

**GLOUCESTER COUNTY INSURANCE COMMISSION
AGENDA AND REPORTS
THURSDAY, JANUARY 25, 2018**

**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: January 25, 2018
WOODBURY, NJ
9:30 AM

- ☐ **MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ**
- ☐ **ROLL CALL OF COMMISSIONERS**
- ☐ **APPROVAL OF MINUTES:** December 14, 2017 Open Minutes.....Appendix I
December 14, 2017 Closed Minutes.....Handout

☐ **CORRESPONDENCE**

2018 REORGANIZATION

☐ **ATTORNEY TO ADMINISTER OATH OF OFFICES**

☐ **COMMITTEE REPORTS**

- ☐ **Safety Committee:**Verbal
- ☐ **Claims Committee:**Verbal

☐ **EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA**

- Executive Director's Report..... Pages 3-30
- Resolution 1-18 Certifying the Appointment of Chairperson and Vice ChairmanPage 5
- Resolution 2-18 Appoint Agent for Service of Process and Custodian of Records.....Page 6
For the year 2018
- Resolution 3-18 Designating Official Newspapers for the CommissionPage 7
- Resolution 4-18 Designating Authorized Depositories for Fund Assets and Pages 8-12
Establishing Cash Management Plan
- Resolution 5-18 Designating Commission Treasurer..... Page 13
- Resolution 6-18 Designating Authorized Signatures for Commission..... Page 14
Bank Accounts
- Resolution 7-18 Indemnifying Gloucester County Insurance Fund Commission..... Pages 15-16
Official/Employees
- Resolution 8-18 Appointing A Commissioner to the New Jersey Counties Excess JointPage-17
Insurance Fund for the Fund Year 2018
- Resolution 9-18 Authorizing Commission Treasurer to Process Contracted Payments and..Page 18
Expenses
- Resolution 10-18 Fixing Public Meeting Dates for Year 2018.....Pages 19-20
- Resolution 11-18 Appointing Defense Attorneys for the Fund Year 2018.....Pages 21-22
- Resolution 12-18 Plan of Risk Management for 2018.....Appendix II

☐ **EMPLOYEE BENEFITS – Conner Strong & Buckelew**

- Monthly Report Appendix IV

☐ **TREASURER – Tracey Giordano**

- Resolution 13-18 January Bill List – Motion Required Pages 31-32
- Resolution 14-18 January Benefit Bill List – Motion Required Page 33
- November Monthly Treasurer Reports Pages 34-35

- ☐ **CLAIMS SERVICE – Inservco Insurance Services, Inc.**
 - Resolution **15-18** Authorizing Disclosure of Liability Claims Check Register..... **Pages 36-37**
 - Liability Claim Payments – 12/01/17 to 12/31/17 **Pages 38-39**
 - Liability & Worker Compensation Stewardship Reports as of 12/31/17 **Handout**
- ☐ **MANAGED CARE– Consolidated Services Group, Inc., Jennifer Pard Goldstein**
 - CSG Monthly Summary Report..... **Page 40**
- ☐ **CEL SAFETY DIRECTOR – J.A. Montgomery Risk Control**
 - Monthly Report **Pages 41-44**
- ☐ **RISK MANAGERS REPORT, UNDERWRITING SERVICES DIRECTOR**
 - Hardenbergh Insurance Group**
 - Monthly Report **Pages 45-51**
- ☐ **ATTORNEY – Grace Marmero & Associates, LLP**
 - Monthly Report **Verbal**
- ☐ **OLD BUSINESS**
- ☐ **NEW BUSINESS**
- ☐ **PUBLIC COMMENT**
- ☐ **CLOSED SESSION – Payment Authorization Requests (PARS)Pages 52-54**
 - Resolution **16-18** Executive Session for purpose as permitted by the Open Public Meetings Act, more specifically to discuss PARS related to pending or anticipated litigation as identified in the list of claims prepared by third-party claim administrator Inservco Insurance Services, Inc. and attached to this agenda
- ☐ Motion for Executive Session

MEETING ADJOURNMENT

NEXT SCHEDULED MEETING: [February 22, 2018, 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: January 25, 2018

Memo to: Commissioners of the Gloucester County Insurance Commission

From: PERMA Risk Management Services

Subject: Executive Director's Report

☐ **Reorganization Resolutions (Pages 6-22)** – The GCIC is required to reorganize at the January Executive Committee meeting as per the Commission By Laws. Listed below are the necessary Reorganization Resolutions which are included in the agenda on pages 6-22.

- Resolution 1-18 Certifying the Appointment of Chairperson and Vice Chairman
- Resolution 2-18 Appointing Agent for Service of Process and Custodian of Records for the Year 2018
- Resolution 3-18 Designating Official Newspapers for the Commission
- Resolution 4-18 Designating Authorized Depositories for Fund Assets and Establishing Cash Management Plan
- Resolution 5-18 Designating Commission Treasurer
- Resolution 6-18 Designating Authorized Signatures for Commission Bank Accounts
- Resolution 7-18 Indemnifying Gloucester County Insurance Fund Commission Officials/Employees
- Resolution 8-18 Appointing A Commissioner to the New Jersey Counties Excess Joint Insurance Fund for Fund Year 2018
- Resolution 9-18 Authorizing Commission Treasurer to Process Contracted Payments and Expenses
- Resolution 10-18 Fixing Public Meeting Dates for Year 2018
- Resolution 11-18 Appointing Defense Attorneys for the Fund Year 2018
- Resolution 12-18 Plan of Risk Management for 2018

☐ **Motion to approve Reorganization Resolutions Number 1-18 through 12-18**

☐ **2018 Risk Management Plan (Appendix II)** – Attached in Appendix II is a copy of the 2018 Risk Management Plan. The Plan is an overview of the Commission's coverage, risks retained by the Commission, reserving philosophy, method of assessing member contributions, claims payment authority, etc. The changes are highlighted in yellow.

☐ **Meeting Dates for 2018** – As we have done in the past there are no meetings scheduled for March, May, July, August and November. However, the Commissioners can decide with

enough advanced notice to schedule additional meetings or cancel any meeting. This was approved with the Reorganization Resolutions.

- ❑ **Defense Panel Appointments** – This was approved with the Reorganization Resolutions and is a one year appointment. The renewal contracts have been issued.
- ❑ **CAIR Motor Vehicle Reports** – We have received the renewal invoice from the New Jersey Motor Vehicle Commission for the annual administrative fee of \$150. As we did in the past the Commission will pay for this expense and will be allocated to the miscellaneous and contingency account. The payment is included on the January Bill List.
 - ❑ **Motion to approve payment to the New Jersey Motor Vehicle Commission in the amount of \$150 for the annual administrative fee for online motor vehicle reports**
- ❑ **NJ Excess Counties Insurance Fund (NJCE)** – The NJCE will hold its Reorganization Meeting on February 22, 2018 at 1:00 PM at the Camden County College Regional Emergency Training Center.
- ❑ **Certificate of Insurance Report (Appendix III)** - Attached in Appendix III section is the issuance report from the NJCE listing those certificates issued for the month of December. There were 173 certificate of insurances during December. This report includes the renewal certificates.
- ❑ **GCIC Property and Casualty Financial Fast Track (Pages 23-24)** - Included in the agenda on pages 23-24 is a copy of the Property & Casualty Financial Fast Track Reports as of **October 31, 2017**. As of **October 31, 2017** there is a statutory surplus of **\$3,113,372**. Line 10 of the report, “Investment in Joint Venture” is the Gloucester County Insurance Commission’s share of the equity in the CEL, **\$1,525,979**. The total cash amount is \$4,937,815.
- ❑ **NJ CEL Property and Casualty Financial Fast Track (Pages 25-26)** - Included in the agenda on pages 25-26 is a copy of the NJ CE Financial Fast Track Reports as of **November 30, 2017**. As of **November 30, 2017** there is a statutory surplus of **\$9,330,802**. The total cash amount is \$23,847.520.
- ❑ **GCIC Health Benefits Financial Fast Track (Page 27)** – Included in the agenda on page 27 is a copy of Health Benefits Financial Fast Track for the month of November. As of **November 30, 2017** there is a statutory surplus of **\$199,649**.
- ❑ **Claim Tracking Reports(Pages 28-30)** - Included in the agenda on pages 28-30 are copies of the Claim Activity report and the Claims Management Report Expected Loss Ratio Analysis report as of November 30,207. The Executive Director will review the reports with the Commission.

RESOLUTION NO. 1-18

GLOUCESTER COUNTY INSURANCE COMMISSION

**CERTIFYING THE APPOINTMENT OF
CHAIRPERSON AND VICE CHAIRPERSON**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE by the Gloucester County Insurance Fund Commission that the following persons have been appointed as Chairperson and Vice Chairman:

<u>Gerald A. White</u>	Chairman
<u>Michael Burke</u>	Vice Chairman
<u>Tamarisk Jones</u>	Commissioner
<u>Karen Christina</u>	Alternate

BE IT FURTHER RESOLVED that the Chairman and Vice Chairman shall serve for a one-year term through 2018 reorganization of the Commission and until their successors shall be elected and qualified.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 2-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
APPOINTING AGENT FOR SERVICE OF PROCESS AND CUSTODIAN OF RECORDS
FOR THE COMMISSION
FOR THE YEAR 2018**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE be it resolved by the Gloucester County Insurance Commission that **PERMA Risk Management Services** is hereby appointed as agent for service of process upon the GCIC, at its office located at 9 Campus Drive, Suite 216, Parsippany, NJ 07054 for the year 2018 or until its successor has been appointed and qualified. Said appointment shall be at no cost to the GCIC.

BE IT FURTHER RESOLVED that PERMA Risk Management Services shall also be the Custodian of Records at no cost to the GCIC.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 3-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
DESIGNATING OFFICIAL NEWSPAPERS FOR THE COMMISSION**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

BE IT RESOLVED by the Gloucester County Insurance Commission, (hereinafter the GCIC) the **South Jersey Times** and the **Courier Post** are hereby designated as the official newspapers for the Commission and all official notices required to be published shall be published in both newspapers.

BE IT FURTHER RESOLVED that the designation of official newspapers shall be effective upon adoption of the within resolution for the term of one year through the 2018 re-organization of the GCIC.

BE IT FURTHER RESOLVED that in the case of special meetings or emergency meetings, the Executive Director of the GCIC shall give notice of said meetings to the South Jersey Times and Courier Post.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 4-18

GLOUCESTER COUNTY INSURANCE COMMISSION

**DESIGNATING AUTHORIZED DEPOSITORIES FOR FUND ASSETS
AND ESTABLISHING CASH MANAGEMENT PLAN**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE BE IT RESOLVED that **Bank of America** is hereby designated as the depository for assets of the Fund and or including the following banks:

FULTON BANK
NJ CASH MANAGEMENT
COLONIAL BANK
SUSQUEHANNA BANK
WACHOVIA
PBB BANK
JP MORGAN CHASE BANK
SWARTHMORE GROUP
PNC BANK

PARKE BANK
FIRST COLONIAL BANK
BANK OF AMERICA
SOVEREIGN BANK
SUN NATIONAL BANK
NEWFIELD NATIONAL BANK
THE BANK OF NEW YORK
TD Bank, N.A.
WELLS FARGO BANK

for investment purposes or any services upon adoption of the within Resolution through 2018 reorganization of the GCIC; and

BE IT FURTHER RESOLVED that the attached Cash and Investment Management Plan, which includes the designation of authorized depositories, be and is hereby adopted.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GLOUCESTER COUNTY INSURANCE COMMISSION

2018 CASH MANAGEMENT AND INVESTMENT POLICY

1.) **Cash Management and Investment Objectives**

The GLOUCESTER COUNTY INSURANCE COMMISSION's (hereinafter referred to as the Commission) objectives in this area are:

- a.) Preservation of capital.
- b.) Adequate safekeeping of assets.
- c.) Maintenance of liquidity to meet operating needs, claims settlements and dividends.
- d.) Diversification of the Commission's portfolio to minimize risks associated with individual investments.
- e.) Maximization of total return, consistent with risk levels specified herein.
- f.) Investment of assets in accordance with State and Federal Laws and Regulations.
- g.) Accurate and timely reporting of interest earnings, gains and losses by line of coverage in each Commission year.
- h.) Where legally permissible, cooperation with other local municipal joint insurance funds, and the New Jersey Division of Investment in the planning and execution of investments in order to achieve economies of scale.
- i.) Stability in the value of the Commission's economic surplus.

2.) **Permissible Investments**

Investments shall be limited to the following:

- a.) Bonds or other obligations of the United States of America or obligations guaranteed by the United States of America.
- b.) Any federal agency or instrumentality obligation authorized by Congress that matures within 397 days from the date of purchase, and has a fixed rate of interest not dependent on any index or external factors.
- c.) Bonds or other obligations of the local unit or bonds or other obligations of school districts of which the local unit is a part or within which the school district is located; or
- d.) Bonds or other obligations, having a maturity date not exceeding 397 days, approved by the Division of Investment of the Department of Treasury for investment by local units.
- e.) Debt obligations of federal agencies or government corporations with maturities not greater than five (5) years from the date of purchase, excluding mortgage backed obligations, providing that such investments are purchased through the New Jersey Division of Investment and are

consistent the Division's own investment guidelines, and providing that the investment a fixed rate of interest not dependent on any index or external factors.

- f.) Repurchase agreements of fully collateralized securities, subject to rules and conditions establish by the N.J. Department of Community Affairs.

No investment or deposit shall have a maturity longer than five (5) years from date of purchase.

3.) **Authorized Depositories**

In addition to the above, the Commission is authorized to deposit funds in certificates of deposit and other time deposits in banks covered by the Governmental Unit Depository Protection Act, N.J.S.A. 18:9-14 et seq. (GUDPA).

The Commission is also authorized to invest its assets in the New Jersey Cash Management Fund.

4.) **Authority for Investment Management**

The Treasurer is authorized and directed to make investments, with a maturity of three months or longer, through asset managers that may be selected by the Executive Committee. Such asset managers shall be discretionary trustees of the Commission.

Their actions and decisions shall be consistent with this plan and all appropriate regulatory constraints.

In executing investments, asset managers shall minimize transaction costs by querying prices from at least three (3) dealers and purchasing securities on a competitive basis. When possible, federal securities shall be purchased directly from the US Treasury. Transactions shall not be processed through brokerages, which are organizationally affiliated with the asset manager. Transactions may also be processed through the New Jersey Division of Investment by the Commission's asset managers.

5.) **Preservation of Capital**

Securities shall be purchased with the ability to hold until maturity.

6.) **Safekeeping**

Securities purchased on behalf of the Commission shall be delivered electronically or physically to the Commission's custodial bank, which shall maintain custodial and/or safekeeping accounts for such securities on behalf of the Commission.

7.) **Selection of Asset Managers, Custodial Banks and Operating Banks**

Asset managers, custodial banks and operating banks shall be retained for contract periods of one (1) year. Additionally, the Commission shall maintain the ability to change asset managers and/or custodial banks more frequently based upon performance appraisals and upon reasonable notice, and based upon changes in policy or procedures.

8.) **Reporting**

Asset managers will submit written statements to the treasurer and executive director describing the proposed investment strategy for achieving the objectives identified herein. Asset managers shall also submit revisions to strategy when justified as a result of changing market conditions or other factors. Such statements shall be provided to the Treasurer and Executive Director. The statements shall also include confirmation that all investments are made in accordance with this plan. Additionally, the Investment Manager shall include a statement that verifies the Investment Manager has reconciled and determined the appropriate fair value of the Commissions portfolio based on valuation guidelines that shall be kept on file in the Executive Director's office.

The Treasurer shall report to the Executive Committee at all regular meetings on all investments. This report shall include information on the balances in all bank and investment accounts, and purchases, sales, and redemptions occurring in the prior month.

9.) **Audit**

This plan, and all matters pertaining to the implementation of it, shall be subject to the Commission's annual audit.

10.) **Cash Flow Projections**

Asset maturity decisions shall be guided by cash flow factors payout factors supplied by the Commission Actuary and reviewed by the Executive Director and the Treasurer.

11.) **Cash Management**

All moneys turned over to the Treasurer shall be deposited within forty-eight (48) hours in accordance with N.J.S.A. 40A:5-15.

In the event a check is made payable to the Treasurer rather than the Commission, the following procedure is to be followed:

- a.) The Treasurer endorses the check to the Commission and deposits it into the Commission account.

- b.) The Treasurer notifies the payer and requests that in the future any check be made payable to the Commission.

The Treasurer shall minimize the possibility of idle cash accumulating in accounts by assuring that all amounts in excess of negotiated compensating balances are kept in interest bearing accounts or promptly swept into the investment portfolio.

The method of calculating banking fees and compensating balances shall be documented to the Executive Committee by the Treasurer at least annually.

Cash may be withdrawn from investment pools under the discretion of asset managers only to Commission operations, claims imprest accounts, or approved dividend payments.

The Treasurer shall escheat to the State of New Jersey checks, which remain outstanding for twelve or more months after the date of issuance. However, prior to implementing such procedures, the Treasurer, with the assistance of the claims agent, as needed, shall confirm that the outstanding check continues to represent a valid claim against the Commission.

RESOLUTION NO. 5-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
DESIGNATING COMMISSION TREASURER**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE BE IT RESOLVED that pursuant to the GCIC Rules and Regulations, Article III - Organization, Commission Professionals, provision 1, the GCIC does hereby appoint **Tracey N. Giordano** as GCIC Treasurer for the term commencing upon adoption of the within resolution through 2018 GCIC Reorganization; and

BE IT FURTHER RESOLVED that Tracey N. Giordano shall receive no compensation to serve as Treasurer to the GCIC.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 6-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
DESIGNATING AUTHORIZED SIGNATURES FOR COMMISSION BANK ACCOUNTS**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE BE IT RESOLVED by the GCIC, that all funds of the GCIC shall be withdrawn from the official named depositories by check, which shall bear the signatures of at least one (1) of the following persons who are duly authorized pursuant to this resolution.

GERALD A. WHITE	- Chairman
MICHAEL BURKE	- Vice Chairman
TAMARISK JONES	- Commissioner
TRACEY N. GIORDANO	- Treasurer

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 7-18

**INDEMNIFYING GLOUCESTER COUNTY INSURANCE COMMISSION
OFFICIALS/EMPLOYEES**

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 has deemed it necessary and appropriate to formally re-organize for the 2018 commission year; and

NOW THEREFORE BE IT RESOLVED by the GCIC that Commission elected officials, appointed officials, and employees are hereby indemnified in a manner similar to the provisions of N.J.S.A. 59:10-1, et seq. and 59:10A-1 et seq.; and

BE IT FURTHER RESOLVED that the aforesaid indemnification shall include the reasonable costs of defense; and

BE IT FURTHER RESOLVED that in interpreting the above referenced statutes, all discretion statutorily vested with the State shall be exercised by the GCIC, and all discretion vested with the Attorney General shall be exercised by the GCIC Attorney, subject to review by the GCIC; and

BE IT FURTHER RESOLVED that any employee, inclusive of public officials employed by the GCIC, shall be and is hereby indemnified for exemplary or punitive damages resulting from the employee’s civil violation of State or Federal law if, in the opinion of the GCIC, the acts committed by the employee, upon which the damages are based, did not constitute actual fraud, actual malice, willful misconduct, or an intentional wrong; and

BE IT FURTHER RESOLVED that the aforesaid indemnification shall include the reasonable costs of defense and shall permanently attach to all acts performed during the calendar year 2018 through 2018 GCIC Re-organization, and to all acts performed in all prior years thereto; and

BE IT FURTHER RESOLVED that the GCIC may undertake an evaluation of the acts committed by an employee, for the purpose of determining whether the acts constituted actual fraud, actual malice, willful misconduct, or an intentional wrong, at such time as there shall be sufficient factual data available to reach a reasonable determination on the issue, and such determination, based upon the availability of information, may be made either prior to or subsequent to trial or settlement of the matter in question.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 8-18

**GLOUCESTER COUNTY INSURANCE COMMISSION APPOINTING A
COMMISSIONER TO THE NEW JERSEY COUNTIES EXCESS JOINT INSURANCE
FUND FOR FUND YEAR 2018**

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 New Jersey Counties Excess Joint Insurance Fund (hereinafter the Fund) is duly constituted as a joint insurance fund; and

WHEREAS, the Fund by-laws require each member insurance commission to appoint one (1) commissioner to the Fund; and

WHEREAS, **Gerald A. White** is an employee of the County and the Commission having deemed it appropriate to designate Gerald A. White as commissioner to the Fund; and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Commission Gerald A. White is designated commissioner to the New Jersey Counties Excess Joint Insurance Fund for the Fund year 2018.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 9-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
AUTHORIZING COMMISSION TREASURER TO PROCESS
CONTRACTED PAYMENTS AND EXPENSES**

WHEREAS, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter “the Commission”) is duly constituted as an insurance commission and is subject to all applicable laws and regulations of the State of New Jersey; and

WHEREAS, the Board of Commissioners has deemed it necessary and appropriate to provide authorization to the Commission Treasurer to pay certain Commission contracted payments and expenses during the month(s) when the Commission does not meet; and

WHEREAS, payment by the Commission Treasurer of contracted payments and expenses for the month(s) in which the Commission does not meet shall be ratified by the Commission at its next regularly scheduled meeting; now, therefore,

BE IT RESOLVED by the Board of Commissioners of the GLOUCESTER COUNTY INSURANCE COMMISSION that the Commission Treasurer is hereby authorized to process the contracted payments and Commission expenses for all months in which the Commission does not meet during the year 2018.

BE IT FURTHER RESOLVED that the Board of Commissioners of the GLOUCESTER COUNTY INSURANCE COMMISSION shall ratify the contracted payments and Commission expenses so paid by the Commission Treasurer pursuant to the Resolution at its next regularly scheduled monthly meeting.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

BY: _____
GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GLOUCESTER COUNTY INSURANCE COMMISSION
9 CAMPUS DRIVE, SUITE 216
PARSIPPANY, NJ 07054

TO: Members of the Commission

2018 ANNUAL MEETING NOTICE

Pursuant to Chapter 231, Laws of 1975, known as the Open Public Meeting Acts, the following have been designated as meeting dates of the Gloucester County Insurance Commission at which the business of said Commission may be formally discussed, decided or acted upon.

<u>TIME</u>	<u>DATE</u>	<u>LOCATION</u>	<u>PURPOSE</u>
9:30 AM	January 25, 2018	2 South Broad Street Conference Room B Woodbury, NJ	Re-Organizational Meeting
9:30 AM	February 22, 2018	“	Regular Meeting
9:30 AM	April 26, 2018	“	Regular Meeting
9:30 AM	June 21, 2018	“	Regular Meeting
9:30 AM	September 27, 2018	“	Regular Meeting
9:30 AM	October 25, 2018	“	Regular Meeting
9:30 AM	December 13, 2018	“	Regular Meeting

In addition such other meetings as may be required shall be scheduled and held, but pursuant to and with such additional notice as may be required by statute.

By: PERMA Risk Management Services
Administrator

GLOUCESTER COUNTY INSURANCE COMMISSION

RESOLUTION NO. 10-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
2018 REGULAR MEETING SCHEDULE**

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 Open Public Meetings Act of the State of New Jersey, N.J.S.A.10:4-6 et seq. requires public bodies to adopt an annual schedule of regular meetings and to furnish the public with notice of said schedule in a manner more specifically said forth in said Act; and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Gloucester County Insurance Commission as follows:

1. The schedule of regular meetings of the GCIC for the year 2018 annexed hereto and made a part hereof be and is hereby adopted;
2. Copies of said annual schedule of regular meetings shall be posted and shall continue to be posted throughout the year on the bulletin board in the vestibule of the Court House, Woodbury, New Jersey;
3. Copies of said annual schedule of regular meetings shall be provided to the South Jersey Times and the Courier Post newspapers for publication;
4. A copy of said annual schedule of regular meetings shall be filed with the Gloucester County Clerk.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

ADOPTED:

GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION NO. 11-18

**GLOUCESTER COUNTY INSURANCE COMMISSION
APPOINTING DEFENSE ATTORNEYS FOR FUND YEAR 2018**

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

WHEREAS, the Commissioners of said GCIC find it necessary and appropriate to designate approved defense attorneys so that claims filed against member entities for which the GCIC is obligated to provide a defense may be properly defended; and

WHEREAS, the Commissioners of said Commission resolve to award professional service agreements in accordance with a fair and open process pursuant to N.J.S.A. 19:44A-20.4 et. seq.; and

WHEREAS, the Commission conducted a publicly advertised Request for Proposals (hereinafter "RFP") process, 18-001, for the position of Defense Attorneys pursuant to New Jersey law and the County of Gloucester Request for Proposals Policy, as adopted by the Commission; and

NOW THEREFORE BE IT RESOLVED, by the Commission that the following appointments be made for the period January 1, 2018 through December 31, 2018.

Madden & Madden, P.A.
Parker McCay, P.A.
Chance & McCann, LLC
Capehart Scatchard
Brown & Connery, LLP
John A. Alice

BE IT FURTHER RESOLVED that assignment of specific claims for defense shall be made by the attorney (solicitor) for the GCIC who shall supervise and coordinate the defense of matters in cooperation with the third party claims adjuster and in accordance with any Litigation Management Policy and other policies instituted by the GCIC; and

BE IT FURTHER RESOLVED, that compensation for the services shall be in accordance with the amounts budgeted for the specific services and that the GCIC will compensate defense attorneys at an hourly rate not to exceed \$150.00, paralegals at an hourly rate not to exceed \$75.00, and reasonable out of pocket expenses as approved by the GCIC attorney and claim administrator. The GCIC will compensate a Defense Attorney an hourly rate of \$200.00 for partners and \$185.00 for associates for employment related litigation.

Such amounts on these classes of claims shall conform with the Litigation Management Policy and other policies instituted by the GCIC; and

BE IT FURTHER RESOLVED, that copies of this Resolution shall be provided to the GCIC solicitor, third party claims administrator and those herein appointed for their information and attention.

BE IT FURTHER RESOLVED, the Commission is hereby authorized to execute contracts between the Commission and the service provider set forth in this resolution with terms and conditions as required by the Commission.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on January 25, 2018.

GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
AS OF October 31, 2017					
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME	487,332	4,873,323	38,104,342	42,977,665
2.	CLAIM EXPENSES				
	Paid Claims	198,786	1,381,483	10,629,843	12,011,326
	Case Reserves	341,470	749,835	1,840,602	2,590,437
	IBNR	(94,144)	145,766	1,351,932	1,497,698
	Discounted Claim Value	(8,619)	(26,632)	(88,141)	(114,773)
	TOTAL CLAIMS	437,493	2,250,453	13,734,236	15,984,688
3.	EXPENSES				
	Excess Premiums	226,869	2,268,694	16,919,027	19,187,722
	Administrative	83,378	846,682	4,777,177	5,623,859
	TOTAL EXPENSES	310,248	3,115,376	21,696,204	24,811,581
4.	UNDERWRITING PROFIT (1-2-3)	(260,409)	(492,506)	2,673,902	2,181,396
5.	INVESTMENT INCOME	0	0	7,237	7,237
6.	PROFIT (4 + 5)	(260,409)	(492,506)	2,681,139	2,188,633
7.	CEL APPROPRIATION CANCELLATION	0	0	148,760	148,760
8.	DIVIDEND INCOME	0	0	90,704	90,704
9.	DIVIDEND EXPENSE	0	0	(840,704)	(840,704)
10.	INVESTMENT IN JOINT VENTURE	(59,433)	(17,745)	1,543,724	1,525,979
11.	SURPLUS (6 + 7 + 8)	(319,842)	(510,251)	3,623,623	3,113,372
SURPLUS (DEFICITS) BY FUND YEAR					
	2010	(36,428)	(89,150)	556,890	467,740
	2011	(25,699)	(17,302)	23,403	6,101
	2012	28	26,879	478,750	505,629
	2013	48	16,109	646,912	663,021
	2014	47	33,771	1,469,284	1,503,055
	2015	(1,031)	(348,324)	71,510	(276,814)
	2016	(85)	60,092	376,875	436,967
	2017	(256,721)	(192,326)		(192,326)
TOTAL SURPLUS (DEFICITS)		(319,842)	(510,251)	3,623,623	3,113,372
TOTAL CASH					4,937,815

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	October 31, 2017		
ALL YEARS COMBINED					
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2010					
	Paid Claims	0	175	1,819,140	1,819,315
	Case Reserves	0	0	(0)	(0)
	IBNR	0	0	0	0
	Discounted Claim Value	0	0	0	0
TOTAL FY 2010 CLAIMS		0	175	1,819,140	1,819,315
FUND YEAR 2011					
	Paid Claims	0	49,622	2,726,074	2,775,696
	Case Reserves	62	(23,682)	70,636	46,954
	IBNR	(62)	(6,119)	22,127	16,009
	Discounted Claim Value	0	588	(2,955)	(2,367)
TOTAL FY 2011 CLAIMS		0	20,409	2,815,882	2,836,291
FUND YEAR 2012					
	Paid Claims	1,209	67,246	1,895,641	1,962,886
	Case Reserves	791	(84,538)	325,173	240,635
	IBNR	(2,000)	(13,720)	27,795	14,074
	Discounted Claim Value	0	1,244	(7,878)	(6,634)
TOTAL FY 2012 CLAIMS		0	(29,769)	2,240,731	2,210,962
FUND YEAR 2013					
	Paid Claims	12,021	22,197	1,313,020	1,335,217
	Case Reserves	(12,021)	(16,940)	166,661	149,721
	IBNR	0	(4,042)	22,641	18,598
	Discounted Claim Value	0	406	(7,042)	(6,636)
TOTAL FY 2013 CLAIMS		0	1,620	1,495,280	1,496,900
FUND YEAR 2014					
	Paid Claims	1,640	76,292	797,834	874,126
	Case Reserves	(1,295)	(58,117)	158,084	99,967
	IBNR	(345)	(55,174)	121,276	66,102
	Discounted Claim Value	0	2,724	(8,023)	(5,299)
TOTAL FY 2014 CLAIMS		(0)	(34,276)	1,069,171	1,034,895
FUND YEAR 2015					
	Paid Claims	12,153	123,178	1,429,821	1,552,999
	Case Reserves	10,057	287,686	606,638	894,324
	IBNR	(21,131)	(34,787)	245,852	211,064
	Discounted Claim Value	0	(3,692)	(24,264)	(27,956)
TOTAL FY 2015 CLAIMS		1,079	372,384	2,258,047	2,630,431
FUND YEAR 2016					
	Paid Claims	1,974	435,532	648,313	1,083,846
	Case Reserves	(2,096)	(40,096)	513,410	473,315
	IBNR	256	(431,267)	912,241	480,974
	Discounted Claim Value	0	9,044	(37,980)	(28,936)
TOTAL FY 2016 CLAIMS		134	(26,787)	2,035,985	2,009,198
FUND YEAR 2017					
	Paid Claims	169,789	607,242		607,242
	Case Reserves	345,973	685,523		685,523
	IBNR	(70,862)	690,877		690,877
	Discounted Claim Value	(8,619)	(36,945)		(36,945)
TOTAL FY 2017 CLAIMS		436,280	1,946,696	0	1,946,696
COMBINED TOTAL CLAIMS		437,493	2,250,453	13,734,236	15,984,688
This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.					

NEW JERSEY COUNTIES EXCESS JIF						
FINANCIAL FAST TRACK REPORT						
		AS OF	November 30, 2017			
ALL YEARS COMBINED						
			THIS	YTD	PRIOR	FUND
			MONTH	CHANGE	YEAR END	BALANCE
1.	UNDERWRITING INCOME		1,757,018	19,314,226	97,465,900	116,780,126
2.	CLAIM EXPENSES					
		Paid Claims	48,967	558,638	2,721,199	3,279,837
		Case Reserves	(173,072)	817,202	2,624,454	3,441,656
		IBNR	439,576	1,758,660	9,575,203	11,333,862
		Discounted Claim Value	(18,025)	(112,709)	(715,004)	(827,712)
	TOTAL CLAIMS		297,446	3,021,790	14,205,852	17,227,643
3.	EXPENSES					
		Excess Premiums	548,894	13,660,617	67,102,915	80,763,532
		Administrative	138,689	1,444,473	7,163,639	8,608,112
	TOTAL EXPENSES		687,583	15,105,090	74,266,554	89,371,644
4.	UNDERWRITING PROFIT (1-2-3)		771,989	1,187,346	8,993,494	10,180,839
5.	INVESTMENT INCOME		(3,953)	28,293	229,221	257,514
6.	PROFIT (4+5)		768,036	1,215,638	9,222,714	10,438,353
7.	Dividend		0	200,000	300,000	500,000
8.	Cancelled Appropriations		0	0	607,551	607,551
9.	SURPLUS (6-7-8)		768,036	1,015,638	8,315,163	9,330,802
SURPLUS (DEFICITS) BY FUND YEAR						
	2010		(156)	(244,213)	722,132	477,920
	2011		(261)	11,814	921,187	933,001
	2012		(268)	(14,506)	554,609	540,103
	2013		(483)	90,497	1,277,188	1,367,684
	2014		(595)	(3,904)	2,048,737	2,044,834
	2015		(654)	168,848	989,944	1,158,792
	2016		(500)	261,992	1,801,366	2,063,358
	2017		770,952	745,110		745,110
TOTAL SURPLUS (DEFICITS)			768,036	1,015,638	8,315,163	9,330,801
TOTAL CASH						23,847,520

NEW JERSEY COUNTIES EXCESS JIF				
FINANCIAL FAST TRACK REPORT				
AS OF November 30, 2017				
ALL YEARS COMBINED				
CLAIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	0	810	164,355	165,165
Case Reserves	0	84,835	1	84,836
IBNR	0	70,000	164,999	234,999
Discounted Claim Value	0	(10,134)	(2,805)	(12,938)
TOTAL FY 2010 CLAIMS	0	145,511	326,550	472,061
FUND YEAR 2011				
Paid Claims	2,960	35,520	396,667	432,187
Case Reserves	(2,960)	(63,295)	407,372	344,077
IBNR	0	(87,225)	380,961	293,736
Discounted Claim Value	0	5,376	(39,146)	(33,770)
TOTAL FY 2011 CLAIMS	0	(109,624)	1,145,854	1,036,230
FUND YEAR 2012				
Paid Claims	2,882	331,143	1,132,971	1,464,113
Case Reserves	(2,882)	(231,689)	430,462	198,774
IBNR	0	(101,957)	844,069	742,112
Discounted Claim Value	0	19,383	(69,604)	(50,221)
TOTAL FY 2012 CLAIMS	0	16,881	2,337,897	2,354,778
FUND YEAR 2013				
Paid Claims	3,923	(215,756)	516,427	300,671
Case Reserves	(3,923)	145,050	623,730	768,781
IBNR	0	(4,295)	1,009,843	1,005,548
Discounted Claim Value	0	(11,573)	(86,001)	(97,575)
TOTAL FY 2013 CLAIMS	0	(86,573)	2,063,999	1,977,425
FUND YEAR 2014				
Paid Claims	39,635	128,069	268,119	396,188
Case Reserves	(76,104)	273,908	141,719	415,627
IBNR	36,469	(406,977)	1,750,161	1,343,185
Discounted Claim Value	0	13,723	(101,570)	(87,847)
TOTAL FY 2014 CLAIMS	0	8,723	2,058,430	2,067,153
FUND YEAR 2015				
Paid Claims	1,286	99,095	242,661	341,756
Case Reserves	3,718	234,723	1,021,082	1,255,805
IBNR	(5,004)	(528,818)	2,311,258	1,782,439
Discounted Claim Value	0	31,684	(204,420)	(172,736)
TOTAL FY 2015 CLAIMS	0	(163,316)	3,370,580	3,207,264
FUND YEAR 2016				
Paid Claims	0	0	0	0
Case Reserves	1	250,029	88	250,117
IBNR	(1)	(539,029)	3,113,912	2,574,883
Discounted Claim Value	0	33,338	(211,458)	(178,120)
TOTAL FY 2016 CLAIMS	0	(255,662)	2,902,542	2,646,880
FUND YEAR 2017				
Paid Claims	(1,720)	179,757		179,757
Case Reserves	(90,921)	123,639		123,639
IBNR	408,113	3,356,960		3,356,960
Discounted Claim Value	(18,025)	(194,505)		(194,505)
TOTAL FY 2017 CLAIMS	297,446	3,465,851	0	3,465,851
COMBINED TOTAL CLAIMS	297,446	3,021,790	14,205,852	17,227,643

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

GLOUCESTER COUNTY INSURANCE COMMISSION
HEALTH INSURANCE DIVISION
FINANCIAL FAST TRACK REPORT
AS OF NOVEMBER 30, 2017

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	48,078	521,183	83,121,130	83,642,313
2. CLAIM EXPENSES				
Paid Claims	43,637	422,486	73,770,596	74,193,082
IBNR	125	(910)	36,385	35,475
Total Claims	43,762	421,575	73,806,982	74,228,557
3. EXPENSES				
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	6,136	67,335	5,568,442	5,635,777
Total Expenses	6,136	67,335	9,153,908	9,221,243
4. UNDERWRITING PROFIT (1-2-3)	(1,820)	32,273	160,240	192,513
5. INVESTMENT INCOME	-	-	7,136	7,136
6. STATUTORY PROFIT (4+5)	(1,820)	32,273	167,376	199,649
9. STATUTORY SURPLUS (6+7-8)	(1,820)	32,273	167,376	199,649

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	-	-	4,593	4,593
CASH	-	-	4,592	4,592
2014 SURPLUS	-	-	33,331	33,331
CASH	-	-	33,331	33,331
2015 SURPLUS	-	-	39,378	39,378
CASH	(0)	-	39,378	39,378
2016 SURPLUS	479	44,214	(11,913)	32,301
CASH	-	(33,270)	65,178	31,908
2017 SURPLUS	(2,298)	(11,941)	-	(11,941)
CASH	44,727	70,349	-	70,349
2017 SURPLUS	(1,820)	32,273	167,376	199,649
TOTAL CASH	44,727	37,079	244,465	281,544

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	-	-	0	0
Total Claims	-	-	540,221	540,221
FUND YEAR 2014				
Paid Claims	-	-	497,232	497,232
IBNR	-	-	(0)	(0)
Total Claims	-	-	497,232	497,232
FUND YEAR 2015				
Paid Claims	-	-	477,058	477,058
IBNR	-	-	-	-
Total Claims	-	-	477,058	477,058
FUND YEAR 2016				
Paid Claims	-	(7,438)	459,404	451,966
IBNR	(479)	(36,778)	36,385	(393)
Total Claims	(479)	(44,216)	495,789	451,573
FUND YEAR 2017				
Paid Claims	43,637	429,924	-	429,924
IBNR	603	35,868	-	35,868
Total Claims	44,240	465,792	-	465,792
COMBINED TOTAL CLAIMS	43,762	421,575	73,806,982	74,228,557

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

Gloucester County Insurance Commission									
CLAIM ACTIVITY REPORT									
AS OF	November 30, 2017								
COVERAGE LINE- PROPERTY									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	0	0	0	0	0	1	2	7	10
November-17	0	0	0	0	0	1	2	5	8
NET CHGE	0	0	0	0	0	0	0	-2	-2
Limited Reserves									\$6,255
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	\$0	\$0	\$0	\$0	\$0	\$461	\$16,218	\$26,245	\$42,924
November-17	\$0	\$0	\$0	\$0	\$0	\$461	\$16,218	\$33,358	\$50,037
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,113	\$7,113
Ltd Incurred	\$83,686	\$211,641	\$57,908	\$149,379	\$81,245	\$344,547	\$392,157	\$109,093	\$1,429,656
COVERAGE LINE- GENERAL LIABILITY									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	0	0	4	0	3	10	4	21	42
November-17	0	0	4	1	2	8	3	25	43
NET CHGE	0	0	0	1	-1	-2	-1	4	1
Limited Reserves									\$11,331
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	\$0	\$0	\$143,782	\$0	\$32,736	\$213,547	\$31,217	\$77,950	\$499,232
November-17	\$0	\$0	\$142,732	\$15,000	\$22,207	\$196,927	\$29,325	\$81,036	\$487,227
NET CHGE	\$0	\$0	(\$1,050)	\$15,000	(\$10,529)	(\$16,620)	(\$1,893)	\$3,086	(\$12,005)
Ltd Incurred	\$375,597	\$753,197	\$614,298	\$29,558	\$183,963	\$229,977	\$34,148	\$82,857	\$2,303,595
COVERAGE LINE- AUTO LIABILITY									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	0	0	0	0	0	4	2	7	13
November-17	0	0	0	0	0	3	1	6	10
NET CHGE	0	0	0	0	0	-1	-1	-1	-3
Limited Reserves									\$21,813
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	\$0	\$0	\$0	\$0	\$0	\$209,412	\$2,500	\$30,800	\$242,712
November-17	\$0	\$0	\$0	\$0	\$0	\$187,563	\$1,500	\$29,067	\$218,130
NET CHGE	\$0	\$0	\$0	\$0	\$0	(\$21,849)	(\$1,000)	(\$1,733)	(\$24,582)
Ltd Incurred	\$9,579	\$126,796	\$352,688	\$22,598	\$3,950	\$218,250	\$20,749	\$38,497	\$793,107
COVERAGE LINE- WORKERS COMP.									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	0	3	3	9	6	18	14	37	90
November-17	0	3	3	9	6	17	12	42	92
NET CHGE	0	0	0	0	0	-1	-2	5	2
Limited Reserves									\$18,282
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	\$0	\$46,954	\$96,853	\$149,721	\$67,231	\$470,903	\$423,379	\$550,528	\$1,805,569
November-17	\$0	\$43,489	\$95,500	\$147,471	\$31,626	\$445,827	\$292,189	\$625,879	\$1,681,980
NET CHGE	\$0	(\$3,465)	(\$1,353)	(\$2,250)	(\$35,605)	(\$25,076)	(\$131,190)	\$75,351	(\$123,589)
Ltd Incurred	\$1,351,453	\$1,728,900	\$1,178,628	\$1,298,381	\$698,835	\$1,618,020	\$999,814	\$1,189,589	\$10,063,619
TOTAL ALL LINES COMBINED									
CLAIM COUNT - OPEN CLAIMS									
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	0	3	7	9	9	33	22	72	155
November-17	0	3	7	10	8	29	18	78	153
NET CHGE	0	0	0	1	-1	-4	-4	6	-2
Limited Reserves									\$15,931
Year	2010	2011	2012	2013	2014	2015	2016	2017	TOTAL
October-17	\$0	\$46,954	\$240,635	\$149,721	\$99,967	\$894,324	\$473,315	\$685,523	\$2,590,437
November-17	\$0	\$43,489	\$238,232	\$162,471	\$53,833	\$830,778	\$339,232	\$769,339	\$2,437,373
NET CHGE	\$0	(\$3,465)	(\$2,403)	\$12,750	(\$46,134)	(\$63,546)	(\$134,083)	\$83,816	(\$153,064)
Ltd Incurred	\$1,820,315	\$2,820,534	\$2,203,521	\$1,499,916	\$967,992	\$2,410,794	\$1,446,868	\$1,420,036	\$14,589,977

2014 2015 2016 2017 YEARS

Gloucester County Insurance Commission

CLAIMS MANAGEMENT REPORT

EXPECTED LOSS RATIO ANALYSIS

AS OF

November 30, 2017

FUND YEAR 2014 -- LOSSES CAPPED AT RETENTION

		Current		47			Last Month		46			Last Year		35		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	30-Nov-17		TARGETED	Incurred	Incurred	31-Oct-17		TARGETED	Incurred	Incurred	29-Nov-16		TARGETED
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	100.00%
GEN LIABILITY	774,800	183,963	183,963	23.74%	739,172	95.40%	194,491	194,491	25.10%	736,572	95.07%	206,905	206,905	26.70%	693,271	89.48%
AUTO LIABILITY	68,650	3,950	3,950	5.75%	63,301	92.21%	3,950	3,950	5.75%	63,045	91.84%	3,950	3,950	5.75%	59,437	86.58%
WORKER'S COMP	1,107,261	698,835	698,835	63.11%	1,100,001	99.34%	694,407	694,407	62.71%	1,099,236	99.28%	705,734	705,734	63.74%	1,084,062	97.90%
TOTAL ALL LINES	2,194,083	967,992	967,992	44.12%	2,145,846	97.80%	974,093	974,093	44.40%	2,142,225	97.64%	997,834	997,834	45.48%	2,080,142	94.81%
NET PAYOUT %	\$914,159					41.66%										

FUND YEAR 2015 -- LOSSES CAPPED AT RETENTION

		Current		35			Last Month		34			Last Year		23		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	30-Nov-17		TARGETED	Incurred	Incurred	31-Oct-17		TARGETED	Incurred	Incurred	29-Nov-16		TARGETED
PROPERTY	230,000	344,547	344,547	149.80%	230,000	100.00%	344,547	344,547	149.80%	230,000	100.00%	277,208	277,208	120.53%	228,469	99.33%
GEN LIABILITY	680,000	229,977	229,977	33.82%	608,447	89.48%	245,477	245,477	36.10%	603,640	88.77%	171,649	171,649	25.24%	531,624	78.18%
AUTO LIABILITY	91,000	218,250	218,250	239.84%	78,788	86.58%	233,250	233,250	256.32%	78,206	85.94%	29,250	29,250	32.14%	68,303	75.06%
WORKER'S COMP	1,157,000	1,618,020	1,618,020	139.85%	1,132,759	97.90%	1,624,049	1,624,049	140.37%	1,130,214	97.68%	1,516,436	1,516,436	131.07%	1,072,687	92.71%
TOTAL ALL LINES	2,158,000	2,410,794	2,410,794	111.71%	2,049,993	95.00%	2,447,323	2,447,323	113.41%	2,042,059	94.63%	1,994,543	1,994,543	92.43%	1,901,083	88.09%
NET PAYOUT %	\$1,580,016					73.22%										

FUND YEAR 2016 -- LOSSES CAPPED AT RETENTION

		Current		23			Last Month		22			Last Year		11		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	30-Nov-17		TARGETED	Incurred	Incurred	31-Oct-17		TARGETED	Incurred	Incurred	29-Nov-16		TARGETED
PROPERTY	197,238	392,157	392,157	198.82%	195,925	99.33%	392,157	392,157	198.82%	194,649	98.69%	290,436	290,436	147.25%	169,625	86.00%
GEN LIABILITY	641,774	34,148	34,148	5.32%	501,739	78.18%	34,648	34,648	5.40%	493,558	76.91%	19,185	19,185	2.99%	314,469	49.00%
AUTO LIABILITY	103,684	20,749	20,749	20.01%	77,824	75.06%	21,749	21,749	20.98%	76,283	73.57%	19,944	19,944	19.24%	46,658	45.00%
WORKER'S COMP	1,226,749	999,814	999,814	81.50%	1,137,353	92.71%	1,109,472	1,109,472	90.44%	1,126,181	91.80%	668,231	668,231	54.47%	637,909	52.00%
TOTAL ALL LINES	2,169,445	1,446,868	1,446,868	66.69%	1,912,840	88.17%	1,558,026	1,558,026	71.82%	1,890,672	87.15%	997,796	997,796	45.99%	1,168,661	53.87%
NET PAYOUT %	\$1,107,636					51.06%										

FUND YEAR 2017 -- LOSSES CAPPED AT RETENTION

		Current		11			Last Month		10			Last Year		-1		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	30-Nov-17		TARGETED	Incurred	Incurred	31-Oct-17		TARGETED	Incurred	Incurred	29-Nov-16		TARGETED
PROPERTY	178,000	109,093	109,093	61.29%	153,080	86.00%	97,360	97,360	54.70%	135,280	76.00%	0	0	N/A	N/A	N/A
GEN LIABILITY	609,000	82,857	82,857	13.61%	298,410	49.00%	79,772	79,772	13.10%	255,780	42.00%	0	0	N/A	N/A	N/A
AUTO LIABILITY	104,000	38,497	38,497	37.02%	46,800	45.00%	38,498	38,498	37.02%	41,600	40.00%	0	0	N/A	N/A	N/A
WORKER'S COMP	1,217,000	1,189,589	1,189,589	97.75%	632,840	52.00%	1,077,135	1,077,135	88.51%	511,140	42.00%	0	0	N/A	N/A	N/A
TOTAL ALL LINES	2,108,000	1,420,036	1,420,036	67.36%	1,131,130	53.66%	1,292,764	1,292,764	61.33%	943,800	44.77%	0	0	N/A	N/A	N/A
NET PAYOUT %	\$0					0.00%										

2010 2011 2012 2013 YEARS

Gloucester County Insurance Commission

CLAIMS MANAGEMENT REPORT

EXPECTED LOSS RATIO ANALYSIS

AS OF

November 30, 2017

FUND YEAR 2010 -- LOSSES CAPPED AT RETENTION

	Budget	Current		95		MONTH	Last Month		94		MONTH	Last Year		83		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	30-Nov-17			Incurred	Incurred	31-Oct-17			Incurred	Incurred	29-Nov-16		
PROPERTY	196,392	83,686	83,686	42.61%	196,392	100.00%	83,686	83,686	42.61%	196,392	100.00%	83,686	83,686	42.61%	196,392	100.00%
GEN LIABILITY	813,038	375,597	375,597	46.20%	784,558	96.50%	375,597	375,597	46.20%	784,558	96.50%	375,597	375,597	46.20%	784,558	96.50%
AUTO LIABILITY	57,553	9,579	9,579	16.64%	55,790	96.94%	9,579	9,579	16.64%	55,790	96.94%	9,579	9,579	16.64%	55,790	96.94%
WORKER'S COMP	1,044,196	1,351,453	1,351,453	129.43%	1,044,196	100.00%	1,351,453	1,351,453	129.43%	1,044,196	100.00%	1,351,278	1,351,278	129.41%	1,044,196	100.00%
TOTAL ALL LINES	2,111,178	1,820,315	1,820,315	86.22%	2,080,936	98.57%	1,820,315	1,820,315	86.22%	2,080,936	98.57%	1,820,140	1,820,140	86.21%	2,080,936	98.57%
NET PAYOUT %	\$1,820,315				86.22%											

FUND YEAR 2011 -- LOSSES CAPPED AT RETENTION

	Budget	Current		83		MONTH	Last Month		82		MONTH	Last Year		71		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	30-Nov-17			Incurred	Incurred	31-Oct-17			Incurred	Incurred	29-Nov-16		
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	100.00%
GEN LIABILITY	969,800	753,197	753,197	77.67%	935,829	96.50%	753,197	753,197	77.67%	935,829	96.50%	761,903	761,903	78.56%	937,186	96.64%
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%	66,644	97.08%
WORKER'S COMP	1,260,640	1,728,900	1,728,900	137.14%	1,260,640	100.00%	1,730,991	1,730,991	137.31%	1,260,640	100.00%	1,699,958	1,699,958	134.85%	1,260,640	100.00%
TOTAL ALL LINES	2,533,348	2,820,534	2,820,534	111.34%	2,497,275	98.58%	2,822,626	2,822,626	111.42%	2,497,275	98.58%	2,800,298	2,800,298	110.54%	2,498,728	98.63%
NET PAYOUT %	\$2,777,045				109.62%											

FUND YEAR 2012 -- LOSSES CAPPED AT RETENTION

	Budget	Current		71		MONTH	Last Month		70		MONTH	Last Year		59		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	30-Nov-17			Incurred	Incurred	31-Oct-17			Incurred	Incurred	29-Nov-16		
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	100.00%
GEN LIABILITY	969,800	614,298	614,298	63.34%	937,186	96.64%	614,298	614,298	63.34%	938,274	96.75%	614,298	614,298	63.34%	941,279	97.06%
AUTO LIABILITY	68,650	352,688	352,688	513.75%	66,644	97.08%	352,688	352,688	513.75%	66,715	97.18%	368,913	368,913	537.38%	65,864	95.94%
WORKER'S COMP	1,292,157	1,178,628	1,178,628	91.21%	1,292,157	100.00%	1,178,628	1,178,628	91.21%	1,292,157	100.00%	1,190,220	1,190,220	92.11%	1,290,351	99.86%
TOTAL ALL LINES	2,569,961	2,203,521	2,203,521	85.74%	2,535,341	98.65%	2,203,521	2,203,521	85.74%	2,536,500	98.70%	2,231,339	2,231,339	86.82%	2,536,848	98.71%
NET PAYOUT %	\$1,965,290				76.47%											

FUND YEAR 2013 -- LOSSES CAPPED AT RETENTION

	Budget	Current		59		MONTH	Last Month		58		MONTH	Last Year		47		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	30-Nov-17			Incurred	Incurred	31-Oct-17			Incurred	Incurred	29-Nov-16		
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	100.00%
GEN LIABILITY	969,800	29,558	29,558	3.05%	941,279	97.06%	14,558	14,558	1.50%	940,914	97.02%	14,558	14,558	1.50%	925,205	95.40%
AUTO LIABILITY	68,650	22,598	22,598	32.92%	65,864	95.94%	22,598	22,598	32.92%	65,694	95.69%	22,598	22,598	32.92%	63,301	92.21%
WORKER'S COMP	1,292,157	1,298,381	1,298,381	100.48%	1,290,351	99.86%	1,298,402	1,298,402	100.48%	1,289,964	99.83%	1,251,282	1,251,282	96.84%	1,283,685	99.34%
TOTAL ALL LINES	2,573,979	1,499,916	1,499,916	58.27%	2,540,866	98.71%	1,484,937	1,484,937	57.69%	2,539,944	98.68%	1,437,817	1,437,817	55.86%	2,515,563	97.73%
NET PAYOUT %	\$1,337,446				51.96%											

**GLOUCESTER COUNTY INSURANCE COMMISSION
BILLS LIST**

Resolution No. 13-18

January 2018

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 2017

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000798			
000798	MADDEN & MADDEN	LEGAL SERV FOR ANCILLARY COV - 12/31/17	30.00
			30.00
000799			
000799	ARCHER & GREINER	LEGAL SERV FOR ANCILLARY COV - 11/17	1,268.14
			1,268.14
000800			
000800	PERMA RISK MANAGEMENT SERVICES	POSTAGE FEE 12/2017	0.46
			0.46
000801			
000801	COURIER-POST	ACCT: CHL-091699 - 12/21/2017 - ADV2016	70.40
			70.40
000802			
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 12/2017	326.08
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	20.00
000802	BROWN & CONNERY, LLP	LEGAL SERV FOR ANCILLARY COV - 11/2017	3,589.32
			3,935.40
000803			
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017 - SUBROGATION	166.38
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017 - SUBROGATION	30.00
000803	GRACE MARMERO LLP	ATTORNEY FEE 12/2017	1,395.00
			1,591.38
000804			
000804	VIOLA YEAGER	REIMBURSE MEDICAL,PREScription 12/2017	564.50
			564.50
000805			
000805	JUNE ATKINSON	REIMBURSE MEDICAL,PREScription 12/2017	564.50
			564.50
000806			
000806	NJ ADVANCE MEDIA	ACCT: 1159386 - 12/21/2017 - SYNOPSIS	229.43
			229.43
TOTAL PAYMENTS FY 2017			8,254.21

FUND YEAR 2018

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
000807			
000807	INSERVCO INSURANCE SERVICES	CLAIMS ADMIN - 01/2018	6,850.00
			6,850.00
000808			
000808	PERMA RISK MANAGEMENT SERVICES	EXECUTIVE DIRECTOR FEE 01/2018	12,082.00
			12,082.00
000809			
000809	HARDENBERGH INSURANCE GROUP	UNDERWRITING MANAGER FEE 01/2018	4,680.00
			4,680.00
000810			
000810	THE ACTUARIAL ADVANTAGE	ACTUARIAL SERVICES FEE 01/2018	690.08
			690.08
000811			
000811	GRACE MARMERO LLP	ATTORNEY FEE 01/2018	960.00
			960.00
000812			
000812	NJ MOTOR VEHICLE COMMISSION	2018 ANNUAL ADMIN FEE 1/18 - OL009120	150.00
			150.00
000813			
000813	HARDENBERGH INSURANCE GROUP	RMC FEE 01/2018	21,320.00
			21,320.00
TOTAL PAYMENTS FY 2018			46,732.08

TOTAL PAYMENTS ALL FUND YEARS \$ 54,986.29

TOTAL PAYMENTS ALL FUND YEARS \$ 62,766.44

Chairperson

Attest:

Dated:_____

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

Treasurer

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

Resolution No. 14-18

JANUARY 2018

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

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
W0118			
W0118	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 1/2018	530.50
W0118	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 1/2018	2,820.00
			3,350.50
TOTAL PAYMENTS FY 2017			3,350.50

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

Chairperson

Attest:

Dated: _____

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

Treasurer

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	November			
CURRENT FUND YEAR	2017			
Description:		GCIC Deposit Acct	GCIC WC Claims	GCIC Liability Claim
ID Number:				
Maturity (Yrs)				
Purchase Yield:				
TOTAL for All Accts & instruments				
Opening Cash & Investment Balance	\$4,937,815.07	4,901,360.24	13,868.33	22,586.50
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	\$1,196,313.23	\$1,049,877.52	\$130,166.33	\$16,269.38
10 (Withdrawals - Sales)	-\$370,103.98	-\$223,668.27	-\$130,166.33	-\$16,269.38
Ending Cash & Investment Balance	\$5,764,024.32	\$5,727,569.49	\$13,868.33	\$22,586.50
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$22,058.33	\$75.76	\$20,768.82	\$1,213.75
(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00	\$0.00
Balance per Bank	\$5,786,082.65	\$5,727,645.25	\$34,637.15	\$23,800.25

GLOUCESTER COUNTY INSURANCE COMMISSION							
SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED							
Current Fund Year: 2017							
Month Ending: November							
	Property	Liability	Auto	Worker's Comp	NJ CEL	Admin	TOTAL
OPEN BALANCE	344,186.81	3,801,699.55	41,523.55	1,128,673.24	(424,401.04)	46,132.95	4,937,815.07
RECEIPTS							
Assessments	31,623.74	108,195.83	18,476.79	216,214.00	483,671.46	180,780.21	1,038,962.02
Refunds	0.00	0.00	0.00	3,915.93	0.00	0.00	3,915.93
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	31,623.74	108,195.83	18,476.79	220,129.93	483,671.46	180,780.21	1,042,877.95
EXPENSES							
Claims Transfers	4,620.20	3,562.50	8,581.68	122,671.33	0.00	0.00	139,435.71
Expenses	0.00	0.00	0.00	0.00	0.00	77,232.56	77,232.56
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	4,620.20	3,562.50	8,581.68	122,671.33	0.00	77,232.56	216,668.27
END BALANCE	371,190.35	3,906,332.88	51,418.66	1,226,131.84	59,270.42	149,680.60	5,764,024.75

RESOLUTION 15-18

**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 January 25, 2018 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 12/1/17 to 12/31/17, 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 at a properly noticed meeting held on January 25, 2018.

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
12/01/2017 Thru 12/31/2017

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

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

Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
12/01/2017 Thru 12/31/2017

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amnt. Requested	Amnt. Paid
Coverage: Auto Liability										
C	5136	3530001444	001	TULL, DANA	10/3/2017	10/31/2017	PARKER MCCAY	12/8/2017	LEGAL FEE - INV #3045934	2,878.98
C	5138	3530001825	001	JOHNSON, JAMEEKA	8/31/2017	8/31/2017	JAMEEKA JOHNSON	12/8/2017	Full & Final Settlement of All Claims	1,114.38
C	5139	3530001840	001	PALMER, MARYANN	8/16/2017	8/16/2017	MARYANN S PALMER	12/8/2017	Deductible Reimbursement	500.00
C	5142	3530001444	001	TULL, DANA	10/16/2017	11/30/2017	PARKER MCCAY	12/21/2017	LEGAL FEE - INV #3047627	3,820.86
Total for Coverage: Auto Liability							Number of entries: 4		8,314.22	8,314.22
Coverage: Auto Physical Damage										
C	5143	3530001761	001	GCUA	5/24/2017	5/24/2017	MANTUA COLLISION INC	12/21/2017	2013 GMC Sierra Plate#Y802CG	76.39
C	5144	3530001761	001	GCUA	5/24/2017	5/24/2017	MANTUA COLLISION INC	12/21/2017	2013 GMC Sierra Plate#Y802CG	172.03
Total for Coverage: Auto Physical Damage							Number of entries: 2		248.42	248.42
Coverage: General Liability										
C	5137	3530001406	001	ERASMO, RAMIL	9/13/2017	9/13/2017	PARKER MCCAY	12/8/2017	LEGAL FEE - INV #3045936	250.00
C	5141	3530001406	001	ERASMO, RAMIL	11/7/2017	11/27/2017	PARKER MCCAY	12/21/2017	LEGAL FEE - INV #3047628	1,131.59
C	5145	3530001776	001	PHILLIPS, TARA	5/19/2017	5/19/2017	TARA A PHILLIPS	12/21/2017	Full & Final Settlement of All Claims	170.00
Total for Coverage: General Liability							Number of entries: 3		1,551.59	1,551.59
Coverage: Property										
C	5140	3530001802	001	GLOUCESTER COUNTY	7/23/2017	7/23/2017	GLOUCESTER COUNTY	12/21/2017	Full/Final Settlement of all claims	75,021.00
Total for Coverage: Property							Number of entries: 1		75,021.00	75,021.00
Coverage: Un/Underinsured Motorists(NJ)										
C	17642	3530001783	001	SINDONI, MICHAEL	10/13/2017	10/23/2017	PARKER MCCAY	12/8/2017	LEGAL FEE - INV #3045935	322.36
Total for Coverage: Un/Underinsured Motorists(NJ)							Number of entries: 1		322.36	322.36
Total for Gloucester Co Ins Commission - 353							Number of entries: 11		85,457.59	85,457.59

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
	February	43	84%	\$37,986.85	91%	\$20,510.03	\$1,850.00	\$10,169.94	\$5,456.88	\$17,476.82	\$2,446.78	\$15,030.04
	March	56	88%	\$127,756.00	95%	\$48,879.22	\$0.00	\$20,061.13	\$58,815.65	\$78,876.78	\$7,572.74	\$71,304.04
	April	52	83%	\$167,921.57	97%	\$47,050.53	\$25.15	\$82,275.81	\$38,570.08	\$120,871.04	\$14,538.31	\$106,332.73
	May	48	88%	\$30,019.01	70%	\$19,080.22	\$90.05	\$4,332.87	\$6,515.87	\$10,938.79	\$1,531.43	\$9,407.36
	June	44	82%	\$23,282.82	86%	\$12,586.36	\$90.00	\$3,682.91	\$6,923.55	\$10,696.46	\$1,497.50	\$9,198.96
	July	51	67%	\$146,686.27	89%	\$44,372.81	\$0.00	\$11,614.35	\$90,699.11	\$102,313.46	\$9,395.18	\$92,918.28
	August	29	97%	\$11,994.59	92%	\$7,195.30	\$37.06	\$2,865.54	\$1,896.69	\$4,799.29	\$545.93	\$4,253.36
	September	82	77%	\$121,848.51	88%	\$65,613.26	\$1657.51	\$18,233.91	\$36,343.83	\$56,235.25	\$7,870.17	\$48,365.08
	October	46	83%	\$224,261.54	98%	\$153,823.74	\$109.60	\$51,399.36	\$18,928.84	\$70,437.80	\$9,652.70	\$60,785.10
	November	51	76%	\$29,862.52	89%	\$18,739.00	\$89.00	\$7,594.74	\$3,439.78	\$11,123.52	\$1,418.25	\$9,705.27
	December	44	86%	\$110,662.80	94%	\$24,959.28	\$40.00	\$18,863.82	\$66,799.70	\$85,703.52	\$8,861.21	\$76,842.31
YTD Total		594	82%	\$1,056,257.58	90%	\$479,724.56	\$4,050.37	\$235,732.37	\$336,750.28	\$576,533.02	\$66,291.22	\$510,241.80

Monthly Summary
Total Savings (before fees): \$85,703.52
Percent Savings: 77%
NET SAVINGS: \$76,842.31
Percent NET SAVINGS: 69%

YTD Summary	
Total Savings (before fees):	\$576,533.02
Percent Savings:	55%
NET SAVINGS:	\$510,241.80
Percent NET SAVINGS:	48%

GLOUCESTER COUNTY INSURANCE COMMISSION

SAFETY DIRECTOR'S REPORT

TO: Fund Commissioners
FROM: J.A. Montgomery Risk Control, Safety Director
DATE: January 17, 2018

GCIC SERVICE TEAM

December – January 2018

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
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RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- **December 12:** Attended the GCIC Claims Committee Meeting via conference call.
- **December 14:** Attended the GCIC Meeting via conference call.
- **January 10:** Attended and participated in the GCIC Safety Kick off Meeting at the Rowan College of Gloucester County (RCGC).
- **January 10:** Attended a client meeting with the GCIC Risk and Safety Manager to discuss the 2018 safety training schedule.
- **January 11:** Attended a client meeting at the RCGC Police Academy.
- **January 12:** Attended the GCIC Claims Committee meeting via conference call.

UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED

- **January 25:** Plan to attend the GCIC Meeting in Woodbury.

CEL MEDIA LIBRARY USAGE

No Videos have been utilized in 2017 - 2018.

SAFETY DIRECTOR BULLETINS

- Annual reminder to check MVRs – January 12.

Conducting Motor Vehicle Record Checks

Public entities have many drivers in their employ. Law enforcement officers are on patrol around the clock. Volunteer firefighters and emergency medical technicians respond in their private vehicles before getting in apparatus and ambulances. Public works and utility employees drive large vehicles that require Commercial Drivers Licenses (CDL). Administrative personnel may occasionally use agency or private vehicles to conduct official business. **Public agencies must verify that all employees who drive on the agency's behalf possess a valid driver's license and an acceptable driving record.**

Public entities should have a motor vehicle policy that encompasses all the types of drivers they employ. Department managers should supplement the general policies and procedures to fully reflect their operations. The Safety Director recommends Motor Vehicle Records (MVRs) be obtained and reviewed:

- Once a year for all full-time, part-time, seasonal and volunteer employees who drive a public or their personal vehicle as part of their job responsibilities,
- As part of the pre-employment screening process, and
- Before approving volunteer firefighters, EMTs, or OEM personnel's "Blue Light" applications.

Here are answers to several frequently asked questions:

IS IT LEGAL TO OBTAIN MVRs?

Employer may order MVRs on their employees under the Federal Driver's Privacy Act which defines the following "permissible uses" of an MVR:

- i. For use by any governmental agency...in carrying out its functions...
- ii. For use by any insurer or insurance support organization or by a self-insured entity...in connection with claims investigation activities, antifraud activities rating or underwriting.
- iii. For use by an employer ... to obtain or verify information relating to a holder of a commercial drivers license (CDL) that is required under Chapter 313 of Title 49.

Employees must be made aware their MVRs will be checked periodically. This can be accomplished by including the provision in their handbook or policy manual, or by signing an acknowledgement. Prospective employees should sign an acknowledgement as part of the agency's pre-employment screening process. The policy must be enforced consistently and without discrimination.

WHO SHOULD OBTAIN THE MVR ABSTRACTS?

Designate one or two authorized individuals to order the MVRs from the N.J. Motor Vehicle Commission. MVRs may not be obtained through the local Police Department. Authorized individuals may be the Clerk, an Administrator, a Human Resource representative or the Police Chief. The designated individual must understand they are not to share the information with unauthorized individuals. *Remember, these are confidential reports.* Department heads who review or act upon the MVR reports must also be aware of the confidential nature of driving histories.

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.

HOW DO I ORDER MVRs?

New Jersey Public Entities and/or Authorities can order MVR abstracts from the NJ Motor Vehicle Commission (NJMVC). If you are ordering less than 25 MVRs per year and your agency has not received notification from the NJMVC of the CAIR system then you are eligible to request MVRs by mail. Mail your request on letterhead to New Jersey Motor Vehicle Commission, Business and Government Services, 225 East State Street, 3rd Floor East Wing, P.O. Box 122, Trenton, New Jersey 08666-0122. If you have any questions, you can call 609-292-4572.

Public employers requiring more than 25 MVRs will need to establish a Customer Abstract Information Retrieval (CAIR) account by applying on-line at <http://www.state.nj.us/mvcbiz/Records/CAIR.htm>. There is an annual fee. This allows the employer to request up to 5,000 MVRs per year. A User Guide is also available on the CAIR homepage. New regulations require users to log in to their account at least every 90 days or their account will be suspended and update their password every 45 days. Suspended accounts need to be reactivated by a CAIR Administrator. The Safety Director suggests users put a reminder on their calendars.

HOW DO I EVALUATE INFORMATION ON THE MVR?

A sample policy for evaluating MVR information is provided below. It is up to each public entity / authority to establish evaluation standards for their agency. Be sure to apply standards consistently among all drivers. All employees authorized to drive vehicles owned, leased, or controlled by the [Public Entity Name] or use their personal vehicles to conduct business on behalf of the [Entity Name] may have their MVRs reviewed prior to entrustment of a vehicle and annually thereafter.

- Drivers with acceptable, marginal or probation grading may be allowed to operate [Entity Name] vehicles or their personal vehicles to conduct business on behalf of the agency.
- Drivers with marginal or probation grading will have their MVRs reviewed more frequently. [Semiannual or quarterly reports are recommended] Additional violations or accidents may result in suspension of driving privileges for [Public Entity / Department Name].
- Drivers with unacceptable driving records will not be permitted to operate an agency or their personal vehicle to
- Conduct business on behalf of [Public Entity Name].

Acceptable: No moving violations and/or preventable accidents over the last 36 months.

Marginal: Up to 2 moving violations and/or preventable accidents in the last 36 months.

Probation: Up to 3 moving violations and/or preventable accidents within the last 36 months.

Unacceptable: More than 3 moving violations and/or preventable accidents within the last 36 months, or more than 2 moving violations and/or preventable accidents within the most recent year, or any of the violations listed below:

- Driving while under the influence (DWI or DUI)
- Leaving the scene of an accident
- Reckless driving violations
- Homicide or assault through the use of a motor vehicle
- Drivers who currently have a revoked or suspended license

If an accident is shown on an MVR, it will be assumed to be an "at-fault" accident. Any change to such a classification will be made only upon receipt of a police report or ruling from the Accident Review Panel showing that the driver in question was not at fault.

Please contact your Risk Control Consultant or Safety Director if you have any additional Motor Vehicle Record questions.

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: 1/25/18

RE: Risk Management / Underwriting Services Director's Report

I. Risk Management Services

A. 2018 Safety Kick-Off Meeting

Attached is a summary of the evaluations.

B. 2018 Claims Charter

Attached is the 2018 Claims Charter. The two amendments to the Charter are the replacement of Gerald White with Tim Sheehan as the Chairman and the replacement of Elizabeth Hall with Cheryl Lewis as the College representative.

Action Requested: Motion to adopt the revised Claims Charter.

C. Cyber Liability Cards

Effective 1/1/18, the cyber liability coverage has moved from AIG to Chubb. Our office will distribute new laminated wallet cards with all pertinent contact information including the hotline number and policy number to all members at the 2/6/18 Safety and Accident Review Committee Meeting. The previous cards are to be destroyed by all members.

Until the new cards are received, in the event of a cyber incident, please advise the member designated employee to immediately call the Chubb Cyber Incident Response Coach Hotline number 1-800-817-2665. The information needed for the call is: policy number (EONG29009740001), date of the incident and a brief description of the incident. Immediately contact our office upon completion of the call with the hotline.

II. Underwriting Services Director

A. Ancillary Coverages

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

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
County	Bond – Scirrotto	CNA	04/02/18	\$70.00	\$70.00

All terms and conditions are per expiring.

Action Requested: **Motion** to authorize the Underwriting Services Director to renew the policy listed above.

For informational Purposes Only – No action required:

A new bond for the Gloucester County Prosecutor Charles Fiore has been secured through CNA Surety effective 11/22/17 at an annual cost of \$70. The bond for the previous Prosecutor has been cancelled effective 11/22/17.

Rowan College at Gloucester County's volunteer accident policy through Starr Indemnity renewed on 12/31/17 at an annual cost of \$2,783. The expiring premium was \$2,073. The increase was due to an increase in volunteers from 113 to 170.

Gloucester County Improvement Authority's Dream Park volunteer accident policy through QBE will renew on 1/28/18 at an annual cost of \$400. The expiring premium was \$400. All terms and conditions are per expiring.

**GLOUCESTER COUNTY INSURANCE COMMISSION
2018 SAFETY KICK OFF MEETING
Evaluation Form Summary**

The Gloucester County Insurance Commission is committed to meeting the safety and regulatory needs of its employees. Please take a moment to complete this form so that we may continue to enhance future training.

Date: 1/10/18

Location: Rowan College at GC

Name / Department: 102 Attendees

Overall Evaluation:

1. The purpose and goal of the meeting was clearly stated.
Yes 64 No 0
2. The material presented met your skill level and experience.
Yes 64 No 0 Somewhat 0 Not at all 0
3. The meeting space and facilities was adequate and comfortable?
Yes 64 No 0

Comments: **Great Space.**
Much better room.
Very informative.
Great job as always.
Worthwhile presentation.
Excellent seminar.
Informative program as always.
Thank you for a great program.
Very nice.
Cyber security was very informative.
Thank you for helping.

Did you feel that the presentation was valuable? Please indicate below.

<u>Presentations:</u>	Yes	No	Would Like More Information
A Second Can Change your Life	<u>63</u>	<u>1</u>	<u>0</u>
Customized Fast Track Training	<u>62</u>	<u> </u>	<u>1</u>
Cyber Security	<u>62</u>	<u> </u>	<u>4</u>
Supervisor's Investigation Form	<u>61</u>	<u> </u>	<u>0</u>
Wellness Incentive Program	<u>59</u>	<u>1</u>	<u>1</u>

Miscellaneous

1. Training you would like to see in 2018:
 1. **Cyber Security (Health Dept., Treasurer, Library)**
 2. **Back, Ladder & Gator Safety, Blood Born Pathogens & Right to Know (RCGC)**

3. **Injury Prevention Strategies (RCGC)**
4. **Supervisor Employee Training (Parks & Rec)**
5. **Defensive Driving (Sheriff's Dept. & Dept. of Senior Services)**
6. **Personnel Protective Equipment & Blood Borne Pathogens Injury Prevention (Nursing)**
7. **Active Shooter (Dream Park)**
8. **Wellness (Social Services)**
9. **Chainsaw Training (GCIA)**
10. **Stress When Euthanizing Animals (Animal Shelter)**

2. I would like more information on:

Site Survey 7

GCUA

Library

Department of Emergency Response

Chief Fire Marshal

Golf Course

Division of Senior Services

GCIA

Accident Investigation 7

Chief Fire Marshal

RCGC

Sheriff's Department

Department of Emergency Response

Corrections

Dream Park

GCIA

Job Site Observation 4

Chief Fire Marshal

Golf Course

Dream Park

Corrections

Toolbox Talks 3

Library

Department of Health & Human Services

Buildings & Grounds

3. Any other comments:

1. **Injury prevention Strategies (RCGC)**
2. **Equip all GCUA vehicles with cameras (GCUA)**

**CLAIMS COMMITTEE MEETING SCHEDULE
CLAIM COMMITTEE MEMBERS
CLAIMS COMMITTEE CHARTER**

2018 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.

2018 CLAIMS COMMITTEE

Name	Affiliation / Member
Tim Sheehan	Gloucester County Insurance Commission (Designee)
Tom Campo	Gloucester County
John Vinci, Sr.	Gloucester County Utilities Authority
Cheryl Lewis	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

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 2017
Revision #6 - April 2017
Revision #7 - January 2018

**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 exceed the total authority of a member's deductible plus 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 review and recommend for approval or denial all settlement authority requests.
3. 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

Adopted - 10/28/10
Revision #1 - 7/25/13
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GLOUCESTER COUNTY INSURANCE COMMISSION

adopt a resolution stating the committee members and meeting schedule. The Committee's operational guidelines are set down 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. Meetings are to be held telephonically. In-person meetings will only be required if deemed necessary by the Chairman.

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:

1. 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 exceed the total authority of a member's deductible plus fifteen thousand dollars (\$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.

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 2017
Revision #6 - April 2017
Revision #7 - January 2018

RESOLUTION NO. 16-18

**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 January 25, 2018.

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 January 25, 2018 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 January 25, 2018.

ADOPTED:

GERALD A. WHITE, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GCIC PARS - Worker Compensation & Liability
CLOSED SESSION
1/25/18

<u>Claim #</u>	<u>Claimant</u>	<u>Type of Claim</u>	<u>PAR/SAR</u>	<u>C.P or DO #</u>
3530001274	Kimberly Parker	Worker Compensation	PAR/SAR	2012-20315

APPENDIX I

**GLOUCESTER COUNTY INSURANCE COMMISSION
OPEN MINUTES
MEETING – December 14, 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
Karen Christina (Alternate)	Present

FUND PROFESSIONALS PRESENT:

Executive Director	PERMA Risk Management Services Joseph Hrubash
Claims Service	Inservco Insurance Services, Inc. Veronica George Amy Zeiders Consolidated Services Group, Inc. Jennifer Goldstein <i>(via conference call)</i> Conner Strong & Buckelew Greg Hunt
CEL Underwriting Manager	Conner Strong & Buckelew Ed Cooney
Underwriting Services Director/RMC	Hardenbergh Insurance Group Chris Powell Christina Violetti
Attorney	Long Marmero & Associates Al Marmero Esq.
Treasurer	Tracey Giordano
Safety Director	J.A. Montgomery Risk Control Glenn Prince <i>(via conference call)</i>

ALSO PRESENT:

Sue Bleiberg, Conner Strong & Buckelew, (*via teleconference*)
Prudence Higbee, Esq, Capehart Scatchard
Tim Sheehan, Gloucester County
Tom Campo, Esq., Gloucester County
Cathy Dodd, PERMA Risk Management Services

APPROVAL OF MINUTES: Open Minutes and Closed Minutes of November 2, 2017

MOTION TO APPROVE THE OPEN MINUTES & CLOSED MINUTES OF NOVEMBER 2, 2017

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

CORRESPONDENCE: None

COMMITTEE REPORTS:

SAFETY COMMITTEE: Mr. Sheehan reported the Committee last met on December 5, 2017 and there was good representation from all of the member entities and professionals. Mr. Sheehan advised several topics were discussed including the Wellness Incentive. Mr. Sheehan noted three claims were reviewed and letters would be sent to the respective department heads.

CLAIMS COMMITTEE: Chairman White advised the Claims Committee met and the PARS would be presented during closed session.

EXECUTIVE DIRECTOR REPORT: Executive Director reported there were three action items and the first item was the Public Hearing on the 2018 Property and Casualty Budget.

2018 PROPERT AND CASUALTY BUDGET: Executive Director referred to a copy of the budget in the amount of \$5,973,427 which was included in the agenda and advised the budget did not change since introduction. Executive Director asked if there were any questions and requested a motion to open the Public Hearing.

**MOTION TO OPEN THE PUBLIC HEARING
ON THE 2018 PROPERTY & CASUALTY
BUDGET**

Motion:	Commissioner Jones
Second:	Commissioner Burke

Roll Call Vote Unanimous

MOTION TO CLOSE THE PUBLIC HEARING

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

**MOTION TO ADOPT THE PROPERTY &
CASUALTY BUDGET FOR THE
GLOUCESTER COUNTY INSURANCE
COMMISSION AS PRESENTED FOR THE
COMMISSION YEAR 2018 & CERTIFY THE
2018 ASSESSMENTS**

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

2018 HEALTH BENEFITS BUDGET: Executive Director advised the next action item was the adoption of the 2018 Health Benefits Budget in the amount of \$591,723. Executive Director reported there were no changes to the budget since introduction and Ms. Bleiberg was on the phone if anyone had any questions. Executive Director requested a motion to open the Public Hearing as there were no questions.

**MOTION TO OPEN THE PUBLIC HEARING
ON THE 2018 HEALTH BENEFIT BUDGET**

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

MOTION TO CLOSE THE PUBLIC HEARING

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

**MOTION TO ADOPT THE HEALTH BENEFIT
BUDGET FOR THE GLOUCESTER COUNTY
INSURANCE COMMISSION AS PRESENTED
FOR THE COMMISSION YEAR 2018**

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

DEFENSE PANEL AGREEMENTS: Executive Director reported the Defense Panel Agreements expired as of December 31, 2017. Executive Director advised the Fund Office issued an RFP and the responses were due on November 3, 2017. Chairman White reported the responses were reviewed with his colleagues and they completed the joint evaluation forms. Chairman White advised they recommended the same panel be appointed for 2018. Chairman White noted the Executive Director's office had conversations with each of the firms confirming they agreed to the rate of \$150 an hour with one exception. Executive Director advised a resolution would be prepared for the January meeting, however a motion for approval of the panel could be done now.

**MOTION TO APPROVE THE APPOINTMENTS
OF FOR THE PERIOD OF JANUARY 1,
2018 THROUGH DECEMBER 31, 2018**

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

CERTIFICATE OF INSURANCE REPORT: Executive Director reported on the Certificate of Insurance Report for the months of October and November. Executive Director advised a total of 22 certificates were issued. Executive Director advised if there were any questions he would reach out to the NJCE Underwriting Manager.

NJ EXCESS COUNTIES INSURANCE FUND (CELJIF): Executive Director reported the CEL met on November 16, 2017 and adopted the 2018 budget. Executive Director noted the CEL was scheduled to meet again on February 22, 2018. Executive Director advised Salem was still contemplating renewing their membership in the CEL and there have been ongoing discussions with the County of Essex. Executive Director reported Sussex County decided not to make a move at this time, however discussions would continue for future membership.

GCIC PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director advised the September Property & Casualty Financial Fast Track was included in the agenda. Executive Director reported the Commission had a surplus of \$3,433,214 as of September 30, 2017. Executive Director advised that \$1,585,412 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 \$4,964,461.

NJ CEL PROPERTY AND CASUALTY FINANCIAL FAST TRACK: Executive Director reported the agenda included the September Financial Fast Track for the NJ CEL. As of September 30, 2017 the CEL had a surplus of \$8,743,341. Executive Director noted the cash amount was \$24,194,197.

HEALTH BENEFITS FINANCIAL FAST TRACK: Executive Director reported the agenda included the September Health Benefits Financial Fast Track. As of September 30,

2017 there was a surplus of \$195,465. Executive Director noted the cash amount was \$269,305. Executive Director asked if anyone had any questions on the Financial Fast Tracks.

CLAIMS TRACKING REPORTS: Executive Director reported the agenda included the claim monitoring reports as of September 30, 2017. Executive Director referred to the Claim Activity Report and noted he did not find any anomalies. Executive Director advised the Claims Management Report Expected Loss Ratio Analysis report as of September 30, 2017 was also included in the agenda. Executive Director reported this report measured how the losses were running compared to the actuary's projections for each of the fund years. Executive Director noted the Commission was performing very well and was reflected in the fact that dividends were issued.

2018 MEETING SCHEDULE: Executive Director advised the 2018 Meeting Schedule was included in the agenda. Executive Director reported there would be no meetings in March, May, July, August and November as have been done in the past. Executive Director noted meetings could be scheduled if necessary with additional notice required by statute. Executive Director stated if the dates were acceptable a resolution would be prepared for the January meeting.

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

Executive Director reported the Employee Benefits monthly report for October was included in Appendix II of the agenda.

Executive Director's Report Made Part of Minutes.

TREASURER REPORT: Chairman White advised the December Bill Lists were included in the agenda and requested motions for approval.

**MOTION TO APPROVE RESOLUTION 61-17
DECEMBER BILL LIST**

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

**MOTION TO APPROVE RESOLUTION 62-17
DECEMBER HEALTH INSURANCE FUND
BILL LIST**

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

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

CLAIMS REPORT:

Chairman White presented Resolution 63-17 Inservco Liability Check Register for the period of 10/1/17 through 10/31/17 and 11/1/17 through 11/30/17.

MOTION TO APPROVE RESOLUTION 63-17 LIABILITY CHECK REGISTER FOR THE PERIOD OF 10/1/17 THROUGH 10/31/17 AND 11/1/17 AND 11/30/17

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

MANAGED CARE PROVIDER: Ms. Goldstein reviewed the Client Bill Review Summary Report for the months of October and November which were included in the agenda. Ms. Goldstein advised for the month of October the net savings was \$60,785.10, 27% and November was \$9,705.27, 32%. Ms. Goldstein noted during October there was a large invoice from Capital Health and the charges were over \$117,000. They were able to obtain a 20% discount from the hospital. Ms. Goldstein indicated there were 10 invoices which were out of network, however they were trying to recruit the provider. In response to Chairman White's inquiry, Ms. Goldstein advised it was Synergy Joint & Spine. Ms. Goldstein advised that concluded her report unless anyone had any questions.

CEL SAFETY DIRECTOR:

REPORT: Mr. Prince reviewed the October - September 2017 Risk Control Activity Report which was included in the agenda. Mr. Prince advised he previously spoke about the 2017 Safety BRIT Grant and he was working with the Risk Manager to obtain the necessary documentation to reimburse the County for the purchase of their cameras. Mr. Prince noted when the 2018 Funding was announced he would make the appropriate notification for those that wish to apply for the grant. Mr. Prince advised the concluded his report unless anyone had any questions.

RISK MANAGEMENT/UNDERWRITING SERVICES DIRECTOR:

REPORT: Ms. Violetti reported a copy of their report was included in the agenda. Ms. Violetti advised the Safety & Accident Review Committee Meeting Minutes were also included in the agenda. Ms. Violetti noted the 2018 Meeting Schedules for the Claims and Safety and Accident Committee were included in the agenda. Ms. Violetti reported the date for the Safety Kick-Off Meeting was set for January 10, 2018 at the Rowan College at Gloucester County. Ms. Violetti advised the focus topic for this year was "A Second Can Change Your Life" relating to Safety. Ms. Violetti mentioned a cyber-liability video was added to the agenda and Mr. Taylor of the County IT Department would speak on the topic.

Ms. Violetti advised her office contacted the member entities to remind them to advise their office if they had any knowledge of an incident which may give rise to a claim under the “claims made” policies prior to the end of the year.

Ms. Violetti spoke about the Wellness Incentive Program which was discussed at the Safety & Accident Review Committee of December 5th. Ms. Violetti referred to a copy of the proposal which was included in the agenda. The Committee requested the Commission approve an amount not to exceed \$2,500 (\$500 per grant, total of 5 grants) for the program. Ms. Violetti requested a motion to authorize \$2,500 for the Wellness Incentive Program.

MOTION TO AUTHORIZE \$2,500 FOR THE WELLNESS INCENTIVE PROGRAM

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

Ms. Violetti advised her last item was the request for approval of the ancillary coverages and referred to the information which was included in the agenda and noted below.

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
College	Volunteer Accident	Starr Indemnity	12/31/17	\$2,073.00	pending
County	Bond – McKenna	CNA	1/1/18	\$70.00	\$70.00
Improvement Authority	Dream Park Volunteer Accident	QBE	1/28/18	\$400.00	pending

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

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

Ms. Violetti advised that concluded her report unless there were any questions.

ATTORNEY: Mr. Marmero advised he did not have anything to report.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO PUBLIC

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

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

MOTION TO CLOSE THE MEETING TO THE PUBLIC

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

CLOSED SESSION: Chairman White read and requested a motion to approve Resolution 64-17 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 Jones
Second: Commissioner Burke
Roll Call Vote: Unanimous

Chairman White requested Mr. Marmero to make the motion approving the PARS. Mr. Marmero advised he would request the motion and approval could be done by consent.

**MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR
CLAIM #3530001254 FROM \$52,130.00 TO \$58,309.72 AN
INCREASE OF \$6,179.72**

**MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR
CLAIM #3530001332 FROM \$15,000 TO \$34,897.91 AN INCREASE
OF \$19,897.91**

**MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR
CLAIM #3530001802 FROM \$15,000, TO \$90,000 AN INCREASE OF
\$75,000**

MOTION TO APPROVE THE PARS:

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: 10:07AM

Minutes prepared by: Cathy Dodd, Assisting Secretary

APPENDIX II

RESOLUTION NO. 12-18

Gloucester County Insurance Commission (hereinafter the "Insurance Commission")

BE IT RESOLVED BY THE INSURANCE COMMISSION'S GOVERNING BODY THAT THE
2018 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

- Cyber Liability
- Non-Owned Aircraft Liability

2.) The limits of coverage.

a.) Workers' Compensation limits.

- The Insurance Commission covers \$300,000 per occurrence including:
 - Employer's Liability - \$300,000 per occurrence.
 - USL&H – \$300,000 per occurrence.
 - Harbor Marine/Jones Act - \$300,000 per occurrence.
- The NJC covers excess workers compensation claims to the following limits.
 - Workers' Compensation – statutory excess of the Insurance Commission's \$250,000.
 - Employer's Liability - at a sub-limit of \$25,750,000 excess of the Insurance Commission's \$250,000.
 - USL&H – \$250,000 less NJ State benefits excess of the Insurance Commission's \$300,000.
 - Harbor Marine/Jones Act - \$250,000 less NJ State benefits excess of the Insurance Commission's \$300,000.

NJC retains limits of \$250,000 excess \$300,000 for Workers Compensation and Employers Liability. NJC purchases from Underwriters at Lloyds \$450,000 excess \$550,000 each occurrence/employee and purchases from Safety National Casualty Company 'Statutory' Workers Compensation limits excess of \$1,000,000 and \$5,000,000 excess of \$1,000,000 for Employers Liability. Additional Employers Liability limits of \$15,000,000 excess of \$6,000,000 are purchased from Underwriters at Lloyds, \$5,000,000 excess \$21,000,000 from Argonaut.

b.) General Liability limits.

- The Insurance Commission covers \$250,000 per occurrence.

- Law Enforcement - included in the General Liability limits.
- Employee Benefits Liability - included in the General Liability limits.
- Subsidence - \$250,000 per occurrence
- Sexual Abuse or Molestation Coverage - \$250,000 per occurrence except for schools.
- Owned Watercraft 35' in length or less - \$250,000.
- Garagekeepers Legal Liability - \$250,000
- The NJC covers excess liability claims as follows:
 - General Liability - \$20,500,000 excess the Insurance Commission's \$250,000. The \$15,000,000 excess \$500,000 commercial excess layer is subject to a \$20,000,000 per member insurance commission 12 month aggregate limit. The \$5,000,000 excess \$15,500,000 commercial excess layer is subject to a \$5,000,000 annual aggregate limit.
 - Law Enforcement - included in the NJC's excess General Liability limits.
 - Employee Benefits Liability - included in the NJC's excess General Liability limits.
 - Subsidence - \$250,000 per occurrence excess of the Insurance Commission's \$250,000. NJC retains 100% of the limit excess of the Member Commission's retention.
 - Sexual Abuse or Molestation Coverage - \$250,000 excess of the Insurance Commission's \$250,000 except for schools. NJC retains 100% of the limit excess of the Member Commission's retention.
 - Owned Watercraft 35' in length or less - \$250,000 excess of the Insurance Commission's \$250,000. NJC retains 100% of the limit excess of the Member Commission's retention.

- Garagekeepers Legal Liability - \$250,000 excess of the Insurance Commission's \$250,000. NJC retains 100% of the limit excess of the Member Commission's retention.

NJC retains limits of \$250,000 excess \$250,000 and purchases from Underwriters at Lloyds limits of \$15,000,000 per occurrence and a \$20,000,000 12 month aggregate excess over and above \$500,000. NJC also purchases from Argonaut limits of \$5,000,000 per occurrence and a \$5,000,000 annual aggregate excess over and above the \$15,000,000/\$20,000,000 with Underwriters at Lloyds.

c.) Automobile Liability limits.

- The Insurance Commission covers automobile liability claims as follows:
 - Automobile Bodily Injury and Property Damage Liability claims at a combined single limit of \$250,000.
 - The Insurance Commission covers \$250,000 for Personal Injury Protection (PIP).
 - The Insurance Commission covers \$15,000/\$30,000/\$5,000 for Underinsured/Uninsured Motorists Liability.
 - The Insurance Commission covers automobile medical payments of \$15,000 per person but only as respects to Gloucester County corrections transport.
- The NJC covers excess automobile liability claims as follows:
 - Automobile Bodily Injury and Property Damage Liability claims excess of the Insurance Commission's \$250,000 CSL limit. Included in the NJC's excess General Liability limits as shown above.

NJC retains limits of \$250,000 excess \$250,000 and purchases from Underwriters at Lloyds limits of \$15,000,000 per occurrence over and above \$500,000. NJC also purchases from Argonaut limits of \$5,000,000 per occurrence over and above the \$15,000,000 with Underwriters at Lloyds. Please note, an aggregate limit does not apply to automobile liability coverage.

The NJC does not provide excess PIP OR Uninsured/Underinsured Motorist Coverage.

The PIP and Uninsured/Underinsured Motorist coverages shall follow the most current statutory guidelines provided by the State of New Jersey.

The excess general liability, auto liability, law enforcement liability and employers liability limits with Underwriters at Lloyds, Argonaut per member Commission and are shared limits amongst GCIC member entities.

d.) Public Officials Liability/School Board Legal/Employment Practices Liability

- The NJC via the commercial market covers public officials liability/school board legal liability/employment practices liability as follows:
 - \$15,000,000 each claim and in the annual aggregate on a claims made basis per member Insurance Commission (except for Healthcare entities which have a \$1,000,000 each claim and in the annual aggregate sub-limit) subject to the retentions as outlined below:
 - Gloucester County - \$100,000 each POL & EPL
 - Rowan College at Gloucester County - \$25,000 SBL/\$50,000 EPL
 - Gloucester County UA - \$5,000 each POL & EPL
 - Gloucester County LC - \$5,000 each POL & EPL
 - Gloucester County IA - -\$25,000 SBL/\$100,000 EPL

There is a sub-limit of \$1,000,000 each claim and in the annual aggregate excess of a member entity retention of \$100,000 for sexual abuse/molestation for schools only.

School Board Legal Liability applies to the member entity schools and Public Officials Liability applies to all other member entities.

NJC does not retain any risk as it is fully insured in the commercial market.

e.) Property/Equipment Breakdown

Property Limits/Sub-limits

- The Insurance Commission covers \$100,000 per occurrence less applicable member entity per occurrence deductibles.

- The NJC provides excess property coverage and Equipment Breakdown coverage via the commercial market with Zurich and excess property coverage with Mitsui Sumitomo Insurance Company of America (33.33%); Velocity (33.33%); Starr Companies (33.33%) on a quota share basis with the following limits (*SHARED BY ALL NJC MEMBER COMMISSIONS AND THEIR MEMBER ENTITIES*) excess of the member retention and member entity per occurrence deductibles:

Property Per Occurrence Limits:

- A. \$110,000,000 Per Occurrence with Zurich
- B. \$150,000,000 Per Occurrence with *Mitsui Sumitomo Insurance Company of America (33.33%)/Velocity (33.33%)/Starr Companies(33.33%)*
- C. \$260,000,000 per Occurrence Total Program Limit

Property Sub-Limits:

- Earthquake - \$200,000,000 (Annual Aggregate)
- Flood - \$100,000,000 (Annual Aggregate) Except;
 - Flood Inside Special Flood Hazard Area (SFHA) - \$25,000,000
- Asbestos Cleanup - \$50,000 per occurrence
- Valuable Paper And Records - \$10,000,000
- Accounts Receivable - \$10,000,000
- Demolition & Increased Cost of Construction - \$25,000,000
- Business Interruption -Included in \$110,000,000 blanket limit (Business Income On Revenue Producing Property Only)
- Extra Expense – \$10,000,000
- Transit- \$1,000,000 Per Conveyance/\$1,000,000 Per Occurrence
- Fine Arts - \$2,500,000 (Owned And Non Owned)
- Pollution And Contamination Cleanup (Limited) - \$250,000 (Annual Aggregate)
- Miscellaneous Unnamed Locations - \$10,000,000
- Builders' Risk - \$25,000,000 (the lesser of \$1,000,000 sublimit or 60 days for soft costs, subject to applicable deductible per cause of loss and 24 hour qualifying period)
- New Construction and Additions – \$25,000,000 per location (the lesser of \$1,000,000 sublimit or 60 days for soft costs, subject to applicable deductible per cause of loss and 24 hour qualifying period)

- Service Interruption - \$10,000,000 Combined Time Element and Property Damage Including Overhead Transmission Lines within 1 mile of insured premises, 24 hour qualifying period)
- Ingress/Egress – 30 Day Period for property with a 5 mile radius but not to exceed a \$5,000,000 limit.
- Debris Removal -\$25,000,000
- Civil Government Authority – Lesser of \$5,000,000 or 30 day period, within 5 mile radius
- Leasehold Interest - \$15,000,000
- Loss Of Rents - \$15,000,000
- Professional Fees - \$1,250,000
- Extended Period of Liability – 365 Days
- Auto Physical Damage - \$15,000,000
- Underground Piping - \$5,000,000 (only if within 5 MILES of a pump station, process plant, metering pit, wells or similar operational locations which are owned, leased, used occupied or intended for use by the member entity). There is no coverage for the perils of Earthquake, Flood or Named Storm.
- EDP Equipment – Subject to a 24 hour qualifying period. No sub-limit for equipment. \$1,000,000 sublimit for data and software
- Outdoor Property - \$10,000,000
- Equipment Breakdown - \$100,000,000
 - Ammonia Contamination - \$5,000,000
 - Spoilage - \$5,000,000
 - Extended Period Of Indemnity - 365 Days

Note: There is an Excess Property Policy with Mitsui Sumitomo Insurance Company of America (33.33%); Velocity (33.33%); Starr Companies (33.33%) on a quota share basis which extends the Per Occurrence Policy Limits by \$150,000,000 to a total of \$260,000,000. Coverage sub-limits on the Primary policy are excluded by the Excess Property policy, including Equipment Breakdown. The primary limit is \$110,000,000

- There is an Excess Flood/Earthquake policy placed with Aspen Specialty (25%) / AXIS Surplus (30%) / Endurance American Specialty (20%) / Velocity Risk Underwriters (25%) which provides:
 - \$50,000,000 aggregate policy limit for Flood coverage excess of the aggregate policy limits provided by Zurich (\$25,000,000 for locations inside the 100-Year Flood Zone, \$50,000,000 for all other locations, as noted above); and

- \$100,000,000 aggregate policy limit for Earthquake coverage excess of the \$100,000,000 aggregate policy limit provided by Zurich (noted above).

Property Deductibles

- The standard member insurance commission retention is \$100,000 per occurrence less member entity per occurrence deductibles below. Also applies to time element, auto physical damage and flood (except as noted below).
 - Gloucester County - \$10,000 Property, \$5,000 Equipment and \$1,000 Auto Physical Damage
 - Rowan College at Gloucester County - \$2,500 Property and \$500 Auto Physical Damage
 - Gloucester County Utilities Authority - \$1,000 Property and \$1,000 Auto Physical Damage
 - Gloucester County Library Commission - \$1,000 Property and \$500 Auto Physical Damage
 - Gloucester County Improvement Authority - \$1,000 Property and \$500 Auto Physical Damage
- The Vacant Properties deductible is \$250,000
- The Equipment Breakdown deductible is \$25,000 member entity deductible per occurrence.
- The Earthquake Member Insurance Commission retention is \$100,000 per occurrence less the per occurrence member entity deductibles. **HOWEVER, IF THERE IS A LOSS FROM A SINGLE OCCURRENCE INVOLVING MULTIPLE ENTITIES, THE MAXIMUM OCCURRENCE DEDUCTIBLE WILL BE \$100,000.**
- The Flood Member Insurance Commission retention is \$100,000 per occurrence (combined property damage and time element) less member entity per occurrence deductibles. **HOWEVER, IF THERE IS A LOSS FROM A SINGLE OCCURRENCE INVOLVING MULTIPLE ENTITIES, THE MAXIMUM OCCURRENCE DEDUCTIBLE WILL BE \$100,000.**
- Flood loss for property within the Special Flood Hazard Area (SFHA) 100-year flood zone is subject to a deductible of \$500,000 each building for municipality buildings, and \$500,000 each building for building contents member entity deductible per occurrence; and \$100,000 for each building for loss of income or the National Flood Insurance Plan's (NFIP) maximum available

limits for public entities, whichever is greater, regardless of whether National Flood Insurance program coverage is purchased or not. **HOWEVER, IF THERE IS A LOSS FROM A SINGLE OCCURRENCE INVOLVING MULTIPLE ENTITIES, THE MAXIMUM OCCURRENCE DEDUCTIBLE WILL BE \$100,000.**

Losses shall also be adjusted subject to a \$100,000 per occurrence Insurance Commission deductible for pumping stations, pistol ranges, vehicles and mobile equipment less the applicable member entity deductible.

- “Named Storm as respects to covered property in Atlantic, Ocean, Monmouth and Burlington Counties located east of the Garden State Parkway and any covered property in Cape May County”
For Property Damage: subject to a deductible of 1% of the value, per the Valuation clause of the General Conditions section, of the property insured as of the date of loss, for the Location where the direct physical loss or damage occurred, per occurrence; For Time Element: 1% of the full 12 months Gross Earnings or Gross Profit values that would have been earned following the occurrence by use of the facilities at the Location where the direct physical loss or damage occurred and all other Locations where Time Element loss ensues, per occurrence. Combined PD and TE deductible subject to a minimum deductible of \$250,000 per Location and a maximum deductible of \$1,000,000 per occurrence. The “Named Storm” deductible is a per member entity deductible.
- Note: The Gloucester County Insurance Commission provides coverage for the difference in deductible for “insured property” resulting from “insured perils” (per the terms and conditions of the Zurich policy through the NJC JIF), but only for what is not reimbursed by FEMA less the member entity deductible. The Gloucester County Insurance Commission will not provide coverage for the difference in deductible for time element loss.

Named Storm is defined as any storm or weather disturbance that is named by the U.S. National Oceanic and Atmospheric Administration (NOAA) or the U.S. National Weather Service or the National Hurricane Center or any comparable worldwide equivalent.. Location is defined as a building(s) bounded on all sides by public streets, clear land space or open waterways, each not less than 50 feet wide, a site or tract of land occupied or available for occupancy with tangible property. If the Named Storm involves covered property within the Special Flood Hazard Area (SFHA) the Special Flood Hazard Area (SFHA) deductible above applies.

Special Flood Hazard Area (SFHA) - Is an area defined by FEMA or any foreign equivalent that will be inundated by the flood event having a 1-percent chance of being equaled or exceeded in any given year. The 1-percent annual chance flood is also referred to by FEMA as the base flood or 100-year EDGE-100-B (12/10) flood. SFHA's per FEMA include but are not limited to Zone A, Zone AO, Zone AH, Zones A1-A30, Zone AE, Zone A99, Zone AR, Zone AR/AE, Zone AR/AO, Zone AR/A1-A30, Zone AR/A, Zone V, Zone VE, and Zones V1-V30. If not defined by FEMA or any foreign equivalent, it is an area that will be inundated by the flood event having a 1-percent chance of being equaled or exceeded in any given year.

- Underground Piping \$100,000 per occurrence less the member entity deductibles as stated above. There is no coverage for the perils of Earthquake, Flood or Named Storm.
- Golf Carts - \$25,000

NJC does not retain any risk as it is fully insured in the commercial market.

f.) Crime

The NJC via the commercial market provides crime coverage at the following limits and deductibles (the Insurance Commission retains no risk for Crime):

Limit per occurrence:

- Gloucester County – \$1,000,000
- Gloucester County Library Commission - \$1,000,000
- Gloucester County Utilities Authority - \$1,000,000
- Rowan College at Gloucester College - \$1,000,000
- Gloucester County Improvement Authority - \$1,000,000

Deductible per occurrence:

- Gloucester County – \$15,000
- Gloucester County Library Commission - \$10,000
- Gloucester County Utilities Authority - \$10,000
- Rowan College at Gloucester County - \$10,000
- Gloucester County Improvement Authority - \$10,000

NJC does not retain any risk as it is fully insured in the commercial market.

g.) Pollution Liability

The NJC via the commercial market provides pollution liability coverage at the following limits and deductibles (the Insurance Commission retains no risk for Pollution Liability):

- Limit of Liability: \$10,000,000 per claim and \$25,000,000 annual aggregate
- Member Entity Deductible: \$25,000

NJC does not retain any risk as it is fully insured in the commercial market.

All policy aggregate limits are shared by the Camden County Insurance Commission, Gloucester County Insurance Commission, Union County, Burlington County Insurance Commission, Mercer County Insurance Commission, Cumberland County, Cumberland County Utilities Authority, Ocean County Mosquito Extermination Commission and Atlantic County Utilities Authority.

h.) Medical Professional General Liability/Excess Medical Professional

The NJC via the commercial market provides medical professional general liability/excess medical professional coverage at the following limits and deductibles (the Insurance Commission retains no risk for medical professional general liability):

- Limit per claim/annual aggregate: \$1,000,000/\$3,000,000
 - This primary aggregate limit is shared by each member entity of each NJC member Commission.
- Excess Limit annual aggregate: \$20,000,000/\$20,000,000
 - Excess Limit is a Shared limit with ACIC, BCIC, CCIC, CuCIC and GCIC.
- Member Entity Retentions GL and PL:
 - Gloucester County – \$25,000 Includes Department of Corrections, Division of Education & Disability, Division of Senior Services and Department of Health Services.
 - Gloucester County IA (Shady Lane) - \$10,000
 - Gloucester County Prosecutors Office (SANE) - \$5,000

- Rowan College at Gloucester County: Allied health Programs– \$5,000
- GC Emergency Response Center - \$20,000
- GCIC Scheduled Physicians - \$5,000
 - G. Feigin – GC
 - J. Palmer – GC
 - J. Briskin – GC
 - C. Siebert – GC
 - L. Lawson-Briddell – RC@GC
 - W. Leonard – RC@GC

NJC does not retain any risk as it is fully insured in the commercial market.

i.) Employed Lawyers Professional Liability

The NJC via the commercial market provides employed lawyers professional liability coverage at the following limits and deductibles (the Insurance Commission retains no risk for employed lawyers' professional liability):

- Limit per claim and annual aggregate:
\$5,000,000/\$10,000,000
- Member Entity Self Insured Retentions:
 - Gloucester County \$25,000

NJC does not retain any risk as it is fully insured in the commercial market.

j.) Cyber Liability – Network Privacy & Security Liability

The NJC via the commercial market provides on an optional basis network privacy & security liability coverage at the following limits and deductibles (the insurance commission retains no risk for network privacy & security liability coverage):

- Limits per claim and annual aggregate:
 - Cyber, Privacy and Security Liability: \$5,000,000
 - Regulatory Proceedings: \$5,000,000
 - Payment Card Loss: \$5,000,000
 - Cyber Incident Response Team: \$5,000,000
 - Business Interruption Loss & Extra Expense: \$5,000,000
 - Digital Data Recovery: \$5,000,000
 - Network Extortion: \$5,000,000
 - Contingent Business Interruption: \$1,000,000
 - Social Engineering: \$100,000

- Retention per member entity:
 - Cyber, Privacy and Security Liability: \$25,000
 - Regulatory Proceedings: \$25,000
 - Payment Card Loss: \$25,000
 - Cyber Incident Response Team: \$25,000
 - Cyber Incident Response Coach: \$0
 - Business Interruption Loss & Extra Expense: \$25,000/12 Hours
 - Digital Data Recovery: \$25,000
 - Network Extortion: \$25,000
 - Contingent Business Interruption: \$25,000/12 Hours
 - Cyber Crime: \$25,000

- Participating member entities are:
 - Gloucester County
 - Gloucester County Improvement Authority
 - Gloucester County Library Commission
 - Effective 01/01/2018, Gloucester County Library Commission elected to purchase cyber coverage of \$1,000,000 per event / \$1,000,000 annual aggregate with a \$5,000 retention.
 - Gloucester County Utilities Authority
 - Rowan College at Gloucester County

k.) Non-Owned Aircraft. The NJCE covers \$9,000,000 CSL for Bodily Injury and Property Damage Liability, and \$5,000 medical expense for each passenger.

NOTICE: The above description is a general overview of the coverage and limits provided by the Insurance Commission. The actual terms and conditions are defined in the individual policy documents and this Risk Management Plan. All issues and/or conflicts shall be decided upon by the individual policy documents.

- 3.) The amount of risk to be retained by the Insurance Commission (except as noted in section 2. Limits of coverage).
- a.) Workers' Compensation (all coverages) - \$300,000 CSL
 - b.) General Liability (all coverages) - \$250,000 CSL
 - c.) Law Enforcement Liability – Included in General Liability
 - d.) Automobile Liability
 - Property Damage & Bodily Injury - \$250,000 CSL

- Underinsured/Uninsured - \$15,000/\$30,000/\$5,000 CSL
 - Personal Injury Protection - \$250,000 CSL
- d.) Public Officials Liability/School Board Legal/Employment Practices Liability - None
- e.) Property/APD - \$100,000 per occurrence less member entity deductibles.
- f.) Crime – None
- g.) Pollution Liability – None
- h.) Medical Professional General Liability – None
- i.) Employed Lawyers Liability – None
- j.) Cyber Liability – None
- k.) Non Owned Aircraft - None
- 4.) The amount of unpaid claims to be established.
- a.) The general reserving philosophy is to set reserves based upon the probable total cost of the claim at the time of conclusion. Historically, on claims aged eighteen (18) months, the Insurance Commission expects the claims servicing company to set reserves at 85% accuracy. The Insurance Commission also establishes reserves recommended by the Insurance Commission's Actuary for claims that have been incurred but not yet reported so that the Insurance Commission has adequate reserves to pay all claims and allocated loss adjusted expense liability.
- b.) Claims reserves are subject to regular review by the Insurance Commission's Executive Director/Administrator, Attorney, Board of Commissioners and claims servicing company. Reserves on large or unusual claims are also subject to review by the claims departments of the commercial insurance companies or reinsurance companies providing primary or excess coverages to the Insurance Commission either directly or through the NJC JIF.
- 5.) The method of assessing contributions to be paid by each member of the Insurance Commission.
- a.) By November 15th of each year, the actuary computes the probable net cost for the upcoming Insurance Commission year by line of

coverage and for each prior Insurance Commission year. The Actuary includes all budget items in these computations. The annual assessment of each participating member entity is its pro rata share of the probable net cost of the upcoming Insurance Commission year for each line of coverage as computed by the Actuary.

- b.) The calculation of pro rata shares is based on each member's experience modified manual premium for that line of coverage. The Insurance Commission's Governing Body also adopts a capping formula which limits the increase of any member's assessment from the preceding year to the Insurance Commission wide average increase plus a percentage selected by the Governing Body. The total amount of each member's annual assessment is certified by majority vote of the Insurance Commission's Governing Body at least one (1) month prior to the beginning of the next fiscal year.
- c.) The Treasurer deposits each member's assessment into the appropriate accounts, including the administrative account, and the claim or loss retention trust Insurance Commission account by 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.

6.) 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 **may** 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 reporting 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.
- e.) To provide for quality defense and control costs, the Insurance Commission has established an approved defense attorney panel with firms which specialize in Title 59 matters. The performance of the defense attorneys is overseen by the Insurance Commission Attorney, as well as, the various firms which audit the claims adjusters.

7.) Coverage to be purchased from a commercial insurer, if any.

The Insurance Commission purchases a commercial crime bond to provide coverage in the event of an employee theft loss caused by the Insurance Commission's TPA, Executive Director, and/or Treasurer. The bond is purchased from Selective Fire and Casualty Insurance Company.

8.) Reinsurance to be purchased.

The Insurance Commission does not purchase reinsurance.

9.) Procedures for the closure of Insurance Commission years, including the maintenance of all relevant accounting records.

- a.) Not applicable at this time.

10.) Assumptions and Methodology used for the calculation of appropriate reserves requirements to be established and administered in accordance with sound actuarial principles.

- a.) The general approach in estimating the loss reserves of the Insurance Commission is to project ultimate losses for each Insurance Commission year using paid and incurred loss data. Two traditional actuarial methodologies are used: the paid loss development method and the incurred loss development method. From the two different indications resulting from these methods the Insurance Commission Actuary chooses a "select" estimate of ultimate losses. Subtraction of the paid losses from the select ultimate losses yields the loss reserve liability or Insurance Commission funding requirement.
- b.) The following is an overview of the two actuarial methods used to project the ultimate losses.
 - Paid Loss Development Method - This method uses historical accident year paid loss patterns to project ultimate losses for each accident year. Because this method does not use case reserve data, estimates from it are not affected by changes in case reserving practices. However, the results of this method are sensitive to changes in the rate of which claims are settled and losses are paid, and may underestimate ultimate losses if provisions are not included for very large open claims.
 - Case Incurred Loss Development Method - 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 25 day of January, 2018.

Gloucester County Insurance Commission

By: _____
Chairperson

Attest: _____
Secretary

APPENDIX III

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Department of Human Services Div I - County of Gloucester	of Disability Svcs PO box 705 Trenton, NJ 08625	All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to grant application with the State of New Jersey. Subject to the terms, conditions, limitations and exclusions of the policy	12/13/2017 #1816714	OTH
H - Gloucester County special Svcs I - County of Gloucester	School Dist Gloucester County Institute of Technology 1360 Tanyard Rd Sewell, NJ 08080	All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to the 18th Annual Womens Health Summit @ GCIT on Saturday, September 29, 2018. Set-up for this event will take place on Friday, September 28, 2018 Some 250 -300 participants will be on site to take part in health & wellness trainings, obtain educational materials, receive exhibitor products and overviews, receive health screenings, etc. Subject to the terms, conditions, limitations and exclusions of the policy	12/13/2017 #1816724	OTH
H - Gloucester County Special I - County of Gloucester	Services School District/Gloucester County Institute of Technology 1360 Tanyard Rd Sewell, NJ 08080	Evidence of Insurance as respects to the 18th Annual Womens Health Summit @ GCIT on Saturday, September 29, 2018. Set-up for this event will take place on Friday, September 28, 2018 Some 250-300 participants will be on site to take part in health & wellness trainings, obtain educational materials, receive exhibitor products and overviews, receive health screenings, etc. Subject to the terms, conditions, limitations and exclusions of the policy	12/14/2017 #1818587	OTH
H - Crescent Moon Coffee and Tea I - Rowan College at Gloucester County	Attn.: Chris McLaughlin 141 Bridgeton Pike #D Mullica Hill, NJ 08062	Evidence of insurance. All operations usual to County Governmental Entity as respects to Adult Center for Transition Coverage externships for ACT students placed at Crescent Moon Coffee and Tea for job sampling, volunteer internship, and/or supported employment	12/21/2017 #1826050	GL EX OTH
H - Home Depot Attn.: Michael Lodge I - Rowan College at Gloucester County	2735 Route 42 Sicklerville, NJ 08081	Evidence of insurance. All operations usual to County Governmental Entity as respects to Adult Center for Transition Coverage externships for ACT students placed at Home Depot for job sampling, volunteer internship, and/or supported employment	12/21/2017 #1826051	GL EX OTH
H - Nick's Pizza, DiMetri Psihalinos I - Gloucester County	644 North Delsea Dr Glassboro, NJ 08028	Evidence of insurance. All operations usual to County Governmental Entity as respects to Adult Center for Transition Coverage externships for ACT students placed at Nicks Pizza for job sampling, volunteer internship, and/or supported employment	12/21/2017 #1826052	GL EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester County Improvement I - Rowan College at Gloucester County	Authority dba Gloucester County Dream Park 400 Route 130 S Swedesboro, NJ 08085	All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to students visiting the Dream Park. Subject to the terms, conditions, limitations and exclusions of the policy	12/21/2017 #1826053	GL EX OTH
H - Gloucester County Improvement I - Rowan College at Gloucester County	Authority d/b/a Gloucester County Dream Park 400 Route 130 South Logan Township, NJ 08085	RE: Students visiting the Dream Park throughout 2018 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to students visiting the Dream Park throughout 2018	12/21/2017 #1826054	GL EX OTH
H - Rowan University, the State of I - County of Gloucester	New Jersey, New Jersey Educational Facilities Authority 2001 Mullica Hill R Glassboro, NJ 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to Law Enforcement Recruitment Fair no November 9, 2017. Fair will consist of public attendees, personnel from Gloucester County Prosecutor Office, and various law enforcement agencies.	12/21/2017 #1826093	GL AU EX WC OTH
H - Gloucester County Improvement I - Rowan College at Gloucester County	Authority d/b/a Gloucester County Dream Park 400 Route 130 South Logan Township, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 RE: Students visiting the Dream Park throughout 2018 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to students visiting the Dream Park throughout 2018	12/21/2017 #1826094	GL AU EX WC OTH
H - Department of Human Services Div I - County of Gloucester	of Disability Svcs PO box 705 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to grant application with the State of New Jersey. Subject to the terms, conditions, limitations and exclusions of the policy	12/21/2017 #1826095	GL AU EX WC OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester County Special I - County of Gloucester	Services School District/Gloucester County Institute of Technology 1360 Tanyard Rd Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to the 18th Annual Womens Health Summit @ GCIT on Saturday, September 29, 2018. Set-up for this event will take place on Friday, September 28, 2018 Some 250-300 participants will be on site to take part in health & wellness trainings, obtain educational materials, receive exhibitor products and overviews, receive health screenings, etc. Subject to the terms, conditions, limitations and exclusions of the policy	12/21/2017 #1826096	GL AU EX WC OTH
H - Advocare Gloucester County I - Rowan College at Gloucester County	Pediatrics ATTN: Dr. Coant 849 Cooper Street Woodbury, NJ 08096	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.	12/21/2017 #1826518	GL AU EX OTH
H - Advocare West Deptford I - Rowan College at Gloucester County	Pediatrics ATTN: Pat Hagerty, RN 646 Kings Highway West Deptford, NJ 08059	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.	12/21/2017 #1826519	GL AU EX OTH
H - AtlantiCare Regional Medical I - Rowan College at Gloucester County	Center ATTN: Stefanie Bailey 2500 English Creek Avenue, Building 500 Egg Harbor Twp., NJ 08234	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.	12/21/2017 #1826520	GL AU EX OTH
H - CHOP (The Children's Hospital of I - Rowan College at Gloucester County	Philadelphia) Francis Lee HR Coordinator, HR 3535 Market St. 9th Floor, Suite 968 Philadelphia, PA 19104	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.	12/21/2017 #1826521	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Cape Regional Medical Center I - Rowan College at Gloucester County	Attn: Edward Moylett, Director of Human Resources, Safety Officer & Compl 2 Stone Harbor Boulevard Cape May Court House, NJ 08210	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.	12/21/2017 #1826522	GL AU EX OTH
H - Cape Regional Physical Therapy I - Rowan College at Gloucester County	ATTN: Virginia Miller, Director 223 N. Main Street Cape May Court House, NJ 08210	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826523	GL AU EX OTH
H - Clinical Health Care Associates I - Rowan College at Gloucester County	Of New Jersey P.C. ATTN: Kim Pizzirusso Contract Admin 133 South 36th St, Suite 300 Philadelphia, PA 19104	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/Professional.	12/21/2017 #1826524	GL AU EX OTH
H - Cooper Health System ATTN: I - Rowan College at Gloucester County	Corinne Jacobs Three Cooper Plaza, Suite 316 Camden, NJ 08103	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.	12/21/2017 #1826525	GL AU EX OTH
H - Deborah Heart and Lung Center I - Rowan College at Gloucester County	ATTN: Rita Zenna, VP - Patient Care Services 200 Trenton Road Browns Mills, NJ 08015	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.	12/21/2017 #1826526	GL AU EX OTH
H - Elmwood Hills Healthcare Center I - Rowan College at Gloucester County	LLC dba Elmwood Hills Healthcare Center ATN Kelly Shirley 425 Woodbury Turnersville Rd Blackwood, NJ 08012	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.	12/21/2017 #1826527	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester County Special I - Rowan College at Gloucester County	Services School District ATTN: Nancy Bowers 850 Bankbridge Road Sewell, NJ 08080	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.	12/21/2017 #1826528	GL AU EX OTH
H - Hampton Behavioral Health ATTN: I - Rowan College at Gloucester County	Suzanne Gribbin Admin Assit. to Craig Hilton, CEO Man Dir. Joanne Wijaya COO/RM 650 Rancocas Rd Westampton, NJ 08060	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.	12/21/2017 #1826529	GL AU EX OTH
H - HealthSouth Corporation ATTN: I - Rowan College at Gloucester County	Angela Shook 3660 Grandview Parkway, Suite 200 Birmingham, AL 35243	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.	12/21/2017 #1826530	GL AU EX OTH
H - Hospital of the University of I - Rowan College at Gloucester County	Pennsylvania ATTN: Ann Costello, Director of Radiology, 3400 Spruce Street, 1 Silverstein Philadelphia, PA 19104	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.	12/21/2017 #1826531	GL AU EX OTH
H - Inspira Health Network, Inc. I - Rowan College at Gloucester County	ATTN: Judy Mayer, Assoc. General Counsel, 2950 College Road, Suite 1E Vineland, NJ 08360	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.	12/21/2017 #1826532	GL AU EX OTH
H - Inspira Health Network, Inc. I - Rowan College at Gloucester County	ATTN: Judy Mayer, Assoc. General Counsel, 2950 College Road, Suite 1E Vineland, NJ 08360	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.	12/21/2017 #1826533	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Jefferson Health, Rehab Prof I - Rowan College at Gloucester County	Serv., formerly Kennedy Health/ Rehab Prof Ser, ATTN: Jacqui L McClintock, PT 18 E. Laurel Rd Stratford, NJ 08084	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826534	GL AU EX OTH
H - Kennedy Health Facilities, Inc. I - Rowan College at Gloucester County	dba Kennedy Health Care Center Attn: Debbie Burshtynsky, Exec Director Admin 535 Egg Harbor Rd Sewell, NJ 08080	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.	12/21/2017 #1826535	GL AU EX OTH
H - Kennedy University Hospital, I - Rowan College at Gloucester County	Inc. ATTN: Darlene Lord 1099 White Horse Road Voorhees, NJ 08043	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.	12/21/2017 #1826536	GL AU EX OTH
H - Kennedy University Hospital, I - Rowan College at Gloucester County	Inc. ATTN: Gwen Heaney-Cutts, MSN, RN, 101 E. Laurel Road, Suite B Stratford, NJ 08084	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.	12/21/2017 #1826537	GL AU EX OTH
H - Laboratory Corporation America I - Rowan College at Gloucester County	Holdings ATTN: Linda Springsteel, Contracts Coordinator, 69 First Avenue Raritan, NJ 08869	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.	12/21/2017 #1826538	GL AU EX OTH
H - Nazareth Hospital ATTN: Kathy I - Rowan College at Gloucester County	Adelberger, Paralegal One West Elm Street, Suite 100 Conshohocken, PA 19428	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.	12/21/2017 #1826539	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Nemours duPont Pediatrics, I - Rowan College at Gloucester County	Deptford ATTN: Kimberly Parkinson 1280 Almonesson Road Deptford, NJ 08096	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR/DMS/CCMA/PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826540	GL AU EX OTH
H - Nuclear Diagnostic Products of I - Rowan College at Gloucester County	Philadelphia ATTN: Michele Panichi-Egberts, 2 Keystone Avenue Unit 200 Cherry Hill, NJ 08003	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.	12/21/2017 #1826541	GL AU EX OTH
H - Our Lady of Lourdes Health Care I - Rowan College at Gloucester County	Services, Inc. ATTN: Cheryl Radenz, Exec. Assist. 1600 Haddon Avenue Camden, NJ 08103	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.	12/21/2017 #1826542	GL AU EX OTH
H - Salem Hospital Corporation dba I - Rowan College at Gloucester County	Memorial Hospital of Salem County ATTN: Anita Toft, Contract Admin, 310 Woodstown Road Salem, NJ 08079	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.	12/21/2017 #1826543	GL AU EX OTH
H - Select Physical Therapy I - Rowan College at Gloucester County	Holdings, Inc. ATTN: Karah Brownawell and Donna Waller, 4714 Gettysburg Road Sewell, NJ 08080	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826544	GL AU EX OTH
H - Shore Memorial Hospital d/b/a I - Rowan College at Gloucester County	Shore Medical Center ATTN: Erin Batty, HR Assoc, 100 Medical Center Way Somers Point, NJ 08244	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.	12/21/2017 #1826545	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Shore Memorial Hospital d/b/a I - Rowan College at Gloucester County	Shore Medical Center ATTN Debbie Cisneros Dir of Clinical Ed. 100 Medical Center Way Somers Point, NJ 08244	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.	12/21/2017 #1826546	GL AU EX OTH
H - South Jersey Radiology I - Rowan College at Gloucester County	Associates ATTN: William F Muhr Jr MD 1307 Whitehorse Road, Suite A102 Voorhees, NJ 08043	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.	12/21/2017 #1826547	GL AU EX OTH
H - Strive Physical Therapy and I - Rowan College at Gloucester County	Sports Rehabilitation ATTN: Jamie Martin, PT-Owner 740 Marne Highway, Suite 203 Moorestown, NJ 08057	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826548	GL AU EX OTH
H - Tenet Health System Hahnemann, I - Rowan College at Gloucester County	LLC dba Hahnemann Univ Hospt. ATTN: Sharon Sherwood, Manager, 230 North Broad Street, Room 521 Philadelphia, PA 19102	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.	12/21/2017 #1826549	GL AU EX OTH
H - TheraSport Physical Therapy I - Rowan College at Gloucester County	ATTN: Jennifer Perno, Owner 30 W. Maple Avenue Merchantville, NJ 08109	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826550	GL AU EX OTH
H - Vineland Developmental Center I - Rowan College at Gloucester County	ATTN: Iris Shih-hui Liou, PT 1676 E. Landis Avenue Vineland, NJ 08361	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826551	GL AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Virtua Health Inc. ATTN: Cathy I - Rowan College at Gloucester County	MacDonald, Paralegal 401 Route 73 N, 50 Lake Center Drive, Suite 403 Marlton , NJ 08053	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.	12/21/2017 #1826552	GL AU EX OTH
H - Virtua Health, Inc. ATTN: Eileen I - Rowan College at Gloucester County	Morris 303 Lippincott Drive, Executive Offices, Fourth Floor Marlton , NJ 08053	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the NUR/DMS/NMT clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826553	GL AU EX OTH
H - Voorhees Pediatric Facility I - Rowan College at Gloucester County	ATTN: Diana Shaw 1304 Laurel Oak Road Voorhees, NJ 08043	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.	12/21/2017 #1826554	GL AU EX OTH
H - Woodbine Developmental Center I - Rowan College at Gloucester County	ATTN: Tracy Wilson, PT 1175 DeHirsch Avenue Woodbine, NJ 08270	Evidence of Insurance. All operations usual to County Governmental Entity as respects to RCGC staff and students per the PTA clinical site agreement. Rowan College at Gloucester County has a \$5,000 SIR on GL/Professional.	12/21/2017 #1826555	GL AU EX OTH
H - The Bank of Mellon I - County of Gloucester	385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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.	12/22/2017 #1829672	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to the SCDRTAP (Senior Citizen and Disabled Resident Transportation Assistance), JARC (Job Access and Reverse Commute), New Freedom, Section 5310 and Section 5311 with respects to the attached vehicles. DTS# 2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS# 3 2007 Dodge Wagon COUNTY 1D4GP24E77B203397 DTS# 28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#31 2009 ELDORADO BUS 16-1343 1GBJG316X91162427 DTS#33 2009 ELDORADO BUS 16-1345 1GBJG316491162228 DTS#34 2009 ELDORADO BUS 16-1342 1GBJG316491161329 DTS#42 2009 CHEVROLET BUS 16-1267 1GBJG316981188497 DTS#43 2009 CHEVROLET BUS 16-1280 1GBJG316281187675 DTS#46 2008 CHEVROLET BUS 16-1263 1GBJG316481174085 DTS#47 2011 GOSHEN BUS 18-105 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 18-112 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 16-1419 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 16-1418 1FD4E4FS8BDA63592 DTS#78 2008 FORD BUS COUNTY 1FD3E35P28DA42871 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874	12/22/2017 #1830312	AU EX OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the following vehicles: DTS #51 2016 Ford E-450 16-1797 1FD4E4FS7GDC56508 DTS #52 2016 Ford E-450 16-1841 1FD4E4FS0GDC56798	12/22/2017 #1830313	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the DTS Vehicle Fleet for SFY2018 NJ-JARC 4 Grant Program. 30 days notice of cancellation (except 10 days for non-payment) is provided to the Insured. DTS# 2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS# 28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS# 30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4FE4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4FE4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4FE4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4FE4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4FE4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4FE4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4FE4FS8HDC61374 DTS#56 2017 FORD E-450 16-1906 1FD4FE4FS8HDC619374 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4FE4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4FE4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4FE4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4FE4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4FE4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4FE4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4FE4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4FE4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4FE4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4FE4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4FE4FS9DDA62874	12/22/2017 #1830314	AU EX OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	RE: SFY2018 NJ-JARC 4 Grant Program Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the DTS Vehicle Fleet for SFY2018 NJ-JARC 4 Grant Program. 30 days notice of cancellation (except 10 days for non-payment) is provided to the Insured. DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4FE4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4FE4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4FE4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4FE4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4FE4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4FE4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4FE4FS8HDC61937 DTS#56 2017 FORD E-450 16-1906 1FD4FE4FS4HDC65953 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4FE4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4FE4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4FE4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4FE4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4FE4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4FE4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4FE4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4FE4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4FE4FS5DDA62872	12/22/2017 #1830315	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee if required by written contract as respects to the following vehicles: DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4FE4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4FE4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4FE4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4FE4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4FE4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4FE4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4FE4FS8HDC61937 DTS#56 2017 FORD E-450 16-1906 1FD4FE4FS4HDC65953 DTS#57 2017 FORD E-450 16-1907 1FD4FE4FS6HDC65954 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4FE4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4FE4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4FE4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4FE4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4FE4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4FE4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4FE4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4FE4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4FE4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4FE4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4FE4FS9DDA62874 DTS#91 2013 FORD CHALLENGER 16-1595 1FD4FE4FS5DDB16042	12/22/2017 #1830316	AU EX OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Division of Transportation is requesting a 2017 Certificate of Insurance for the DTS Vehicle Fleet for SFY 2018 NJ-JARC 4 Grant Program. This COI is being required for the NJ-JARC 4 Operating Agreement between NJ TRANSIT and Gloucester County (\$110,000 with \$110,000 In-Kind Match). Certificate of Insurance should indicate a minimum combined single limit liability insurance policy of \$5,000,000 and should include NJ TRANSIT and the State of New Jersey as additional insured and, as has been requested in the past, letter requests an indemnification clause which provides NJ TRANSIT, the State of New Jersey, (and any other party of interest NJ TRANSIT) protection from claims arising out of our NJ JARC service.	12/22/2017 #1830317	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - The Bank of Mellon I - County of Gloucester	385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424	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.	12/26/2017 #1830731	OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to: DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#34 2009 ELDORADO BUS 16-1342 1GBJG316491161329 DTS#47 2011 GOSHEN BUS 18-105 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 18-112 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 16-1419 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 16-1418 1FD4E4FS8BDA63592 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874 DTS#91 2013 FORD CHALLENGER 16-1595 1FD4E4FS5DDDB16042 DTS#92 2013 FORD CHALLENGER 16-1629 1FD4E4FS0DDDB27238 DTS#93 2014 FORD SUPREME MINI 16-1690 1FD4E4FS8EDA13540 DTS#94 2014 FORD SUPREME MINI 16-1691 1FD4E4ESXEDA13541 DTS#31 2009 ELDORADO BUS 16-1343 1GBJG316X91162427 DTS#33 2009 ELDORADO BUS 16-1345 1GBJG316491162228 DTS#42 2009 CHEVROLET BUS 16-1267 1GBJG316981188497 DTS#43 2009 CHEVROLET BUS 16-1280 1GBJG316281187675 DTS#46 2008 CHEVROLET BUS 16-1263 1GBJG316481174085	12/26/2017 #1830740	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to the SCDRTAP (Senior Citizen and Disabled Resident Transportation Assistance), JARC (Job Access and Reverse Commute), New Freedom, Section 5310 and Section 5311 and the attached vehicles DTS#3 2007 Dodge Wagon COUNTY 1D4GP24E77B203397 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#47 2011 GOSHEN BUS 18-105 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 18-112 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 16-1419 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 16-1418 1FD4E4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4E4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4E4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4E4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4E4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4E4FS8HDC61937 DTS#56 2017 FORD E-450 16-1906 1FD4E4FS4HDC65953 DTS#57 2017 FORD E-450 16-1907 1FD4E4FS6HDC65954 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874	12/26/2017 #1830826	AU EX OTH
H - Eldredge, Inc. I - Gloucester County Utilities Authority	898 Fern Hill Road West Chester, PA 19380	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects septage hauling at the premises.	12/26/2017 #1830839	GL AU EX WC OTH

Gloucester County Insurance Commission

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Mail Finance A Neopost USA I - Gloucester County Utilities Authority	Company 478 Wheelers Farms Road Milford, CT 06461	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to the lease of the postage machine. The lease account number is N15101166.	12/26/2017 #1830840	GL AU EX WC OTH
H - West Deptford Energy, LLC I - Gloucester County Utilities Authority	3 Paradise Road West Deptford, NJ 08066	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to use of access road by GCUA vehicles.	12/26/2017 #1830841	GL AU EX WC OTH
H - Wheelabrator Environmental I - Gloucester County Utilities Authority	Systems Inc. 100 Arboretum Drive, Suite 310 Portsmouth, NH 03801	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 The certificate holder and its affiliates and all operations usual to County Governmental Entity including certificate holder as additional insured for general liability but only with respects to the negligent acts of the named insured as respects to (while engaging in) subject to the terms, conditions, limitations and exclusions of the policy in regard to records destruction by the certificate holder	12/26/2017 #1830842	GL AU EX WC OTH
H - Friends of Gloucester County I - Gloucester County Library Commission	Library System, Inc. c/o GCLC 389 Wolfert Station Road Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as an insured for General Liability but only with respects to the negligent acts of the certificate holder as respects to book sales held at any of the GCLC Libraries. Subject	12/26/2017 #1830844	GL AU EX WC OTH
H - Glassboro Library I - Gloucester County Library Commission	2 Center Street Glassboro, NJ 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830845	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Greenwich Township Library I - Gloucester County Library Commission	411 Swedesboro Road Gibbstown, NJ 08027	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830846	GL AU EX WC OTH
H - Logan Township Library I - Gloucester County Library Commission	498 Beckett Road Logan Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830847	GL AU EX WC OTH
H - Mullica Hill Library I - Gloucester County Library Commission	389 Wolfert Station Road Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830848	GL AU EX WC OTH
H - Swedesboro-Woolwich School I - Gloucester County Library Commission	District 15 Fredrick Blvd Woolwich Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to back to school night on 9/22/16 at the Harker School. (see page 2) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830849	GL AU EX WC OTH
H - Friends of Gloucester County I - Gloucester County Library Commission	Library System, Inc. c/o GCLC 389 Wolfert Station Road Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as an insured for General Liability but only with respects to the negligent acts of the certificate holder as respects to book sales held at any of the GCLC Libraries. Subject to the terms, conditions, limitations and exclusions of the policy.	12/26/2017 #1830850	GL AU EX WC OTH
H - Glassboro Library I - Gloucester County Library Commission	2 Center Street Glassboro, NJ 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/26/2017 #1830851	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Greenwich Township Library I - Gloucester County Library Commission	411 Swedesboro Road Gibbstown, NJ 08027	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/26/2017 #1830852	GL AU EX WC OTH
H - Logan Township Library I - Gloucester County Library Commission	498 Beckett Road Logan Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/26/2017 #1830853	GL AU EX WC OTH
H - Mullica Hill Library I - Gloucester County Library Commission	389 Wolfert Station Road Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/26/2017 #1830854	GL AU EX WC OTH
H - Swedesboro-Woolwich School I - Gloucester County Library Commission	District 15 Fredrick Blvd Woolwich Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/26/2017 #1830855	GL AU EX WC OTH
H - TD Bank, National Association TD I - Gloucester County Improvement Authority	Wealth Management 1006 Astoria Blvd. Cherry Hill, NJ 08034	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement to Shady Lane Nursing Home and the 2004 and 2012 Shady Lane Bond requirements.	12/26/2017 #1830875	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester Co. Improvement I - Gloucester County Improvement Authority	Authority 400 Route 130 Logan Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to a rabbit & small animal show being held by the Paw Prints 4-H Rabbit Club of Gloucester County, at the Dream Park, 400 Rt. 130, Logan Twp., NJ, from Friday, 10/1/16 at 6 pm, until Saturday 10/2/16 at 9 pm. Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/26/2017 #1830876	GL AU EX WC OTH
H - Nehaunsey Middle School I - Gloucester County Improvement Authority	415 Swedesboro Road Gibbstown, NJ 08027	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects the outreach meeting for the DuPont access road meeting on February 27th, 2017. 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 # SP4056379	12/26/2017 #1830877	GL AU EX WC OTH
H - TD Bank, National Association TD I - Gloucester County Improvement Authority	Wealth Management 1006 Astoria Blvd. Cherry Hill, NJ 08034	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement to Shady Lane Nursing Home and the 2004 and 2012 Shady Lane Bond requirements.	12/26/2017 #1830878	GL AU EX WC OTH
H - Giles & Ransome Inc. I - Gloucester County Improvement Authority	2975 Galloway Road Bensalem, PA 19020	Evidence of insurance. All operations usual to County Governmental Entity as respects to the rental of a 2016 Caterpillar 336 F L Hydraulic Excavator with serial number 0SSN00356. 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 # SP4056379	12/26/2017 #1830879	OTH
H - Sunbelt Rentals I - Gloucester County Improvement Authority	223 Paulsboro Road Swedesboro, NJ 08085	Evidence of Insurance. Contractor's Equipment is included under the above Property Policy.	12/26/2017 #1830880	OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - TD Bank, National Association TD I - Gloucester County Improvement Authority	Wealth Management 1006 Astoria Blvd. Cherry Hill, NJ 08034	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.	12/26/2017 #1830881	OTH
H - Borough of National Park I - County of Gloucester	7 South Grove Ave National Park, NJ 08063	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to 48th Annual Jonas Cattell Run and 18th Century Field Day on Sunday, October 22nd, 2017 for use of the ball fields at Second Street and Hessian Avenue for parking	12/27/2017 #1831497	GL AU EX WC OTH
H - Borough of Westville I - County of Gloucester	165 Broadway Westville, NJ 08093	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831498	GL AU EX WC OTH
H - Borough of Woodbury Heights I - County of Gloucester	500 Elm Ave Woodbury Heights, NJ 08097	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831499	GL AU EX WC OTH
H - Bottino's Supermarkets Shoprite I - County of Gloucester	382 Egg Harbor Road Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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 supported employment. 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	12/27/2017 #1831500	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Bottino's Supermarkets Shoprite I - County of Gloucester	382 Egg Harbor Road Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to the Adult Center for Transition(ACT students) externships at Bottinos Supermarkets Shoprite of Washington Township for job sampling, volunteer internship, and/or supported employment.	12/27/2017 #1831501	GL AU EX WC OTH
H - County of Gloucester Board of I - County of Gloucester	Chosen Freeholders PO Box 337 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 1/1/18 to 1/1/19 Policy # SP4056379 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 Services.	12/27/2017 #1831502	GL AU EX WC OTH
H - Department of Children & I - County of Gloucester	Families Southern Business Office - CN#702 4 Echelon Plaza 1st Floor, 201 Laurel Road Voorhees, NJ 08043	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831503	GL AU EX WC OTH
H - Department of Human Services, I - County of Gloucester	DHS 222 South Warren Street/P.O. Box 700 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects to the Division of Human Services Addiction Services grant.	12/27/2017 #1831504	GL AU EX WC OTH
H - Deptford Mall I - County of Gloucester	1750 Deptford Center Road Deptford, NJ 08096	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder and Macerich Company, the Macerich Partnership, L.P., Macerich Deptford LLC, Deptford Mall Associates L.L.C. and all owned, managed, controlled, non-controlled and subsidiary companies, corporations, entities, joint ventures, limited liability companies and partnerships and all of their constituent partners and members are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to lease agreement.	12/27/2017 #1831505	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Deptford Township Board of I - County of Gloucester	Education 2022 Good Intent Road Deptford, NJ 08096	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831506	GL AU EX WC OTH
H - East Greenwich Board of I - County of Gloucester	Education/ Samuel Mickle School East Greenwich School District/ 559 Kings Highway Mickleton, NJ 08056	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831507	GL AU EX WC OTH
H - GCIA-Clean Communities I - County of Gloucester	503 Monroeville Rd. Swedesboro, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831508	GL AU EX WC OTH
H - Gloucester Co. 4-H Fair Assn. I - County of Gloucester	PO Box 149 Clayton, NJ 08312	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. (see page 2) A3D 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	12/27/2017 #1831509	GL AU EX WC OTH
H - Gloucester Co. 4-H Fair Assn. I - County of Gloucester	PO Box 149 Clayton, NJ 08312	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 RE: Fall Festival 9/30/17 Evidence of insurance with regard to Gloucester Co. 4-H participation in the 4-H Fall Festival & Pumpkin Chunkin, Sept. 30,2017 (rain date Oct. 1), noon until 10 pm. Gloucester Co. 4-H Fairgrounds, 275 Bridgeton Pike, Mullica Hill, NJ 08062.	12/27/2017 #1831510	GL AU EX WC OTH
H - Gloucester Co. 4-H Fair I - County of Gloucester	Association PO Box 149 Clayton, NJ 08312	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831511	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester Co. Improvement I - County of Gloucester	Authority 503 Monroeville Rd. Logan Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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 2018.	12/27/2017 #1831512	GL AU EX WC OTH
H - Gloucester County 4-H Fair I - County of Gloucester	Association PO Box 149 Clayton, NJ 08312	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. A3D 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	12/27/2017 #1831513	GL AU EX WC OTH
H - Gloucester County Community I - County of Gloucester	Church 359 Chapel Heights Road Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to (while engaging in) Subject to the terms, conditions, limitations and exclusions of the policy with respects to the facility being utilized as a polling place throughout 2017. 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 # SP4056379	12/27/2017 #1831514	GL AU EX WC OTH
H - Gloucester County Improvement I - County of Gloucester	Authority 400 Route 130 S. Logan Twp., NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity. A3D 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	12/27/2017 #1831515	GL AU EX WC OTH
H - Gloucester County Improvement I - County of Gloucester	Authority Dream Park 400 Route 130 S. Logan Twp, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831516	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester County Special I - County of Gloucester	Services School District Gloucester County Institute of Tech 1340 Tanyard Rd. Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831517	GL AU EX WC OTH
H - Gloucester County Special I - County of Gloucester	Services School District/Gloucester County Institute of Technology 1360 Tanyard Rd Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to the 18th Annual Womens Health Summit @ GCIT on Saturday, September 29, 2018. Set-up for this event will take place on Friday, September 28, 2018 Some 250-300 participants will be on site to take part in health & wellness trainings, obtain educational materials, receive exhibitor products and overviews, receive health screenings, etc. Subject to the terms, conditions, limitations and exclusions of the policy	12/27/2017 #1831518	GL AU EX WC OTH
H - Gloucester County Vocational I - County of Gloucester	-Technical School District 1360 Tanyard Road Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831519	GL AU EX WC OTH
H - Golf Cart Services, Inc. I - County of Gloucester	4296 York Road New Oxford, PA 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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 with respects to lease of 2 - 2016 E-Z-GO Terrain 250 Electric utility vehicle (\$6,188 ea.) at Veteran's Cemetery, 240 S. Tuckahoe Road, Monroe Township, NJ 08094.	12/27/2017 #1831520	GL AU EX WC OTH
H - Hale Trailer Brake & Wheel, Inc. I - County of Gloucester	PO Box 1400 Voorhees, NJ 08043	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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.	12/27/2017 #1831521	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 RE: Gloucester Co. 4-H cooking club, Palate Pleasers Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers meetings on the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ.	12/27/2017 #1831522	GL AU EX WC OTH
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers to hold their meetings on the of the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ	12/27/2017 #1831523	GL AU EX WC OTH
H - Investors Bank Performing Arts I - County of Gloucester	Center 219 Hurffville-Crosskeys Road Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831524	GL AU EX WC OTH
H - Kingsway Board of Education I - County of Gloucester	Kingsway Regional School District 213 Kings Highway Swedesboro, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831525	GL AU EX WC OTH
H - Logan Township Board of I - County of Gloucester	Education 110 South School Lane Swedesboro, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831526	GL AU EX WC OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Madison Marquette I - County of Gloucester	300 Cookman Avenue, Suite 1 Asbury Park, NJ 07712	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831527	GL AU EX WC OTH
H - Masso's Crystal Manor I - County of Gloucester	210 Delsea Drive South Glassboro, NJ 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance with regard to Gloucester Co. 4-H Association holding their annual awards recognition banquet on Friday January 12th from 5pm to 10 pm	12/27/2017 #1831528	GL AU EX WC OTH
H - Miller Auto Leasing dba Miller I - County of Gloucester	Truck Leasing Co PO Box 619 Lumberton, NJ 08048	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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 Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to all leased, rented or substituted vehicles.	12/27/2017 #1831529	GL AU EX WC OTH
H - Monroe Township Board of I - County of Gloucester	Education Monroe Township Public Schools 75 Academy Road Williamstown, NJ 08094	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831530	GL AU EX WC OTH
H - NJ Department of Health Office I - County of Gloucester	of EMS PO Box 360 Market & Warren Streets Trenton, NJ 08611	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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.	12/27/2017 #1831531	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Dept. of Children & Families I - County of Gloucester	4 Echelon Plaza, 1st Floor, 201 Laurel Road Voorhees, NJ 08043	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to Prevention Planning Services Grant 17YTHP from NJ Department of Children and Families, Division of Family and Community Partnership." Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/27/2017 #1831532	GL AU EX WC OTH
H - NJ Dept. of Children & Families I - County of Gloucester	Southern Business Office 4 Echelon Plaza, 1st Floor, 201 Laurel Road Voorhees, NJ 08043	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to Prevention Planning Services Grant 18YTHP from NJ Department of Children and Families, Division of Family and Community Partnership.	12/27/2017 #1831533	GL AU EX WC OTH
H - New Jersey Department of I - County of Gloucester	Military and Veterans Affairs and its Employees P.O. Box 340 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to use of facilities at the National Guard Amory, North Evergreen Avenue, Woodbury, NJ 08096 with respects to written agreement for the 1/1/2018 through 1/1/2019 policy term in the event of use of premises for emergency shelter.	12/27/2017 #1831534	GL AU EX WC OTH
H - Nifty Fifty I - County of Gloucester	4670 Route 42 Turnersville, NJ 08012	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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) Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/16 to 1/1/17 Policy # SP4054261	12/27/2017 #1831535	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Paulsboro Board of Education I - County of Gloucester	662 N. Delaware Street Paulsboro, NJ 08066	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831536	GL AU EX WC OTH
H - Pine Hill Board of Education I - County of Gloucester	1100 Turnersville Rd Pine Hill, NJ 08021	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831537	GL AU EX WC OTH
H - RCGC I - County of Gloucester	1400 Tanyard Rd Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects ERT Team to conduct PR24 recertification training at this facility in the Police Academy from 8AM to 4PM on 12/21/17.	12/27/2017 #1831538	GL AU EX WC OTH
H - Roman Catholic Diocese of Camden I - County of Gloucester	St. Margaret Regional School 631 Market Street Camden, NJ 08102	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831539	GL AU EX WC OTH
H - Roman Catholic Diocese of Camden I - County of Gloucester	Our Mother Mary of Mercy Church Parish 631 Market St Camden, NJ 08102	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831540	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Rowan College at Gloucester I - County of Gloucester	County 1400 Tanyard Rd. Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects the use of premises for Theater Camp.	12/27/2017 #1831541	GL AU EX WC OTH
H - Rowan College at Gloucester I - County of Gloucester	County 1400 Tanyard Rd. Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to the Whittall House for The Gloucester County Cultural and Heritage Commission grant.	12/27/2017 #1831542	GL AU EX WC OTH
H - Rowan University, the State of I - County of Gloucester	New Jersey, New Jersey Educational Facilities Authority 2001 Mullica Hill Rd Glassboro, NJ 08028	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder, Rowan University, the State of NJ and the New Jersey Educational Facilities Authority are additional insureds where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831543	GL AU EX WC OTH
H - South Harrison Elementary School I - County of Gloucester	904 Mullica Hill Road Harrisonville, NJ 08039	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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 take place on the 4th Tuesday of the month. 7:00 PM - 8:30 PM	12/27/2017 #1831544	GL AU EX WC OTH
H - St. Charles Borromeo Church I - County of Gloucester	176 Stagecoach Rd. Sicklerville, NJ 08081	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831545	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - State of New Jersey Department I - County of Gloucester	of Human Services Quakerbridge Plaza, Bldg 6 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement to the Adult Protective Services Grant.	12/27/2017 #1831546	GL AU EX WC OTH
H - State of New Jersey Department I - County of Gloucester	of Human Services PO Box 700 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to the Personal Assistance Program (PASP) 2018 Contract.	12/27/2017 #1831547	GL AU EX WC OTH
H - State of New Jersey Department I - County of Gloucester	of Human Services PO Box 705 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement as respects to the Personal Assistance Program (PASP) 2018 Contract #18AQHS, contract period 1/1/18 through 12/31/18.	12/27/2017 #1831548	GL AU EX WC OTH
H - State of New Jersey Department I - County of Gloucester	of Human Services PO Box 705 Trenton, NJ 08625	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects to Personal Assistance Services Program, # 18AQHS	12/27/2017 #1831549	GL AU EX WC OTH
H - State of New Jersey Motor I - County of Gloucester	Vehicle Commission Trenton, NJ	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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, 0303PRO215 valued at \$7,600 per unit.	12/27/2017 #1831550	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Sunbelt Rentals, Inc. I - County of Gloucester	1275 West Mound Street Columbus, OH 43223	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to rental equipment throughout 2018.	12/27/2017 #1831551	GL AU EX WC OTH
H - TD Wealth Management I - County of Gloucester	1006 Astoria Blvd Cherry Hill, NJ 08034	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of Insurance with respects to the Lease Purchase Agreement.	12/27/2017 #1831552	GL AU EX WC OTH
H - The Bank of Mellon I - County of Gloucester	385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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.	12/27/2017 #1831553	GL AU EX WC OTH
H - The Bank of Mellon Marcellly I - County of Gloucester	Segro-Corp Trust 385 Rifle Camp Rd., 3rd Floor West Paterson, NJ 07424	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 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.	12/27/2017 #1831554	GL AU EX WC OTH
H - The Macerich Company I - County of Gloucester		Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured holder and "The Macerich Partnership LP, The Macerich Company, Macerich Property Management Company, LLC and all owned, managed, controlled, entities, joint ventures, lenders, ground lessors, LLC's partnerships and all their consitutent partners and members are additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement with respects to the Lease Agreement at the Deptford Mall.	12/27/2017 #1831555	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - To Whom it May Concern I - County of Gloucester		Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831556	GL AU EX WC OTH
H - Township of Harrison I - County of Gloucester	PO Box 113 Harrisonville, NJ 08039	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831557	GL AU EX WC OTH
H - Township of Logan, Logan Twp I - County of Gloucester	Youth, Parks & Recreation 125 Main Street Bridgeport, NJ 08014	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831558	GL AU EX WC OTH
H - Washington Township Board of I - County of Gloucester	Education Washington Township School District 206 East Holly Ave. Sewell, NJ 08080	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831559	GL AU EX WC OTH
H - Washington Twp Fire District I - County of Gloucester	213 E. Holly Ave. Turnersville, NJ 08012	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract.	12/27/2017 #1831560	GL AU EX WC OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Whitman Square Volunteer Fire I - County of Gloucester	Company 131 Johnson Road Turnersville, NJ 08012	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to (while engaging in) Subject to the terms, conditions, limitations and exclusions of the policy with respects to the facility being utilized as a polling place throughout 2017. 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 # SP4056379	12/27/2017 #1831561	GL AU EX WC OTH
H - Woodbury City Public School I - County of Gloucester	Board of Education 25 N. Broad Sreet 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 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and subject to the limitations on coverage contained in any such written contract or written mutual aid agreement or other written agreement.	12/27/2017 #1831562	GL AU EX WC OTH
H - Gloucester Co. 4-H Fair Assn. I - County of Gloucester	PO Box 149 Clayton, NJ 08312	RE: Fall Festival 9/30/17 Evidence of insurance with regard to Gloucester Co. 4-H participation in the 4-H Fall Festival & Pumpkin Chunkin, Sept. 30,2017 (rain date Oct. 1), noon until 10 pm. Gloucester Co. 4-H Fairgrounds, 275 Bridgeton Pike, Mullica Hill, NJ 08062.	12/27/2017 #1831566	AU EX OTH
H - Gloucester County 4-H Fair Board I - County of Gloucester	State Highway 77 N Mullica Hill, NJ 08062	Evidence of insurance. All operations usual to County Governmental Entity as respects Clair Burnett, Gloucester County Beef Club, regarding hosting a State Beef Show/Preview Show June 17th, 2017, 6am - 6pm at the Gloucester County 4-H Fairgrounds, State Highway 77 N Mullica Hill, NJ 080862, phone number (856) 478-2708.	12/27/2017 #1831567	AU EX OTH
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	RE: Gloucester Co. 4-H cooking club, Palate Pleasers Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers meetings on the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ.	12/27/2017 #1831568	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers to hold their meetings on the of the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ	12/27/2017 #1831569	AU EX OTH
H - Masso's Crystal Manor I - County of Gloucester	210 Delsea Drive South Glassboro, NJ 08028	Evidence of insurance with regard to Gloucester Co. 4-H Association holding their annual awards recognition banquet on Friday January 12th from 5pm to 10 pm	12/27/2017 #1831570	AU EX OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to the SCDRTAP (Senior Citizen and Disabled Resident Transportation Assistance), JARC (Job Access and Reverse Commute), New Freedom, Section 5310 and Section 5311 with respects to the attached vehicles. DTS# 2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS# 3 2007 Dodge Wagon COUNTY 1D4GP24E77B203397 DTS# 28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#31 2009 ELDORADO BUS 16-1343 1GBJG316X91162427 DTS#33 2009 ELDORADO BUS 16-1345 1GBJG316491162228 DTS#34 2009 ELDORADO BUS 16-1342 1GBJG316491161329 DTS#42 2009 CHEVROLET BUS 16-1267 1GBJG316981188497 DTS#43 2009 CHEVROLET BUS 16-1280 1GBJG316281187675 DTS#46 2008 CHEVROLET BUS 16-1263 1GBJG316481174085 DTS#47 2011 GOSHEN BUS 18-105 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 18-112 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 16-1419 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 16-1418 1FD4E4FS8BDA63592 DTS#78 2008 FORD BUS COUNTY 1FD3E35P28DA42871 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874	12/27/2017 #1831571	AU EX OTH

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Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the following vehicles: DTS #51 2016 Ford E-450 16-1797 1FD4E4FS7GDC56508 DTS #52 2016 Ford E-450 16-1841 1FD4E4FS0GDC56798	12/27/2017 #1831572	AU EX OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the DTS Vehicle Fleet for SFY2018 NJ-JARC 4 Grant Program. 30 days notice of cancellation (except 10 days for non-payment) is provided to the Insured. DTS# 2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS# 28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS# 30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4E4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4E4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4E4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4E4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4E4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4E4FS8HDC61374 DTS#56 2017 FORD E-450 16-1906 1FD4E4FS8HDC619374 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874	12/27/2017 #1831573	AU EX OTH

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From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	RE: SFY2018 NJ-JARC 4 Grant Program Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee on the Property Policy if required by written contract as respects to the DTS Vehicle Fleet for SFY2018 NJ-JARC 4 Grant Program. 30 days notice of cancellation (except 10 days for non-payment) is provided to the Insured. DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4FE4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4FE4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4FE4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4FE4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4FE4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4FE4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4FE4FS8HDC61937 DTS#56 2017 FORD E-450 16-1906 1FD4FE4FS4HDC65953 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4FE4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4FE4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4FE4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4FE4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4FE4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4FE4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4FE4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4FE4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4FE4FS5DDA62872	12/27/2017 #1831574	AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Loss Payee if required by written contract as respects to the following vehicles: DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#30 2009 ELDORADO BUS COUNTY 1GBJG316X91161617 DTS#34 2009 ELDORADO BUS COUNTY 1GBJG316491161329 DTS#47 2011 GOSHEN BUS COUNTY 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 COUNTY 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 COUNTY 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 COUNTY 1FD4E4FS8BDA63592 DTS#51 2016 FORD E-450 16-1797 1FD4E4FS7GDC56808 DTS#52 2016 FORD E450 Elkhart 16-1841 1FD4E4FS8GDC56798 DTS#53 2017 FORD E-450 16-1903 1FD4E4FS6HDC61936 DTS#54 2017 FORD E-450 16-1904 1FD4E4FS2HDC65952 DTS#55 2017 FORD E-450 16-1905 1FD4E4FS8HDC61937 DTS#56 2017 FORD E-450 16-1906 1FD4E4FS4HDC65953 DTS#57 2017 FORD E-450 16-1907 1FD4E4FS6HDC65954 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874 DTS#91 2013 FORD CHALLENGER 16-1595 1FD4E4FS5DDB16042	12/27/2017 #1831575	AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to: DTS#2 2007 DODGE WAGON COUNTY 1D4GP24E97B203398 DTS#28 2006 FORD WAGON COUNTY 2FMZA51666BA22849 DTS#34 2009 ELDORADO BUS 16-1342 1GBJG316491161329 DTS#47 2011 GOSHEN BUS 18-105 5WEASAAM8BH354310 DTS#48 2011 FORD SENATOR E-350 18-112 1FDEE3FSXBDA63552 DTS#49 2011 FORD E-450 16-1419 1FD4E4FSXBDA63593 DTS#50 2011 SENATOR E-450 16-1418 1FD4E4FS8BDA63592 DTS#80 2013 STARTRANS SEN II 16-1474 1FD4E4FS1DDA51058 DTS#81 2013 STARTRANS 16-1475 1FD4E4FS3DDA51045 DTS#82 2013 STARTRANS SEN II 16-1476 1FD4E4FS5DDA51046 DTS#83 2013 STARTRANS SEN II 16-1477 1FD4E4FS7DDA51047 DTS#84 2013 STARTRANS SEN II 16-1478 1FD4E4FS9DDA51048 DTS#85 2013 STARTRANS SEN II 16-1479 1FD4E4FS3DDA51059 DTS#86 2013 STARTRANS SEN II 16-1480 1FD4E4FSXDDA51060 DTS#87 2013 STARTRANS SEN II 16-1481 1FD4E4FS1DDA51061 DTS#88 2013 STARTRANS SEN II 16-1482 1FD4E4FS5DDA62872 DTS#89 2013 STARTRANS SEN II 16-1483 1FD4E4FS7DDA62873 DTS#90 2013 STARTRANS SEN II 16-1484 1FD4E4FS9DDA62874 DTS#91 2013 FORD CHALLENGER 16-1595 1FD4E4FS5DDB16042 DTS#92 2013 FORD CHALLENGER 16-1629 1FD4E4FS0DDB27238 DTS#93 2014 FORD SUPREME MINI 16-1690 1FD4E4FS8EDA13540 DTS#94 2014 FORD SUPREME MINI 16-1691 1FD4E4ESXEDA13541 DTS#31 2009 ELDORADO BUS 16-1343 1GBJG316X91162427 DTS#33 2009 ELDORADO BUS 16-1345 1GBJG316491162228 DTS#42 2009 CHEVROLET BUS 16-1267 1GBJG316981188497 DTS#43 2009 CHEVROLET BUS 16-1280 1GBJG316281187675 DTS#46 2008 CHEVROLET BUS 16-1263 1GBJG316481174085	12/27/2017 #1831576	AU EX OTH
H - NJ Transit I - County of Gloucester	One Penn Plaza East Newark, NJ 07105	The Division of Transportation is requesting a 2017 Certificate of Insurance for the DTS Vehicle Fleet for SFY 2018 NJ-JARC 4 Grant Program. This COI is being required for the NJ-JARC 4 Operating Agreement between NJ TRANSIT and Gloucester County (\$110,000 with \$110,000 In-Kind Match). Certificate of Insurance should indicate a minimum combined single limit liability insurance policy of \$5,000,000 and should include NJ TRANSIT and the State of New Jersey as additional insured and, as has been requested in the past, letter requests an indemnification clause which provides NJ TRANSIT, the State of New Jersey, (and any other party of interest NJ TRANSIT) protection from claims arising out of our NJ JARC service.	12/27/2017 #1831577	AU EX OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - To Whom it May Concern I - County of Gloucester		Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831578	AU EX OTH
H - Department of Human Services Div I - County of Gloucester	of Disability Svcs PO box 705 Trenton, NJ 08625	All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to grant application with the State of New Jersey. Subject to the terms, conditions, limitations and exclusions of the policy	12/27/2017 #1831579	OTH
H - Gloucester Co. 4-H Fair Assn. I - County of Gloucester	PO Box 149 Clayton, NJ 08312	RE: Fall Festival 9/30/17 Evidence of insurance with regard to Gloucester Co. 4-H participation in the 4-H Fall Festival & Pumpkin Chunkin, Sept. 30,2017 (rain date Oct. 1), noon until 10 pm. Gloucester Co. 4-H Fairgrounds, 275 Bridgeton Pike, Mullica Hill, NJ 08062.	12/27/2017 #1831580	OTH
H - Gloucester County Special I - County of Gloucester	Services School District/Gloucester County Institute of Technology 1360 Tanyard Rd Sewell, NJ 08080	All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to the 18th Annual Womens Health Summit @ GCIT on Saturday, September 29, 2018. Set-up for this event will take place on Friday, September 28, 2018 Some 250-300 participants will be on site to take part in health & wellness trainings, obtain educational materials, receive exhibitor products and overviews, receive health screenings, etc. Subject to the terms, conditions, limitations and exclusions of the policy	12/27/2017 #1831581	OTH
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	RE: Gloucester Co. 4-H cooking club, Palate Pleasers Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers meetings on the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ.	12/27/2017 #1831582	OTH
H - Harmony Fire Company Kitchen I - County of Gloucester	4 South Main Street Mullica Hill, NJ 08062	Evidence of insurance with regard to Gloucester Co. 4-H cooking club, Palate Pleasers to hold their meetings on the of the 3rd Wednesday of the month 6pm to 9pm at the Harmony Fire Company located at 4 South Main Street, Mullica Hill, NJ	12/27/2017 #1831583	OTH

Gloucester County Insurance Commission

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Masso's Crystal Manor I - County of Gloucester	210 Delsea Drive South Glassboro, NJ 08028	Evidence of insurance with regard to Gloucester Co. 4-H Association holding their annual awards recognition banquet on Friday January 12th from 5pm to 10 pm	12/27/2017 #1831584	OTH
H - State of New Jersey Motor I - County of Gloucester	Vehicle Commission Trenton, NJ	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, 0303PRO215 valued at \$7,600 per unit.	12/27/2017 #1831585	OTH
H - The Bank of Mellon I - County of Gloucester	385 Rifle Camp Rd., 3rd Floor Woodland Park, NJ 07424	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.	12/27/2017 #1831586	OTH
H - The Bank of Mellon Marcellly I - County of Gloucester	Segro-Corp Trust 385 Rifle Camp Rd., 3rd Floor West Paterson, NJ 07424	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.	12/27/2017 #1831587	OTH
H - To Whom it May Concern I - County of Gloucester		Evidence of insurance. All operations usual to County Governmental Entity.	12/27/2017 #1831588	OTH
H - Sunbelt Rentals I - Gloucester County Improvement Authority	223 Paulsboro Road Swedesboro, NJ 08085	Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/18 to 1/1/19 Policy # SP4056379 Certificate holder is included as additional insured ATIMA for General and Excess Liability pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only and as loss payee with respects to rental of 60 Manlift w/jib.	12/29/2017 #1833964	GL AU EX WC OTH
Total # of Holders: 173				

Gloucester County Ins. Comm.

Certificate of Insurance Monthly Report

From 12/1/2017 To 1/1/2018

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester County Improvement I - Rowan College at Gloucester County	Authority dba Gloucester County Dream Park 400 Route 130 S Swedesboro, NJ 08085	: All operations usual to County Governmental Entity including certificate holder as additional insured for General Liability but only with respects to the negligent acts of the named insured as respects to students visiting the Dream Park on 12/15/17. Subject to the terms, conditions, limitations and exclusions of the policy	12/12/2017 #1816635	GL EX OTH
H - The TJX Companies, Inc. and its I - Rowan College at Gloucester County	Affiliates Bud Madden 770 Cochituate Road Framingham, MA 01701	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 # SP4056379 RE: ACT students placed at Marshalls Store # 309 Evidence of Insurance as respect to Adult Center for Transition - Coverage externships for ACT students placed at Marshalls Store # 309, Sicklerville, NJ 08081 for job sampling, volunteer internship, and/or supported employment.	12/14/2017 #1818565	GL EX WC OTH
H - RCGC I - County of Gloucester	1400 Tanyard Rd Sewell, NJ 08080	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 # SP4056379 Evidence of insurance. All operations usual to County Governmental Entity as respects ERT Team to conduct PR24 recertification training at this facility in the Police Academy from 8AM to 4PM on 12/21/17.	12/20/2017 #1825001	GL AU EX WC OTH
Total # of Holders: 3				

APPENDIX IV



CLIENT ACTIVITY REPORT

DECEMBER 2017

GCHIC - Gloucester County Health Insurance Commiss

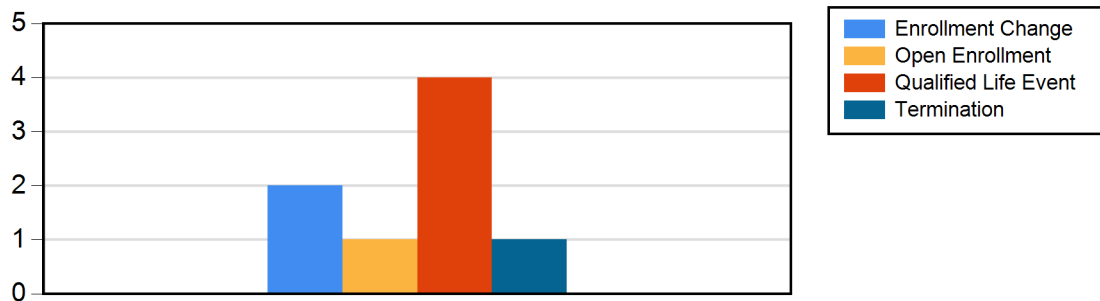
This is your monthly BeneService Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA.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

From: 12/1/2017 To: 12/31/2017

GCHIC - Gloucester County Health Insurance Commiss

SUBJECT (DECEMBER)	<u># of Issues</u>
Enrollment Change	2
Open Enrollment	1
Qualified Life Event	4
Termination	1
Total for Subject	8

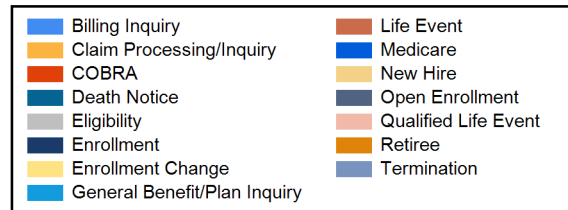
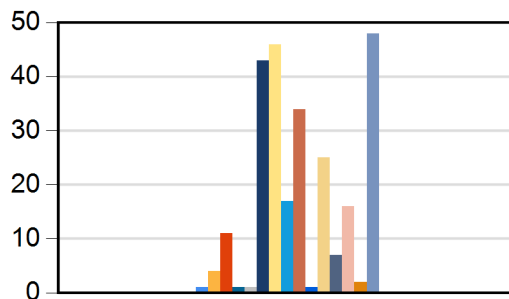


CLIENT ACTIVITY REPORT

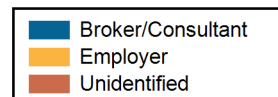
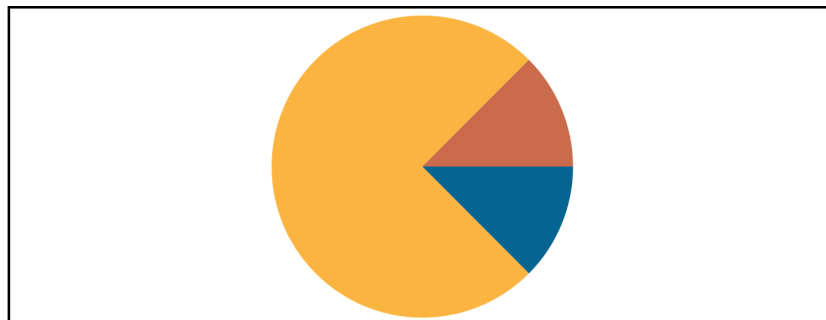
From: 12/1/2017 To: 12/31/2017

GCHIC - Gloucester County Health Insurance Commiss

SUBJECT (YTD)	# of Issues
Billing Inquiry	1
Claim Processing/Inquiry	4
COBRA	11
Death Notice	1
Eligibility	1
Enrollment	43
Enrollment Change	46
General Benefit/Plan Inquiry	17
Life Event	34
Medicare	1
New Hire	25
Open Enrollment	7
Qualified Life Event	16
Retiree	2
Termination	48
Total for Subject	257



CALL SOURCE (DECEMBER)	# of Issues
Broker/Consultant	1
Employer	6
Unidentified	1
Total for Call Source	8

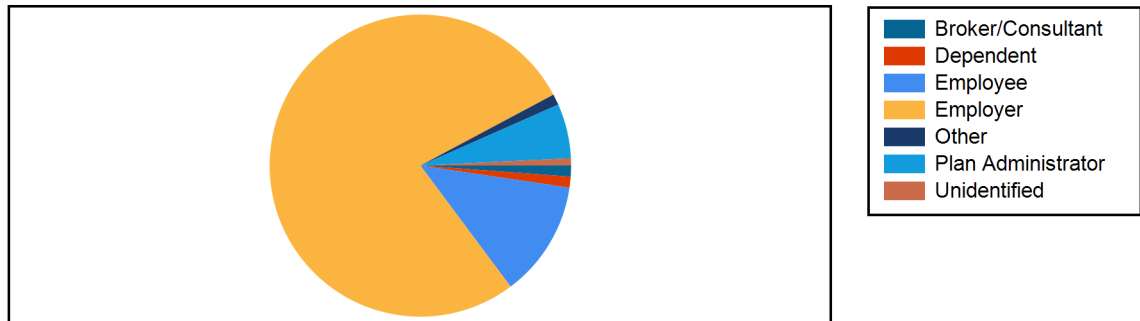


CLIENT ACTIVITY REPORT

From: 12/1/2017 To: 12/31/2017

GCHIC - Gloucester County Health Insurance Commiss

CALL SOURCE (YTD)	# of Issues
Broker/Consultant	3
Dependent	3
Employee	32
Employer	199
Other	3
Plan Administrator	15
Unidentified	2
Total for Call Source	257



CLOSED TIME (DECEMBER)	# of Days	%
Same Day	7	88%
1-5 Days	1	13%
Total for Time Range	8	100%

