### UNION COUNTY INSURANCE FUND COMMISSION AGENDA AND REPORTS FEBRUARY 17, 2021

#### 10:00 AM

#### MEETING BEING HELD TELEPHONICALLY

To attend the meeting via teleconference Dial 1-312-626-6799 and enter Meeting ID: 579 506 9590

> Join Zoom Meeting via Computer Link https://zoom.us/j/5795069590

The Union County Insurance Fund Commission will conduct its <u>February 17</u>, <u>2021</u> meeting <u>electronically</u>, in accordance with the Open Public Meetings Act, <u>N.J.S.A.</u> 10:4-6 <u>et seq.</u> and in consideration of Executive Order No. 103, issued by Governor Murphy on March 9, 2020, declaring a State of Emergency and a Public Health Emergency in the State of New Jersey.

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

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

- I. Advertising the notice in the Star Ledger and Westfield Leader
- II. Filing advance written notice of this meeting with the Commissioners of the Union County Insurance Fund Commission; and
- III. Posting notice on the Public Bulletin Board of the Office of the County Clerk

### UNION COUNTY INSURANCE FUND COMMISSION

### **AGENDA**

#### OPEN PUBLIC MEETING: February 17, 2021 10:00 AM

MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ ROLL CALL OF COMMISSIONERS	
APPROVAL OF MINUTES: January 20, 2021 Open Minutes	
CORRESPONDENCE: None	
COMMITTEE REPORTS Safety Committee:	
EXECUTIVE DIRECTOR/ADMINISTRATOR – PERMA	Pages 3-6
TREASURER – Bibi Taylor Resolution 16-21 February Bill List – <u>Motion</u> December Treasurer Reports	
ATTORNEY - Bruce H. Bergen, Esq	Verbal
CLAIMS SERVICE - PERMA	Verbal
CLAIMS SERVICE – D&H Alternate Risk Solutions, Inc.	Verbal
MANAGED CARE – First MCO Monthly Report	Pages 10-12
NJCE SAFETY DIRECTOR – J.A. Montgomery Consulting Monthly Report	Pages 13-19
OLD BUSINESS NEW BUSINESS PUBLIC COMMENT EXECUTIVE SESSION – in accordance with the Open Public Meetings Act, N.J.S.A. N.J.S.A 10:4-12 Statement Motion to go into Executive Session MOTION TO APPROVE PARS AS DISCUSSED IN EXECUTIVE SESSION	
MEETING ADJOURNMENT	
NEXT SCHEDULED MEETINGS: MARCH 17, 2021, 10:00 AM	

### UNION COUNTY INSURANCE FUND COMMISSION

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

Da	te:	February 17, 2021						
Μe	emo to:	Commissioners of the Union County Insurance Fund Commission						
Fro	om:	PERMA Risk Management Services						
Su	bject:	Executive Director's Report						
		<b>Iget</b> – The Executive Director, Treasurer and the Actuary will meet to discuss spect of the 2021 budget and the current surplus of the UCIFC.						
	Certificate of Insurance Report (Appendix II) – Attached in Appendix II is the certificate of insurance issuance report from the NJCE listing those certificates issued during the month of January. There were 73 certificates issued.							
	☐ Motion	to approve the certificate of insurance report						
		<b>ress Joint Insurance Fund (NJCE)</b> The NJCE will hold its Reorganization ary 25, 2021 via Zoom audio/video at 9:30 AM.						
	Financial Fast Tra surplus of \$4,872	<b>1 Fast Track (Page 4)</b> - Included in the agenda on page 4 is a copy of the ck for the month of December. As of <b>December 31, 2020</b> there is a statutory <b>2,477.</b> Line 10 of the report, "Investment in Joint Venture" is the Union Commission's share of the equity in the NJCE, <b>\$2,269,870.</b> The total cash <b>3,792.</b>						
	<b>NJCE Property &amp; Casualty Financial Fast Track</b> - The December Financial Fast Track was not available.							
	Activity Report as Management Rep report measures h	<b>Reports</b> (Pages 5-6) – Included in the agenda on page 5 is the Claims of December 31, 2020. Also included in the agenda on page 6 is the Claims ort Expected Loss Ratio Analysis Report as of December 31, 2020. This now the losses are running compared to the actuary's projections for 2020. It will review the reports with the Commission.						
	Director Wojentk	<b>ring Orders</b> – We will have a discussion on the memorandum issued by o prohibiting respondents from entering into Medical Monitoring Orders is receiving an Accidental Disability Pension.						

			UNION COUNTY	INSURANCE COMMIS	SSION	
			FINANCIAL	FAST TRACK REPORT	•	
			AS OF	December 31, 2020		
			THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERW	VRITING INCOME	427,071	5,124,850	10,722,301	15,847,150
2.	CLAIM E	XPENSES				
		Paid Claims	205,276	1,728,074	2,558,639	4,286,714
		Case Reserves	570,065	1,988,391	2,445,172	4,433,563
		IBNR	(102,267)	950,068	3,904,473	4,854,540
		Excess Insurance Recoverable	(220,424)	(429,515)	0	(429,515
		Discounted Claim Value	(31,478)	(56,056)	(141,069)	(197,125
_	TOTAL C		421,173	4,180,962	8,767,214	12,948,177
3.	EXPENSE					
		Excess Premiums	0	0	0	C
		Administrative	15,317	186,751	361,839	548,590
,		XPENSES	15,317	186,751	361,839	548,590
4.		VRITING PROFIT (1-2-3)	(9,420)	757,137	1,593,247	2,350,384
5.		MENT INCOME	4,865	71,878	180,345	252,224
6.	PROFIT (		(4,554)	829,015	1,773,593	2,602,607
7.		ROPRIATION CANCELLATION	0	0	0	0
8.		D INCOME	0	0	0	0
9.		D EXPENSE	0	0	0	0
10.		MENT IN JOINT VENTURE	(148,059)	198,472	2,071,398	2,269,870
11.	SURPLUS	6 (6+7+8-9)	(152,613)	1,027,487	3,844,990	4,872,477
SU	RPLUS (DE	FICITS) BY FUND YEAR				
	2018		(55,875)	76,696	3,701,526	3,778,222
	2019		(35,550)	711,176	143,464	854,640
	2020		(61,189)	239,615		239,615
то		LIC (DEELCITC)	(152,613)	1,027,487	3,844,990	4,872,477
	TAL SURPL	.U3 (DEFICITS)	(132,013)			.,0. =,
TO	TAL SURPL	.us (DEFICITS)	(132)013)			
TO	TAL CASH		(132,013)			
то	FUND YE	EAR 2018		245.076	1 644 242	11,273,792
то	FUND YE	EAR 2018 d Claims	14,569	245,076	1,644,242	<b>11,273,792</b> 1,889,318
то	FUND YE Paid Cas	EAR 2018 d Claims e Reserves	14,569 191,703	478,461	986,263	11,273,792 1,889,318 1,464,724
TO	FUND YE Paid Cas IBNI	EAR 2018 d Claims e Reserves R	14,569 191,703 (156,314)	478,461 (774,262)	986,263 1,380,364	11,273,792 1,889,318 1,464,724 606,102
TO	FUND YE Paid Cas IBNI	EAR 2018 d Claims e Reserves R counted Claim Value	14,569 191,703 (156,314) 942	478,461 (774,262) 9,790	986,263 1,380,364 (51,942)	1,273,792 1,889,318 1,464,724 606,102 (42,152
TO	FUND YE Paid Cas IBNI Disc	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS	14,569 191,703 (156,314)	478,461 (774,262)	986,263 1,380,364	11,273,792 1,889,318 1,464,724 606,102 (42,152
TO	FUND YE Paid Cas IBNI Disc TOTAL F	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS	14,569 191,703 (156,314) 942 50,900	478,461 (774,262) 9,790 (40,935)	986,263 1,380,364 (51,942) 3,958,927	11,273,792 1,889,318 1,464,724 606,102 (42,152 3,917,992
<u> </u>	FUND YE Paid Cas IBNI Disc TOTAL F Paid	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims	14,569 191,703 (156,314) 942 50,900	478,461 (774,262) 9,790 (40,935) 586,253	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992
<u>TO</u>	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE  Paid Cas	EAR 2018  d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves	14,569 191,703 (156,314) 942 50,900 65,344 218,051	478,461 (774,262) 9,790 (40,935) 586,253 633,125	986,263 1,380,364 (51,942) 3,958,927 914,397 1,458,908	1,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650 2,092,033
<u>TO</u>	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE Paid Cas IBNI	EAR 2018  d Claims e Reserves  R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730)	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789)	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320
<u> </u>	FUND YE Paid Cas IBNI Disc TOTAL F FUND YE Paid Cas	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516)	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500
<u> </u>	FUND YE Paid Cas IBNI Disc TOTAL F FUND YE Paid Cas	EAR 2018  d Claims e Reserves  R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730)	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789)	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500
TO'	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE FUND YE FUND YE FUND YE	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516)	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500
	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE FUND YE FUND YE FUND YE	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516)	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	1,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500  4,209,503
	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE PAID PAID PAID PAID PAID PAID PAID PAID	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516) 37,149	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627 (598,785)	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,656  2,092,033  680,320  (63,500  4,209,503
	FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE Paid Cas IBNI Disc TOTAL F  FUND YE PAID PAID PAID PAID PAID PAID PAID PAID	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS EAR 2020 d Claims e Reserves	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516) 37,149	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627 (598,785)	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500  4,209,503  896,745  876,806
	FUND YE Paid Cas IBNI Disc TOTAL F FUND YE Paid Cas IBNI Disc TOTAL F FUND YE Paid Cas IBNI Disc TOTAL F FUND YE Paid Cas IBNI	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS EAR 2020 d Claims e Reserves	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516) 37,149	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627 (598,785)	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	11,273,792  1,889,318  1,464,724  606,102  (42,152  3,917,992  1,500,650  2,092,033  680,320  (63,500  4,209,503  896,745  876,806  3,568,119
	FUND YE Paid Cas IBNI Disc TOTAL F	EAR 2018 d Claims e Reserves R counted Claim Value Y 2018 CLAIMS EAR 2019 d Claims e Reserves R counted Claim Value Y 2019 CLAIMS EAR 2020 d Claims e Reserves R R R R R R R R R R R R R R R R R R R	14,569 191,703 (156,314) 942 50,900 65,344 218,051 (245,730) (516) 37,149 125,363 160,311 299,777	478,461 (774,262) 9,790 (40,935) 586,253 633,125 (1,843,789) 25,627 (598,785) 896,745 876,806 3,568,119	986,263 1,380,364 (51,942) <b>3,958,927</b> 914,397 1,458,908 2,524,109 (89,127)	1,889,318 1,464,724 606,102 (42,152 3,917,992  1,500,650 2,092,033 680,320 (63,500 4,209,503  896,745 876,806 3,568,119 (429,515 (91,473

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.

Union Cour	nty Insurance Co	ommissions		
	IM ACTIVITY RE	PORT		
AS OF DECEMBER 31, 2020				
COVERAGE LINE-PROPERTY				
CLAIM COUNT - OPEN CLAIMS				
Year	2018	2019	2020	TOTAL
November-20	1	1	9	11
December-20	1	1	9	11
NET CHGE	0	0	0	0
Limited Reserves				\$24,475
Year	2018	2019	2020	TOTAL
November-20	\$0	\$0	\$276,721	\$276,721
December-20	\$0	\$0	\$269,223	\$269,223
NET CHGE	\$0	\$0 \$446.500	(\$7,497)	(\$7,497)
Ltd Incurred COVERAGE LINE-GENERAL LIABILITY	\$290,449	\$116,593	\$396,658	\$803,700
CLAIM COUNT - OPEN CLAIMS	_			
Year	2018	2019	2020	TOTAL
November-20	19	2019	41	77
December-20	19	17	41	77
NET CHGE	-4	1	0	-3
Limited Reserves		1	U	\$12,567
Year	2018	2019	2020	TOTAL
November-20	\$334,890	\$130,745	\$65.417	\$531,052
December-20	\$579,913	\$286,745	\$63,278	\$929,936
NET CHGE	\$245,023	\$156,000	(\$2,139)	\$398,884
Ltd Incurred	\$687,623	\$312,587	\$63.324	\$1.063.534
COVERAGE LINE-AUTOLIABILITY	, , , , , ,	* - ,	+ / -	* ,,
CLAIM COUNT - OPEN CLAIMS				
Year	2018	2019	2020	TOTAL
November-20	2010	3	3	8
December-20	2	2	6	10
NET CHGE	0	-1	3	2
Limited Reserves		·		\$16,310
Year	2018	2019	2020	TOTAL
November-20	\$100,000	\$101,077	\$3,634	\$204,711
December-20	\$50,000	\$101,077	\$12,022	\$163,099
NET CHGE	(\$50,000)	\$0	\$8,388	(\$41,612)
Ltd Incurred	\$73,110	\$108,816	\$17,845	\$199,771
COVERAGE LINE-WORKERS COMP.				
CLAIM COUNT - OPEN CLAIMS				
Year	2018	2019	2020	TOTAL
November-20	27	43	40	110
December-20	27	41	65	133
NET CHGE	0	-2	25	23
Limited Reserves				\$23,093
Year	2018	2019	2020	TOTAL
November-20	\$838,132	\$1,642,159	\$370,722	\$2,851,013
December-20	\$834,811	\$1,704,211	\$532,282	\$3,071,304
NET CHGE	(\$3,320)	\$62,051	\$161,560	\$220,291
Ltd Incurred	\$2,241,930	\$3,051,707	\$1,295,724	\$6,589,361
		OMBINED		
	ALL LINES C			
	OUNT - OPE	N CLAIMS		
CLAIM C	OUNT - OPE 2018	N CLAIMS 2019	2020	TOTAL
Year November-20	OUNT - OPE 2018 49	N CLAIMS 2019 64	93	206
Year November-20 December-20	OUNT - OPE 2018 49 45	N CLAIMS 2019 64 62	93 121	206 228
Year November-20 December-20 NET CHGE	OUNT - OPE 2018 49	N CLAIMS 2019 64	93	206 228 22
Year  November-20 December-20 NET CHGE Limited Reserves	OUNT - OPE 2018 49 45 -4	N CLAIMS 2019 64 62 -2	93 121 28	206 228 22 <b>\$19,445</b>
Year  November-20 December-20 NET CHGE Limited Reserves Year	OUNT - OPE 2018 49 45 -4 2018	N CLAIMS 2019 64 62 -2 2019	93 121 28 2020	206 228 22 <b>\$19,445</b> TOTAL
Year  November-20 December-20 NET CHGE Limited Reserves  Year  November-20	OUNT - OPE 2018 49 45 -4 2018 \$1,273,022	N CLAIMS 2019 64 62 -2 2019 \$1,873,981	93 121 28 <b>2020</b> \$716,495	206 228 22 <b>\$19,445</b> TOTAL \$3,863,498
Year  November-20 December-20 NET CHGE Limited Reserves  Year  November-20 December-20	OUNT - OPE 2018 49 45 -4 2018 \$1,273,022 \$1,464,724	N CLAIMS 2019 64 62 -2 2019 \$1,873,981 \$2,092,033	93 121 28 <b>2020</b> \$716,495 \$876,806	228 22 \$19,445 TOTAL \$3,863,498 \$4,433,563
Year  November-20 December-20 NET CHGE Limited Reserves  Year  November-20	OUNT - OPE 2018 49 45 -4 2018 \$1,273,022	N CLAIMS 2019 64 62 -2 2019 \$1,873,981	93 121 28 <b>2020</b> \$716,495	206 228 22 <b>\$19,445</b> TOTAI \$3,863,498

						Union	County Insu	rance Commis	ssions							
								GEMENT REP								
						EXPEC	TED LOSS	RATIO ANA	LYSIS							
						AS OF	7		December 31, 2020							
FUND YEAR 2018 LO	SSES CAPPED AT RE	TENTION_														
		Curre	ent	36			Last	Month	35			Last	Year	24		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-20		TARGETED	Incurred	Incurred	30-Nov-20		TARGETED	Incurred	Incurred	31-Dec-19		TARGETED
PROPERTY	320,021	290,449	290,449	90.76%	320,021	100.00%	290,449	290,449	90.76%	320,021	100.00%	290,449	290,449	90.76%	320,021	100.00%
GEN LIABILITY	427,942	687,623	687,623	160.68%	385,777	90.15%	442,600	442,600	103.43%	382,912	89.48%	187,940	187,940	43.92%	339,744	79.39%
AUTO LIABILITY	259,693	73,110	73,110	28.15%	226,411	87.18%	123,110	123,110	47.41%	224,842	86.58%	27,178	27,178	10.47%	198,512	76.44%
WORKER'S COMP	4,546,370	2,241,930	2,241,930	49.31%	4,459,849	98.10%	2,291,598	2,291,598	50.41%	4,451,116	97.90%	2,124,938	2,124,938	46.74%	4,251,328	93.51%
TOTAL ALL LINES	5,554,026	3,293,112	3,293,112	59.29%	5,392,057	97.08%	3,147,757	3,147,757	56.68%	5,378,891	96.85%	2,630,506	2,630,506	47.36%	5,109,605	92.00%
NET PAYOUT %	\$1,828,388				32.92%											
FUND YEAR 2019 LO	SSES CAPPED AT RE	TENTION														
		Curre	ent	24			Last	Month	23			Last	Year	12		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-20		TARGETED	Incurred	Incurred	30-Nov-20		TARGETED	Incurred	Incurred	31-Dec-19		TARGETED
PROPERTY	340,421	116,593	116,593	34.25%	340,421	100.00%	116,593	116,593	34.25%	338,156	99.33%	175,501	175,501	N/A	N/A	N/A
GEN LIABILITY	428,501	312,587	312,587	72.95%	340,188	79.39%	156,587	156,587	36.54%	335,002	78.18%	48,607	48,607	N/A	N/A	N/A
AUTO LIABILITY	258,887	108,816	108,816	42.03%	197,895	76.44%	108,816	108,816	42.03%	194,316	75.06%	12,578	12,578	N/A	N/A	N/A
WORKER'S COMP	4,637,297	3,051,707	3,051,707	65.81%	4,336,354	93.51%	2,924,522	2,924,522	63.07%	4,299,367	92.71%	2,137,210	2,137,210	N/A	N/A	N/A
TOTAL ALL LINES	5,665,107	3,589,703	3,589,703	63.37%	5,214,859	92.05%	3,306,518	3,306,518	58.37%	5,166,840	91.20%	2,373,897	2,373,897	N/A	N/A	N/A
NET PAYOUT %	\$1,497,670				26.44%						•					
FUND YEAR 2020 LO	SSES CAPPED AT RE	TENTION_														
		Curre	ent	12			Last	Month	11			Last	Year	0		
	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	31-Dec-20		TARGETED	Incurred	Incurred	30-Nov-20		TARGETED	Incurred	Incurred	31-Dec-19		TARGETED
PROPERTY	355,673	396,658	396,658	111.52%	338,736	95.24%	389,461	389,461	109.50%	305,879	86.00%	0	0	N/A	N/A	N/A
GEN LIABILITY	393,364	63,324	63,324	16.10%	236,724	60.18%	65,463	65,463	16.64%	192,748	49.00%	0	0	N/A	N/A	N/A
AUTO LIABILITY	237,658	17,845	17,845	7.51%	121,602	51.17%	9,434	9,434	3.97%	106,946	45.00%	0	0	N/A	N/A	N/A
WORKER'S COMP	3,947,400	1,295,724	1,295,724	32.82%	2,529,250	64.07%	1,023,518	1,023,518	25.93%	2,052,648	52.00%	0	0	N/A	N/A	N/A
TOTAL ALL LINES	4,934,095	1,773,551	1,773,551	35.94%	3,226,311	65.39%	1,487,876	1,487,876	30.16%	2,658,221	53.87%	0	0	N/A	N/A	N/A
NET PAYOUT %	\$896,745				18.17%	•				•	•					

## UNION COUNTY INSURANCE FUND COMMISSION BILLS LIST

Resolution No. 16-21 FEBRUARY 2021

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

**BE IT RESOLVED** that the Union County Insurance Fund Commission, 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 2020			Ŧ
CheckNumber 001116	<u>VendorName</u>	Comment	<u>InvoiceAmount</u>
001116	PERMA RISK MANAGEMENT SERVICES	1099 filings 2020	14.95 <b>14.95</b>
		Total Payments FY 2020	14.95
FUND YEAR 2021 CheckNumber 001117	<u>VendorName</u>	<u>Comment</u>	InvoiceAmount
001117 001117	PERMA RISK MANAGEMENT SERVICES PERMA RISK MANAGEMENT SERVICES	POSTAGE 1/21 ED 2/21	1.00 13,591.08 <b>13,592.08</b>
001118 001118	THE ACTUARIAL ADVANTAGE	ACTUARY 2/21	521.75 <b>521.75</b>
001119 001119	WESTFIELD LEADER	AD 1.7.2021	16.32 <b>16.32</b>
001120 001120	NJ ADVANCE MEDIA	AD 1.8.2021	72.90 <b>72.90</b>
		Total Payments FY 2021	14,203.05
		TOTAL PAYMENTS ALL FUND YEARS	\$14,218.00
Ch	airperson		
Att	test:	Dotada	
		Dated: nencumbered funds in the proper accounts to fully	pay the above
		Treasurer	
		110000101	

SU	MMARY OF CASH AND INVESTME	ENT INSTRUMENTS			
UN	ION COUNTY INSURANCE COMM				
ΑL	L FUND YEARS COMBINED				
Cι	JRRENT MO NTH	December			
Cι	URRENT FUND YEAR	2020			
		Description:	Administrative Account- Investors	Claims Account - Investors	
		ID Number:			
		Maturity (Yrs)			
		Purchase Yield:			
		TO TAL for All			
	Α	ccts & instruments			
Op	ening Cash & Investment Balance	\$11,488,044.00	11384467.83	103576.17	
Op	ening Interest Accrual Balance	\$0.00	0	0	
1	Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00	
2	Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00	
3	(Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	
4	Accretion	\$0.00	\$0.00	\$0.00	
5	Interest Paid - Cash Instr.s	\$4,865.10	\$4,793.29	\$71.81	
6	Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	
7	Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	
8	Net Investment Income	\$4,865.10	\$4,793.29	\$71.81	
9	Deposits - Purchases	\$173,947.96	\$1,425.00	\$172,522.96	
10	(Withdrawals - Sales)	-\$393,064.56	-\$186,363.55	-\$206,701.01	
En	ding Cash & Investment Balance	\$11,273,792.50	\$11,204,322.57	\$69,469.93	
En	ding Interest Accrual Balance	\$0.00	\$0.00	\$0.00	
Plu	s Outstanding Checks	\$104,468.92	\$707.45	\$103,761.47	
(Le	ess Deposits in Transit)	\$0.00	\$0.00	\$0.00	
Bal	ance per Bank	\$11,378,261.42	\$11,205,030.02	\$173,231.40	

	UNION COUNTY INSURANCE COMMISSION											
		SUMMA	ARY OF CASH	TRANSACTION	S - ALL FUND YI	EARS COMBINED						
Current Fund Year: 2	2020											
Month Ending: 1	December											
	Property	Liability	Auto	Worker's Comp	NJ CEL	Admin			TO TAL			
OPEN BALANCE	467,753.16	1,086,635.85	707,834.51	9,180,124.64	0.00	45,695.87	0.00	0.00	11,488,044.03			
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Refunds	1,425.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,425.00			
Invest Pymnts	198.08	460.19	299.76	3,887.71	0.00	19.35	0.00	0.00	4,865.09			
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Subtotal Invest	198.08	460.19	299.76	3,887.71	0.00	19.35	0.00	0.00	4,865.09			
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	1,623.08	460.19	299.76	3,887.71	0.00	19.35	0.00	0.00	6,290.09			
EXPENSES												
Claims Transfers	16,119.16	0.00	23.00	190,558.85	0.00	0.00	0.00	0.00	206,701.01			
Expenses	0.00	0.00	0.00	0.00	0.00	13,840.59	0.00	0.00	13,840.59			
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
TOTAL	16,119.16	0.00	23.00	190,558.85	0.00	13,840.59	0.00	0.00	220,541.60			
END BALANCE	453,257.08	1,087,096.04	708,111.27	8,993,453.50	0.00	31,874.63	0.00	0.00	11,273,792.52			



## Case Management Monthly Activity Report January 2021 UNION COUNTY INS FUND COMM

NJ

	Reported Claims										
Year/Month	# of Claims > 2 days to report	Total Reported*	Medical Only**	Lost Time**	Total Case Managed	Field Case Managed	% Case MO	% Case LT	% Case Field	Active Files	Closed Files
Total FY2018	35	266	171	37	208	0	82.21%	17.79%	0.00%	2	206
Total FY2019	42	236	132	38	170	0	77.65%	22.35%	0.00%	4	166
Total FY2020	160	352	122	121	243	0	50.21%	49.79%	0.00%	20	223
Jan-21	15	32	11	18	29	0	37.93%	62.07%	0.00%	8	21
Total FY2021	15	32	11	18	29	0	37.93%	62.07%	0.00%	8	21

	Present Open Claims										
Medical Only	Lost Time	Telephonic Case Mgmt	Field Case Mgmt	Total Case Managed	Lost Time Returned to Work	Lost Time Out of Work	Total Working Restricted Duty	Total Working Full Duty	Total Out Of Work		
14	20	34	0	34	13	7	13	14	7		

Claim keys							
Medical Only Claim:	Case Managed File, out of work 7 days or less						
Lost Time Claim:	Case Managed File, out of work 8 or more days						
Lost Time Return to Work:	File is a lost time claim and the injured worker has returned to work						
Telephonic Case Mgmt:	Number of new referrals for case management						
Active Files:	Number of all open files currently case managed						



Report run on 02/01/2021

<sup>\*</sup> Total Reported includes all Medical Only, Lost Time, Investigation, and Report Only Claims

<sup>\*\*</sup> Any Change in MO or LT will be reflected in the original reported month.



#### Case Management Monthly Activity Report

### January 2021 UNION COUNTY INS FUND COMM

#### Members averaging greater than 2 days to report:

Employer	Total Claims	# of Claims > 2 days to report	% of Claims > 2 days to report
SS Child Support / 789-118	2	2	100%
Cornerstone Institutional Attends / 791-616	1	1	100%
SS Income Maintenance / 789-115	1	1	100%
Dept. of Correctional Services - UC JAIL / 763-300	17	11	65%

Claim keys				
Medical Only Claim: Case Managed File, out of work 7 days or less				
Lost Time Claim:	Case Managed File, out of work 8 or more days			
Lost Time Return to Work:	File is a lost time claim and the injured worker has returned to work			
Telephonic Case Mgunt:	Number of new referrals for case management			
Active Files:	Number of all open files currently case managed			



Report run on 02/01/2021

<sup>\*</sup> Total Reported includes all Medical Only, Lost Time, Investigation, and Report Only Claims

<sup>\*\*</sup> Any Change in MO or LT will be reflected in the original reported month.



#### First MCO Bill Review Services UNION COUNTY INS FUND COMM

#### Medical Savings by Month

NJ

Month of Reprice Service	Provider Billed Amount	First MCO Repriced	U & C / Fee Schedule	Savings	% of Savings	# of Bills	In Network	Out Of Network	% PPO Penetration	# of Appeals	
Total 2018	\$1,814,896	\$737,104	\$4,278,532	\$1,077,792	59%	1,530	1,284	246	84%	0	
Total 2019	\$2,461,211	\$708,325	\$2,447,019	\$1,752,886	71%	1,610	1,539	71	96%	4	
Total 2020	\$4,466,705	\$829,257	\$4,403,223	\$3,637,321	81%	1,769	1,677	92	95%	19	
Jan-21	\$534,289	\$89,040	\$485,472	\$445,249	83%	230	224	6	97%	0	
Total 2021	\$534,289	\$89,040	\$485,472	\$445,249	83%	230	224	6	97%	0	
Total to Date	\$9,277,100	\$2,363,726	\$11,614,246	\$6,913,248	75%	5,139	4,724	415	92%	23	

Report Run Date:02/01/2021





## SAFETY DIRECTOR REPORT

#### UNION COUNTY INSURANCE FUND COMMISSION

**TO:** Fund Commissioners

FROM: J.A. Montgomery Consulting, Safety Director

**DATE:** February 9, 2021

**DATE OF MEETING:** February 17, 2021

#### **UCIFC SERVICE TEAM**

Paul Shives, Vice President, Safety Services pshives@jamontgomery.com

Office: 732-736-5213

Glenn Prince,
Associate Public Sector Director
<a href="mailto:gprince@jamontgomery.com">gprince@jamontgomery.com</a>

Office: 856-552-4744 Cell: 609-238-3949 Natalie Dougherty, Senior Administrative Coordinator ndougherty@jamontgomery.com

Office: 856-552-4738

January - February 2021

#### **RISK CONTROL ACTIVITIES**

#### MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- January 20: Attended the UCIFC meeting via teleconference.
- January 20: Attended the UCIFC Claims Committee meeting via teleconference.
- January 20: Attended the UCIFC Executive Safety Committee meeting via teleconference.
- January 20: Attended the UCIFC Jail Sub Safety Committee meeting via teleconference.

#### UPCOMING MEETINGS / TRAINING / LOSS CONTROL VISITS PLANNED

- **February 17:** Plan to attend the UCIFC meeting via teleconference.
- February 17: Plan to attend the UCIFC Claims Committee meeting via teleconference.
- February 17: Plan to attend the UCIFC Executive Safety Committee meeting via teleconference.
- February 17: Plan to attend the UCIFC Jail Sub Safety Committee meeting via teleconference.

#### SAFETY DIRECTOR BULLETINS

Safety Director Bulletins and Messages are distributed by e-mail to Executive Directors, Fund Commissioners, Risk Managers and Training Administrators. They can be viewed at <a href="https://njce.org/covid-19-updates/">https://njce.org/covid-19-updates/</a> or <a href="https://njce.org/safety/safety-bulletins/">https://njce.org/safety/safety-bulletins/</a>.

- NJCE JJIF Law Enforcement Bulletin New Jersey Use of Force Revised Guidelines January 25.
- NJCE JIF Live Safety Training Webinars March Registration Now Open! January 27.
- NJCE JJIF SD Bulletin CDC Recommendations for Returning to Work Post-COVID Exposure - January 29.

#### NJCE TRAINING OVERVIEW - LIVE SAFETY TRAINING WEBINARS

Due to the ongoing COVID-19 crisis in New Jersey, the indefinite suspension of in-person New Jersey Counties Excess Joint Insurance Fund (NJCE) classroom training and with the utmost concern for our public employers and employees NJCE is offering online live safety training webinars.

Instruction is conducted with a live instructor using the Zoom webinar platform. We are excited to offer you the same training content, with the same experienced crew of instructors and with the same continuing education credits as with out in-person classes, but with the flexibility and safety of online delivery.

• The February and March Live Training Webinar schedules and registration links are attached.

#### NJCE MEDIA LIBRARY

The NJCE DVD Media Library (856-552-4900) is available for borrowing 560+ safety videos in 45 different categories. To view the full video catalog please visit <a href="https://njce.org/wp-content/uploads/2018/10/2018-NJCE-JIF-Media-Catalog.pdf">https://njce.org/wp-content/uploads/2018/10/2018-NJCE-JIF-Media-Catalog.pdf</a> or email the video library at melvideolibrary@jamontgomery.com.

#### **UCIFC** Usage:

No videos utilized.

#### NJCE ONLINE STREAMING VIDEO SERVICE

The NJCE JIF now has a New Video Streaming Service. This is an "on demand" service and has about 180 titles available for streaming right to your workplace! We encourage leaders to view the videos with members of their team and then discuss how the information in the video can best be used specifically in your operations.

To access the streaming "on demand videos", go to the NJCE website <a href="https://njce.org/safety-training-videos-registration/">https://njce.org/safety-training-videos-registration/</a> Complete the Registration Form, click submit. The following screen will provide the URL and password to access the streaming videos.



The MEL Safety Institute (MSI) and New Jersey Counties Excess Joint Insurance Fund (NJCE) continues our live-instructor virtual safety training. Our upcoming schedule of online webinars is provided below, with links to register.

## February & March Webinar Training Schedule – Click on Webinar Topic to Register and for the Course Description Click on Topic to Register

Date	Webinar Topic	Time
2/1/21	Personal Protective Equipment (PPE)	8:30 - 10:30 am
2/1/21	Bloodborne Pathogens (BBP)	11:00 - 12.00 pm
2/1/21	Hearing Conservation	1:00 - 2:00 pm
2/2/21	Shop & Tool Safety	8:30 - 9:30 am
2/2/21	HazCom w/GHS	10:00 - 11:30 am
2/2/21	<u>Traffic Control in Work Zones</u>	1:00 - 3:00 pm
2/3/21	Asbestos, Lead, Silica, Lead Overview	8:30 - 9:30 am
2/3/21	Flagger Skills and Safety Considerations	10:00 - 11:00 am
2/3/21	Safety Committee Best Practices	1:00 - 2:30 pm
2/4/21	CDL-Drivers Safety Regulations	8:30 - 10:30 am
2/4/21	<u>Fire Safety</u>	11:00 - 12:00 pm
2/4/21	Fire Extinguisher	1:00 - 2:00 pm
2/5/21	Back Safety / Material Handling	8:30 - 9:30 am
2/5/21	Lock Out/Tag Out (LOTO)	10:00 12:00 pm
2/8/21	HazCom w/GHS	8:30 - 10:00 am
2/8/21	Shop & Tool Safety	10:30 - 11:30 am
2/9/21	Preparing for First Amendment Audits	9:00 - 11:00 am
2/9/21	Implicit Bias in the Workplace	1:00 - 2:30 pm
2/10/21	<b>Hazard Identification / Make Observations Count</b>	8:30 - 10:30 am
2/10/21	Shift Briefing Essentials	1:00 - 2:30 pm
2/11/21	<u>Fire Safety</u>	8:30 - 9:30 am
2/11/21	Fire Extinguisher	10:00 - 11:00 am
2/11/21	Ladder Safety/Walking Surfaces	1:00 - 3:00 pm
2/12/21	Lock Out/Tag Out (LOTO)	8:30 - 10:30 am
2/12/21	Bloodborne Pathogens (BBP)	11:00 - 12.00 pm
2/12/21	Driving Safety Awareness	1:00 - 2:30 pm
2/16/21	Confined Space for Entrants & Attendants	8:30 - 10:30 am
2/16/21	Hearing Conservation	11:00 - 12:00 pm
2/17/21	Ethics for NJ Local Government Employees	9:00 - 11:00 am
2/17/21	Bloodborne Pathogens (BBP)	8:30 - 9:30 am

2/17/21	CDL-Supervisors Reasonable Suspicion	10:00 - 12:00 pm
2/18/21	Flagger Skills and Safety Considerations	8:30 - 9:30 am
2/18/21	HazCom w/GHS	1:00 - 2:30 pm
2/19/21	Dealing with Difficult People	9:00 - 11:00 am
2/13/21	Protecting Children from Abuse - For Managers/Supervisors/Elected	3.00 - 11.00 am
2/19/21	Officials	12:00 - 2:00 pm
2/22/21	HazMat Awareness w/HazCom GHS	8:30 - 11:30 am
2/22/21	Safety Committee Best Practices	1:00 - 2:30 pm
Date	Webinar Topic	Time
2/23/21	Fall Protection Awareness	8:30 - 10:30 am
2/23/21	Back Safety / Material Handling	11:00 - 12:00 pm
2/23/21	CDL-Drivers Safety Regulations	1:00 - 3:00 pm
2/24/21	Personal Protective Equipment (PPE)	8:30 - 10:30 am
2/24/21	Ladder Safety/Walking Surfaces	1:00 - 3:00 pm
2/24/21	Implicit Bias in the Workplace	1:00 - 2:30 pm
2/25/21	Confined Space Entry for Supervisors	9:00 - 12:00 pm
2/25/21	Playground Inspections	1:00 - 3:00 pm
2/26/21	Safety Coordinator Skills	8:30 - 12:30 pm
2/26/21	Confined Space for Entrants & Attendants	1:00 - 3:00 pm
3/1/21	Personal Protective Equipment (PPE)	8:30 - 10:30 am
3/1/21	Bloodborne Pathogens (BBP)	11:00 - 12.00 pm
3/1/21	Hearing Conservation	1:00 - 2:00 pm
3/2/21	Shop & Tool Safety	8:30 - 9:30 am
3/2/21	HazCom w/GHS	10:00 - 11:30 am
3/3/21	Asbestos, Lead, Silica, Lead Overview	8:30 - 9:30 am
3/3/21	Flagger Skills and Safety Considerations	10:00 - 11:00 am
3/4/21	CDL-Drivers Safety Regulations	8:30 - 10:30 am
3/4/21	Fire Safety	11:00 - 12:00 pm
3/5/21	Back Safety / Material Handling	8:30 - 9:30 am
3/5/21	Fire Extinguisher	10:00 - 11:00 am
3/8/21	Jetter/Vacuum Safety Awareness	8:30 - 10:30 am
3/8/21	Shop & Tool Safety	11:00 - 12:00 pm
3/8/21	HazCom w/GHS	1:00 - 2:30 pm
3/9/21	Lock Out/Tag Out (LOTO)	8:30 - 10:30 am
3/9/21	Implicit Bias in the Workplace	1:00 - 2:30 pm
3/10/21	Fire Safety	8:30 - 9:30 am
3/10/21	Fire Extinguisher	10:00 - 11:00 am
3/10/21	Ladder Safety/Walking Surfaces	1:00 - 3:00 pm
3/11/21	Playground Safety Inspections	8:30 - 10:30 am
3/11/21	Bloodborne Pathogens (BBP)	11:00 - 12.00 pm

3/12/21	Hazard Identification / Make Observations Count	8:30 - 10:30 am
3/12/21	Shift Briefing Essentials	1:00 - 2:30 pm
3/15/21	Ethics for NJ Local Government Employees	9:00 - 11:00 am
3/15/21	Dealing with Difficult People	1:00 - 3:00 pm
3/16/21	Bloodborne Pathogens (BBP)	8:30 - 9:30 am
3/16/21	CDL-Reasonable Suspicion for Supervisors	10:00 - 12:00 pm
3/17/21	Flagger Skills and Safety Considerations	8:30 - 9:30 am
3/17/21	HazCom w/GHS	1:00 - 2:30 pm
3/18/21	CDL-Drivers Safety Regulations	8:30 - 10:30 am
3/18/21	Hearing Conservation	11:00 - 12:00 pm
3/18/21	Special Events Management	1:00 - 3:00 pm
3/19/21	Confined Space for Entrants & Attendants	8:30 - 10:30 am
3/19/21	<u>Traffic Control in Work Zones</u>	1:00 - 3:00 pm
Date	Webinar Topic	Time
3/22/21	HazMat Awareness w/HazCom GHS	8:30 - 11:30 am
3/22/21	Safety Committee Best Practices	1:00 - 2:30 pm
3/23/21	Fall Protection Awareness	8:30 - 10:30 am
3/23/21	Preparing for First Amendment Audits	10:00 - 12:00 pm
3/23/21	Implicit Bias in the Workplace	1:00 - 2:30 pm
3/24/21	Personal Protective Equipment (PPE)	8:30 - 10:30 am
3/24/21	Employee Conduct & Violence Prevention in the Workplace	9:00 - 10:30 am
3/24/21	<u>Ladder Safety/Walking Surfaces</u>	1:00 - 3:00 pm
3/25/21	Confined Space Entry for Supervisors	9:00 - 12:00 pm
3/25/21	Lock Out/Tag Out (LOTO)	1:00 - 3:00 pm
3/26/21	Safety Coordinators' Skills Training	8:30 - 12:30 pm
3/26/21	Confined Space for Entrants & Attendants	1:00 - 3:00 pm
3/29/21	Housing Authority Sensibility #1: Employee Conduct/Violence Prevention in	8:30 - 10:00 am
	the Workplace	
3/29/21	Housing Authority Sensibility #3: Stress and Stress Management	10:30 - 11:30 am
3/29/21	Housing Authority Sensibility #2: Conflict Resolution	1:00 - 3:00 pm
3/30/21	Back Safety / Material Handling	8:30 - 9:30 am
3/30/21	Playground Safety Inspections	1:00 - 3:00 pm
3/30/21	Employee Conduct & Violence Prevention in the Workplace	1:00 - 2:30 pm
3/31/21	Safety Committee Best Practices	8:30 - 10:00 am
3/31/21	<u>Driving Safety Awareness</u>	1:00 - 2:30 pm

### **Live Webinar Guidelines:**

• When registering, please indicate the number of students that will be attending with you if in a group setting for an accurate count to avoid cancelations due to low attendance. Once registered you will receive an email with the webinar link. Be sure to save the link on your calendar to access on the day of training. We suggest registering no later than a day before to insure you receive the link and your computer and sound system are working correctly.

- Zoom periodically updates their software. After registering for a webinar, the confirmation email contains a link at the bottom to Test your system. We strongly recommend testing your system, and updating if needed, at that time.
- It is suggested you log in to the webinar about 15 minutes early, so if there is an issue, there is time to address it. We cannot offer credit or CEUs/TCHs to attendees who log in excessively late or leave early.
- Please click here for informative Zoom operation details.
- To maintain the integrity of MSI classes and our ability to offer CEUs, we must abide by the rules of the State agency who issued the designation. Chief among those rules is the attendee of the class must attend the whole session. Attendees who enter the class more than 5 minutes late or leave early will not be awarded CEUs for the class or receive a certificate of completion.
- Group Training procedures:
  - o Please have one person register for the safety training webinar.
  - Please complete the Group sign in sheet and send it to <a href="mailto:ndougherty@jamontgomery.com">ndougherty@jamontgomery.com</a> within 24 hours of training completion.

#### **Ouestions?**

Please send an email to Natalie Dougherty <a href="mailto:ndougherty@jamontgomery.com">ndougherty@jamontgomery.com</a>.

CEU's for Certified Publics Works Manage	CEU's/Cat.	MSI Course	CEU's/Cat
		MSI Course	
Accident Investigation	2/M	HazCom with Globally Harmonized System	1 / T,G
Advanced Safety Leadership	10 / M	Hazardous Materials Awareness w/ HazCom & GHS	3/T
Asbestos, Lead & Silica Industrial Health Overview	1 / T,G	Hazard Identification - Making Your Observations Count	1 / T,M
Back Safety / Material Handling	1/T	Hearing Conservation	1/T,G
Bloodborne Pathogens Training	1/G	Heavy Equipment Safety	1/G-2/T
Bloodborne Pathogens Administrator Training	1 / T,M	Hoists, Cranes and Rigging	2/T
BOE Safety Awareness	3/T	Housing Authority Safety Awareness	3/T
CDL – Supervisors Reasonable Suspicion	2/M	Jetter Safety	2/T
CDL - Drivers' Safety Regulations	2/G	Landscape Safety	2/T
Coaching the Maintenance Vehicle Operator	2 / T,M	Leaf Collection Safety Awareness	2/T
Confined Space Entry – Permit Required	3.5 / T	Lockout Tagout	2/T
Confined Space Awareness	1 / T,G	Personal Protective Equipment (PPE)	2/T
Dealing With Difficult People	1 / M	Playground Safety Inspections	2/T
B. ( ) B. ( ) A. (		Protecting Children from Abuse - For	
Defensive Driving-6-Hour	6/M	Managers/Supervisors/Elected Officials	2/M
Driving Safety Awareness	1.5 / T	Sanitation and Recycling Safety	2/T
Employee Conduct and Violence in the Work Place	1.5 / E	Safety Committee Best Practices	1.5 / M
Excavation Trenching & Shoring	2 / T,M	Safety Coordinator's Skills Training	2 / M,G
Fall Protection Awareness	2 / T,M	Shop and Tool Safety	1/T
Fast Track to Safety	4/T	Seasonal Public Works Operations	3/T
Fire Extinguisher	1/T	Snow Plow Safety	2/T
Fire Safety	.5/ T5/ G	Special Events Management	2/M
Flagger / Workzone Safety	2 / T,M	Shift Briefing Essentials	1 / M
CEU's for Registered Municipal Clerks			
MSI Course	CEU's/Cat.	MSI Course	CEU's/Cat
Asbestos, Lead & Silica Industrial Health Overview	1/P	Hazard Identification - Making your Observations Count	2/P
nascatos, Leau & Sinca illuustriai neditti OvervieW	175	Protecting Children from Abuse - For	ZIP
Bloodborne Pathogens Training	1/P	Managers/Supervisors/Elected Officials	2/P
Dealing With Difficult People	1/P	Safety Committee Best Practices	1.5 / P
Employee Conduct and Violence in the Work Place	1.5/E	Safety Coordinator's Skills Training	4/P
Employee Conduct and violence in the Work Place	1.57E		
TCH's For Water/ Wastewater		Special Event Management	2/P
MSI Course	TCH's/Cat.	MSI Course	TCH's/Cat
Accident Investigation	1.5 / S	HazCom with Globally Harmonized System	1.5 / S
Advanced Safety Leadership	10 / S	Hazardous Materials Awareness w/ HazCom & GHS	3/5
Asbestos, Lead & Silica Industrial Health Overview	1/S	Heavy Equipment Safety	3/8
Back Safety / Material Handling	1/5	Housing Authority Safety Awareness	3/8
Bloodborne Pathogens Training	1 / S	Hazard Identification - Making your Observations Count	1.5 / S
Bloodborne Pathogens Administrator Training	2 / Non S	Hearing Conservation	1 / S
BOE Safety Awareness	3 / S	Hoists, Cranes and Rigging	2/8
CDL – Supervisors Reasonable Suspicion	1.5 / S	Jetter Safety	2/5
CDL - Drivers' Safety Regulations	2/5	Ladder Safety/Walking Working Surfaces	2/5
Confined Space Awareness	1/\$	Landscape Safety	2/5
Confined Space Entry - Permit Required	3.5 / S	Leaf Collection Safety Awareness	2 / S
Dealing With Difficult People	1 / S	Lockout Tagout	2/5
Defensive Driving-6-Hour	5.5 / S	Shop and Tool Safety	1/S
Driving Safety Awareness	1.5 / S	Office Safety	2/5
Employee Conduct and Violence in the Work Place	1.5 / Non S	Personal Protective Equipment (PPE)	2/5
Excavation Trenching & Shoring	4/S	Safety Committee Best Practices	1.5 / S
Fall Protection Awareness	2/5	Safety Coordinator's Skills Training	4/S
Fast Track to Safety	4/S	Seasonal Public Works Operations	3/8
Fire Extinguisher	1/S	Shift Briefing Essentials	1.5 / S
Fire Safety	1/S	Snow Plow Safety	2/5
Flagger / Workzone Safety	2/5	Special Event Management	2/5
CEU's for Tax Collectors	05	CEU's for County/Municipal Finance Office	
MSI Course	CEU's/Cat.	MSI Course	CEU's/Cat
Employee Conduct and Violence in the Work Place	1.5 / E	Employee Conduct and Violence in the Work Place	1.5 / E
Dealing With Difficult People	1 / E, Gen	Dealing With Difficult People	1 / E, M
Protecting Children from Abuse - For	0.5	Protecting Children from Abuse - For	
Managers/Supervisors/Elected Officials	2 / Gen	Managers/Supervisors/Elected Officials	2 / OFM
CEU's for Certified Recycling Professional	\$	CEU's for Qualified Purchasing Agents	
MSI Course	CEU's/Cat.	MSI Course	CEU's/Cat
Fire Extinguisher Safety	1 / CRP	Employee Conduct and Violence in the Work Place	1.5 / E
Hazard Recognition- Making your Observations Count	2/CRP	Dealing With Difficult People	1.57E
Mazara necognition- Making Jour Observations Coulit	ZIGAF	Protecting Children from Abuse - For	HOFF
Heavy Equipment	3 / CRP	Managers/Supervisors/Elected Officials	2 / OFF
Sanitation and Recycling Safety	2/CRP	manager or outper risor or Elected Onfeldis	27011
	Z. GAT		
CEU's for Park and Rec Professionals	<u></u>		
MSI Course	CEU's/Cat.		
Playground Safety Inspections (CEUs for all Park and Rec			
Professionals)	.2		
***Categories		***Categories(cont.)	
E - Ethics		Non S - Non Safety (Management)	
T - Technical		P - Professional Development	
		M - Management	
S - Safety / Non S - Non Safety		CRP - Certified Recycling Professional Classroom CEU	
G - Governmental S - Safety / Non S - Non Safety GEN - General Secondary Duties OFM - Office Mgmt. and Ancillary subjects		CRP - Certified Recycling Professional Classroom CEU OFF - Office Admin/General Duties	

#### N.J.S.A. 10:4-12(B)

Pursuant to provisions of the Open Public Meetings Act a public body may enter into Executive Session for the purpose of discussing certain enumerated subjects. This Commission now wishes to enter Executive Session for the purpose of discussing claims: **8410**, **3765** and **0590**. The minutes of the Executive Session shall be separated from the minutes of the Open Public Session. The minutes of the Executive Session, redacted as appropriate and necessary, shall be available in approximately 30 days. The Commission Secretary shall retain the original minutes until such time as the confidential limitations have been removed, at which time they shall be available.

Upon the affirmative vote of a majority of the members present, the Commission may retire to Executive Session.

Upon the Commission's return it may or may not take formal action on the matters discussed.

# APPENDIX I OPEN MINUTES

### UNION COUNTY INSURANCE FUND COMMISSION OPEN MINUTESMEETING – January 20, 2021

**County of Union** 

Administration Building – 6<sup>th</sup> Floor Freeholder Conference Room 10 Elizabethtown Plaza Elizabeth, NJ 10:00 AM

Meeting was called to order by Executive Director. Executive Director read the Open Public Meetings notice into record.

#### **ROLL CALL OF COMMISSIONERS:**

Amy WagnerPresentClaudia MartinsPresentLaura ScutariPresent

#### **FUND PROFESSIONALS PRESENT:**

Executive Director PERMA Risk Management Services

**Joseph Hrubash** (via teleconference)

Claims Service D&H Alternative Risk Solutions, Inc.

**Kathleen Guze** (via teleconference) **Wayne Ring** (via teleconference)

Mary Ann Maitilasso (via teleconference)

PERMA Risk Management Services Jen Conicella (via teleconference) Robyn Walcoff (via teleconference)

Managed Care Services First MCO

Karen Workman (via teleconference) Alyssa Hrubash (via teleconference)

NJCE Underwriting Manager Conner Strong & Buckelew

**Ed Cooney** 

Risk Management Consultant Acrisure, LLC

Robin Racioppi

Treasurer

Attorney Bruce Bergen, Esq.

Safety J.A. Montgomery Risk Control

Jonathan Czarnecki (via teleconference)

T&M Associates

**Mark Worthington** (via teleconference)

#### **ALSO PRESENT:**

Terry Pacheco, Union County (via teleconference) Cathy Dodd, PERMA Risk Management Services (via teleconference)

### APPROVAL OF MINUTES: OPEN MINUTES AND CLOSED MINUTES OF JANUARY 20, 2021

Executive Director noted the closed minutes were e-mailed to the Commissioners prior to the meeting for review.

### MOTION TO APPROVE THE OPEN MINUTES AND CLOSED MINUTES OF JANUARY 20, 2021

Moved: Chair Wagner

Second: Commissioner Martins

Vote: 3 Yes, 0 Nayes

#### **CORRESPONDENCE: None**

**SAFETY COMMITTEE:** Mr. Worthington reported last week there was a Labor Safety Committee Meeting. Mr. Worthington noted the online training was going very well. Mr. Worthington advised he and Mr. Prince met at the jail earlier in the morning and some issues did come up which would be discussed further.

**CLAIMS COMMITTEE:** Ms. Conicella advised the Claims Committee met prior to the Commission Meeting and the PARS would be discussed during closed session.

**EXECUTIVE DIRECTOR REPORT:** Executive Director advised his report was included in the agenda and there were several action items.

**REORGANIZATION RESOLUTIONS:** Executive Director reported the UCIFC was required to reorganize at the January Board of Commissioners meeting per the Commission's Rules & Regulations. Executive Director advised he would review the Reorganization Resolutions which were included in the agenda.

- Resolution 1-21 .Certifying the Appointment Chair and Vice Chair
- Resolution 2-21 .Designating Authorized Signatures for Commission Bank Accounts
- Resolution 3-21 .Appointing Agent for Services of Process and Custodian of Records
- Resolution 4-21 .Designating Official Newspapers
- Resolution 5-21 .Designating Authorized Depositories for Commission Assets and Establishing Cash Management Plan
- Resolution 6-21 .Utilizing Union County Approved Counsel for the County Insurance Commission
- Resolution 7-21 .Designating Commission Treasurer
- Resolution 8-21 .Designating Commission Attorney
- Resolution 9-21 .Authorizing Commission Treasurer to Process Contracted Payments & Expenses

Executive Director advised there was an add on resolution. Executive Director reported Resolution 15-21, Designation Commission Auditor was e-mailed to the Commissioners

yesterday afternoon. Executive Director asked if anyone had any questions on the resolutions and requested a motion.

## MOTION TO APPROVE REORGANIZATION RESOLUTIONS 1-21 THROUGH 9-21 AND RESOLUTON 15-21

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Nayes

**2021 PLAN OF RISK MANAGEMENT:** Executive Director reported the 2021 Plan of Risk Management was included in Appendix II of the agenda and asked Mr. Cooney to provide a brief overview of the plan. Mr. Cooney reported it was a tough renewal but overall they were able to obtain a strong renewal for the program. Mr. Cooney advised some of the major changes in the program structure was the primary liability insurer was no longer BRIT and the new carrier was Munich. Mr. Cooney advised with Munich each County had their own dedicated \$10 million occurrence, and a \$10 million aggregate. Mr. Cooney advised the Worker's Compensation Employer's Liability was now at \$21,150,000. Mr. Cooney referred to the Property Section and noted the Time Element/Extra Expense of \$500,000 for vehicles. He also noted the Equipment Breakdown limit was amended to \$50,000 per occurrence from \$25,000. Mr. Cooney reported there was now a maximum deductible of \$5,000,000 per occurrence regarding 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. Mr. Cooney noted the Working Dogs coverage was added last year. Mr. Cooney advised a presentation on the 2021 Renewal Overview would be provided at the NJCE meeting. Executive Director asked if there were any questions on the Plan and requested a motion to approve Resolution 10-21.

### MOTION TO APPROVE RESOLUTION 10-21, 2021 PLAN OF RISK MANAGEMENT

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Nayes

**2021 MEETING SCHEDULE**: Executive Director referred to a copy of the 2021 Meeting Schedule, which was included in the agenda and presented at our last meeting. Executive Director advised there would be no meetings in May, August and November. Executive Director explained additional meetings could be scheduled with proper notice or cancelled if there were no action items. Executive Director asked if the schedule was acceptable to the Commissioners, Resolution 11-21 was included in the agenda for approval. Chair Wagner noted that the September Meeting was scheduled for a Thursday. Executive Director checked the calendar and advised Wednesday, September 15<sup>th</sup> was open to schedule the meeting. Ms. Dodd advised she would update the schedule accordingly.

MOTION TO APPROVE RESOLUTION 11-21, WITH THE CHANGE OF THE SEPTEMBER MEETING TO WEDNESDAY, SEPTEMBER 15, 2021

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Nayes

**2021 PROPERTY & CASUALTY BUDGET**: Executive Director referred to a copy of the proposed 2021 Property & Casualty Budget in the amount of \$4,563,770. Executive Director advised at our last meeting we approved a temporary budget in the amount of \$854,142 which represented 2/12 of the 2020 Budget. Executive Director requested approval of another temporary budget in the amount of 1/12 of last year's budget in the amount of \$427,071. Executive Director noted the 2021 temporary budget amount was \$1,281.213. Chair Wagner asked if Ms. Taylor was in agreement, however, it was determined Ms. Taylor was not on the call. In response to Executive Director's inquiry, Ms. Dodd advised she had notified Ms. Taylor of a second temporary budget. Executive Director requested a motion to approve Resolution 12-21 Adopting a Second Temporary 2021 Budget.

## MOTION TO APPROVE RESOLUTION 12-21 ADOPTING A SECOND TEMPORARY BUDGET 2021 PROPERTY & CASUALTY BUDGET IN THE AMOUNT OF \$427,071

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Nayes

**CERTIFICATE OF INSURANCE REPORT:** Executive Director advised the certificate of insurance issuance report from the NJCE listing the certificates was not available at this time and would appear in the next agenda.

CARES ACT RESOLUTION: Executive Director reported last September, Resolution 25-20 was approved where the Union County Insurance Fund Commission entered into an agreement with the County of Union to receive reimbursement from the Stimulus Funds of COVID-19 related costs and damages in an amount not to exceed \$450,000 for the period of March 1, 2020 through December 15, 2020. Executive Director referred to a copy of Resolution 13-21, which was included in the agenda and advised the resolution extended the period until December 30, 2020. Executive Director noted the resolution was reviewed by the Commission Attorney. In response to Chair Wagner's inquiry, Mr. Bergen advised this was in line with the County's end date.

## MOTION TO APPROVE RESOLUTION 13-21 EXTENDING THE PERIOD TO DECEMBER 30, 2020

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Naves

NJ COUNTIES EXCESS JOINT INSURANCE FUND (NJCE): Executive Director reported the NJCE met on December 29, 2020 and approved the 2021 budget in the amount of \$27,088,278. Executive Director noted a summary report of the meeting was included in the agenda along with a copy of the NCE budget. Executive Director advised the Fund also approved a \$1.5 million

dividend and Union County's share of the dividend was \$226,598. Executive Director noted the NJCE would hold its Reorganization Meeting on February 25, 2021 via Zoom audio/video.

**UCIFC FINANCIAL FAST TRACK:** Executive Director advised the November Financial Fast Track was included in the agenda. Executive Director reported the Commission had a surplus of \$5,025,091 as of November 30, 2020. Executive Director referred to Line 10 of the report, "Investment in Joint Venture" and indicated \$2,417,929 of the surplus was the UCIFC's share of the NJCE equity. Executive Director noted the cash amount was \$11,488,044.

**NJCE PROPERTY & CASUALTY FINANCIAL FAST TRACK:** Executive Director reported the November Financial Fast Track not available.

**CLAIMS TRACKING REPORTS:** Executive Director advised the Claim Tracking reports as of November 30, 2020 were included in the agenda. Executive Director referred to a copy of the Claims Management Report Expected Loss Ratio Analysis Report. Executive Director advised this report measured how the losses were running compared to the actuary's projections. Executive Director reviewed the Fund Years with the Commission.

Executive Director said on behalf of Ms. Dodd and the rest of the PERMA team, he wanted to thank the Commission for the re-appointment.

Executive Director asked if anyone had any questions on his report.

#### Executive Director's Report Made Part of Minutes.

**TREASURER REPORT:** Executive Director referred to the January Bill List which was included in the agenda, Resolution 14-21. Executive Director asked if anyone had any questions. Chair Wagner advised Ms. Taylor was not participating in the meeting and asked how to proceed. In response to Executive Director's inquiry, Ms. Dodd advised she had e-mailed Ms. Taylor a copy of the bill list last week and the checks were sent to her by overnight mail. Ms. Dodd advised she did not receive any questions from Ms. Taylor regarding the bill list. Executive Director requested a motion to approve Resolution 14-21. Chair Wagner said she would make a motion to approve the bill list as it included the regularly monthly payments.

#### MOTION TO APPROVE RESOLUTION 14-21 JANUARY BILL LIST

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Naves

Executive Director advised the monthly Treasurer reports were included in the agenda.

**ATTORNEY:** Mr. Bergen advised he did not have anything to report, however he wanted to thank the Commissioners for the re-appointment.

**CLAIMS SERVICE:** Ms. Conicella reported they were continuing to track all of the COVID claims throughout the state and the roll-out of the vaccination. Ms. Conicella advised they were also working

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with the NJCE Underwriting Manager regarding the changes to the program to update their 2021 reporting procedures.

**CLAIMS SERVICE:** Ms. Guze reported for the period of December 1<sup>st</sup> through December 31st there were 58 worker compensation claims reported, 22 were injury claims closed, 1 was denied, and 11 were closed. Ms. Guze advised the other 36 were COVID claims. Ms. Guze advised they were were busy working on the spreadsheet to send to Amerihealth by next week. In response to Executive Director's inquiry, Ms. Guze advised there were no hospitalizations relating to the COVID claims. Ms. Guze advised that concluded her report unless there were any questions. In response to Mr. Cooney's inquiry, Ms. Guze advised there were no claims for any side effects of the vaccine. Ms. Walcoff said there had been a handful of claims with side effects of the vaccine in some of the other statewide programs. In response to Mr. Cooney's inquiry, Ms. Walcoff reported the first question asked was if it was work related. Ms. Concicella noted they were going to discuss further with the defense counsel and each case would be viewed individually.

**MANAGED CARE:** Ms. Workman referred to First MCO's reports, which were included in the agenda. Ms. Workman reviewed the Case Management Monthly Activity Report for the month of December as noted below.

Month	Total Claims Reported	Medical Only	Loss Time	Total Case Managed	% Total Case Managed
December	65	34	22	56	61%

Ms. Workman reviewed the Medical Savings Report for the month of December as noted below.

Month	Pr	ovider Bill	R	epriced	S	avings	Percentage of	Number of	In Network	PPO %
IVIOTILIT		Amount Amount				Savings	Bills	Bills	FFO /0	
December	\$	781,397	\$	106,446	\$	674,950	86%	268	257	96%

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

**NJCE SAFETY DIRECTOR:** Mr. Czarnecki reported the Safety Director's report for December through January was included in the agenda. Mr. Czarnecki advised they were continuing their online webinars and a listing of all webinar trainings were included in the agenda. Mr. Czarnecki reminded everyone J. A. Montgomery Consulting must abide by the rules of the State agency and attendees who enter the class more than five minutes late or leave early would not be awarded CEUs for the class or receive a certificate of completion. Mr. Czarnecki concluded his report unless there were any questions.

#### Correspondence Made Part of Minutes

**OLD BUSINESS: None** 

**NEW BUSINESS: None** 

**PUBLIC COMMENT:** Mr. Bergen advised he would check to see if anyone was there. Mr. Bergen indicated there was no one there from the public.

**CLOSED SESSION**: Executive Director advised there was a need for a closed session. Commission Attorney stated that pursuant to the provisions of the Open Public Meetings Act, a public body may enter into Executive Session for the purpose of discussing certain enumerated subjects. Commission Attorney then read the below statement which was included in the agenda.

#### N.J.S.A. 10:4-12(B)

Pursuant to provisions of the Open Public Meetings Act a public body may enter into Executive Session for the purpose of discussing certain enumerated subjects. This Commission now wishes to enter Executive Session for the purpose of discussing claim number 2959, 3368, 3706, and 5756.

The minutes of the Executive Session shall be separated from the minutes of the Open Public Session. The minutes of the Executive Session, redacted as appropriate and necessary, shall be available in approximately 30 days. The Commission Secretary shall retain the original minutes until such time as the confidential limitations have been removed, at which time they shall be available.

Upon the affirmative vote of a majority of the members present, the Commission may retire to Executive Session.

Upon the Commission's return it may or may not take formal action on the matters discussed.

#### MOTION TO RETURN TO OPEN SESSION

Moved: Chair Wagner

Second: Commissioner Martins

Vote: 3 Yes, 0 Nayes

## MOTION TO APPROVE THE PARS AS DISCUSSED IN EXECUTIVE SESSION

Moved: Chair Wagner

Second: Commissioner Martins

Roll Call Vote: 3 Yes, 0 Nayes

#### **MOTION TO ADJOURN:**

Moved: Chair Wagner

Second: Commissioner Martins

Vote: 3 Yes, 0 Nayes

#### **MEETING ADJOURNED: 10:40 AM**

Minutes prepared by: Cathy Dodd, Assisting Secretary

### **APPENDIX II**

## January Certificate of Insurance Report

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - NJ Transit  I - County of Union	One Penn Plaza East Newark, NJ 07105	RE: 2017 Dodge Caravan VIN # 2C7WDGBG9HR838565 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 2017 Dodge Caravan VIN # 2C7WDGBG9HR838565 valued at \$39,866.	1/28/2021 #2780456	GL AU EX OTH
H - NJ Transit I - County of Union	One Penn Plaza East Newark, NJ 07105	RE: 2017 Dodge Caravan VIN # 2C7WDGBG9HR838565 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 2017 Dodge Caravan VIN # 2C7WDGBG9HR838565 valued at \$39,866.		GL AU EX OTH
H - M&T Bank I - County of Union	34 Exchange Place, Plaza 3, Suite 803 Jersey City, NJ 07311	Company E: Auto Physical Damage; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:ERP980616209; Policy Limits: \$110,000,000 RE: County of Union Juvenile Detention Center Facility Project-Financing Lease Agreement 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 County of Union Juvenile Detention Center Facility Project-Financing Lease Agreement	1/29/2021 #2781278	GL AU EX WC OTH
H - Evidence of Insurance  I - County of Union		Company E: POLLUTION; Policy Term: 01/01/2019 - 01/01/2022; Policy #:ZRE554295503; Policy Limits: \$10M Each Incident Company F: Property; Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$10,000,000	1/29/2021 #2781307	GL AU EX WC OTH
H - NJ Transit Attn: Section 5310  I - County of Union	Program One Penn Plaza East - 4th Floor Newark, NJ 07105	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 5310 program vehicle vin # 1FDEE3FS9HDC61922 and 5310 vehicle # 16-1893 valued at \$54,288.	1/29/2021 #2781365	GL AU EX WC OTH
H - State of New Jersey - MVC PIF  I - County of Union	Section PO Box 170 Trenton, NJ 08666	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity as respects Union County	1/29/2021 #2781372	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

		Vehicles.		
H - Simon Property Group Inc., Simon  I - County of Union	Mgmt Assoc II, LLC JG Elizabeth II LLC 7600 Market St Boardman, OH 44512	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: Lease Agreement for Mills at Jersey Gardens 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 lease agreement for Mills at Jersey Gardens located at 651 Kapkowski Rd., Elizabeth,NJ 07201. Subject to the terms, conditions, limitations and exclusions of the policy	1/29/2021 #2781390	GL AU EX WC OTH
H - M&T Bank  I - County of Union	34 Exchange Place, Plaza 3, Suite 803 Jersey City, NJ 07311	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity as respects to JDC Project Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000 Policy Term 1/1/19 to 1/1/20 Policy # SP4054261	1/29/2021 #2781391	GL AU EX WC OTH
H - Park Madison M&T Bank I - County of Union	99 Wood Ave, 10th fl Iselin, NJ 08830	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity.	1/29/2021 #2781392	GL AU EX WC OTH
H - Rutgers School of Health  I - County of Union	Professions, Health Information Management Program 65 Bergen St., SSB350 Newark, NJ 07107	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity	1/29/2021 #2781399	GL AU EX WC OTH
H - NJ Department of Health (DOH)	Division of Mental Health and Addiction Services (DMHAS) P.O. Box 362 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: Alcohol and Drug Abuse Grant (A/DA) 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 Alcohol and Drug Abuse Grant (A/DA).	1/29/2021 #2781400	GL AU EX WC OTH
H - Governor's Council on Alcoholism  I - County of Union	and Drug Abuse 11 Quakerbridge Plaza Hamilton, NJ 08619	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: Municipal Alliance Grant (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 Municipal Alliance Grant (Alliance) for the current Fund Year.	1/29/2021 #2781401	GL AU EX WC OTH

# Union County Insurance Commission Certificate of Insurance Monthly Report

#### From 1/13/2021 To 2/1/2021

H - Township of Union	PO Box 3609 Union, NJ 07083	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 PISTOL RANGE	1/29/2021 #2781403	GL AU EX WC OTH
H - John N Rodriguez I - County of Union	105 Van Houten Ave Passaic, NJ 07055	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 LEASE OF PARKING SPACES LOCATED AT 28 PRINCE STREET, ELIZABETH, NJ. Subject to the terms, conditions, limitations and exclusions of the policy.	1/29/2021 #2781405	GL AU EX WC OTH
H - To Whom It May Concern  I - County of Union		Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity.	1/29/2021 #2781407	GL AU EX WC OTH
H - NJ Transit, Attn.: Section 5310  I - County of Union	Program One Penn Plaza East, 4th fl Newark, NJ 07105	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Re: Paratransit Vehicle NUMBER 16-187 2Certificate 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 PARATRANSIT 5310 VEHICLE NUMBER 16-1872, 2017 FORD E-350 VIN# 1FDEE3FS7HDC65919	1/29/2021 #2781408	GL AU EX WC OTH
H - County of Union, Prosecutors  I - County of Union	Office 32 Rahway Ave Elizabeth, NJ 07202	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity	1/29/2021 #2781409	GL AU EX WC OTH
H - New Jersey Historical Commission  I - County of Union	225 West State Street Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 grant for Union County Office of Cultural & Heritage Affairs	1/29/2021 #2781410	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

H - Berkeley Heights Board of I - County of Union	Education 345 Plainfield Avenue Berkeley Heights, NJ 07922	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 AT HUGHES SCHOOL.	1/29/2021 #2781414	GL AU EX WC OTH
H - Westfield Armory  I - County of Union	500 Rahway Ave. Westfield, NJ 07090	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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	1/29/2021 #2781419	GL AU EX WC OTH
H - County of Union  I - County of Union	Admin. Bldg, 10 Elizabethtown Plaza 6th fl Elizabeth, NJ 07207	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance as respects to the Union County Local Advisory Committee on Alcoholism and Drug Abuse (LACADA)	1/29/2021 #2781421	GL AU EX WC OTH
H - Rahway Board of Education  I - County of Union	Rahway Board of Education P.O. Box 1024 Rahway, NJ 07065	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance with respects to Buildings and Grounds use	1/29/2021 #2781422	GL AU EX WC OTH
H - NJ Transit  I - County of Union	Attn: Section 5310 Program One Penn Plaza East - 4th Floor Newark, NJ 07105	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Certificate Holder is an Additional Insured ATIMA on the above-referenced Commercial General Liability and Excess Liability Policies pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only and Loss Payee on the Property Policy if required by written contract as respects to Section 5310 vehicles leased to Union County as follows: 1) 2013 Ford Champion Challenger 1FDFE4FS6DDB19273 16-1609 2) 2013 Ford Supreme Startrans 1FDFE4FS7EDA13545 16-1695 3) 2017 Ford E-350 1FDEE3FS5HDC57222 16-1792 4) 2017 Ford E-350 1FDEE3FS7HDC57223 16-1793 5) 2014 MV-1 Wagon 57WMD1A63EM101253 16-1716 6) 2017 Ford E-350 1FDEE3FS7HDC65919 16-1872 7) 2017 Ford E-350 1FDEE3FS7HDC65919 16-1872 7)	1/29/2021 #2781423	GL AU EX WC OTH
H - Plainfield Board of Education I - County of Union	1200 Myrtle Ave Plainfield, NJ 07060	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and	1/29/2021 #2781425	GL AU EX WC OTH

# Union County Insurance Commission Certificate of Insurance Monthly Report

#### From 1/13/2021 To 2/1/2021

		Excess Liability Policies if required by written contract as respect to use of facilities		
H - County of Union, Dept of Human  I - County of Union	Services Division on Aging Att: Frances Benson, Dir, Admin Bldg, Elizabethtown Plaza Elizabeth, NJ 07201	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity.	1/29/2021 #2781426	GL AU EX WC OTH
H - New Jersey Veteran's Network I - County of Union	10 Ward Place East Hanover, NJ 07936	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance.	1/29/2021 #2781429	GL AU EX WC OTH
H - State of New Jersey, NJ Dept of I - County of Union	Children & Families Metropolitan Business Office-Edison 200 Metroplex Dr., Ste 100-B Edison, NJ 08817	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 18AXXW state contract to provide rape care and education/prevention services Subject to the terms, conditions, limitations and exclusions of the policy	1/29/2021 #2781430	GL AU EX WC OTH
H - NJ Department of Children and I - County of Union	Families 200 Metroplex Drive, Suite 100-B Edison, NJ 08817	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and	1/29/2021 #2781431	GL AU EX WC OTH
H - State of New Jersey  I - County of Union	PO Box 420 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance. All operations usual to County Governmental Entity as respects to: Argo Conquest ATV Serial #2DG3800G82NC19669, ATV Trailer SG-21479 Serial #1D931210230028002 Revco Ultra Low Temp. Freezer Serial #T240-209884-UO (see page	1/29/2021 #2781432	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

H - Vic Gerard Golf Cars  I - County of Union	1111 Old Eagle School Road Wayne, PA 19087	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 as respects to lease of Golf Cars Contract # 25239561 valued @ \$994,000. A3D Company E: XS Worker Compensation Statutory x \$1,000,000 XS Employers Liability \$5,000,000 x \$1,000,000	1/29/2021 #2781435	GL AU EX WC OTH
H - Pivotal Utility Holdings d/b/a/  I - County of Union	Elizabethtown LLC & Colliers International, Morris Corp. Parsippany, NJ 07054	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Certificate holder is additional insured where obligated by virtue of a written contract or written mutual aid agreement or other written agreement with the Named Assured, but only in respect to acts or operations by or on behalf of the Named Assured, and	1/29/2021 #2781436	GL AU EX WC OTH
H - Runnells BH Operating LLC  I - County of Union	40 Watchung Way Berkeley Heights, NJ 07922	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Certificate holder, Runnells Property LLC, and Center Management Group LLC, 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 ac	1/29/2021 #2781437	GL AU EX WC OTH
H - City of Summit  I - County of Union	512 Springfield Avenue Summit, NJ 07901	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 UNION COUNTY FREEHOLDERS MOBILE MEETING ON OCTOBER 25, 2018	1/29/2021 #2781438	GL AU EX WC OTH
H - Union County Emergency Response  I - County of Union	Team 10 Elizabethtown Plaza, 1st Floor Elizabeth, NJ 07027	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 The Certificate Holder and the Scotch Plains-Fanwood Board of Education, its respective members, agents, contractors, servants, employees, volunteers, licenses, and invitees are an Additional Insured on the above referenced Commercial General Liability, Auto Liability and Excess Liability Policies if required by written contract as respect to use of Scotch Plains-Fanwood High School's Track between the hours of 10:45am - 12:00pm on Wednesday, October 24, 2018	1/29/2021 #2781441	GL AU EX WC OTH
H - Wilmington Trust  I - County of Union	M&T (Merchant and Traders) Bank 99 Wood Ave South Iselin, NJ 08830	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to	1/29/2021 #2781442	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

		Plainfield Park Madison Bonds, UCIA Plainfield Park Madison		
H - Liberty Hall Center	1085 Morris Ave Union, NJ 07083	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 by Union County Office of Cultural & Heritage Affairs	1/29/2021 #2781443	GL AU EX WC OTH
H - Scotch Plains-Fanwood Board of  I - County of Union	Education U.C. Parks & Recreation 512 Cedar St Scotch Plains, NJ 07076	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance with respect to Concert Series (NJ Orchestra & Play) Echo - Lake Park (Rain Site) Scotch Plains Fanwood Highschool	1/29/2021 #2781445	GL AU EX WC OTH
H - Cranford Community Center  I - County of Union	220 Walnut Avenue Cranford, NJ 07016	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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	1/29/2021 #2781446	GL AU EX WC OTH
H - State of New Jersey, NJ I - County of Union	Department of Human Services Division of Disability Services, P.O. Box 705 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Personal Assistance Services Program (PASP)	1/29/2021 #2781447	GL AU EX WC OTH
H - H-Cranford Conduit LTD  I - County of Union	Partnership 400 Plaza Drive Secaucus, NJ 07094	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 H-Cranford Conduit Limited Partnership, and H-Cranford Credit Limited Partnership, and Hartz Mountain Industries, Inc., and their respective subsidiaries, affiliates, associates, joint ventures, limited liability companies and partnerships, are an Additional Insured ATIMA on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to licensing agreement	1/29/2021 #2781448	GL AU EX WC OTH
H - State of New Jersey  I - County of Union	P.O. Box 362 Hamilton, NJ 08691-0362	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 provision of administrative duties for the Alcohol/Drug Abuse Grant.	1/29/2021 #2781449	GL AU EX WC OTH

## Union County Insurance Commission Certificate of Insurance Monthly Report

#### From 1/13/2021 To 2/1/2021

422 N. Wood Avenue Linden, NJ 07036	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 by Union County Division of Youth Services	1/29/2021 #2781450	GL AU EX WC OTH
Attn: Section 5310 Program One Penn Plaza East - 4th Floor Newark, NJ 07105	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 SECTION 5310 VEHICLES LISTED BELOW: 2018 FORD E-350 VIN# 34595 VALUED AT \$56,850 2018 FORD E-350 VIN# 34600 VALUED AT \$56,850	1/29/2021 #2781452	GL AU EX WC OTH
Arts 225 West State Street, 4th Floor Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 grant for Union County Office of Cultural & Heritage Affairs	1/29/2021 #2781453	GL AU EX WC OTH
P.O. Box 457 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Grant for Union County Office of Cultural & Heritage Affairs	1/29/2021 #2781455	GL AU EX WC OTH
Wells Fargo Trust Services 600 S 4th St Minneapolis, MN 55415	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to Union County Courthouse, Cherry Street Annex (2 Cherry Street, Elizabeth, NJ)	1/29/2021 #2781456	GL AU EX WC OTH
Protection, Bureau of Local Environmental Mgmt & Right to Know MC401-04N, PO Box 420 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 2021 CEHA grant contract with County of Union Office of Health	1/29/2021 #2781457	GL AU EX WC OTH
	Attn: Section 5310 Program One Penn Plaza East - 4th Floor Newark, NJ 07105  Arts 225 West State Street, 4th Floor Trenton, NJ 08625  P.O. Box 457 Trenton, NJ 08625  Wells Fargo Trust Services 600 S 4th St Minneapolis, MN 55415  Protection, Bureau of Local Environmental Mgmt & Right to Know MC401-04N, PO Box 420	Linden, NJ 07036  #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy #EONG2900786A004; Policy Limits: \$15,000,000 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 by Union County Division of Youth Services  Attn: Section 5310 Program One Penn Plaza East - 4th Floor Newark, NJ 07105  Policy Term: 01/01/2021 - 01/01/2022; Policy Ploicy Policy Policy Ferm: 01/01/2021 - 01/01/2022; Policy Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 grant for Union County Office of Cultural & Heritage Affairs  P.O. Box 457 Trenton, NJ 08625  Wells Fargo Trust Services Oomany E: Crime: Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Grant for Union County Office of Cultural & Heritage Affairs  Company E: Crime: Policy Term: 01/01/2021 - 01/01/2022; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to Union County Courthouse, Cherry Street Annex (2 Cherry Street, E	Linden, NJ 07036 #031731962; Policy Limits: \$1,000,000 Company F; POLEPL/SDLL; Policy Term: 01/01/2021 - 10/101/202; Policy #15CNG2900786A004; Policy Limits: \$15,000,000 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 by Union County Division of Youth Services (M031731962; Policy Limits: \$1,000,000 Company F; POLEPLE/SDLL; Policy Term: 01/01/2021 - 01/01/2022; Policy #10/10/2022; Policy #10/10/20

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# Union County Insurance Commission Certificate of Insurance Monthly Report

#### From 1/13/2021 To 2/1/2021

H - Township of Berkeley Heights  I - County of Union	Attn: Township Clerk 29 Park Avenue Berkeley Heights, NJ 07922	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 lease agreement of salt dome facility located at Block 504, Lots 5 and 6, located at 29 Park Avenue, Berkeley Heights	1/29/2021 #2781458	GL AU EX WC OTH
H - State of NJ, Dept of Environment Protection  I - County of Union	Attn Steve Csorgo Jr Asst Biologist NJ State Mosquito Control Commission;PO Box 400 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance as respects to Eager Beaver 20 HA SG-A25C Trailer (Ser.# 1YB291860H1B1T117)	1/29/2021 #2781459	GL AU EX WC OTH
H - County of Union  I - County of Union	Admin. Bldg, 10 Elizabethtown Plaza 6th fl. Elizabeth, NJ 07207	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to Automobile liability coverage for Union County Corrections Department with regards to State Certification.	1/29/2021 #2781460	GL AU EX WC OTH
H - NJ Transit  I - County of Union	One Penn Plaza East Newark, NJ 07105	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 a 2018 Ford E-450 VIN #1FDFE4FS5JDC36290, vehicle # CQ-794, value, \$66,050	1/29/2021 #2781461	GL AU EX WC OTH
H - Union County Prosecutors  I - County of Union	32 Rahway Ave Elizabeth, NJ 07202	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to UC Improvement Authority Lease Revenue Bonds, Series 2005 (U.C. Prosecutor's Office Project	1/29/2021 #2781462	GL AU EX WC OTH
H - Bernard's Plaza Associates  I - County of Union	LLC/Dewy Meadow 820 Morris Turnpike Short Hills, NJ 07078	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to training of Union County's K9 Unit	1/29/2021 #2781463	GL AU EX WC OTH
H - Danco General Contracting, Inc.  I - County of Union	485 Texas Rd Morganville, NJ 07751	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to training of Union County's K9 Unit	1/29/2021 #2781464	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

H - Union County College - Elizabeth  I - County of Union	Campus 40 W Jersey St (Union St.) Elizabeth, NJ 07202	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to Union County Sheriffs Office Pre-Academy from June 17th July 18th there will be 15 participants in attendance	1/29/2021 #2781466	GL AU EX WC OTH
H - Westfield Board of Education  I - County of Union	302 Elm Street Westfield, NJ 07090	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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	1/29/2021 #2781468	GL AU EX WC OTH
H - State of New Jersey I - County of Union	NJ Department of Human Services Division of Mental Health and Addiction Services P.O. Box 362 Hamilton, NJ 08691	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Affiliation Agreement with the State of New Jersey Department of Human Services/Division of Mental Health and Addition Services and US Living Will Registry	1/29/2021 #2781469	GL AU EX WC OTH
H - John H. Stamler Police Academy  I - County of Union	1776 Raritan Road Scotch Plains, NJ 07076	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of insurance.	1/29/2021 #2781470	GL AU EX WC OTH
H - NJ- MVC I - County of Union	225 East State Street PO Box 170 Trenton, NJ 08666	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance with respect to 79 West Grand Street, Hampton, NJ 08827	1/29/2021 #2781471	GL AU EX WC OTH
H - Elizabeth Board of Education  I - County of Union	500 N. Broad Street Elizabeth, NJ 07095	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Thomas G Dunn Sports Center for the 2019 UCPO Summer Slam on 8/5/19 and 8/9/19.	1/29/2021 #2781473	GL AU EX WC OTH
H - State of NJ, Dept of Children &  I - County of Union	Families, Metropolitan Business Office - Edison 200 Metroplex Drive, 1st Floor Edison, NJ 08817	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Human Services Advisory Council (HSAC)-19BEXM Grant	1/29/2021 #2781474	GL AU EX WC OTH

# Union County Insurance Commission Certificate of Insurance Monthly Report

#### From 1/13/2021 To 2/1/2021

H - State of NJ, Dept of Children & I - County of Union	Families, Metropolitan Business Office - Edison 200 Metroplex Drive, 1st Floor Edison, NJ 08817	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 19AXXW grant	1/29/2021 #2781475	GL AU EX WC OTH
H - State of NJ, Dept of Human  I - County of Union	Services, Division of Family Development 6 Quaker Bridge Plaza Hamilton, NJ 08619	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 Social Services for the Homeless (SSH) SH19020 grant	1/29/2021 #2781476	GL AU EX WC OTH
H - The New Jersey Department of  I - County of Union	Military and Veterans Affairs P.O. Box 340 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 The New Jersey Department of Military and Veterans Affairs and Its Employees are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to Election Day Polling Place on November 4th, 2019 at location Westfield National Guard Armory, 500 Rahway Ave, Westfield, NJ 07090	1/29/2021 #2781477	GL AU EX WC OTH
H - City of Linden  I - County of Union	Recreation Department 605 S. Wood Ave. Linden, NJ 07036	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 at Tremley Park, on Main St. at Wood Ave., Linden for Aps vs. Dets softball game on September 26, 2019	1/29/2021 #2781478	GL AU EX WC OTH
H - Community United Methodist  I - County of Union	Church 301 Chestnut Street Roselle Park, NJ 07204	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 by Union County Division of Youth Services	1/29/2021 #2781479	GL AU EX WC OTH
H - NUI Corporation  I - County of Union	c/o Colliers Tri-State Management LLC Morris Corporate Center 1 300 Interpace Pkwy, Bldg C, 3rd Fl Parsippany, NJ 07054	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Colliers Tri-State Management LLC, Colliers International, & NUI Corporation, and each of their respective affiliates and subsidiaries, and any and all of their respective partners, officers, agents, directors, employees and members are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies as respect to use of facilities located at 1085 Morris Avenue, Union NJ	1/29/2021 #2781480	GL AU EX WC OTH

### **Union County Insurance Commission**

#### From 1/13/2021 To 2/1/2021

### Certificate of Insurance Monthly Report

H - Logisticare Solutions and DMAHS  I - County of Union	NJ Compliance Team Lead 200 Metroplex Dr., Ste 200 Edison, NJ 08817	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 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 medical transportation services. Subject to the terms, conditions, limitations and exclusions of the policy	1/29/2021 #2781481	GL AU EX WC OTH
H - South Jersey Industries and all I - County of Union	its subsidiaries 1 South Jersey Plaza Hammonton, NJ 08037	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance.	1/29/2021 #2781482	GL AU EX WC OTH
H - Evidence of Insurance  I - County of Union		Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of coverage as respects the following services provided by Kristen Balsamo Kleinbach: - Analysis of a range of forensic casework samples using Applied Biosystems real-time quantitation system and capillary electrophoresis instruments; - Forensic DNA STR analysis; - Preparation of technical reports of scientific findings and submission of results to Combined DNA Index System (CODIS); - Accurate record keeping and expert witness testimony, as needed; - Assistance with software implementations	1/29/2021 #2781483	GL AU EX WC OTH
H - Dept of Community Affairs  I - County of Union	Div of Housing Community Resources 101 South Broad Street PO Box 811 Trenton, NJ 08625	Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of Insurance.	1/29/2021 #2781484	GL AU EX WC OTH
H - Evidence of Insurance  I - County of Union		Company E: Crime; Policy Term: 01/01/2021 - 01/01/2022; Policy #031731962; Policy Limits: \$1,000,000 Company F: POL/EPL/SDLL; Policy Term: 01/01/2021 - 01/01/202; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 Evidence of coverage as respects the following services provided by Kristen Balsamo Kleinbach: - Analysis of a range of forensic casework samples using Applied Biosystems real-time quantitation system and capillary electrophoresis instruments; - Forensic DNA STR analysis; - Preparation of technical reports of scientific findings and submission of results to Combined DNA Index System (CODIS); - Accurate record keeping and expert witness testimony, as needed; - Assistance with software implementations	1/29/2021 #2781485	GL AU EX WC OTH
H - NJ Transit  I - County of Union	Attn: Section 5310 Program One Penn Plaza East - 4th Floor Newark, NJ 07105	Certificate Holder is an Additional Insured ATIMA on the above- referenced Commercial General Liability and Excess Liability Policies pursuant to the terms, conditions, limitations and exclusions of the JIF Casualty Insurance Policy only and Loss Payee on the Property Policy if required by written contract as respects to Section 5310	2/1/2021 #2782548	GL AU EX OTH

## Union County Insurance Commission Certificate of Insurance Monthly Report

From 1/13/2021 To 2/1/2021	Certificate of insurance Monthly Report	
	vehicles leased to Union County as follows: 1) 2013 Ford Champion Challenger 1FDFE4FS6DDB19273 16-1609 2) 2013 Ford Supreme Startrans 1FDFE4FS7EDA13545 16- 1695 3) 2017 Ford E-350 1FDEE3FS5HDC57222 16-1792 4) 2017 Ford E-350 1FDEE3FS7HDC57223 16-1793 5) 2014 MV-1 Wagon 57WMD1A63EM101253 16-1716 6) 2017 Ford E-350 1FDEE3FS7HDC65919 16-1872 7) 2017 Ford E-350 1FDEE3FS9HDC61922 16-1893	
Total # of Holders: 73		