

JOINT INSURANCE FUND

MEETING AGENDA AUGUST 26, 2024 – 5:00 PM

MEETING BEING HELD ELECTRONICALLY

https://permainc.zoom.us/j/93423524184

ALSO TELEPHONICALLY AT: 1-929-205-6099 Meeting ID: 934 2352 4184

OPEN PUBLIC MEETINGS ACT

Pursuant to the New Jersey Open Public Meetings Act and regulations thereunder, Notice of this meeting was given by:

- 1. Sending advance written notice to the Courier Post for publication on January 30, 2024.
- 2. Filing advance written and electronic notice of this meeting with the Clerk/Administrator of each member municipality on January 30, 2024.
- 3. Posting Electronic Notice of this meeting on the Fund's website including the time, date of the meeting and instructions for access to the Remote Public Meeting and the agenda and for public comment.
- 4. Posting a copy of the meeting notice on the public bulletin board of all member municipalities.

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND AGENDA MEETING: AUGUST 26, 2024

□ MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ □ FLAG SALUTE - MOMENT OF SILENCE □ ROLL CALL OF 2023 EXECUTIVE COMMITTEE August 9, 2024 Open Minutes..... Appendix II **CORRESPONDENCE – None** REPORTS **EXECUTIVE DIRECTOR/ADMINISTRATOR – PERMA Risk Management Services** Executive Director's Report..... Page 1 □ TREASURER – Elizabeth Pigliacelli Monthly Vouchers - Resolution Nos. 24-25 Page 17 Treasurer's Report Page 19 Monthly Reports Page 20 □ ATTORNEY – Joseph Nardi, Esquire □ SAFETY DIRECTOR – J.A. Montgomery Risk Control Monthly Report......Page 26 UNDERWRITING MANAGER – Conner Strong & Buckelew Monthly Certificate Holding Report Page 29 □ MANAGED CARE – Medlogix Monthly Report......Page 36 □ CLAIMS SERVICE – AmeriHealth Casualty Subrogation Report Page 37

OLD BUSINESS

□ NEW BUSINESS

PUBLIC COMMENT

- □ NEXT MEETING: September 23, 2024 Brooklawn Senior Center
- □ MEETING ADJOURNED

Camden County Municipal Joint Insurance Fund

2 Cooper Street Camden, NJ 08102

Date:	August 26, 2024
Memo to:	Executive Committee Camden County Municipal Joint Insurance Fund
From:	PERMA Risk Management Services
Subject:	Executive Director's Report

- □ Claims Resolution Corporation At a special meeting earlier this month, the Executive Committee approved the assignment of AmeriHealth's claims administration contract to Claims Resolution Corporation (CRC). CRC is set to take over on September 1^{st.} Numerous meetings have taken place between Perma claims & finance personnel with representatives from CRC. An update will be provided at the meeting. On pages 3 & 4 is the service team that will be working on our account and an announcement of the sale.
- □ Fiscal Management Plan Update With CRC taking over as claims administrator for the Fund, there is a need to amend the Fund's Fiscal Management Plan and Cash Management & Investment Policy to change the check signers for claim payments. Resolution 24-24 appears on pages 5 & 6

□ Motion to Amend the 2024 Fiscal Management Plan and the Cash Management & Investment policy to add authorized check signers

□ Borough of Haddonfield Additional Insured – The Borough of Haddonfield is requesting that the Haddonfield Housing Agency be added as an additional named insured on the Borough's policies with the JIF. The point of the Agency's creation is to assist with financing the borough's housing operations, which it had operated within the borough. The borough's four housing properties (which the JIF insures) were formally transferred to the Agency.

The non-profit Agency was created by ordinance and its trustees were appointed by the Borough Commissioners. The Underwriting Manager had recommended this action.

□ Motion to approve adding the Haddonfield Housing Agency as an Additional Named Insured under Haddonfield's policies with the JIF.

□ Borough of Medford Lakes Additional Insured – The Borough of Medford Lakes is requesting that the Medford Lakes Colony be added as an additional named insured on the Borough's General Liability policy with the JIF & MEL. The Colony is the owner and manager of all the Borough's recreational facilities including 5 lakeside beaches, athletic fields and is also responsible for public areas and functions normally handled by the municipality.

The Colony, which is a non-profit, approached the Borough as they were recently advised of a substantial increase in insurance premium costs, and efforts to find coverage at a reasonably comparable or competitive rate were not successful. The private market rates are an increase of approximately five times what the prior costs were. The Underwriting Manager and MEL attorney are recommending this coverage. JA Montgomery has completed a loss control visit and reported no violation or safety concerns were noted at the time of the visit. The cost to the Borough to add this coverage is \$68,195, pro-rated to September 15th.

Motion to approve adding the Medford Lakes Colony as an Additional Named Insured under Medford Lakes's General Liability policy with the JIF & MEL.

2025 RFQ – Fair & Open Process – Some of the Fund's Professional Service Agreements will expire at the end of this year. The fund office will advertise Requests for Qualifications for Fund Professionals for the period of January 1, 2025 through December 31, 2025.

The following positions are included in the list of RFQ submissions:

- Fund Attorney
- Fund Defense Attorneys
- Fund Auditor
- Fund Payroll Auditor
- Fund CDL Drug & Alcohol Monitor
- Fund Treasurer

D Motion to Authorize the Fund Office to Advertise for Request for Qualifications

- □ 2025 Renewal: Members and Risk Managers received an Origami email with a link to renewal worksheets to begin the 2025 underwriting renewal on July 25th with an August 31st completion date.
- □ 2025 Membership Renewals Eight members are scheduled to renew as of January 1, 2025. Membership documents were mailed to those members on August 16^{th.} Membership documents are due back by to the fund office by October 1, 2024.
- □ Safety Incentive Program Optional Safety Award The notice for the 2024 Optional Safety Award was recently sent to member entities. This is a \$1,000 reimbursable grant to members to purchase safety related items or training.

All paperwork and vouchers must be returned to the fund office by the end of the year. The notice appears on **Pages 7 & 8**.

Due Diligence Reports:	
Financial Fast Track	Page 9
Loss Ratio Analysis	Page 10
Loss Time Accident Frequency	Page 11 &12
POL/EPL Compliance Report	Page 13
Fund Commissioners	Page 14
Regulatory Affairs Checklist	Page 15
RMC Agreements	Page 16



CAMDEN COUNTY MUNICIPAL JIF

Service Team

Client Services

David Harris,	President & CEO
Rachel Ruiz,	Director of Client Services
Julia Murphy	, Controller

DHarris@crctpa.com RRuiz@crctpa.com JMurphy@crctpa.com Phone: (973) 731-5700 Ext. 201 Phone: (973) 731-5700 Ext. 309 Phone: (973) 731-5700 Ext. 203

Workers'CompensationTeam

Gladys Driggins, Claims Service Manager	GDriggins@crctpa.com	Phone: (215) 587-1214
Tracy Ware, Program Manager	TWare@crctpa.com	Phone: (215) 241-1521
Paulette Kelly, Sr. Claims Adjuster	PKelly@crctpa.com	Phone: (215) 241-1559
Monica Miller, Sr. Claims Adjuster	MMiller@crctpa.com	Phone: (215) 241-1558
Mary D'Ambrosio, Sr. Claims Adjuster	MDAmbrosio@crctpa.com	Phone: (215) 241-3784
	and the second	

LiabilityTeam

Denise Dorsey, Liability LeadAdjuster

DDorsey@crctpa.com

Phone: (215) 241-1526

First Reports of Injury

Workers' Compensation Liability

Address:

Phone:

Fax:

FROI@crctpa.com Liability@crctpa.com

Claims Resolution Corporation, Inc.

323 South Pitney Road, Suite 200 Galloway, NJ 08205

(973) 731-5700

(609) 241-0400



WE ARE PLEASED TO ANNOUNCE CLAIMS RESOLUTION CORPORATION, INC. HAS ENTERED INTO AN AGREEMENT TO ACQUIRE AMERIHEALTH CASUALTY /COMPSERVICES, INC.

About Claims Resolution Corporation

- Claims Resolution Corporation (CRC) is a third-party administrator based in Galloway, NJ, and was founded in 2013.

-We specialize in managing workers' compensation and liability claims for public entities and businesses throughout New Jersey, Pennsylvania, New York, and Delaware.

Our Mission and Vision

- Our mission is simple; to serve our clients with the highest level of integrity, dedication and commitment while utilizing our decades of experience to develop a shared long-term vision of their claims management needs.

- At a time when words like integrity and transparency are used as merely a tag line or talking point, CRC bases every relationship and recommendation on these core principles.

- We recognize the trust our clients place in us and strive to earn and maintain that trust daily by delivering superior services, savings, and results.

Service Team

- We are pleased to announce all full-time CompServices Inc. employees have accepted the employment offers extended to them. We recognize their talent and expertise and believe that by combining our strengths, we can create a stronger, more competitive organization.

323 South Pitney Road Suite 200 Galloway, NJ 08205 973.731.5700 www.thebesttpa.com

RESOLUTION NO. 24-24

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND (hereafter referred to as "THE FUND")

A RESOLUTION AMENDING THE FUND'S FISCAL MANAGEMENT PLAN FOR THE 2024 FUND YEAR

WHEREAS, The FUND is duly constituted as a Municipal Joint Insurance Fund, as permitted under the laws promulgated by the State of New Jersey, (N.J.S.A. 40A-36, et.seq.); and

WHEREAS, The FUND is subject to the requirements contained within the Local Fiscal Affairs Law (N.J.S.A. 40A-5, et.seq.); and

NOW, THEREFORE BE IT RESOLVED, The FUND's Governing Body hereby appoints the following professionals for the 2024 Fund Year:

I The following financial institutions are hereby declared as The FUND's official depositories:

Citizens Bank TD Bank

II. All funds for Administrative Expenses, Reinsurance, Dividends and Miscellaneous Expenses, shall be withdrawn from the Official named Depository by check, wire or ACH which shall bear the signatures and/or electronic approvals of at least two (2) of the following persons, duly authorized pursuant to this Resolution

Michael Mevoli	CHAIR
M. James Maley, Jr.	SECRETARY
Elizabeth Pigliacelli	TREASURER
Terry Shannon	COMMISSIONER

III. All funds for Claims payments shall be withdrawn from the Official Depository(ies) by check, which shall bear the signatures of at least two (2) of the following persons, duly authorized pursuant to this Resolution.

David Harris Rachel Ruiz

IV. The Cash and Investment Policy attached herewith, shall be adopted.

- V. The rate of interest assessed by the Fund, for delinquent assessments shall
 - a. For the first 30 days 0%
 - b. For the 31 to 60 days the rate paid by the N.J. Cash Management Fund rate plus (2) percent.
 - c. For 61 + days 10% percent per annum.
- VI. The assessment due dates are February 29, 2024 for the first installment and June 15, 2023 for the second installment.
- VII. Cherry Hill Township and the City of Camden operate on a fiscal calendar year beginning July 1 and ending June 30. Cherry Hill & Camden's assessment due dates are February 29, 2024 for the first installment and July 31, 2023 for the second installment.
- VIII. Certifying and Approval Officer for all FUND expenses shall be the FUND's Executive Director and/or the Account Manager so designated by the Executive Director.
- IX. Adjustments to Risk Management Fees in the amount of \$150 or less that are as a result of seminar credits will be waived.
- X. FOR WIRE TRANSFERS that the FUND does hereby require that Investors Bank obtain voice confirmation prior to executing wire transfers to external accounts from the Fund Treasurer.

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND

Attest:

MICHAEL MEVOLI, CHAIRMAN

M. JAMES MALEY JR. SECRETARY

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND TRIAD1828 CENTRE 2 Cooper Street Camden, NJ 08102

Michael Mevoli, Chairman M. James Maley, Secretary Bradford C. Stokes, Executive Director

Date: August 16, 2024

Memo to: Camden County Municipal JIF Fund Commissioners

Subject: 2024 Safety Incentive Program - Optional Safety Award

Dear Fund Commissioner:

The Camden County Municipal Joint Insurance Fund is pleased to announce the continuance of the Optional Safety Award in connection with the Camden JIF Safety Incentive Program. Safety continues to be a priority for all our members. Due to the hard work and determination in reducing claims over the past several years by members of the JIF, the Fund is able to continue this popular award. We are pleased to announce that the award remains at \$1,000 per member to be used for safety-related purchases in 2024.

Attached please find information regarding the Optional Safety Award. Please feel free to contact Bradford Stokes at 856-552-6816 or <u>bstokes@permainc.com</u> or Karen Read at 856-552-4712 or <u>kread@permainc.com</u> if you have any questions.

Yours truly,

Michael Mevoli

Michael Mevoli, Chairman Camden County Municipal Joint Insurance Fund

cc: Governing Body, Safety Coordinators and Risk Managers

Optional Safety Award

This program is designed to help members by offering a reimbursement for safety related expenses and to assist them in meeting their own safety objectives. Financial reimbursement will be provided for safety related items or safety training programs purchased by the member municipality up to \$1,000 per member. Some suggestions for eligible items are as follows:

SAFETY ITEM SUGGESTIONS	SAFETY TRAINING SUGGESTIONS
Safety Signs, posters	Subscription for tool box topics
AED's, eyewash stations	Safety Publications, Monthly Newsletters
Safety Equipment	Safety Manuals
Ergonomic assessments and accessories	Supplemental Training – not covered by MSI or EPL
Safety Attire (i.e. reflective vests, protective gloves)	Purchase of Safety Videos & DVD's

Inadmissible Reimbursements

Please note that purchases made routinely within a municipality are not eligible for reimbursement. These items include such things as batteries, office supplies, office equipment, or janitorial supplies.

Reimbursement Instructions

Reimbursements will be made for **one time purchases of up to \$1,000**. The optional safety budget can not be split into multiple reimbursement amounts totaling up to \$1,000. Please hold your receipts until you have \$1,000 worth. The Fund can pay a vendor directly if desired.

Funds must be claimed by **December 31, 2024** and a signed voucher (see attached) must be submitted along with the appropriate receipts.

Please complete the shaded areas and marked Pay To, Address, Tax ID# (if paying vendor directly) and sign by Vendor's Signature.

Completed vouchers and receipts must be sent to the Executive Director's Office:

Camden County Municipal Joint Insurance Fund TRIAD1828 CENTRE PO Box 99106 Camden, NJ 08101 Attn: Karen Read

			UNTY MUNICIPAL L FAST TRACK REPO		
		AS OF	June 30, 2024		
		2ND	YTD	PRIOR	FUND
		QUARTER		YEAR END	BALANCE
UNDER	RWRITING INCOME	4,904,747	9,756,943	308,801,902	318,558,8
	EXPENSES	4 055 570	0.400.550	105 500 005	
	Paid Claims Case Reserves	1,065,573 373,100	2,122,559 75,586	126,600,385 9,119,696	128,722, 9,195,
	IBNR	108,773	804,865	9,633,040	10,437,
1	Aggregate Excess	-	-	-	
	Recoveries	2,376	2,750	(1,244,925)	(1,242,
	Discounted Claim Value	(33,653) 1,516,168	(59,827) 2,945,932	(1,061,551) 143,046,646	(1,121, 145,992,5
EXPENSE		1,510,108	2,543,552	143,040,040	143,352,3
	Excess Premiums	2,139,618	4,245,936	93,719,864	97,965,
	Administrative	839,281	1,587,631	54,810,620	56,398,
TOTAL	EXPENSES	2,978,899	5,833,566	148,530,484	154,364,0
	WRITING PROFIT (1-2-3)	409,679	977,445	17,224,772	18,202,
	MENT INCOME	230,267	353,740	11,522,221	11,875,
	ND INCOME (4+5+6)	0 639,946	0 1,331,184	4,743,244 33,490,236	4,743, 34,821,4
DIVIDEN		0	0	24,624,737	24,624,
	NEL Additional Assessments .US (7-8-9)		0	3,186,127	3,186,
SURPL	.03 (7-8-9)	639,946	1,331,184	5,679,372	7,010,5
		-	ITS) BY FUND YEAR		
Closed		47,639	80,409	4,021,236	4,101,
Aggrega 2020	ate Excess LFC	0 108,806	0 162,977	198,238 505,698	198, 668,
2021		112,265	163,042	(38,452)	124,
2022		198,547	542,002	325,290	867,
2023		85,858	4,761	667,361	672,
2024		86,830	377,993		377,
	IRPLUS (DEFICITS)	639,946	1,331,184	5,679,372	7,010,5
TAL CA	\SH				28,135,9
		CLAIM ANALYS	IS BY FUND YEAR		
	CLOSED YEAR CLAIMS	0	0	118,248,929	118,248,
	EAR 2020 Paid Claims	258.742	274 162	4,769.065	5,143,
	Case Reserves	(323,504)	374,163 (415,762)	918,800	5,145, 503,
	IBNR	(49,294)	(129,509)	642,677	513,
	Recoveries	2,376	2,750	(794,223)	(791,
	Discounted Claim Value	18,153	29,556	(86,503)	(56,
	FY 2020 CLAIMS EAR 2021	(93,527)	(138,802)	5,449,816	5,311,
	Paid Claims	143,863	342,979	3,152,377	3,495,
	Case Reserves	(165,462)	(128,992)	1,304,379	1,175,
	IBNR	(82,105)	(373,217)	1,437,803	1,064,
	Recoveries Discounted Claim Value	0 19,903	0 40,471	0 (176,838)	(136,
	FY 2021 CLAIMS	(83,801)	(118,759)	5,717,722	5,598,
	EAR 2022				-,,
F	Paid Claims	188,081	310,588	2,830,631	3,141,
	Case Reserves	(160,011)	(426,890)	1,864,445	1,437,
	IBNR Recoveries	(220,486)	(437,537)	2,281,047	1,843,
	Discounted Claim Value	31,467	70,427	(299,941)	(229,
	FY 2022 CLAIMS	(160,949)	(483,412)	6,676,183	6,192,
	EAR 2023				
- F	Paid Claims Case Reserves	123,573 129,386	675,259 (252,979)	1,362,130 1,631,939	2,037, 1,378,
		(374,930)	(472,378)	4,458,197	3,985,
	IBNR	N 1 1		0	,,
1	Recoveries	0	0		
 	Recoveries Discounted Claim Value	35,492	83,514	(498,269)	
ן ו דסדאן ו	Recoveries Discounted Claim Value FY 2023 CLAIMS				
TOTAL F	Recoveries Discounted Claim Value FY 2023 CLAIMS EAR 2024	35,492 (86,479)	83,514 33,415	(498,269)	6,987,
I TOTAL I FUND Y	Recoveries Discounted Claim Value FY 2023 CLAIMS	35,492	83,514	(498,269)	6,987, 419,
I TOTAL I FUND Y	Recoveries Discounted Claim Value FY 2023 CLAIMS EAR 2024 Paid Claims	35,492 (86,479) 351,314	83,514 33,415 419,570	(498,269)	6,987, 419, 1,300,
TOTAL I FUND Y	Recoveries Discounted Claim Value FY 2023 CLAIMS EAR 2024 Paid Claims Case Reserves IBNR Recoveries	35,492 (86,479) 351,314 892,691 835,588 0	83,514 33,415 419,570 1,300,209 2,217,506 0	(498,269)	(414, 6,987, 419, 1,300, 2,217,
TOTAL I FUND Y	Recoveries Discounted Claim Value FY 2023 CLAIMS EAR 2024 Paid Claims Case Reserves IBNR	35,492 (86,479) 351,314 892,691 835,588	83,514 33,415 419,570 1,300,209 2,217,506	(498,269)	6,987, 419, 1,300,

			Cam	den Joint Insurance	Fund			
				S MANAGEMENT 1				
			EXPECTE	D LOSS RATIO A	NALYSIS			
FUND YEAR 2020 LO	SSES CAPPED	AT RETENTIO	N					
		Limited	54	MONTH	53	MONTH	42	MONTH
	Budget	Incurred	Actual	TARGETED	Actual	TARGETED	Actual	TARGETED
		Current	30-Ju	in-24	31-May-24		30-Ju	in-23
PROPERTY	710,000	733,304	103.28%	100.00%	103.28%	100.00%	103.28%	100.00%
GEN LIABILITY	1,692,081	877,034	51.83%	96.73%	51.51%	96.63%	53.73%	93.46%
AUTO LIABILITY	397,295	641,076	161.36%	94.56%	161.36%	94.26%	183.47%	90.21%
WORKER'S COMP	3,527,720	2,601,432	73.74%	99.70%	73.59%	99.66%	72.08%	98.92%
TOTAL ALL LINES	6,327,096	4,852,846	76,70%	98.62%	76.53%	98.55%	77.67%	97.03%
NET PAYOUT %	\$4,332,611		68.48%					
FUND YEAR 2021 LO	SSES CAPPED	AT RETENTIO	N					
		Limited	42	MONTH	41	MONTH	30	MONTH
	Budget	Incurred	Actual	TARGETED	Actual	TARGETED	Actual	TARGETED
		Current	30-Ju		31-May-24		30-Ju	
PROPERTY	718,669	823,401	114.57%	100.00%	114.71%	100.00%	122.19%	100.00%
GEN LIABILITY	1,681,349	953,482	56.71%	93.46%	58.92%	92.99%	22.80%	85.57%
AUTO LIABILITY	446,457	171,687	38.46%	90.21%	38.68%	89.77%	33.63%	82.91%
WORKER'S COMP	3,528,173	2,708,541	76.77%	98.92%	76.72%	98.81%	76.72%	96.57%
TOTAL ALL LINES	6,374,648	4,657,112	73.06%	96.99%	73.64%	96.78%	64.60%	93.10%
NET PAYOUT %	\$3,481,724	.,	54.62%					
FUND YEAR 2022 LO	SSES CAPPED	1	_					
		Limited	30	MONTH	29	MONTH	18	MONTH
	Budget	Incurred	Actual	TARGETED	Actual	TARGETED	Actual	TARGETED
		Current	30-Ju		31-May-24		30-Ju	
PROPERTY	812,040	897,396	110.51%	100.00%	110.51%	100.00%	133.24%	97.09%
GEN LIABILITY	1,666,133	171,998	10.32%	85.57%	8.31%	84.65%	6.06%	71.16%
AUTO LIABILITY	604,621	396,284	65.54%	82.91%	69.08%	82.02%	67.50%	66.43%
WORKER'S COMP	3,820,056	3,119,557	81.66%	96.57%	81.64%	96.21%	72.71%	86.31%
TOTAL ALL LINES	6,902,850	4,585,235	66.43%	93.12%	66.24%	92.62%	63.29%	82.18%
NET PAYOUT %	\$3,147,680		45.60%					
FUND YEAR 2023 LO	SSES CAPPED	AT RETENTIO	<u>N</u> 18	MONTH	17	MONTH	6	MONTH
	Budget	Incurred	Actual	TARGETED	Actual	TARGETED	Actual	TARGETED
	Budget	Current	Actual 30-Ju		31-May-24	TARGETED	30-Ju	
PROPERTY	840,000		139.47%	97.09%	145.12%	96.87%	44.04%	45.00%
	1,706,985		7.34%	71.16%	7.11%	69.55%		45.00%
GEN LIABILITY AUTO LIABILITY		125,223		66.43%	12.86%		1.11%	
WORKER'S COMP	570,755 4,160,000		11.55%			64.31%	4.62%	20.00%
			49.22%	86.31%	49.47%	84.23%	16.55%	
TOTAL ALL LINES NET PAYOUT %	7,277,740 \$2,031,169	3,410,129	46.86%	82.44%	47.70%	80.68%	15.16%	19.22%
NEI PAYOUI %	\$2,031,109		27.91%					
	CCEC CLADDED	AT DETENTIO	N					
FUND YEAR 2024 LO	ISSES CAPPED	Limited	<u>6</u>	MONTH	5	MONTH	-6	MONTH
	Budget	Incurred	Actual	TARGETED	Actual	TARGETED	Actual	TARGETED
	- uuget	Current	30-Ju		31-May-24		30-Ju	
	1,054,175	561,560	53.27%	45.00%	43.74%	37.00%	N/A	N/A
PROPERTY		36,360	1.92%	19.00%	0.83%	14.00%	N/A N/A	N/A N/A
	I XU / UIIU	50,500	2.72/8	12.0076				
GEN LIABILITY	1,897,909	40.007	6 34%	20.00%	6 62%	15 00%	N/Δ	NIZA
GEN LIABILITY AUTO LIABILITY	631,298	40,007	6.34% 26.19%	20.00%	6.62%	9.00%	N/A N/A	N/A N/A
PROPERTY GEN LIABILITY AUTO LIABILITY WORKER'S COMP TOTAL ALL LINES		1,089,247	6.34% 26.19% 22.31%	20.00% 14.00% 19.94%	6.62% 16.57% 15.60%	15.00% 9.00% 14.53%	N/A N/A N/A	N/A N/A N/A

	COVI	D CLAIMS		
		June 30, 2024		
	2024	2023	2022	TOTAL
	LOST TIME	LOST TIME	LOST TIME	RATE *
FUND	FREQUENCY	FREQUENCY	FREQUENCY	2024 - 2022
Monmouth County	0.43	0.69	1.00	0.76
Morris County	0.58	1.70	1.27	1.30
Suburban Municipal	0.71	1.23	1.32	1.14
Bergen County	0.88	1.42	1.57	1.37
Central New Jersey	1.06	2.22	2.23	1.97
Ocean County	1.07	1.45	1.44	1.37
Burlington County Municipal JIF	1.07	1.30	1.43	1.31
South Bergen County	1.12	2.44	2.37	2.15
Professional Municipal Manager	1.14	1.95	1.74	1.70
NJ Public Housing Authority	1.14	1.63	2.01	1.69
Suburban Metro	1.15	1.41	1.82	1.51
Camden County	1.29	1.20	1.52	1.35
Atlantic County Municipal JIF	1.54	2.20	2.25	2.09
NJ Utility Authorities	1.59	1.73	1.55	1.63
Gloucester, Salem, Cumberland	1.81	1.44	1.35	1.47
AVERAGE	1.10	1.60	1.66	1.52

2024 LOST TIME ACCIDENT FREQUENCY ALL JIFS EXCLUDING SIR MEMBERS/ EXCLUDING COVID CLAIMS

1 8 2 8 3 8 4 5 5 9 6 9 7 9 8 9 9 9 9 9 9 9 10 3 10 10 5 10 6 10 7 10 8 10 9 1 2 40 5 10 6 10 7 10 8 10 9 1 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11 8 9 9 11	2_ID MEMBER 87 Audubon 88 Audubon Park 89 Barrington 91 Berlin Borough	**	TON		2024	June 30, 2024	0000			
1 8 2 8 3 8 4 5 5 9 6 9 7 9 8 9 9 9 9 9 10 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 1 2 45 3 56 4 58 5 10 6 10 7 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	 Audubon Audubon Park Barrington Berlin Borough 		FOR			2023	2022			TOTAL
1 8 2 8 3 8 4 5 5 9 6 9 7 9 8 9 9 9 9 9 10 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 1 2 45 3 56 4 58 5 10 6 10 7 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	 Audubon Audubon Park Barrington Berlin Borough 	*		LOST TIME	LOST TIME	LOST TIME	LOST TIME			RATE
2 8 3 8 4 9 5 9 6 9 7 9 8 9 9 9 9 9 9 9 9 9 10 9 11 9 2 100 3 100 4 100 5 10 6 10 7 10 8 10 9 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11 8 9 9 11	88 Audubon Park89 Barrington91 Berlin Borough		6/30/2024	ACCIDENTS	FREQUENCY	FREQUENCY	FREQUENCY		MEMBER	2024 - 2022
3 8 4 5 5 9 6 9 7 9 8 9 9 9 9 9 10 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	89 Barrington 91 Berlin Borough		0	0	0.00	2.31	1.13	1	Audubon	1.37
4 5 5 9 6 9 7 9 8 9 9 9 9 9 10 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 2 45 3 56 4 58 5 10 6 10 7 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	91 Berlin Borough		0	0	0.00	0.00	0.00	2	Audubon Park	0.00
5 9 6 9 7 9 8 9 9 9 9 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 6 10 7 10 8 10 7 10 8 10 7 10 8 10 7 11 8 10 7 11 8 9 9 11			0	0	0.00	0.00	1.80	3	Barrington	0.76
6 9 7 9 8 9 9 9 0 9 1 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 6 10 7 10 8 10 9 11 1 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11			0	0	0.00	2.02	1.01	4	Berlin Borough	1.21
7 9 8 9 9 9 9 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	92 Berlin Township		0	0	0.00	1.31	2.68	5	Berlin Township	1.56
8 9 9 9 9 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 10 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11 8 9 9 11	93 Brooklawn		0	0	0.00	0.00	2.67	6	Brooklawn	1.09
9 9 9 9 9 9 0 9 9 11 9 9 2 10 3 10 4 10 10 10 5 10 10 11 6 10 11 11 2 45 3 56 4 58 5 10 6 10 7 11 2 45 56 10 7 10 11 11 2 45 56 10 6 10 7 11 8 9 9 11 8 9 9 11	94 Chesilhurst		0	0	0.00	0.00	0.00	7	Chesilhurst	0.00
0 9 11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	96 Collingswood		0	0	0.00	0.60	0.62	8	Collingswood	0.49
11 9 2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 10 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	97 Gibbsboro		0	0	0.00	6.06	2.94	9	Gibbsboro	3.58
2 10 3 10 4 10 5 10 6 10 7 10 8 10 9 11 0 11 1 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	98 Gloucester City		0	0	0.00	0.75	0.00	10	Gloucester City	0.29
3 10 4 10 5 10 6 10 7 10 8 10 9 11 10 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	99 Haddon		0	0	0.00	1.71	0.73	11	Haddon	0.97
4 10 5 10 6 10 7 10 8 10 9 11 9 11 1 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	100 Haddon Heights Borou	gh	0	0	0.00	0.00	0.00	12	Haddon Heights Borou	0.00
5 10 6 10 7 10 8 10 9 11 9 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	102 Hi-Nella		0	0	0.00	0.00	0.00	13	Hi-Nella	0.00
6 10 7 10 8 10 9 11 0 111 1 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	103 Laurel Springs		0	0	0.00	0.00	2.74	14	Laurel Springs	1.13
7 10 8 10 9 11 0 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	104 Lawnside		0	0	0.00	0.00	1.55	15	Lawnside	0.62
8 10 9 11 0 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	106 Magnolia		0	0	0.00	0.00	1.70	16	Magnolia	0.75
9 11 0 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	108 Merchantville		0	0	0.00	0.00	0.00	17	Merchantville	0.00
0 11 11 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	109 Mount Ephraim		0	0	0.00	0.00	1.89	18	Mount Ephraim	0.77
1 11 2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	111 Pine Hill		0	0	0.00	0.00	1.82		Pine Hill	0.73
2 45 3 56 4 58 5 10 6 10 7 11 8 9 9 11	112 Runnemede		0	0	0.00	1.01	1.01	20	Runnemede	0.82
3 56 4 58 5 10 6 10 7 11 8 9 9 11	116 Winslow Township Fire	Distri	0	0	0.00	0.00	0.00	21	Winslow Township Fire	0.00
4 58 5 10 6 10 7 11 8 9 9 11	451 Tavistock		0	0	0.00	0.00	0.00		Tavistock	0.00
5 10 6 10 7 11 8 9 9 11	564 Cherry Hill		-3	1	0.44	0.71	0.69	23	Cherry Hill	0.64
6 10 7 11 8 9 9 11	584 Cherry Hill Fire District		0	1	1.20	1.27	4.18	24	Cherry Hill Fire District	2.45
7 11 8 9 9 11	101 Haddonfield		0	1	1.63	0.84	0.00		Haddonfield	0.67
8 9 9 11	105 Lindenwold		1	1	1.79	1.85	5.48	26	Lindenwold	3.29
9 11	114 Voorhees		1	3	2.73	1.79	2.59	27	Voorhees	2.30
	95 Clementon		0	1	3.08	3.28	1.59	28	Clementon	2.56
0 11	110 Oaklyn		0	1	3.33	3.15	0.00	29	Oaklyn	1.90
	115 Winslow		1	4	3.40	2.13	2.22	30	Winslow	2.42
	107 Medford Lakes		0	1	3.45	0.00	0.00	31	Medford Lakes	0.71
2 11	113 Somerdale		0	2	4.60	1.20	1.10	32	Somerdale	1.84
	90 Bellmawr		0			3.73	2.32	33	Bellmawr	3.35
	117 Woodlynne		0			0.00	0.00		Woodlynne	1.29
5 56		rity	0	1	8.51	0.00	7.84		Camden Parking Autho	5.19

EMPLOYMENT PRACTICES COMPLIANCE	SIAIUS - Ca											
Data Valued As of :			August 16, 2024									
Total Participating Members	38		38									
Complaint			38									
Percent Compliant			100.00%									
oroni ompian			100.0070									
				01/01/24	2024							and Use
	EPL	Checklist				Amended	Revised	Revised	Co-Insurance			
Vember Name	Program * 2	Submitted	Compliant	EPL Deductible	POL Deductible	Deductible Date	EPL Deductible	POL Deductible	01/01/24		ductible	Co-Insurance
	Yes	Yes	Yes	\$ 2,500	\$ 2,500	Date	Deductible	Deductible	01/01/24	S	2.500	20% of \$1.000.000
					1 C C C C C C C C C C C C C C C C C C C					S	,	
	Yes	Yes	Yes	\$ 2,500	\$ 2,500				0%	-	2,500	20% of \$1,000,000
BARRINGTON	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
BELLMAWR	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
BERLIN BOROUGH	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 100K	S	20,000	20% of \$1,000,000
BERLIN TOWNSHIP	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
BROOKLAWN	Yes	Yes	Yes	\$ 20,000	\$ 20,000	01/01/24			0%	S	20,000	20% of \$1,000,000
CAMDEN CITY	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
CAMDEN PARKING AUTHORITY	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	\$	20,000	20% of \$1,000,000
CHERRY HILL	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	\$	20,000	20% of \$1,000,000
HERRY HILL FIRE DISTRICT	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
HESILHURST	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
LEMENTON	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
COLLINGSWOOD	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
BBSBORO	Yes	Yes	Yes	\$ 5,000	\$ 5,000				20% of 1st 100K	S	5,000	20% of \$1,000,000
GLOUCESTER	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
GLOUCESTER TWP	Yes	Yes	Yes	\$ 100,000	\$ 100,000				20% of 1st 250K	S	100,000	20% of \$1,000,000
ADDON	Yes	Yes	Yes	\$ 10,000	\$ 10,000				20% of 1st 100K	S	10,000	20% of \$1,000,000
ADDON HEIGHTS	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
ADDONFIELD	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
II-NELLA	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
AUREL SPRINGS	Yes	Yes	Yes	\$ 20,000	\$ 20,000				0%	S	20,000	20% of \$1,000,000
AWNSIDE	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
INDENWOLD	Yes	Yes	Yes	\$ 5,000	\$ 5,000				0%	S	5,000	20% of \$1,000,000
/AGNOLIA	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
MEDFORD LAKES	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
MERCHANTVILLE	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
MOUNT EPHRAIM	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
DAKLYN	Yes	Yes	Yes	\$ 2,500	\$ 2,500				0%	S	2,500	20% of \$1,000,000
PENNSAUKEN	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
INE HILL	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
RUNNEMEDE	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
OMERDALE	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
AVISTOCK	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000
/OORHEES	Yes	Yes	Yes	\$ 7,500	\$ 7,500				20% of 1st 100K	Š	7,500	20% of \$1,000,000
VINSLOW	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	ŝ	20,000	20% of \$1,000,000
VINSLOW TOWNSHIP FIRE DISTRICT #1	Yes	Yes	Yes	\$ 2.500	\$ 2.500				0%	s	2.500	20% of \$1,000,000
VOODLYNNE	Yes	Yes	Yes	\$ 20,000	\$ 20,000				20% of 1st 250K	S	20,000	20% of \$1,000,000

Camden JIF

2024 FUND COMMISSIONERS

MEMBER	FUND COMMISSIONER	ALTERNATE COMMISSIONER
Audubon	David Taraschi	Rob Jakubowski
Audubon Park	M. Larry Pennock	
Barrington	Terry Shannon	
Bellmawr	Louis. P. DiAngelo	
Berlin Boro	Millard V. Wilkinson	Rick Miller
Berlin Twp	Catherine Underwood	
Brooklawn	Michael Mevoli	
Camden City	Damon Burke	
Camden Cty Parking Athy	Willie Hunter	Ethel Kemp
Cherry Hill	Erin Knoedler	Ari Messinger
Cherry Hill Fire District	John Foley	John Mulholland
Chesilhurst	, M. Jamila Odom-Garnett	
Clementon	Jenai Johnson	
Collingswood	M. James Maley	Cassandra Duffey
Gibbsboro	Glenn Werner	Amy Troxel
Gloucester City	Brian Morrell	
Gloucester Township	Tom Cardis	
Haddon Heights	Michael Mansdoerfer	Kelly Santosusso
Haddon Twp	James Mulroy	
Haddonfield	Sharon McCullough	
Hi-Nella	Phyllis Twisler	
Laurel Springs	Ken Cheeseman	
Lawnside	Edward Hill	Angelique Rankins
Lindenwold	Craig Wells	Dawn Thompson
Magnolia	Steve Whalen	
Medford Lakes	Dr. Robert J. Burton	
Merchantville	Edward Brennan	Ray Woods
Mt. Ephraim	Joseph Wolk	
Oaklyn	Bonnie Taft	Greg Bradley
Pennsuaken Township	Elizabeth Peddicord	Timothy Killion
Pine Hill	Patricia Hendricks	
Runnemede	Eleanor Kelly	Nick Kappatos
Somerdale	M. Gary Passanante	
Tavistock	Terry Shannon	
Voorhees	Stephen J. Steglick	Jason Ravitz
Winslow	Joseph Gallagher	
Winslow Township Fire Dist. #1	Lorraine Sacco	Marc Rigberg
Woodlynne	Joseph Chukwueke	

Camden County Municipal Joint Insurance Fund <u>Annual</u> Regulatory Filing Check List Year 2024 as of August 1, 2024

<u>Item</u>	Filing Status
Budget	Filed
Assessments	Filed
Actuarial Certification	Filed
Fund Commissioners	Filed
Fund Officers	Filed
Renewal Resolutions	Filed
New Members	None
Withdrawals	None
2024 Risk Management Plan	Filed
2024 Cash Management Plan	Filed
2024 Risk Manager Contracts	In process of collecting
2024 Certification of Professional Contracts	Filed
Unaudited Financials	Filed
Annual Audit	Filed
State Comptroller Audit Filing	Filed
Ethics Filing	On Line Filing

As of August 15, 2024				
.		Resolution	Agreement	Contract
MUNICIPALITY	RISK MANAGEMENT CONSULTANT	Received	Received	Term date
AUDUBON	HARDENBERGH INSURANCE GROUP	02/19/24	02/22/24	12/31/24
AUDUBON PARK	ASSOCIATED INSURANCE PARTNERS	2/8/2024	2/8/2024	12/31/24
BARRINGTON	CONNER STRONG & BUCKELEW	6/13/2024	1/31/2024	12/31/24
BELLMAWR	CONNER STRONG & BUCKELEW	3/1/2024	3/1/2024	12/31/24
BERLIN BOROUGH	EDGEWOOD ASSOCIATES	01/26/24	01/26/24	12/31/24
BERLIN TOWNSHIP	CONNER STRONG & BUCKELEW	2/6/2024	02/06/24	12/31/24
BROOKLAWN	CONNER STRONG & BUCKELEW	4/25/2024	01/30/24	12/31/24
CHERRY HILL	CONNER STRONG & BUCKELEW	2/12/2024	4/24/2024	12/31/24
CHERRY HILL FIRE DISTRICT	CONNER STRONG & BUCKELEW	6/21/2023	6/21/2023	12/31/25
CHESILHURST	EDGEWOOD ASSOCIATES	2/21/2024	2/21/2024	12/31/24
CAMDEN CITY	CONNER STRONG & BUCKELEW	2/5/2024	2/5/2024	12/31/24
CITY OF CAMDEN PARKING AUTHORITY	M&C INSURANCE AGENCY	06/24/24	06/24/24	12/31/24
CLEMENTON	HARDENBERGH INSURANCE GROUP	02/13/24	02/13/24	12/31/24
COLLINGSWOOD	CONNER STRONG & BUCKELEW	04/25/24	12/29/23	12/31/24
GIBBSBORO	LEONARD O'NEIL INSURANCE GROUP	02/21/24	02/21/24	12/31/24
GLOUCESTER CITY	CONNER STRONG & BUCKELEW	2/8/2024	2/8/2024	12/31/24
GLOUCESTER TOWNSHIP	CONNER STRONG & BUCKELEW	1/19/2023	3/2/2023	12/31/25
HADDON	WAYPOINT INSURANCE SERVICES	3/19/2024	3/19/2024	12/31/24
HADDONFIELD	PROFESSIONAL INSURANCE ASSC.	03/06/24	03/20/24	06/30/24
HADDON HEIGHTS	HARDENBERGH INSURANCE GROUP	01/09/24	02/20/24	12/31/24
HI-NELLA	CONNER STRONG & BUCKELEW	08/30/23	02/24/23	12/31/25
AUREL SPRINGS	HARDENBERGH INSURANCE GROUP	02/13/24	02/13/24	12/31/24
AWNSIDE	M&C INSURANCE AGENCY	03/19/24	03/19/24	03/01/25
INDENWOLD	HARDENBERGH INSURANCE GROUP	02/19/24	02/28/24	12/31/24
MAGNOLIA	CONNER STRONG & BUCKELEW	02/29/24	02/29/24	12/31/24
MEDFORD LAKES	CONNER STRONG & BUCKELEW	02/02/24	2/2/2024	12/31/24
MERCHANTVILLE	CONNER STRONG & BUCKELEW	04/25/24	1/30/2024	12/31/24
MOUNT EPHRIAM	CONNER STRONG & BUCKELEW	6/12/2024	6/28/2024	12/31/24
DAKLYN	CONNER STRONG & BUCKELEW	1/29/2024	1/29/2024	12/31/24
PENNSUAKEN	CONNER STRONG & BUCKELEW	2/8/2024	2/8/2024	12/31/24
PINE HILL	HARDENBERGH INSURANCE GROUP	3/26/2024	3/26/2024	12/31/24
RUNNEMEDE	CONNER STRONG & BUCKELEW	02/15/23	1/30/2024	12/31/24
SOMERDALE	CONNER STRONG & BUCKELEW	03/14/24	1/30/2024	12/31/24
TAVISTOCK	CONNER STRONG & BUCKELEW	5/12/2023	2/7/2023	12/31/25
/OORHEES	CONNER STRONG & BUCKELEW	02/21/24	2/21/2024	12/31/24
WINSLOW	CONNER STRONG & BUCKELEW	2/16/2024	2/16/2024	12/31/24
WINSLOW TOWNSHIP FIRE DISTRICT	CONNER STRONG & BUCKELEW	1/14/2024	1/14/2024	12/31/24
WOODLYNNE	ASSOCIATED INSURANCE PARTNERS	2/8/2024	2/8/2024	12/31/24

Blank - Indicates that a Resolution and/or Agreement is not on file with the fund office yet.

RESOLUTION NO. 24-25

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND BILLS LIST – AUGUST 2024

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

BE IT RESOLVED that the Camden County Municipal Joint Insurance Fund's Executive Board, hereby authorizes the Fund 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 Fund.

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

Vendor NameCommentInvoice AmountMOUNT EPHRAIM BOROUGH2023 SAFETY INCENTIVE AWARD 8/241,500,00CHERRY HILL TWSP FIPE DISTRICT # 132023 SAFETY INCENTIVE AWARDS 08/242,000,00FUND VEAR 2024Yendor NameCommentInvoice AmountVendor NameCommentCounty Services, INC.CLAIMS ADAINS FEE 06.274 INV 2406-814,866,00COMPNERVICES, INC.CLAIMS ADAINS FEE 06.274 INV 2406-814,866,002,458,33INTERSTATE MOBILE CARE INC.DOT DRUG TEST. INV 16960 07/244,856,00INTERSTATE MOBILE CARE INC.DOT DRUG TEST. INV 16960 07/244,856,00JA. MONTGOMERY RISK CONTROLDAT DRUG TEST. INV 16960 07/244,856,00JA. MONTGOMERY RISK CONTROLDAT DRUG TEST. INV 16960 07/2416,068,33PERMA RISK MANAGEMENT SERVICESPOSTAGE 07/24 INV 189594,457,00THE ACTUARIAL ADVANTAGEPOSTAGE 07/246,061,00BROWN & CONNERY, LLPLITIGATION MOMT. INV 343960 07/245,061,00BROWN & CONNERY, LLPLITIGATION MEMT. INV 343960 07/242,245,31ATTORNY FEES INV 343960 07/242,245,102,245,10ATTORNY FEES INV 343960 07/242,245,102,245,10ATTORNY FEES INV 343960 07/242,245,202,456,20AUXAGED CARE SERVICE CHERY HILL 06/241,063,002,245,20MEDLOGIN LLCMAN CARE SERVICE CHERY HILL 06/241,063,00MEDLOGIN LLCMAN CARE SERVICE CHERY HILL 06/241,063,00MEDLOGIN LLCMAN CARE SERVICE CHERY HILL 06/241,063,00MEDLOGIN LLCMAN CARE SERV	FUND YEAR 2023			
LINE DEER Y HILL TWISP FIRE DISTRICT # 13 2023 SAFETY INCENTIVE AWARDS 08/24 2,000.00 2,000.0		Vendor Name	Comment	Invoice Amount
CHERRY HILL TWSP FIRE DISTRICT = 13 2023 SAFETY INCENTIVE AWARDS 08/24 200000 TO Payments FV 2023 2,00000 Vendor Name COMPSERVICES, INC. COMPSERVICES, INC. COMPSERVICES, INC. COMPSERVICES, INC. COMPSERVICES, INC. CHERRY HILL CLAIM SER. GLOUCESTER. 08/24 2408-81 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.33 2,458.30 1,000 DOT DRUG TEST. INV 18960 07/24 INTERSTATE MOBILE CARE INC. DRUGALC. TESTING 07/24 INV 18959 3,4958.00 1,000 DOT DRUG TEST. INV 18960 07/24 1,000 DOT DRUG TEST. INV 18960 07/24 2,000 DOT DRUG TEST. INV 18960 07		MOUNT EPHRAIM BOROUGH	2023 SAFETY INCENTIVE AWARD 8/24	1,500.00
FUND YEAR 2021 Total Payments FY 2023 3,500,00 Yendor Name Comment Invoice Amount COMPSERVICES, INC. CLAIM SER. GLOUCESTER-08/24 2008-81 40,088,00 COMPSERVICES, INC. CLAIM SER. GLOUCESTER-08/24 2008-81 40,088,00 COMPSERVICES, INC. CLAIM SER. GLOUCESTER-08/24 2008-81 2,458,33 COMPSERVICES, INC. CLAIM SER. OLAIM SER. V. 08/24 2008-81 2,458,33 INTERSTATE MOBILE CARE INC. DOT DRUG TEST. INV 18960 07/24 24,358,00 INTERSTATE MOBILE CARE INC. DOT DRUG TEST. INV 18960 07/24 44,350,00 J.A. MONTGOMERY RISK CONTROL SAFETY DIRECTOR 08/24 18,056,83 INTERSTATE MOBILE CARE INC. DOT DRUG TEST. INV 18960 07/24 46,356,35 J.A. MONTGOMERY RISK CONTROL SAFETY DIRECTOR 08/24 18,056,83 PERMA RISK MANAGEMENT SERVICES POSTAGE 07/24 46,356,25 FUE OWN & CONNERY, LLP EXECUTIVE DIRECTOR FEE 08/24 5,661,00 BROWN & CONNERY, LLP ATTORNEY FEES INV 343960 07/24 2,212,61 BROWN & CONNERY, LLP ATTORNEY FEES INV 343960 07/24 2,212,61 BROWN & CONNERY, LLP ATTORNEY FEES INV 343960 07/24 2,242,61 HEDLOGIX LLC				1,500.00
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MEDLOGIX LLC WC MANAGED CARE SERVICE 08/24 10,812.38				-,
		MEDLOGIX LLC	MAN. CARE SERVICE CHERRY HILL 08/24	1,083.00
11,895.38		MEDLOGIX LLC	WC MANAGED CARE SERVICE 08/24	10,812.38
				11,895.38

CONNER STRONG & BUCKELEW	UNDERWRITING MGMT FEE 08/24	1,285.00 1,285.00
ACCESS	INV 11038263 DEPT 409 7/31/24	155.64
ACCESS	INV 10978746 DEPT 409 6/30/24	155.64
		311.28
GANNETT NEW YORK NJ LOCALIQ	A# 1122589 INV 6556540 -10409402 72/624	101.39
		101.39
	Total Payments FY 2024	142,595.92
	TOTAL PAYMENTS ALL FUND YEARS	146,095.92

Chairperson

Attest:

Dated:

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

Treasurer

August 26, 2024

To the Members of the Executive Board of the Camden County Municipal Joint Insurance Fund

I have enclosed for your review documents which reflect the financial condition of the fund. The attached documents include details of transactions relating to deposits, claims, transfers, expenditures and Investment Income.

The statements included in this report are prepared on a "cash basis" and relate to financial activity through the periods ending July 30, 2024 for Fund Years 2020, 2021, 2022, 2023 and 2024. The reports, where required, are presented in a manner prescribed or permitted by the Department of Insurance and the Division of Local Government Services of the Department of Community Affairs.

All statements contained in this report are subject to adjustment by annual audit.

- BILL LIST FOR THE MONTH OF AUGUST: Payment vouchers submitted for your consideration at this meeting show on the accompanying bill list.
- INVESTMENT INCOME:

Net Investment Income received for July totaled \$261,283.98.

•	RECEIPT ACTIVITY FOR July:		
	Assessment	\$771,076.00	
	MEL- COVID reimbursement	722,624.00	
	Deductible	12,337.78	
	Recovery	17,841.21	
	Total Receipts		<u>\$1,523,878.99</u>

The enclosed report shows claim activity during the month for claims paid by the fund.

.81
.74
.99
\$2,027,599.54
•

The enclosed report shows that during the reporting month the Fund's "Cash Position" changed from an opening balance of \$28,135,956.56 to a closing balance of \$27,891,358.47 showing a decrease of \$244,598.09.

The information contained in this report is a summary of the attached detailed schedules.

Sincerely, Elizabeth Pigliacelli, Treasurer

				C	AMDEN MUNIC	IPAL JOINT INSURANCE FU	JND				
				SUMMARY O	F CASH TRANS	ACTIONS - ALL FUND YEAD	RS COMBINED				
Current Fund Year:	2024										
Month Ending:											
	Property	Liability	Auto	Workers Comp	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Cherry Hill	TOTAL
OPEN BALANCE	676,655.05	7,050,810.51	1,688,101.99	9,755,370.17	(304,101.15)	(74,820.66)	(43,035.45)	2,279,488.63	7,059,438.20	48,049.17	28,135,956.47
RECEIPTS											
Assessments	42,560.00	75,988.84	25,505.32	165,972.63	81,826.67	18,988.02	17,889.47	224,864.12	117,480.94	0.00	771,076.00
Refunds	17,831.21	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	12,337.78	30,178.99
Invest Pymnts	8,357.69	69,033.43	18,986.57	95,513.36	0.00	0.00	0.00	0.00	69,117.90	0.00	261,008.95
Invest Adj	8.80	72.74	20.01	100.64	0.00	0.00	0.00	0.00	72.83	0.00	275.02
Subtotal Invest	8,366.49	69,106.17	19,006.58	95,614.00	0.00	0.00	0.00	0.00	69,190.73	0.00	261,283.97
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	722,624.00	0.00	0.00	722,624.00
TOTAL	68,757.70	145,095.01	44,511.90	261,596.63	81,826.67	18,988.02	17,889.47	947,488.12	186,671.67	12,337.78	1,785,162.96
EXPENSES											
Claims Transfers	31,288.90	16,396.00	27,284.91	350,259.60	0.00	0.00	0.00	0.00	0.00	10,324.14	435,553.55
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,354,489.25	237,556.74	0.00	1,592,045.99
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,161.52	0.00	2,161.52
TOTAL	31,288.90	16,396.00	27,284.91	350,259.60	0.00	0.00	0.00	1,354,489.25	239,718.26	10,324.14	2,029,761.06
END BALANCE	714,123.85	7,179,509.52	1,705,328.98	9,666,707.20	(222,274.48)	(55,832.64)	(25,145.97)	1,872,487.49	7,006,391.61	50,062.81	27,891,358.37
	REPORT STAT	US SECTION									
	Report Month:	July									
		-				Balance Differences					
	Opening Balanc	es:	Opening Balance	s are equal		\$0.00					
	Imprest Transfer		Imprest Totals are	e equal		\$0.00					
	Investment Bala	nces:	Investment Paym	ent Balances are ed	qual	\$0.00					
			Investment Adjus	tment Balances are	equal	\$0.00					
	Ending Balance	S:	Ending Balances	are equal		\$0.00					
	Accural Balance	es:	Accural Balances	s are equal		\$0.00					

SUMMARY OF CASH AND INVESTM	ENT INSTRUMENTS					
CAMDEN MUNICIPAL JOINT INSUE	RANCE FUND					
ALL FUND YEARS COMBINED						
CURRENT MONTH	July					
CURRENT FUND YEAR	2024					
	Description:	Investors	Investors Prop &	Investors WC	Wilmington Trust -	JCMI
		Operating-58892	Liab Claims-58910	Claims-58905	5884	
	ID Number:					
	Maturity (Yrs)					
	Purchase Yield:					
	TOTAL for All					
	Accts & instruments					
Opening Cash & Investment Balanc	e \$28,135,956.56	8,382,224.10	- 19,725,94	51,939.28	- 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10	19,721,519,12
Opening Interest Accrual Balance	\$0.00	- î î <u>-</u>	-	-	_	- i i -
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	\$0.00	\$0.00
4 Accretion	\$275.03	\$0.00	\$0.00	\$0.00	\$0.00	\$275.03
5 Interest Paid - Cash Instr.s	\$72,181.72	\$29,464.75		\$604.99	\$0.00	\$41,210.38
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$188,827.23	\$0.00	\$0.00	\$0.00	\$0.00	\$188,827.23
8 Net Investment Income	\$261,283.98	\$29,464.75	\$901.63	\$604.99	\$0.00	\$230,312.61
9 Deposits - Purchases	\$1,959,432.54	\$1,523,878.99	\$74,969.81	\$360,583.74	\$0.00	\$0.00
10 (Withdrawals - Sales)	-\$2,465,314.61	-\$2,027,599.54	-\$74,969.81	-\$360,583.74	\$0.00	-\$2,161.52
Ending Cash & Investment Balance	\$27,891,358.47	\$7,907,968.30	-\$18,824.31	\$52,544.27	\$0.00	\$19,949,670.2
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$496,196.03	\$16,943.56	\$262,669.79	\$216,582.68	\$0.00	\$0.00
(Less Deposits in Transit)	-\$267,633.95	-\$267,633.95	\$0.00	\$0.00	\$0.00	\$0.00
Balance per Bank	\$28,119,920.55	\$7,657,277.91	\$243,845,48	\$269,126,95	\$0.00	\$19,949,670.2

JULY	-					-	
ltem	Date	Check Run	Voids	Refunds	Adjustments	Totals	Comment
	7/03/2024	715.00				715.00	
	2 7/03/2024	15,670.12				15,670.12	
	3 7/10/2024	55,284.59				55,284.59	
	7/10/2024	27,455.69				27,455.69	
	5 7/17/2024	76,617.34				76,617.34	
	5 7/17/2024	16,651.15				16,651.15	
	7/24/2024	15,937.99				15,937.99	
8	3 7/24/2024	122,228.73				122,228.73	
9	7/31/2024	90,782.96				90,782.96	
10	7/31/2024	14,209.98				14,209.98	
11	L					-	
12	2					-	
13						-	
14						-	
15						-	
16						-	
17						-	
18						-	
19						-	
20						-	
21						-	
22						-	
23						-	
24						-	
25						-	
26						-	
27						-	
28						-	
25						-	
30	Total	435,553.55				435,553.55	
	Monthly Rpt	435,553.55		-		435,553.55	
	Variance	- 0.00		-		- 0.00	

		1	C	AMDEN MUNIC	IPAL JOINT INSU	URANCE FUND	1	1	
Month		July							
	und Veen	2024							
Current F	und Year	2024							
Policy Year	Coverage	l. Calc. Net Paid Thru Last Month	2. Monthly Net Paid July	3. Monthly Recoveries July	4. Calc. Net Paid Thru July	5. TPA Net Paid Thru July	6. Variance To Be Reconciled	7. Delinquent Unreconciled Variance From	8. Change This Month
2024	Property	178,745.06	18,647.06	700.00	196,692.12	196,692.12	0.00	0.00	0.00
2024			2.500.00			18.690.02	0.00		
	Liability	16,190.02		0.00	18,690.02			0.00	0.00
	Auto	16,254.32	910.69	0.00	17,165.01	17,165.01	0.00	0.00	0.00
	Workers Comp	208,380.65	86,263.66	0.00	294,644.31	294,644.31	0.00	(0.00)	0.00
	Cherry Hill	7,395.89	6,849.05	7,395.89	6,849.05	6,849.05	(0.00)	0.00	(0.00
	Total	426,965.94	115,170.46	8,095.89	534,040.51	534,040.51	(0.00)	(0.00)	0.00
2023	Property	895,147.52	12,641.84	0.00	907,789.36	907,789.36	0.00	0.00	0.00
	Liability	60,821.82	1,422.73	0.00	62,244.55	62,244.55	0.00	0.00	0.00
	Auto	49.978.18	0.00	0.00	49,978.18	49.978.18	0.00	0.00	0.00
	Workers Comp	1,031,440.83	42,585.92	0.00	1,074,026.75	1,074,026.75	(0.00)	(0.00)	0.00
	Cherry Hill	(6,059.27)		731.35	(4,924.03)			0.00	(0.00
	Total	2,031,329.08	58,517.08	731.35	_ ``	2,089,114.81			_
2022	Property	838,997.24	0.00	17.131.21	821,866.03	821,866.03	(0.00)		
2022	Liability	70,988.23	524.75	0.00	71,512.98	71,512.98	0.00	0.00	0.00
	Auto	120,798.77	1.216.00	0.00	122,014.77	122,014.77	0.00	0.00	0.00
	Workers Comp	2,110,435.21	104,546.56	0.00	2,214,981.77	2,214,981.77	0.00	0.00	0.00
	Cherry Hill	3,192.62	0.00	4,183.54	(990.92)			_	(0.00
	Total	3,144,412.07	106,287.31	21,314.75		3,229,384.63			_
2021	Property	802,089.66	0.00	0.00	802,089.66	802,090.66	(1.00)		
	Liability	343,606.53	8,943.36	0.00	352,549.89	352,549.82	0.07	0.07	0.00
	Auto	116,179.93	25,158.22	0.00	141,338.15	141,338.15	0.00	(0.00)	
	Workers Comp	2.232.861.87	45.259.27	0.00	2.278,121.14	2.278,522.87	(401.73)		
	Cherry Hill	(10,711.84)		0.00	(9,103.34)			0.00	0.00
	Total	3,484,026.15	80,969.35	0.00		3,565,398.16	_		
2020	Property	635,447.67	0.00	0.00	635,447.67	635,751.67	(304.00)		
	Liability	815,252.29	3,005.16	0.00	818,257.45	818,257.45	0.00	0.00	0.00
	Auto	642,430.92	0.00	0.00	642,430.92	642,430.92	0.00	0.00	0.00
	Workers Comp	2,964,050.74	71,604.19	10.00	3,035,644.93	3,035,985.94	(341.01)	(341.01)	0.00
	Cherry Hill	(1,237.51)	0.00	27.00	(1,264.51)) (1,264.51)	0.00	0.00	0.00
	Total	5,055,944.11	74,609.35	37.00		5,131,161.47	_	(645.01)	0.00
Closed FY	Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Liability	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Auto	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Workers Comp Cherry Hill		0.00	0.00			(25,316.77)		
	Total	(25,316.77) (25,316.77)	0.00	0.00	(25,316.77) (25,316.77)		(25,316.77)	(25,316.77)	
	TOTAL	(25,316.77) 14,117,360.58	435,553.55	30,178.99	14,522,735.14	14,549,099.58	(25,316.77)		

>BNY		Asset and Accr	ual Detail - By Ass	et type		2010/03/201	ort ID: IACS0017 rency: USD
MX6F92185102 - CAMD	EN CO JIF		07/31/2024			s	tatus: FINAL
Shares/Par	Description	Price	Cost	Net Income	Market Value	Percent Of Total	Net Unrealized
Security ID	Link Ref	Local/Base	Local/Base	Receivable	Local/Base		Gain/Loss
				Local/Base			Local/Base
UNIT OF PARTICIPATIC	ON .						
U.S. DOLLAR							
UNITED STATES							
2,008,018.741	MEL JCMI ACCOUNT	9.9350	19,949,670.21	0.00	19,949,670.21		0.00
99VVB5Y75		9.9350	19,949,670.21	0.00	19,949,670.21	100.00	0.00

BNY	Statement of Ma	Report ID: IGLS0002 Base Currency: USD Status: FINAL			
X6F92185102 - CAMDEN CO JIF		07/31/2024 Current Period	Fiscal Year To Date		
	07/01/2		01/01/2024	07/31/2024	
NET ASSETS - BEGINNING OF PERIOD		19,721,519.12		19,517,124.90	
		19,721,519.12	<u>2</u> 2	19,517,124.90	
RECEIPTS					
INVESTMENT INCOME					
INTEREST	41,210.35		267,083.22		
UNREALIZED GAIN/LOSS-INVESTMENT	188,827.23		180,575.34		
ACCRETION/AMORTIZATION	275.03		12,764.12		
TOTAL INVEST	MENT INCOME	230,312.61	3	460,422.68	
то	TAL RECEIPTS	230,312.61		460,422.68	
DISBURSEMENTS					
ADMINISTRATIVE EXPENSES					
TRUSTEE/CUSTODIAN	498.81		3,433.61		
INVESTMENT ADVISORY FEES	1,163.90		21,010.15		
CONSULTING	498.81		3,433.61		
TOTAL ADMINISTRAT	VE EXPENSES	2,161.52		27,877.37	
TOTAL DIS	BURSEMENTS	2,161.52	2	27,877.37	
NET ASSE	S - END OF PERIOD	19,949,670.21		19,949,670.21	

SAFETY DIRECTOR REPORT

Camden County Municipal Joint Insurance Fund

- TO: Fund Commissioners, Safety Coordinators, and Risk Managers
- FROM: Keith Hummel, JIF Safety Director
- DATE: August 26, 2024

J. A. MONTGOMERY CONSULTING SERVICE TEAM & LOSS CONTROL ACTIVITIES

Keith Hummel Vice President Law Enforcement Risk Control Services <u>khummel@jamontgomery.com</u> Office: 856-552-6862	Glenn Prince Assistant Director Public Sector gprince@jamontgomery.com Office: 856-552-4744	Robert Garish Assistant Director Public Sector rgarish@jamontgomery.com Office: 856-552-4650
Chief Harry Earle (Ret.) Assistant Director Law Enforcement Risk Control Services <u>hearle@jamontgomerv.com</u> Office: 856-446-9277	Mailing Address: TRIAD 1828 CENTRE Cooper Street, 18 th Floor Camden, NJ 08102	Jacqueline Cardenosa Risk Control Consultant jcardenosa@jamontgomery.com Office: 856-446-9205
Thomas Reilly Risk Control Consultant treilly@jamontgomery.com Office: 856-446-9205	P.O. Box 99106 Camden, NJ 08101	Tina M. Zaverzence Administrative Assistant <u>tzaverzence@jamontgomery.com</u> Office: 856-552-4902

LOSS CONTROL SURVEYS

- Borough of Collingswood on July 9, 2024
- Township of Pennsauken on July 11, 2024
- Borough of Mt. Ephraim on July 24, 2024
- Borough of Barrington on July 25, 2024

LAW ENFORCEMENT LOSS CONTROL SURVEYS

Borough of Magnolia on July 29, 2024.

MEETINGS ATTENDED

- Claims Committee Meeting on July 19, 2024
- Fund Commissioners Meeting on July 22, 2024

MEL SAFETY INSTITUTE (MSI)

All MSI communications will be distributed exclusively through the NJ MEL app, and an MSI Newsletter will be emailed to summarize the communications sent through the app.

If you would like to receive communications from MEL and MSI related to your position or operations, follow the directions to select from the list of available Push Notification "subscriptions. Click here for <u>NJ MEL App</u> <u>Directions</u>.

MSI SAFETY DIRECTOR

- Nonmotorized Boating Best Practices
- Job Hazard Analysis
- Kiln Best Practices
- Juvenile Gatherings & Flash Mobs Critical Planning Considerations for Educators

MSI FIRE & EMS

- Metallic Buildup in SCBA Air Packs
- Medical Evaluations & Fitness for Duty for Firefighters

MSI LAW ENFORCEMENT

· No Law Enforcement for the month of July.

MSI NOW

MSI NOW provides on-demand streaming videos and online classes that our members can view 24/7. Topics pertain to many aspects of safety, risk control, employment practices, and supervision, and most can be viewed in under 20 minutes.

MSI	NOW
Municipality	Number of Videos
Barrington	4
Berlin Twp	1
Camden City	2
Cherry	11
Clementon	21
Haddon	6
Haddon Heights	5
Lindenwold	1
Merchantville	3
Pennsauken	1
Pine Hill	10
Winslow	5

MSI LIVE

MSI LIVE features real-time, instructor-led in-person, and virtual classes. Experienced instructors provide an interactive experience for the attendees on a broad spectrum of safety and risk control topics. Most MSI LIVE offerings have been awarded continuing education credits for municipal designations and certifications. The MSI LIVE catalog provides a description of the course, the intended audience, and available credits.

The <u>MSI LIVE Schedule</u> is available for registration. Please register early; under-attended classes will be canceled.

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

For virtual classes, the MSI utilizes the Zoom platform to track the time each attendee logs in and out. Also, we can track participation to demonstrate to the State agency the student also participated in polls, quizzes, and question-and-answer activities during the class. The MSI maintains these records to document our compliance with the State agency.

If you need assistance using the MSI Learning Management System, please call the MSI Helpline at 866-661-5120.

NOTE: We need to keep our list of MSI Training Administrators up-to-date. If there are any changes or deletions, or you need to appoint a new Training Administrator, please call the MSI Helpline at 866-661-5120.

Conner Strong - Report by Insured Copy

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
4LHM W	Camden County Municipal JIF	Winslow Township	Winslow Township School District Board of Education	40 Cooper Folly Road		Atco	NJ	08004	Commercial General Liability, Automobile Liability, Workers Compensation and Employers' Liability, Excess Liability	07/01/2024	RE: use of facilities/property The Certificate Holder is an Additional Insured or the above-references Commercial General Liability and Excess Liability Policies if required by written contract as respect to the use of school facilities/property by the Township throughout the year. Does not include amusements or fireworks.
4LS5R	Camden County Municipal JIF	Cherry Hill Fire District (BOFC District #13)	Leasing 2, Inc.	1720 W. Cass Street		Tampa	FL	33606	Property, Automobile Liability, Commercial General Liability, Excess Liability, Workers Compensation and Employers' Liability	06/24/2024	RE: 2023 Ford E450 Ambulance, vin #IFDXE4FNOPDD25 157 The Certificate Holder and Firefleet LLC (15410 US Hwy 231, Union Grove, AL 35175) are Additional Insured or 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 lease of the 2023 Ford E450/AEV

Conner Strong - Report by Insured Copy

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
											#1FDXE4FN8PDD25 133, valued at \$292,746.
FQNAO	Camden County Municipal JIF	Borough of Audubon Park	Borough of Audubon Park	20 Road C		Audubon Park	LN	08106	Crime,Crime,Statutor y Bond	07/08/2024	Evidence of insurance as respects to Statutory Bond coverage for Ryan Giles - Tax Collector, effective 01/01/2014; and Dawn Pennock - Treasurer, effective 05/01/2017.
FRDDO	Camden County Municipal JIF	Cherry Hill Fire District (BOFC District #13)	Firefleet LLC	15410 U5 Hwy 231		Union Grove	AL	35175	Automobile Liability, Workers Compensation and Employers' Liability, Commercial General Liability, Property, Exc ess Liability	06/24/2024	RE: 2023 Ford E450/AEV Ambulance, vin #1FDXE4FN7PDD21 591 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects to the lease of the 2023 Ford E450/AEV Ambulance, vin #1FDXE4FN7PDD21 591.
G2NB6	Camden County Municipal JIF	Borough of Audubon Park	Tax Exempt Leasing Corp; & or it's assigns	203 E. Park Avenue		Libertyville	L.	60048	Workers Compensation and Employers' Liability,Automobile Liability,Commercial General Liability,Property,Cri me,Excess Liability	07/08/2024	RE: E-One Typhoon Stainless Steel Pumper, VIN 4EN6AHA8XK20032 80 First Choice Fire and Tax Exempt Leasing Corp and/or its Assigns, 203 E Park

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
											Ave., Libertyville, IL 60048 is additional insured and on the Commercial General Liability policy and Excess Liability policy and Loss Payee as per written contract as respects 2019 E-One Typhoon Stainless Steel Pumper, VIN 4EN6AHA8XK20032 80 valued at \$465,000 with a \$2,500 Property Deductible
OTAHS	Camden County Municipal JIF	Borough of Medford Lakes	Medford Lakes Colony	79 Tecumseh Trail		Medford Lakes	NJ	08055	Excess Liability, Automobile Liability, Commercial General Liability, Workers Compensation and Employers' Liability	07/08/2024	RE: use of property Evidence of insurance with respects to the Municipal Alliance using the Medford Lakes Colony.
OTVJ8	Camden County Municipal JIF	Borough of Merchantville	EquipmentShare.com Inc	5710 Bull Run Drive		Columbia	мо	65201	Excess Liability, Automobile Liability, Workers Compensation and Employers' Liability, Property, Co mmercial General Liability	06/24/2024	RE: Rental Agreement for Music Fest The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability, Automobile Liability, Automobile Liability and Excess Liability Policies and Loss Payee on the Property Policy of the Leased/Rented Equipment if required by written contract as respects to the rental

Wed Jul 24 2024 13:22:55 GMT

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
											agreement for the Merchantville Music Festival. 30 days' notice of cancellation (except 10 days for non-payment of premium) is provided to the First Named Insured.
OTXR8	Camden County Municipal JIF	Township of Pennsauken	Pennsauken Enterprise, LLC	7377 North Crescent Blvd		Pennsauken	LN.	08110	Commercial General Liability,Automobile Liability,Excess Liability,Workers Compensation and Employers' Liability	07/01/2024	RE: Use of Property for Training The Certificate Holder and A.E. Manning, Inc. are Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to use of property at 7349 North Crescent Blvd (former Penn Queen Diner) for training by Pennsauken Fire Department.
P5AOI	Camden County Municipal JIF	Township of Voorhees	Voorhees Township Board of Education	329 Route 73		Voorhees	NJ	08043	Commercial General Liability,Excess Liability,Automobile Liability,Workers Compensation and Employers' Liability	07/03/2024	RE: Township Bike Path The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respects to the Township bike path to be run

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
											through Voorhees Board of Education Property at 329 Route 73 (Block 222, Lot 22).
P5B1K	Camden County Municipal JIF	Borough of Medford Lakes	Atlantic County Fire Academy	5033 English Creek Avenue		Egg Harbor Township	LN	08234	Workers Compensation and Employers' Liability,Automobile Liability,Commercial General Liability,Excess Liability	07/08/2024	RE: Use of facilities for Training Purposes 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 Use of facilities for training purposes.
XVSB7	Camden County Municipal JIF	Borough of Medford Lakes	Medford Lakes School District	135 Mudjekeeewis Trail		Medford Lakes	IJ	08055	Workers Compensation and Employers' Liability,Excess Liability,Automobile Liability,Commercial General Liability	07/08/2024	RE: Use of the Medford Lakes School for Municipal Alliance 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 use of the Medford Lakes School for Municipal Alliance.
XVSMF	Camden County Municipal JIF	Borough of Audubon Park	Audubon Park Municipal Housing Corporation	20 C Road		Audubon	NJ	08106	Workers Compensation and Employers' Liability,Excess Liability,Commercial General Liability,Automobile	07/08/2024	Evidence of insurance with respects to the senior gala.

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
									Liability		
XWLI8	Camden County Municipal JIF	Borough of Medford Lakes	Jones, Steven P. & Bella M P	140 Chippewa Trail	Block - 10027; Lot(s) - 15-16	Medford Lakes	NJ	08055	Automobile Liability,Commercial General Liability,Workers Compensation and Employers' Liability,Excess Liability	07/08/2024	Evidence of Insurance with respect to the use of property for training by the Medford Lakes Fire Department.
¥8484	Camden County Municipal JIF	Borough of Medford Lakes	Camden County Fire Academy	Fire Academy Lakeland Complex		Blackwood	LN	08012	Excess Liability, Automobile Liability, Workers Compensation and Employers' Liability, Commercial General Liability	07/08/2024	RE: Use of facilities for Training Purposes 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 use of facilities for training purposes.
¥84Z5	Camden County Municipal JIF	Borough of Audubon Park	TD Equipment Finance, Inc.	1006 Astoria Blvd.		Cherry Hill	IJ	08034	Commercial General Liability, Automobile Liability, Excess Liability, Workers Compensation and Employers' Liability, Property	07/08/2024	RE: Lease #40081676 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies & as Lender/Loss Payee ATIMA on the Property Policy if required by written contract as respects to lease #40081676, 2012 American LaFrance Fastak Unit, VIN #1FDOWSHT4CEA7 1862 valued at

Conner	Strong -	Report by	Insured	Copy

Wed Jul 24 2024 13:22:55 GMT

COLID	Insured	Named Insured	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Policy Type	Date of Last Share Date	Description of Operations
											\$179,673.00.
Y8L11	Camden County Municipal JIF	Winslow Township	Winslow Township School District BOE	10 Cooper Folly Road		Atco	NJ	08004	Commercial General Liability,Excess Liability,Automobile Liability,Workers Compensation and Employers' Liability	07/01/2024	RE: Use of Property for Fireworks 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 use of property for fireworks.
¥8L72	Camden County Municipal JIF	Township of Voorhees	Voorhees Board of Education	329 Route 73		Voorhees	IJ	08043	Workers Compensation and Employers' Liability,Excess Liability,Commercial General Liability,Automobile Liability	07/03/2024	RE: Junior Police Academy Camp Training 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 use of property located at Osage School, 112 Somerdale Road, for the Voorhees Junior Police Academy Camp training.
Y8LII	Camden County Municipal JIF	Borough of Audubon Park	Oaklyn Baptist Church	29 E. Bettlewood Avenue		Oaklyn	NJ	08107	Commercial General Liability,Excess Liability	07/08/2024	Evidence of insurance as respects the Dunk Tank usage. Does not include inflatables/amuseme nts or fireworks.



Workers' Compensation Medical Bills - PPO Reductions

Reviewed Date	Provider Billed Amt	CSG Repriced Amt	Reductions	16
January	\$217,082.34	\$110,022.92	\$107,059.42	49.32%
February	\$194,523.24	\$117,195.77	\$77,327,47	39.75%
March	\$228,674.35	\$116,376,96	\$112,297.39	49.11%
April	\$218,065.53	\$89,395.90	\$128,669.63	59.01%
April May	\$619,819.54	\$304,121,19	\$315,698.35	50.93%
June	\$255,346.55	\$87,865.80	\$167,480.75	65.59%
July	\$310,291.30	\$140,652.53	\$169,638,77	54.67%
TOTAL 2024	\$2,043,802.85	\$965,631.07	\$1,078,171,78	52.75%

Monthly & YTD Summary:

July	YTD
224	1,360
203	1,233
90.63%	90.66%
\$239,520.56	\$1,663,097.12
77.19%	81.37%
	203 90.63% \$239,520.56

Savings History:

Reviewed Date	Provider Billed Amt	CSG Repriced Amt	Reductions	26
January	\$257,610.75	\$139,205.63	\$118,405.12	45.96%
February	\$318,984.90	\$167,069.89	\$151,915.01	47.62%
March	\$248,678.64	\$121,247.88	\$127,430.76	51.24%
April	\$384,809.12	\$108,408.83	\$276,400.29	71.83%
May	\$153,213.01	\$69,307.56	\$83,905.45	54.76%
June	\$252,069.03	\$107,465.45	\$144,603.58	57.37%
July	\$204,109.96	\$92,287,99	\$111,821.97	64.79%
August	\$309,542.68	\$100,568,92	\$208,973.76	67.51%
September	\$213,021.61	\$88,462,57	\$124,559.04	58.47%
October	\$259,175.97	\$108,594.77	\$150,581.20	58.10%
November	\$109,920.40	\$48,401.51	\$61,518.89	55.97%
December	\$184,019.43	\$128,957.81	\$55,061.62	29.92%
TOTAL 2023	\$2,895,155.50	\$1,279,978.81	\$1,615,176.69	55.79%
TOTAL 2022	\$3,443,490.89	\$1,675,899.91	\$1,767,590.98	51.33%
TOTAL 2021	\$2,341,455.56	\$1,215,725.78	\$1,125,729.78	48.08%
TOTAL 2020	\$3,160,515.05	\$1,697,689.83	\$1,462,825.22	46,28%
TOTAL 2019	\$3,042,329.21	\$1,379,303.91	\$1,663,025.30	54.66%
TOTAL 2018	\$2,845,780.35	\$1,441,081.52	\$1,404,698.83	49.36%
TOTAL 2017	\$1,803,457.88	\$879,858.84	\$923,599.04	51.21%
TOTAL 2016	\$2,534,730.41	\$1,393,859.39	\$1,140,871.02	45.01%
TOTAL 2015	\$2,642,806.56	\$1,379,391.36	\$1,263,415.20	47.81%
TOTAL 2014	\$2,462,610.10	\$1,290,804.11	\$1,171,805.99	47.58%
TOTAL 2013	\$2,350,634.69	\$1,046,355.16	\$1,304,279.53	55.49%
TOTAL 2012	\$3,492,188.94	\$1,551,241.48	\$1,940,947.46	55.58%
TOTAL 2011	\$3,001,784.51	\$1,383,535.61	\$1,618,248.90	53.91%



CAMJIF Liability Subrogation Report 07/2024

Month to Date \$17,131.21 Year to Date \$159,226.32

CAMJIF Liability Subrogation Report 07/2024

Claim Number	Client	Loss Date	Transacti on Date	Transaction Type	Transaction Amount
0000021778	Haddon Township	1/10/22	7/26/24	RECOVERY	17,131.21



CAMJIF Subrogation Report 07/2024

Month to Date \$0.00 Year to Date (2024) \$0.00

APPENDIX I – MINUTES

July 22, 2024 Meeting and August 9, 2024 Meeting

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND OPEN MINUTES MEETING – JULY 22, 2024 VIRTUALY 5:00 PM

Meeting of Executive Committee called to order by Chairman Mevoli. Open Public Meetings notice read into record.

PLEDGE OF ALLEGIANCE MOMENT OF SILENCE OBSERVED

ROLL CALL OF 2024 EXECUTIVE COMMITTEE:

Michael Mevoli, Chairman	Borough of Brooklawn	Present
M. James Maley, Secretary	Borough of Collingswood	Absent
Louis DiAngelo	Borough of Bellmawr	Present
Terry Shannon	Borough of Barrington	Present
Joseph Wolk	Borough of Mount Ephraim	Present
Joseph Gallagher	Winslow Township	Present
David Taraschi	Borough of Audubon	Present

EXECUTIVE COMMITTEE ALTERNATES:

Gary Passanante	Borough of Somerdale	Present
Edward Hill	Borough of Lawnside	Present
Kenneth Cheeseman	Borough of Laurel Springs	Present

APPOINTED OFFICIALS PRESENT:

Executive Director/Administrator	PERMA, Risk Management Services Bradford Stokes, Karen A. Read Brandon Tracy
Attorney	Brown & Connery Joseph Nardi, Esquire
Auditor	Bowman and Company LLC
Claims Service	CompServices
Safety Director	J.A. Montgomery Risk Control Thomas Rielly, Harry Earle, Robert Garish
Treasurer	Elizabeth Pigliacelli
Managed Care	Consolidated Services Group Jennifer Goldstein, Lizzy Lewis
Underwriting Manager	Conner Strong & Buckelew

FUND COMMISSIONERS PRESENT:

Damon Burke, City of Camden Ari Messinger, Cherry Hill Alternate Eleanor Kelly, Runnemede Borough Bonnie Taft, Oaklyn Elizabeth Peddicord, Pennsauken Twp Sharon McCollough, Haddonfield Dawn Amadio, Laurel Springs Michael Mansdoerfer, Haddon Heights Brian Morrell, Gloucester City Michele Miller, Somerdale

RISK MANAGEMENT CONSULTANTS PRESENT:

Terry Mason	M&C Insurance Agency, Inc.
Walt Eife	Waypoint Insurance
Peter DiGiambattista	Associated Insurance Partners
Frank Covelli	PIA
Roger Leonard	Leonard O'Neill Insurance Group
Mark von der Tann	Edgewood Associates
Thomas Merchel	Conner Strong & Buckelew
Jaclyn Lindsey	Conner Strong & Buckelew
Danielle Colaianni	Hardenbergh Insurance
Gregory Grantham	Hardenbergh Insurance

APPROVAL OF MINUTES: OPEN & CLOSED SESSION OF JUNE 24, 2024

MOTION TO APPROVE THE OPEN AND CLOSED MINUTES OF JUNE 24, 2024

Motion: Second: Vote: Commissioner Wolk Commissioner DiAngelo Unanimous

CORRESPONDENCE: NONE

EXECUTIVE DIRECTOR:

Banking Services – As reported several months ago, the MEL's Joint Cash & Management Investment Program (JCMI) oversaw the release of an RFP for banking services. As a result of that, the MEL, EJIF, RCF & Cyber JIF have all awarded banking services to TD Bank. The MEL issued a bulletin outlining the change and detailing the benefits, **pages 3 & 4**. The Central & Morris JIF's along with several others, are moving to TD also.

After discussions with our Treasurer and Perma's Chief Accounting Officer, we are recommending that the Camden JIF start the process of switching our accounts to TD Bank. Resolution 24-20 appears on **page 5**.

Executive Director Stokes asked the Fund Treasurer Elizabeth Pigliacelli to give an update on the process with TD Bank. Ms. Pigliacelli said TD Bank has a better rate than what we're currently getting with Citizens Bank and even those Citizens did reach out to say they would match the rate TD Bank offered to the MEL and therefore offered to our JIF as well. Treasurer said she was not super happy with how Citizens treated the fraudulent check last year and feels that moving to TD Bank would be in the best interest for the Camden JIF. Chairman Mevoli asked how TD Bank would handle fraudulent checks. Commissioner Kelly of Runnemede said they had run into a similar scenario with washed checks. Commissioner Shannon asked if TD Bank has Positive Pay. Treasurer Pigliacelli said TD Bank does have Positive Pay and it will help with the fraudulent checks. Risk Manager Thomas Merchel said along with Positive Pay members should make sure they also have Positive Payee which also confirms who the person is and they are supposed to be the payee. In a lot of instances only the payee on the check was changed, the dollar amount was the same so Positive Payee would have caught it.

Motion to adopt Resolution 24-20 awarding Banking Services to TD Bank

Motion:	Commissioner Shannon
Second:	Commissioner Gallagher
Roll Call Vote:	9 Ayes – 0 Nays

Fiscal Management Plan Update: Upon approval of awarding banking services to TD Bank, the Fund's Fiscal Management Plan and Cash Management & Investment Policy will require amendment to add TD Bank for Wire Transfers and as an Authorized Depository. The changes appear on **page 6**.

Motion to Amend the 2024 Fiscal Management Plan and the Cash Management & Investment policy to add TD Bank as an official depository.

Motion:	Commissioner DiAngelo
Second:	Commissioner Shannon
Roll Call Vote:	9 Ayes – 0 Nays

Property Appraisals: AssetWorks has completed the fieldwork several weeks ago and are finishing up the valuation portion. Final reports should be available within the next few weeks and will be shared with members and RMC's before they are uploaded into Origami.

2024 Coverage Documents: The Fund office is in the final stages of preparing coverage documents, which will be posted to Origami by the end of July.

The MEL Risk Management Information System with Origami will only store policies for 3 years, so it is imperative that members download the policies and save them on their local system to comply with record retention requirements.

2025 Renewal: Members and Risk Managers have received an email from Origami with a link to renewal worksheets to begin the 2025 underwriting renewal. We will issue an email with additional directions once the underwriting system link is sent to Fund Commissioners Users and Risk Management Consultants users by Origami. The deadline for completion of the updates is August 30^{th} .

2025 Membership Renewals – Eight members are scheduled to renew as of January 1, 2025. Membership documents will be mailed to those members early next month.

Quasi Municipal Entities: Attached on **page 7** is a draft memorandum that will be released to members that extend coverage to Class III and IV Quasi-municipal entities. Memorandum will emphasize that coverage for Class III and Class IV Quasi entities is limited.

MEL Bulletin on Billboards: The MEL Fund Attorney has updated his communication concerning Recent Trends in Billboard Court Decisions. The bulletin will be distributed under separate cover.

NJ Cyber JIF Report: The Cyber JIF met on June 20, 2024, via Zoom to approve the Year End 2023 Audit. Commissioner Wolk's report on that meeting is enclosed in Appendix II. The Operations Committee met on June 24, 2024 via Zoom to discuss new membership.

2023 Audit Filing: PERMA filed the 2023 Year End Audit, the Certification of the Audit adopted by the Executive Committee, Actuarial Valuation and Actuarial Certification with the Departments of Insurance and Community Affairs. In addition, the Synopsis of Audit was published in the Fund's official newspapers.

August Fund Meetings: As a reminder, the August meeting will take place virtually via Zoom.

DUE DILIGENCE REPORTS – Included in the agenda were due diligence reports as follows: The Financial Fast Track, Pure Loss Ratio Report, Claims Analysis by Fund Year, Claims Activity Report, Lost Time Frequency Report, Interest Rate Summary Comparison Report, and Regulatory Compliance Report.

Executive Director said the Expected Loss Ratio Analysis for May where the actuary projected 14.5 we are currently at 15.6 which is close to the projected target. The Lost Time Accident Frequency in the agenda was askew so the June report was run and shown on the screen, which shows the Camden JIF at 1.29. The per member listing will be in next month's agenda. The EPL POL Compliance shows the Camden JIF is 100% compliant. Executive Director said the check list reflects the audit filings to the State.

Executive Director said one other item is that we will go into Executive Session to discuss a contract and we will be asking everyone to leave the room except for fund commissioners at that time.

Executive Director's Report Made Part of Minutes.

TREASURER: Treasurer Pigliacelli reviewed the reports included in the agenda.

Approving Payment of Resolution 24-21 July 2024 Vouchers

TOTAL 2023	\$ 28,653.00
TOTAL 2024	\$ 1,563,392.99
TOTAL	\$ 1,592,045.99

MOTION TO APPROVE RESOLUTION 24-21 JULY 2024 VOUCHERS

Motion:	Commissioner Shannon
Second:	Commissioner Passanante
Roll Call Vote:	9 Ayes - 0 Nays

mation of June 2024 Claims I aying	
Closed FY	.00
2020	\$11,018.61
2021	\$18,980.01
2022	\$28,379.60
2023	\$55,216.50
2024	\$117,683.15
TOTAL	\$231,277.87

Confirmation of June 2024 Claims Payments/Certification of Claims Transfers:

MOTION TO RATIFY & APPROVE CERTIFICATION OF CLAIMS/CONFIRMATION OF CLAIM PAYMENTS FOR THE MONTH OF JUNE 2024 AS PRESENTED AND APPROVE THE TREASURER'S REPORT:

Motion: Second: Vote: Commissioner DiAngelo Commissioner Wolk Unanimous

Treasurer's Report Made Part of Minutes.

ATTORNEY: Attorney Nardi reported on a case that the Appellate Division released this past Friday, which involved Gloucester City and Brooklawn that had to do with PFAS claims arising out of the water system. James Maley represented both towns and Mr. Nardi was pleased to say that the Appellate Division accepted the arguments and agreed with defense counsel's position. Brooklawn and Gloucester City were dismissed from the case. Attorney Nardi said the League of Municipalities will be sending notices on this as well as other places so keep an eye out for this information.

Defense Panel Attached & Report made Part of Minutes

SAFETY DIRECTOR:

Risk Control Consultant Tom Reilly reviewed the monthly reports. If anyone is experiencing any difficulties or needs assistance with the MSI Learning management system, please do not hesitate to contact the MSI Helpline. Mr. Reilly said to please remind all employees working in hot weather to prepare for these conditions by hydrating before and during work. All agencies should conduct a hazard assessment to ensure heat related hazards are promptly identified and addressed. The heat related illness, best practices. Bulletin is available on the MSI and a heat stress prevention program was recently added to the website as well. All member towns should have submitted their 2023 Right to Know Survey to the State on July 15th. If any member has not done this, please make sure it is completed and submitted. Lastly, member municipalities involved with the National Night Out should utilize the Special Events resources tabs and the various Safety Director resources that are available on the MEL website.

Monthly Activity Report/Agenda Made Part of Minutes.

UNDERWRITING MANAGER:

Executive Director said the Certificate Report for the period 5/22/24 to 06/22/24 was included in the agenda.

List of Certificates Made Part of Minutes.

MANAGED CARE: Managed Care Provider Jennifer Goldstein reviewed the enclosed reports for June 2024 where there was a savings of 65.59% a total of 52.41% for the year. Ms. Goldstein also reviewed the 2nd Quarter 2024 Workers Compensation Injury Review.

Monthly Activity Report Part of Minutes.

CLAIMS ADMINISTRATOR: The Subrogation reports were included on pages 36-38 for the month of June 2024 for both workers compensation and liability.

Chairman Mevoli said the Claims Committee held a Zoom Phone meeting on Friday, where all claims were reviewed and discussed and minutes that would normally be reviewed in the Executive Session. A motion to accept the committee's recommendations on the claims as discussed, and review would be in order.

MOTION TO APPROVE CLAIMS AS DISCUSSED AND REVIEWED:

Motion:	Commissioner Taraschi
Second:	Commissioner Shannon
Roll Call Vote:	9 Ayes – 0 Nays

OLD BUSINESS: NONE

NEW BUSINESS: NONE

PUBLIC COMMENT: NONE

MOTION TO ADJOURN:

Motion:	
Second:	
Vote:	

Commissioner Taraschi Commissioner Gallagher Unanimous

MEETING ADJOURNED: 5:32 PM

Karen A. Read, Assisting Secretary for **M. JAMES MALEY, SECRETARY**

CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND OPEN MINUTES SPECIAL MEETING – AUGUST 9, 2024 VIRTUALY 10:00 AM

Meeting of Executive Committee called to order by Chairman Mevoli. Open Public Meetings notice read into record.

PLEDGE OF ALLEGIANCE MOMENT OF SILENCE OBSERVED

ROLL CALL OF 2024 EXECUTIVE COMMITTEE:

Michael Mevoli, Chairman	Borough of Brooklawn	Present
M. James Maley, Secretary	Borough of Collingswood	Present
Louis DiAngelo	Borough of Bellmawr	Absent
Terry Shannon	Borough of Barrington	Present
Joseph Wolk	Borough of Mount Ephraim	Present
Joseph Gallagher	Winslow Township	Present
David Taraschi	Borough of Audubon	Present

EXECUTIVE COMMITTEE ALTERNATES:

Gary Passanante	Borough of Somerdale	Present
Edward Hill	Borough of Lawnside	Present
Kenneth Cheeseman	Borough of Laurel Springs	Present

APPOINTED OFFICIALS PRESENT:

Executive Director/Administrator	PERMA, Risk Management Services Bradford Stokes, Karen A. Read Brandon Tracy
Attorney	Brown & Connery Joseph Nardi, Esquire
Auditor	Bowman and Company LLC
Claims Service	CompServices
Safety Director	J.A. Montgomery Risk Control Jackie Cardenosa, Harry Earle, Robert Garish
Treasurer	Elizabeth Pigliacelli
Managed Care	Consolidated Services Group Jennifer Goldstein
Underwriting Manager	Conner Strong & Buckelew Jonathon Tavares

FUND COMMISSIONERS PRESENT:

Damon Burke, City of Camden Eleanor Kelly, Runnemede Borough Elizabeth Peddicord, Pennsauken Twp Bonnie Taft, Oaklyn Borough Steve Whalen, Magnolia Borough John Foley, Cherry Hill Fire District Katherine Underwood, Berlin Township Joseph Chukwueke, Woodlynne

RISK MANAGEMENT CONSULTANTS PRESENT:

Terry Mason	M&C Insurance Agency, Inc.
Walt Eife	Waypoint Insurance
Peter DiGambattista	Associated Insurance Partners
Don Sciolaro	PIA
Roger Leonard	Leonard O'Neill Insurance Group
Thomas Merchel	Conner Strong & Buckelew
Katie Walters	Conner Strong & Buckelew
Danielle Colaianni	Hardenbergh Insurance

PROFESSIONALS:

Jennifer Conicella	PERMA
Djaml Kirby	PERMA

CORRESPONDENCE: NONE

EXECUTIVE DIRECTOR:

Claims Administration: Review of Agreement for Claims Administration Services

Executive Directors said at the June meeting in executive session Attorney Nardi and I reported on a pending agreement between AmeriHealth Casualty and Claims Resolution Corporation. No official action was taken at that meeting but on July 23rd representatives of the Camden County Insurance Commission and the NJ Counties Excess JIF and various appointed professional representatives of the three entities met in person with representatives from AmeriHealth and CRC. The issues discussed included transition, staffing plan, data migration and transfer of service. Subsequent meetings were held with claims and finance personnel. Additional documentation and questions were presented to CRC throughout the process. Detailed responses were provided in a timely manner. Additional details regarding CRC's procedures for meeting the responsibilities as claims service administrator under the current AmeriHealth agreement were provided to the respective professional representatives for the Fund including fund treasurer Elizabeth Pigliacelli to go over the banking and finance needs and that meeting went very well. Executive Director said everyone one feels very confident about the transition and that it is heading in the right direction. Executive Director called on the Fund Attorney for his thoughts on the meeting.

Attorney Nardi said as Executive Director Stokes indicated, CRC was responsive to all requests for information, and from what has been reported, the information that has been provided was done so in a timely manner and complete. Attorney Nardi said the agreement with AmeriHealth does allow for the assignment of contract if the Fund's Executive Committee agrees. Attorney Nardis said if the transaction and assignment is approved by the Executive Committee,

everything will move forward smoothly. Everyone anticipates a smooth transition based upon what has occurred up to this point and there are no legal impediments to the execution of the agreement and or the assignment of the agreement.

Executive Director called on Fund Treasurer Elizabeth Pigliacelli for her thoughts on the meeting and transition. Treasurer Pigliacelli said she met with CRC personnel and went over the reports she currently receives on a weekly and monthly basis. CRC will start to be included on emails containing the reports so they can see how the JIF operates. CRC was very receptive and there are high hopes that everything will be tied in to the penny.

Executive Director called on Claims Manager Jennifer Conicella from PERMA for her thoughts on the meeting and transition she said there were quite a few meetings with the personnel of CRC to iron out all the details with claim numbers, making sure the data is transferred and received correctly through Origami. Everyone on the AmeriHealth side worked very hard to make sure the data is transferred over properly and smoothly.

Executive Director asked if any of the commissioners or professionals had any questions, with none being heard a motion to approve Resolution 24-23 was in order.

RESOLUTION 24-23 AUTHORIZING AN ASSIGNMENT OF THE AGREEMENT BETWEEN THE CAMDEN COUNTY MUNICIPAL JOINT INSURANCE FUND AND COMPSERVICES, INC. T/A AMERIHEALTH CASUALTY SERVICES, TO CLAIMS RESOLUTION CORPORATION, INC. FOR CLAIMS AMINISTRATION SERVICES

Motion: Second: Roll Call Vote: Commissioner Maley Commissioner Wolk 9 Ayes – 0 Nays

OLD BUSINESS: Commissioner Shannon asked if a report can be generated for all open claims at the time of transition. Claims Manager Jennifer Conicella said that a report can be run for each town.

NEW BUSINESS: NONE

PUBLIC COMMENT: NONE

MOTION TO ADJOURN:

Motion: Second: Vote: Commissioner Taraschi Commissioner Cheeseman Unanimous

MEETING ADJOURNED: 10:26 AM

Karen A. Read, Assisting Secretary for **M. JAMES MALEY, SECRETARY**