	Insured Name	Insured Address	Description of Operation	s (continued)
NJ Department of Health	Office of EMS PO Box 360 Market & Warren Streets Trenton, NJ 08611	1766	Evidence of insurance. All operations usual to County Governmental Entity as respects to the renewal of Gloucester County EMS Basic Life Support provider license with the New Jersey Department of Health, Office of Emergency Medical Service. (see page 2	12/18/2016	GL EX AU WC	County of Gloucester	Company E 2 South Broad Street Woodbury, NJ 08096	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Glassboro Library	2 Center Street Glassboro, NJ 08028	1771	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Greenwich Township Library	411 Swedesboro Road Gibbstown, NJ 08027	1772	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Greenwich Township Library	411 Swedesboro Road Gibbstown, NJ 08027	1772	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Logan Township Library	498 Beckett Road Logan Twp., NJ 08085	1773	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Mullica Hill Library	389 Wolfert Station Road Mullica Hill, NJ 08062	1774	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Policy	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 by # SP4054261
Swedesboro- Woolwich School District	15 Fredrick Blvd Woolwich Twp., NJ 08085	1775	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Library Commission	389 Wolfert Station Company E Road Mullica Hill, NJ 08062	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Public Works	151 Colson Lane Mullica Hill, NJ 08062	1786	Evidence of insurance. All operations usual to County Governmental Entity. A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	: XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Poli	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 cy # SP4054261
Public Works	151 Colson Lane Mullica Hill, NJ 08062 151 Colson Lane Mullica	1786	Evidence of insurance. All operations usual to County Governmental Entity. A3D Evidence of insurance. All operations usual to County	12/18/2016	PR	Rowan College at Gloucester County Rowan College at	1400 Tanyard Road Sewell, NJ 08080 1400 Tanyard Road		
Public Works	Hill, NJ 08062	1786	Governmental Entity. A3D	12/18/2016	AU EX PHYS	Gloucester County	Sewell, NJ 08080		

		Holder		Issue						
Holder Name	Holder Address 12000 Horizon Way	Code	Description of Operations Evidence of insurance. All operations usual to County	Date	Coverages	Insured Name	Insured Address	Company F:	Description of Operations XS Worker Compensation	s (continued) Statutory x \$1,000,000
TD Bank, N.A.	Mount Laurel, NJ 08054	1787	Governmental Entity as respects to the Foundation Gala & Foundation Golf Outing, (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road		XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	\$5,000,000 x \$1,000,000
Total Turf Experience	614 Lambs Rd. Pitman, NJ 08071	1796	Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Nifty Fifty	4670 Route 42 Turnersville, NJ 08012	1797	Evidence of insurance. All operations usual to County Governmental Entity as respects Adult Center for Transition, externships for ACT students placed at Nifty Fifty for job sampling, volunteer internship, and/or supported employment. (see page 2) A3D	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Madison Marquette	300 Cookman Avenue, Suite 1 Asbury, NJ 07712	1800	Evidence of insurance. All operations usual to County Governmental Entity. A3D	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	, ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Hospital, INC	Clinical Education & Professional Development 101 E. Laurel Road, Suite B Stratford, NJ 08084 Suite 205 Mechanicsburg, PA	1805 1815	Evidence of insurance. All operations usual to County Governmental Entity as respects to Continuing Education – Coverage externships for Central Service Technician students placed at Virtua Health Systems for field experience. (see page 2) A3D Evidence of insurance. All operations usual to County Governmental Entity.	12/18/2016 12/18/2016	GL EX AU WC	Rowan College at Gloucester County Gloucester County Improvement Authority	1400 Tanyard Road	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
AECOM Technical Services	Suite 205 Mechanicsburg, PA 17050	1815	Evidence of insurance. All operations usual to County Governmental Entity. (SEE PAGE 2) A3D	12/18/2016	GL EX AU WC	Gloucester County Improvement Authority	109 Budd Boulevard	Company E:	XS Worker Compensation Statuto XS Employers Liability \$5,000,000 Policy Term 1/1/17 to 1/1/18 Polic	0 x \$1,000,000
Advance Sub- Acute	685 Salina Rd Sewell, NJ 08080	1816	Evidence of insurance. All operations usual to County Governmental Entity as respects to the Adult Center for Transition – Coverage externships for ACT students placed at Advance Sub-Acute for job sampling, volunteer internship, and/or supported emplo	12/18/2016	GL EX AU WC	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	Company E:	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Polic	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
Investors Bank Performing Arts Center	Attn: Peg Meehan 219 Hurffville-Crosskeys Road Sewell, New Jersey 08080 Human Resources 3535	1819	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	12/18/2016	GL EX AU WC	County of Gloucester	2 South Broad Street Woodbury, NJ 08096	, ,	XS Worker Compensation XS Employers Liability Policy Term 1/1/17 to 1/1/18 Police	Statutory x \$1,000,000 \$5,000,000 x \$1,000,000 y # SP4054261
The Children's Hospital of Philadelphia	Market St. 9th Floor, Suite 968 Philadelphia, PA 19104 ATTN: Francis Lee, HR Records Coordinator	1829	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR and DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Li	12/12/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080			

Holder Name	Holder Address	Holder Code	Description of Operations	Issue Date	Coverages	Insured Name	Insured Address	Description of Operations (continued)
The Children's Hospital of Philadelphia	Human Resources 3535 Market St. 9th Floor, Suite 968 Philadelphia, PA 19104 ATTN: Francis Lee, HR Records Coordinator	1829	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the DMS clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Pr	12/13/2016	GL,AU,EX, MM	Rowan College at	1400 Tanyard Road Sewell, NJ 08080	
Inspira Health Network, Inc.	2950 College Road, Suite 1E Vineland, NJ 08360 ATTN: Judy Mayer, Associate General Counsel Corporate Compliance Department	1830	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR, DMS and PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Profession	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Nazareth Hospital	One West Elm Street, Suite 100 Conshohocken, PA 19428 ATTN: Kathy Adelberger, Paralegal	1831	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional. Excess GL/Professional Limits: Pr	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Inspira Health Network, Inc.	2950 College Road, Suite 1E Vineland, NJ 08360 ATTN: Judy Mayer, Associate General Counsel Corporate Compliance Department	1832	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students for the Certified Clinical Medical Assistant and Phlebotomy Programs. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/13/2016	GL,AU,EX, MM	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	
Deptford Sam's Club # 6670	Attn: Kelly Bartlett 2000 Clements Bridge Rd Deptford, NJ, 08096	1856	Evidence of insurance. All operations usual to County Governmental Entity as respects to 4-H Club: Canine Can Do. Fundraiser, Coin Collection, to raise funds for Equipment for the club. April 1st and or April 2nd, 2017. At Deptford Sam's Club Store #	1/20/2017	GL EX AU WC	County of Gloucester	2 South Broad Street	ny E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 cy Term 1/1/17 to 1/1/18 Policy # SP4054261
Department of Human Services	Division of Disability Services P.O. Box 705 Trenton, NJ 08625-0705	1861	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	1/25/2017	GL EX AU WC	County of Gloucester	Compa 2 South Broad Street	ny E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/17 to 1/1/18 Policy # SP4054261
Department of Human Services	Division of Disability Services P.O. Box 705 Trenton, NJ 08625-0705	1861	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	1/25/2017	AU EX PHYS	County of Gloucester	2 South Broad Street Woodbury, NJ 08096 as resp	ects a grant application with the State of New Jersey.
Department of Human Services	Division of Disability Services P.O. Box 705 Trenton, NJ 08625-0705	1861	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	1/25/2017	PR	County of Gloucester	2 South Broad Street Woodbury, NJ 08096 as resp	ects a grant application with the State of New Jersey.
Township Produce	·	1862	Evidence of insurance. All operations usual to County Governmental Entity as respects Adult Center for Transition - Coverage externships for ACT students placed at Township Produce for job sampling, volunteer internship, and/or supported employment.	1/25/2017	GL EX	Rowan College at Gloucester County	1400 Tanyard Road Sewell, NJ 08080	