



## **AGENDA PACKET**



**Tuesday, July 25, 2023 at 4:00 pm**

Auletto Caterers  
1849 Cooper St, Deptford, NJ

[WWW.TRICOJIF.ORG](http://WWW.TRICOJIF.ORG)

**GLOUCESTER, SALEM, CUMBERLAND COUNTIES  
MUNICIPAL JOINT INSURANCE FUND (TRICOJIF)**

**July 25, 2023 – 4:00 PM  
Auletto's Catering, Deptford, NJ**

**AGENDA**

- I. Meeting called to order by Chairman
- II. Flag Salute
- III. Statement of Compliance with Open Public Meetings Act
  - A. Notice of this meeting was given by:
    - 1. Sending sufficient notice herewith to the *South Jersey News*, Mullica Hill, New Jersey and the *Courier Post*, Cherry Hill, NJ
    - 2. Filing advance written notice of this meeting with the Clerks/ Administrators of all member municipalities of the TRICO JIF; and
    - 3. Posting notice on the public bulletin boards of all member municipalities of the TRICOJIF.
- IV. Roll Call
  - A. Fund Commissioners
  - B. Fund Professionals
  - C. Risk Management Consultants
  - D. Move up Alternates (*if necessary*) Motion to move up \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ in the absence of \_\_\_\_\_, \_\_\_\_\_ and \_\_\_\_\_ to the Executive Committee for voting purposes – **Motion – All in Favor**
- V. Approval of Minutes
  - A. Motion to adopt the **June 26, 2023** – Executive Claims Committee Meeting Minutes – **Motion – All in Favor**.....Pages 1-4
  - B. Motion to adopt the **June 26, 2023** – Executive Claims Committee Meeting Closed Session Minutes – **Motion – All in Favor**
  - C. Motion to adopt the **June 26, 2023** - Executive Committee Meeting Minutes – **Motion – All in Favor**.....Pages 5-19

*The Closed Session Minutes shall not be released to the public until the reason(s) for their remaining closed is no longer applicable and the Fund Solicitor has an opportunity to review them.*
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- VII. Executive Director’s Report..... Pages 20-62
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  - B. Certificates of Insurance.....Pages 26-31
  - C. Financial Fast Track Report.....Page 32
  - D. Regulatory Filing Checklists.....Pages 33-34
  - E. 2022 Safety Incentive Program Awards.....Page 35
  - F. 2023 Optional Safety Budget.....Page 36
  - G. 2023 Wellness Incentive.....Page 37
  - H. 2023 EPL/Cyber Risk Management Budget.....Page 38
  - I. EPL Compliance Status Report.....Page 39
  - J. Statutory Bond Status.....Pages 40-42
  - K. Skateboard Park Approval Status.....Page 43
  - L. Capehart & Scatchard Updates.....Pages 44-48
  - M. Land Use Training Certification.....Page 49
  - N. 2024-2025 MEL EPL Risk Mgmt Program.....Pages 50-60
  - O. Managerial & Supervisory Training
  - P. Anti-Harassment Training Announcement.....Page 61
  - Q. Renewing Members

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T.	2023 Property Appraisal Reports	
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X.	New Member Activity	
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B.	Motion to rescind prior authorization to the Fund Solicitor to prepare, advertise and receive Request For Qualifications (RFQ) for Fund Administrator, due to an existing proposal for Fund Administrator for Fund Years 2022, 2023 and 2024. – <b>Motion – All in Favor</b>	
IX.	Safety Director’s Report	
A.	Activity Report .....	Pages 65-67
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XII.	Wellness Director Report	
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XVI.	Committee Reports	
A.	EPL/Technology Liability Committee Meeting Minutes – June 26, 2023.....	Pages 146-151
B.	Finance Committee Report	

1. 2023 Budget Amendment
  - a. Public Hearing
    1. Budget Amendment Public Hearing – **Motion to Open – All in Favor**
    2. Budget Amendment Public Hearing – **Motion to Close – All in Favor**
  - b. 2023 Amended Budget Adoption – **Motion to Adopt – Roll Call**.....Page 152
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- XVII. MEL/RCF/EJIF Reports
- A. NJ Cyber JIF Report – June 20, 2023.....Page 154

- XVIII. Miscellaneous Business
- A. Authorization to Process and Pay Fund Vendors in August 2023 – **Motion – Roll Call**

<p><b>The next meeting of the TRICO JIF will be held on Monday, September 25, 2023 at 5:00 PM @ via Zoom There is NO meeting in August, enjoy!</b></p>
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- XIX. Public Comment
- A. Motion to Open Meeting to Public Comment – **Motion - All in Favor**
  - B. Motion to Close Meeting to Public Comment – **Motion – All in Favor**

- XX. **Closed Session** (*if necessary*) – Resolution 2023- \_\_\_\_\_ A request shall be made to go into Closed Session to discuss matters affecting the protection of safety and property of the public and to discuss pending or anticipated litigation and/or contract negotiations -**Motion – Roll Call**

- A. Professionals’ Reports
  1. Claims Administrator’s Report
  2. Executive Director’s Report
  3. Safety Director’s Report
  4. Solicitor’s Report
- B. Reopen Public Portion of Meeting (*if necessary*) – **Motion – All in Favor**

- XXI. Approval of Claims Payments - **Motion – Roll Call**

- XXII. Authorization to Abandon Subrogation (*if necessary*) - **Motion – Roll Call**

- XXIII. Motion to Adjourn Meeting **Motion – All in Favor**

**GLOUCESTER, SALEM, CUMBERLAND COUNTIES  
MUNICIPAL JOINT INSURANCE FUND**

**June 26, 2023 – 3:30 PM**

Gloucester County Library, Mullica Hill  
***EXECUTIVE CLAIMS MEETING MINUTES***

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The Executive Claims Committee Meeting of the Gloucester, Salem, and Cumberland Counties Municipal Joint Insurance Fund (TRICO JIF) was held at the Gloucester County Library, Mullica Hill, NJ on June 26, 2023 at 3:30 PM, prevailing time. Karen Sweeney, Chair, Wenonah Township, presiding.

***STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETING ACT***

Notice of this meeting was given by: (1) sending sufficient notice herewith to *South Jersey News*, of Mullica Hill and the *Courier Post*, Cherry Hill, NJ; (2) filing advance written notice of this meeting with the Clerks/Administrators of all member municipalities of the TRICO Municipal Joint Insurance Fund, and (3) posting notice on the public bulletin boards of all member municipalities of the TRICO Municipal Joint Insurance Fund.

Those in attendance were:

Karen Sweeney, *Chair, Wenonah Borough*  
Bob Diaz, **South Harrison Township**  
Doug Hogate, **Elsinboro Township**  
Marjorie Sperry, **Quinton Township**  
Jeff Celebre, **City of Vineland**  
Colette Bachich, **Washington Township**

Also present were:

Paul A. Forlenza, MGA, Executive Director, *RPA – A Division of Gallagher*  
Kris Kristie, Sr. Account Rep, *RPA – A Division of Gallagher*  
David DeWeese, Fund Attorney, *The DeWeese Law Firm, P.C.*  
Keith Hummel, Safety Director, *J.A. Montgomery*  
Rob Garish, Asst. Director of Public Sector, *J.A. Montgomery*  
Dominic Spaventa, Liability Supervisor, **Qual-Lynx**  
Chris Roselli, Account Manager, **Qual-Lynx**  
Karen Beatty, Client Services Manager, **Qual-Care**  
Chris Winter, CPM, Law Enforcement Risk Management Consultant  
Debby Schiffer, Wellness Director, *Targeting Wellness*

Those unable to attend:

Mark Gravinese, **Harrison Township**  
Kamini Patel, MBA, CIC, CPCU, AIDA®, Program Director, *RPA – A Division of Gallagher*

***EXECUTIVE SESSION PORTION OF MEETING***

Ms. Sweeney entertained a motion to move to Executive Session to review the *Payment Authorization Requests* that will be voted on in Open Session during the Executive Committee Meeting being held on June 26, 2023 at 5:00 PM.

Motion by Mr. Hogate, seconded by Ms. Sperry to move to Executive Closed Session. All in favor. Motion carried

***REOPEN PUBLIC PORTION OF THE MEETING***

Ms. Sweeney entertained a motion to reopen the public portion of the meeting.

Motion by Mr. Hogate, seconded by Mr. Selb to reopen the public portion of the meeting. All in favor.  
Motion carried.

***SOLICITOR'S REPORT FOR OPEN SESSION;***

Mr. DeWeese referenced a Resolution included in the agenda to confirm and accept the resignation of Cooper Levenson as an Assigned Defense Counsel member of the TRICOJIF. Mr. DeWeese explained they have requested to be removed from the panel as they handle a large amount of Planning and Zoning cases and feel there are too many conflicts with members of the Fund. He noted the attached Resolution confirms that request and if this Committee approves their request, he will recommend the Resolution for approval at tonight's Executive Committee meeting. The Committee approved.

Next Mr. DeWeese referenced a handout regarding a subrogation settlement matter: City of Vineland/Ivelis Bermudez; File #: 2022265672. This matter seeks to recover Workers Compensation benefits paid on behalf of Ivelis Bermudez who is an EMT employed by the City of Vineland.

Ms. Bermudez sustained injuries to her head, neck, shoulders and legs as a result of a motor vehicle accident in which the Defendant, the driver of the other vehicle failed to stop at a stop sign and stuck the Claimants vehicle of which Ms. Bermudez was a passenger.

Mr. DeWeese discussed the total lien amount, as well as the considerable negotiations between the Tortfeasor's insurance carrier and the settlement offered, as well as his recommendation. A discussion ensued and the committee agreed, as Ms. Bermudez's injuries will not pierce the verbal threshold, and there would likely be no recovery, to accept the offer as recommended by Mr. DeWeese.

Lastly, Mr. DeWeese noted that last week the Supreme Court ruled prevailing litigants in Common Law Right of Access cases are not entitled to recover counsel fees. He noted this is a huge win for Governmental agencies. Mr. DeWeese noted in OPRA cases there is a Counsel Fee provision as OPRA Requests are pretty clear cut and if they request a public document that does not fall into any of the exceptions, you will need to provide, however, under the Common Law Right of Access, it does require a balancing as to whether the person requesting certain documents has a genuine need to obtain the documents they are requesting and whether they are subject to the rules under the Common Law Right of Access. Mr. DeWeese then discussed some examples, including IA reports, etc.

***EXECUTIVE DIRECTOR'S MONITORING REPORTS;***

***Supervisors Incident Report***

Mr. Forlenza referenced the current report included in the agenda noting there were two (2) claim(s) where a Supervisor Investigation Report was not completed out of fourteen (14) claims. All of the incidents for Vineland had an Incident Report completed for all seven (7) claims for May.

Mr. Forlenza indicated the report is sent to J.A. Montgomery, who in turn uses it as a coaching tool when they visit with the member town and reiterated the importance of completing the Accident Investigation Reports.

Mr. Forlenza asked if there were any questions on any of the reports.

***QUAL-LYNX REPORT;***

Mr. Roselli referenced his OPEN/CLOSED Analysis reports included in the agenda. He explained that these reports are basically two separate depictions of each Unit's (WC, Property, and Liability) Claims Counts per Adjuster. Mr. Roselli reviewed the report in detail with the Committee. In addition, Mr. Roselli noted at this time Qual-Lynx is not fully staffed.

He noted that in the last month, a medical only adjuster in the WC unit had resigned and one of the newly hired liability adjusters had resigned their position. Mr. Roselli stated that Ms. Langsdorf has already begun to interview replacements for the medical only adjuster and that unit is currently receiving assistance from the Schools WC Unit as they are slower this time of year.

Mr. Roselli asked if there were any questions. No questions were entertained.

***QUAL-LYNX STAFFING CONCERNS***

Mr. Forlenza indicated that Mr. Roselli's staffing update provided earlier in the meeting is an accurate depiction of the current staffing situation at Qual-Lynx. He expressed concerns regarding the adjuster workloads, especially that of Bill Kissane, and the importance of filling the recent vacancies, which were reported to the Committee earlier in the meeting, in a timely manner. Mr. Spaventa noted they are monitoring Mr. Kissane's work load. In addition, Mr. Forlenza raised a concern regarding the transition of all property claims for the ACM, BURLCO, & TRICO JIFs to one adjuster and Mr. Spaventa discussed the game plan going forward, as well as acknowledged Mr. Forlenza's concern should that adjuster leave Qual Lynx. Mr. Roselli stated that all of the property subrogation matters have now been moved to one adjuster thereby freeing up the remaining property adjusters to adjudicate pending claims. Mr. Forlenza emphasized his office will be closely monitoring this situation going forward.

Mr. Forlenza asked if there were any questions. No questions were entertained.

***CLAIMS AUDIT***

Mr. Forlenza advised the Committee that the Claims Audit is ongoing. He stated that the file review portion of the Audit is mostly complete. Mr. Forlenza stated that Mr. Lynch is in the process of scheduling a review of Qual Lynx's adjuster training program. He stated that he expects a draft report sometime in early July from Mr. Lynch.

Mr. Forlenza asked if there were any questions. No questions were entertained.

***NEXT MEETING***

The next Executive Claims Meeting will be held on **Monday, July 24, 2023** at **3:30 PM** via Zoom.

***MOTION TO ADJOURN***

Ms. Sweeney asked for a motion adjourning the Executive Claims meeting. Motion by Ms. Sperry seconded by Mr. Hogate to adjourn the meeting.

The meeting was adjourned at 4: 40 PM.

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*Kris Kristie, Recording Secretary for*

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*Robert Diaz, Secretary*



**GLOUCESTER/SALEM/CUMBERLAND COUNTIES  
MUNICIPAL JOINT INSURANCE FUND**

**June 26, 2023 @ 5:00 pm**

**Gloucester County Library, Mullica Hill, NJ**

***EXECUTIVE COMMITTEE MEETING***

***OPEN SESSION MINUTES***

The meeting of the Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund (TRICOJIF) was held at the Gloucester County Library, Mullica Hill on Monday, June 26, 2023 at 5:00 PM, prevailing time. Acting Chair Robert Diaz, **Township of South Harrison**, presiding. The meeting was called to order at 5:00 PM.

***FLAG SALUTE***

***STATEMENT OF COMPLIANCE WITH THE OPEN PUBLIC MEETING ACT***

Notice of this meeting was given by: (1) sending sufficient notice herewith to *South Jersey News*, of Mullica Hill and the *Courier Post*, Cherry Hill, NJ; (2) filing advance written notice of this meeting with the Clerks/Administrators of all member municipalities of the TRICO Municipal Joint Insurance Fund, and (3) posting notice on the public bulletin boards of all member municipalities of the TRICO Municipal Joint Insurance Fund.

***ROLL CALL***

Ken Brown, **Carneys Point Twp.**  
Sue Miller, **Clayton Borough**  
Colleen Emmons, **Deptford Twp.**  
Stephanie McCaffrey, **East Greenwich Twp.**  
Carolyn King-Sammons, **Elk Twp.**  
Linda Gonzalez, **Fairfield Twp.**  
Doug Hogate, **Elsinboro Twp.**  
Lisa Jeffers, **Greenwich Twp.**  
William Pine, **Logan Twp.**  
Kevin Clour, **Lower Alloways Creek Twp.**  
Jennica Bileci, **Mantua Twp.**  
Pat Mason, **Monroe Twp.**  
Joy Gunn, **National Park Borough**  
Harry Moore, **Oldmans Twp.**  
Susan Jacabucci, **Paulsboro Borough**  
Anjanette Scott, **Penns Grove Borough**  
Dan Neu, **Pennsville Twp.**  
Melissa Flacker, **Pilesgrove Twp.**  
Sandy McCafferty, *Alternate*, **Pitman Borough**  
Majorie Sperry, **Quinton Twp.**  
Bob Diaz, **South Harrison Twp.**  
Jeffre Celebre, **Vineland City**  
Colette Bachich, **Washington Twp.**  
Karen Sweeney, *Fund Chair*, **Wenonah Borough**  
Lee Ann DeHart, **West Deptford**  
Nicole O'Hara, **Westville Borough**  
Jane DiBella, **Woolwich Twp.**

Absent Fund Commissioners/Professionals were:

Barbara Freijomil, **Franklin Twp.**  
Clark Pierpont, **Glassboro Borough**  
Mark Gravinese, **Harrison Twp.**  
**Hopewell Twp.**  
Luke Patrick, **Mannington Twp.**

Brad Campbell, **Shiloh Borough**  
Jena Dolbow, **Swedesboro Borough**  
Jack Cimprich, **Upper Pittsgrove Twp.**  
Cassidy Swanson, **Woodbury City**  
Shannon Elton, **Woodbury Heights Borough**  
Kamini Patel, MBA, CIC, CPCU, Deputy Executive Director, *RPA, A Division of Gallagher*

Also present were:

Paul A. Forlenza, MGA, Executive Director, *RPA, A Division of Gallagher*  
David DeWeese, Esquire, Fund Solicitor, *The DeWeese Law Firm, P.C.*  
Keith Hummel, Safety Director, *J.A. Montgomery Risk Control*  
Rob Garish, Assistant Director of Public Sector, *J. A. Montgomery Risk Control*  
Debby Schiffer, *Wellness Director*  
Dominic Spaventa, Liability Supervisor, *Qual-Lynx*  
Chris Roselli, Account Manager, *Qual-Lynx*  
Karen Beatty, Client Services Manager, *QualCare*  
Tom Tontarski, *Treasurer*  
Chris Winter, *Law Enforcement Risk Service Director*  
Jerry Caruso, *Technology Risk Services Director*  
Linda Gomez, *Alternate, Vineland*

Also present were the Risk Management Consultants from the following agencies:

Barclay Insurance  
Conner Strong & Buckelew  
E. H Sloan Insurance  
Len Eckman Insurance

*These minutes do not necessarily reflect the order in which some items were discussed.*

Recording Secretary Kristie asked for a motion to move up Ken Brown, Carneys Point, in the absence of Mark Gravinese to the Executive Committee for voting purposes.

Motion by Ms. Sperry, seconded by Mr. Hogate, to move up the Committee members as presented. All in Favor. Motion carried.

***Election of a New Executive Committee Member to Replace Leo Selb for the remainder of the 2023 Fund Year***

Chair Sweeney ask for a Motion to nominate Jeffre Celebre, City of Vineland, as a member of the Executive Committee for the remainder of the 2023 Fund Year.

Motion by Mr. Diaz, seconded by Ms. Sperry to nominate Jeffre Celebre as presented

**ROLL CALL**                      **Yeas:** Ken Brown, **Carneys Point Twp.**  
Sue Miller, **Clayton Borough**  
Colleen Emmons, **Deptford Twp.**  
Stephanie McCaffrey, **East Greenwich Twp.**  
Carolyn King-Sammons, **Elk Twp.**  
Linda Gonzalez, **Fairfield Twp.**  
Doug Hogate, **Elsinboro Twp.**

Lisa Jeffers, **Greenwich Twp.**  
William Pine, **Logan Twp.**  
Kevin Clour, **Lower Alloways Creek Twp.**  
Jennica Bileci, **Mantua Twp.**  
Pat Mason, **Monroe Twp.**  
Joy Gunn, **National Park Borough**  
Harry Moore, **Oldmans Twp.**  
Susan Jacabucci, **Paulsboro Borough**  
Anjanette Scott, **Penns Grove Borough**  
Dan Neu, **Pennsville Twp.**  
Melissa Flacker, **Pilesgrove Twp.**  
Sandy McCafferty, *Alternate*, **Pitman Borough**  
Majorie Sperry, **Quinton Twp.**  
Bob Diaz, **South Harrison Twp.**  
Jeffre Celebre, **Vineland City**  
Colette Bachich, **Washington Twp.**  
Karen Sweeney, *Fund Chair*, **Wenonah Borough**  
Lee Ann DeHart, **West Deptford**  
Nicole O'Hara, **Westville Borough**  
Jane DiBella, **Woolwich Twp.**

*Nays:* None

*Abstain:* None

***Resolution 2023-27 Electing a Member of the Executive Committee***

Chair Sweeney entertained a motion to adopt Resolution 2023-27, Electing a Member of the Executive Committee.

Motion by Mr. Diaz, seconded by Ms. Sperry to approve Resolution 2023-27 as presented

**ROLL CALL**

*Yeas:* Majorie Sperry, **Quinton Township**  
Doug Hogate, **Elsinboro Township**  
Colette Bachich, **Washington Township**  
Bob Diaz, *Fund Secretary*, **South Harrison Township**  
Karen Sweeney, *Fund Chair*, **Wenonah Township**  
Ken Brown, **Carneys Point**

*Nays:* None

*Abstain:* Jeff Celebre, **City of Vineland**

All in favor. Motion carried by majority vote.

***Resolution 2023-28 Confirming an Executive Committee for the Remainder of the 2023 Fund Year***

Chair Sweeney entertained a motion to adopt Resolution 2023-28, Confirming an Executive Committee for the Remainder of the 2023 Fund Year

Motion by Mr. Diaz, seconded by Ms. Sperry to approve Resolution 2023-28 as presented

**ROLL CALL**

***Yeas:*** Majorie Sperry, **Quinton Township**  
Doug Hogate, **Elsinboro Township**  
Colette Bachich, **Washington Township**  
Jeff Celebre, **City of Vineland**  
Bob Diaz, *Fund Secretary*, **South Harrison Township**  
Karen Sweeney, *Fund Chair*, **Wenonah Township**  
Ken Brown, **Carneys Point**

***Nays:*** None

***Abstain:*** None

All in favor. Motion carried by unanimous vote.

***APPROVAL OF THE MINUTES – Executive Committee Meeting***

Chair Sweeney presented the meeting minutes of the May 22, 2023 Executive Committee meeting for approval.

Chair Sweeney asked members for their questions at this time. No questions were entertained.

Chair Sweeney entertained a motion to approve the minutes of the May 22, 2023 Executive Committee meeting.

Motion by Mr. Diaz, seconded by Ms. Sperry, to approve the minutes of the May 22, 2023 Executive Committee meeting. All in Favor. Motion carried.

***APPROVAL OF THE MINUTES – Executive Claims Review Committee Meeting***

Chair Sweeney presented the meeting minutes of the May 22, 2023 Executive Claims Review Committee Meeting for approval.

Chair Sweeney asked members for their questions at this time. No questions were entertained.

Chair Sweeney entertained a motion for approval of the Executive Claims Review Committee meeting minutes.

Motion by Mr. Diaz, seconded by Ms. Sperry to approve the meeting minutes of the May 22, 2023 Executive Claims Review Committee Meeting. All in Favor. Motion carried.

***APPROVAL OF THE MINUTES – Executive Claims Review Committee Closed Session***

Chair Sweeney presented the Executive Claims Review Committee Closed Session meeting minutes of May 22, 2023 for approval.

Chair Sweeney asked members for their questions at this time. No questions were entertained.

Chair Sweeney entertained a motion for approval of the Executive Claims Review Committee Closed Session meeting minutes.

Motion by Mr. Diaz seconded by Ms. Sperry to approve the Executive Claims Review Committee Closed Session meeting minutes of May 22, 2023 as presented.

The Executive Claims Review Committee Closed Session minutes of May 22, 2023 shall not be released to the public until the reason(s) for their remaining closed is no longer applicable, the Fund Solicitor has had the opportunity to review them, and their release has been approved by the Executive Committee. All in Favor. Motion carried.

***EXECUTIVE CLAIMS REVIEW COMMITTEE MEETING REPORT – June 26, 2023***

Chair Sweeney reported that an Executive Claims Committee Meeting was held earlier today, in-person at 3:30 pm

The Committee reviewed thirteen (13) claims. Of the claims reviewed, there were eight (8) Workers' Compensation, one (1) General Liability, zero (0) Auto, and four (4) Property PARs recommended for approval of settlement or continuing defense.

There were two (2) claim(s) reviewed this month that had previously been approved by Vineland.

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2023294286

There were four (4) claim(s) reviewed for abandonment of subrogation attempt since the last meeting:

*MLT-2021234379 (01-05)*

Questions will be addressed during Closed Session if necessary.

***EXECUTIVE DIRECTOR'S REPORT***

Mr. Forlenza reviewed the Executive Director's Report found in the agenda packet with the membership. He then highlighted the following items from the report:

Mr. Forlenza referenced a report showing the Certificates of Insurance issued for May and asked that members please review for accuracy.

Mr. Forlenza noted the allowance reports for the OSB, Wellness, and EPL/Cyber Risk Management Budget balances are included in the agenda. Notices were emailed to all members on February 14, 2023, in one inclusive letter that noted your balances and how to collect the awards. The SIP Award notification was emailed to all members on April 5, 2023 which also included balances and how to collect your SIP award. He noted that all funds should either be claimed or encumbered by November 1, 2023, with encumbered funds needing to be claimed by February 1, 2024.

Mr. Forlenza stated in regards to the EPL Compliance Status report, as everyone should be aware, we will be updating our Employee Practices Risk Management Program this year. An email was sent to all members on May 17, 2023 in regards to the program specifics. Attached to that email was a memorandum the MEL previously issued that includes hyperlinks and information on how to access the updated model Policies and Procedures. There are a number of significant updates and changes. Also included in the email were several invitations including the Managers and Supervisors Training, which is a key component of compliance with the MEL Program. This training is offered as 12 separate sessions over the course of the next few months via Zoom and presented by Armando Riccio, Esq. Also included in that invite was the Police Command Staff Training Invitation, which were held in person during June, with the last session being June 22, 2023 at Auletto's Caterers, Deptford. Lastly, the training module that is to be made available to all employees is not yet available. It is anticipated to be available on the MEL MSI Website soon. Once that is available, his office will send out memorandum on how to access that training directly for your employees. Even though the employees are not required to take this training, it is important you document the process in how you made this training available to your employees.

Mr. Forlenza referenced the Statutory Bond listing in the agenda, stating that many towns will see retirements June 30<sup>th</sup>. If you wish to secure their replacement's statutory Bond through the MEL Program,

please submit the application as soon as possible as there is an Underwriting process that needs to be completed as the Bond is for the individual, not the position. He also noted those towns that are up for renewal effective January 1, 2024, will receive notice from the Fund Underwriter's office that the statutory position that the MEL provides a Bond for will need to be re-underwritten. The MEL started this process a few years ago. The year a town is up for Renewal, the MEL will re-underwrite the Statutory Bonds positions, so please watch for a notice coming directly from the Fund Underwriter regarding this process.

Mr. Forlenza noted as a reminder, coverage for fireworks displays is **not** automatic. MEL Bulletin 2023-05 outlines the requirements and the hold harmless & indemnification agreement language to be provided by the contractor for coverage to be granted to the municipality. A Fireworks *Checklist* can be found along with the MEL Bulletin on the MEL website to assist members. Please submit the Fireworks *Checklist*, along with all required documents as outlined in the checklist and Bulletin to the MEL Underwriter. Submissions must be received one week prior to the event.

Mr. Forlenza stated the Annual Planning Retreat has been scheduled for Tuesday and Wednesday, July 25<sup>th</sup> & 26<sup>th</sup>, 2023 at Auletto's Catering in Deptford. A Save the Date was sent out to all Fund Commissioners, Claims Coordinators, Safety Coordinators and RMC's on May 23, 2023. An Invitation and RSVP will be sent in the next week or so. Please note the July Executive Committee Meeting will be held on Tuesday, July 25<sup>th</sup> at 4:00 PM following that days Retreat sessions.

Lastly, Mr. Forlenza noted that beginning last month, a Representative from the Executive Director's office contacted those members up for renewal this year to schedule an appointment with the Fund Commissioner, Risk Management Consultant, and Representatives of the Governing Body, and are currently underway. These appointments are an opportunity to discuss the member's participation in the JIF and the many programs available to them. Those members up for Renewal are Deptford Township, East Greenwich Township, Fairfield Township, Glassboro Borough, Greenwich Township, Harrison Township, Mannington Township, Mantua Township, Monroe Township, Quinton Township, South Harrison Township, Swedesboro Borough, West Deptford Borough, and Woolwich Township.

Mr. Forlenza asked if there were any questions. No questions were entertained.

## **SOLICITOR'S REPORT**

### ***Assignment of New Cases***

Mr. DeWeese reported that there have been three (3) new case(s) assigned since the last meeting:

*Roberts (Peter C DiPietro Foreign Trust) v. Township of Elk  
Garlic v. Township of Monroe  
Dowe v. Keating v. Township of Oldmans (Pedricktown Day Committee*

### ***General Liability Files***

Mr. DeWeese noted that there are **41** active General Liability files and if a member would like a synopsis of their town's cases sent to them, please contact him.

### ***Subrogation Files***

Mr. DeWeese stated that there are collection efforts being made on \$2,320,599.12 of potential recoveries on **71** files.

***MEL EPL Helpline & Authorized Contact List*** – Mr. DeWeese reminded the members to please review the attached list of authorized contacts for the *MEL Employment Practices Helpline* and that members can

appoint up to **two (2)** municipal representatives who will be permitted to contact the *Helpline* attorneys with their inquiries. The appointment of the municipal representatives must be made by Resolution of the Governing Body. These authorized contacts are the only individuals permitted to access this service, so please review the list and be sure who you would like appointed as the contacts is actually appointed. He also noted when adding a person, please indicate, if any, current member you wish to have removed as well. Mr. DeWeese noted he is one of the attorneys on the panel so please reach out to him with any Employment Practices questions or issues. Mr. DeWeese reported that so far for 2023 he has received 26 Helpline phone calls regarding EPL issues, and has completed 26 memos in regards to those calls.

Mr. DeWeese referenced a Resolution included in the agenda packet that he has prepared for consideration this evening. It confirms and accepts the resignation of Defense Panel member Cooper Levenson. They have requested to be removed from the panel based upon our Conflict of Interest policy and the prohibitions against them handling land use matters, as they have a large section of their firm that handle Land Use matters and they have determined it is not financially feasible for them to continue on the panel.

***Resolution 2023-29 Confirming and Accepting the Resignation of Cooper Levenson as Assigned Defense Counsel***

Chair Sweeney entertained a motion to approve Resolution 2023-29 as presented

Motion by Mr. Diaz seconded by Ms. Sperry to approve Resolution 2023-29 as presented.

**ROLL CALL**

*Yeas:*

Majorie Sperry, **Quinton Township**  
Doug Hogate, **Elsinboro Township**  
Colette Bachich, **Washington Township**  
Jeff Celebre, **City of Vineland**  
Bob Diaz, *Fund Secretary*, **South Harrison Township**  
Karen Sweeney, *Fund Chair*, **Wenonah Township**  
Ken Brown, **Carneys Point**

*Nays:*

None

*Abstain:*

None

All in favor. Motion carried by unanimous vote.

Mr. DeWeese asked if there were any questions. No questions were entertained.

**SAFETY DIRECTOR'S REPORT**

Mr. Garish stated his report is included in the agenda packet and is self-explanatory, and then highlighted the following:

Mr. Garish stated that the loss control services and bulletins sent are listed in his report. He reminded members that these are also on the TRICOJIF.org and MEL websites and can be viewed on the MEL mobile app. He stated that ALL MSI communications would be sent through the MEL app, which has been recently updated. He encouraged all members to download the MEL mobile app. Mr. Garish noted each member town should have held two (2) Safety Committee meetings by this point.

Mr. Garish noted in regards to fireworks, parades and other July 4<sup>th</sup> activities, please utilize his office to do a Safety Inspection of the areas to be used for any of these activities.

Mr. Garish noted the new LMS (Learning Management System) has been updated as of May 1 by the new vendor BIS and is up and running. The training administrators are assigned to each member and are

responsible to make sure all employees have access to the system and are registered. If that has not been done yet, please make sure to complete that. If you have any questions, please reach out to his office. If you experience any issues, please contact J.A. Montgomery or BIS helpline directly.

Mr. Garish asked if there were any questions. No other questions were entertained.

## **CLAIMS ADMINISTRATOR'S REPORT**

### ***Lessons Learned from Losses***

Mr. Roselli reviewed the Lessons from Losses this month, which focuses on Hurricane Preparedness. He referenced the importance of having a flood policy in place for any property that is situated in the Special Flood Hazard Areas A or V. In addition, he stressed the importance of submitting a flood claim to both Qual-Lynx and FEMA at the same time as FEMA will request a copy of the claim denial letter from the JIF before processing the claim on their end. He noted that it is important to appoint one person at your municipality to be the point person for a catastrophic event. Mr. Roselli also directed the Committee to the Hurricane Season Preparedness bulletin, which is available through the MEL Safety Institute (MSI).

Ms. Roselli asked if there were any questions at this time. No questions were entertained

## ***LAW ENFORCEMENT LIABILITY CONSULTANT REPORT***

Mr. Winter reviewed his report for May that was included in the agenda noting it is mostly self-explanatory, and highlighted the following.

Mr. Winter noted that Policy and Procedure requests have been received and will be forwarded to requesting agencies that will contain current L/E best practices, NJ AG Guidelines and L/E Accreditation requirements.

Mr. Winter noted that a training has been outlined for a Report Writing Class and was scheduled for July 6 at the Burlington County Emergency Training Center. The seminar provided report writing guidelines for officers to write a more clear/concise report. Topics included a review of the basic report writing principles; Common pitfalls of report writing; advance writing techniques; BWC Recording; Police investigation report critiques; and overviews of the NJ AG Guidelines pertaining to note taking and video recordings, review and reporting.

Mr. Winter noted visits are being scheduled at this time with agencies that have experienced the recent retirement of their Chief. He noted these visits being a priority to provide JIF information.

Mr. Winter asked if there are any questions. No questions were entertained.

## ***WELLNESS DIRECTOR'S REPORT***

Ms. Schiffer stated her report is included in the agenda packet, highlighted the following items, and referenced some well-being initiatives and activities.

Ms. Schiffer reported she has met with 25 towns so far this year, at least once, and is still setting up meetings with her Wellness Coordinators, as well as attending members Safety Meetings. Ms. Schiffer then referenced a Visits Report included in the agenda that she provides to the Executive Directors office each month. She noted her objective is to work with each town early in 2023 and to lay out a plan for utilizing wellness funds to support initiatives and activities that will span throughout the entire year in order to avoid the end-of-year, one-item purchases. She continues to share ideas with all of her Wellness Coordinators on what different towns are doing in hopes it will help generate their own ideas.



Ms. Schiffer noted the Wellness Advisory Committee met on May 16 at 9:30 AM via Zoom and the minutes were approved at the June 1 Safety Committee Meeting and are included in the agenda for your review. She noted two main areas addressed at the meeting were sharing revisions to the Wellness Program and the plans for distributing a new Employee survey that has been completed and distributed.

Ms. Schiffer reviewed some wellness ideas and initiatives in hopes that towns will consider some of these ideas to utilize their funds.

*Other resources/ideas available:* Reiki, chair yoga, meditation, nutrition, hypnotherapy, therapy for joint pain, walking challenge healthy potluck exchange and healthy snack day are some other ideas.

Ms. Schiffer noted Dr. Elias’s Transformational Leadership Group Coaching Program for Law Enforcement still has some spots left from the original pilot testing. She is working with Dr. Elias to get these spots filled and will provide an update as it becomes available.

Lastly, Ms. Schiffer noted this quarters Newsletter theme focuses on Exercise and Physical activity, so please print out and distribute her newsletter to all employees. The comorbidities to be highlighted next quarter will be Hypertension and Cholesterol.

Ms. Schiffer asked if there were any questions at this time. No questions were entertained.

**MANAGED HEALTH CARE REPORT**

**Lost Time v. Medical Only Cases**

Ms. Beatty presented the TRICO JIF *Lost Time v. Medical Only Cases (Intake Report)* for May 2023 and YTD.

	<i>May</i>	<i>YTD</i>
<i>Lost Time</i>	4	23
<i>Medical Only</i>	19	105
<i>Report Only</i>	16	92
<i># of New Claims Reported</i>	39	221
<i>Average Days Reported to QL</i>	3.3	7.2

**Claims Report by Type**

This report depicts the number of claims and average number of days to report a claim to Qual-Lynx by individual members YTD 2023.

Non-COVID Claims: 7.2 days  
COVID Claims: 5.6 days  
All Claims: 11.7 days

**Transitional Duty Report**

Ms. Beatty presented the Transitional Duty Report that depicts Transitional Duty use by town. The highlights for May YTD are as follows:

<b>Transitional Duty Summary Report</b>	<b>YTD</b>
<i>Transitional Duty Days Available</i>	1,844
<i>Transitional Duty Days Worked</i>	1,105
<i>% of Transitional Duty Days Worked</i>	60%
<i>Transitional Duty Days Not Accommodated</i>	739
<i>% of Transitional Duty Days Not Accommodated</i>	40%
<i>\$ Saved by Accommodating</i>	\$112,775
<i>\$ Lost by NOT Accommodating</i>	\$95,210

**PPO Penetration Report:**

Ms. Beatty presented the PPO Penetration Report that depicts the top provider services along with the number and amount of re-priced bills for May 2023.

<b>PPO Penetration Rate</b>	<b>May</b>
<i>Bill Count</i>	234
<i>Original Provider Charges</i>	\$164,563
<i>Re-priced Bill Amount</i>	\$72,527
<i>Savings</i>	\$92,035
<i>% of Savings</i>	56%

**Top 10 Providers by Specialty:** This report breaks down our top 10 providers by specialty e.g. Anesthesia/Pain Management, Facility, and MRI/Radiology as these are the heaviest expenses the Fund incurs.

**Nurse Case Assignment Report:** This report depicts the number of open cases each Nurse Case Manager carried for each month to date, along with how many cases were closed for the current month, and how many cases were opened for the current month. The attached report depicts the information through May 2023.

**Managed Care Quick Notes:** Ms. Beatty reviewed a claim that showed a delay in treatment potentially lead to symptoms worsening. Ms. Beatty referenced that the claimant rolled his ankle while directing traffic. The claimant and supervisor completed an accident report on the date of loss. The claimant declined treatment at that time. The claimant was experiencing swelling, tightness, and pain shortly afterward and then received medical treatment. Ms. Beatty stated that because of a delay in medical treatment the probability of symptoms might have worsened. Ms. Beatty mentioned that employees should be aware if symptoms such as swelling and pain occur that a medical evaluation is recommended as Qual-Lynx’s nurse case managers are available to review symptoms and make recommendations.

Ms. Beatty asked if there were any questions at this time. No questions were entertained.

**TECHNOLOGY RISK SERVICES REPORT**

Mr. Caruso referenced his reports included in the agenda, including the WIZER testing and phishing report. He noted there were no employees who fell for the phishing emails and the clicking rate was very low, except for one town that had 29 clicks, but again, not actually opened.

In regards to the vulnerability and penetration testing there are only a few towns left who have not submitted their KYC/VSA, so he will be working with them to secure. He also noted there is a MEL Cyber JIF Framework status report, which depicts the minimum and advanced security levels that the TRICO JIF members will need to meet in 2024 for our Cyber Liability Insurance. He noted if you do not meet even the minimal standards, you would have a very high deductible and co-insurance.

Mr. Caruso reported the Wizer Training for the first half of 2023 is winding down and he is reviewing the next training videos with the developers, which should prove to be as informative as they are entertaining. Exact dates of the rollout are to be announced shortly. He noted now would also be a good time to review your rosters and if you have less than five changes you can just send to him via email, but if you have over five he would prefer a spreadsheet, which he can use to do mass imports.

Mr. Caruso stated that now that he has all of the confirmations of receipt of the Tier documentation, he will turn his attention on proper completion of these forms so that each of you will have a realistic understanding of your deductible in the unfortunate case that you have a cyber-loss. Remember, this is VERY IMPORTANT, there can be no “NO” answers on these questionnaires. They are all REQUIREMENTS for your deductible reduction. If you have any questions about a particular requirement, you can refer them to him. In addition, an FAQ page can be reached from the JIF website.

Finally, this month’s bulletin is a plain English analysis of how Artificial Intelligence could assist local government in the performance of their roles for their constituents. He encouraged everyone to read it as; AI can be a game changer if it is deployed properly.

Mr. Caruso asked if there were any questions. No questions were entertained.

**TREASURER’S REPORT**

Mr. Tontarski presented an overview of the Treasurer's Report for May 2023, a copy of which was provided to the membership in the agenda packet. Mr. Tontarski’s reports are valued as of May 31, 2023 for Closed Fund Years 1991 to 2018, and Fund Years 2019, 2020, 2021, 2022, and 2023.

**Investment Interest**

Interest received or accrued for the reporting period totaled \$55,442.80. This generated an average annual yield of 2.23%. However, after including an unrealized net loss of \$88,196.45 in the asset portfolio, the yield is adjusted to- 3.55% for this period. The total overview of the asset portfolio for the fund shows a current market value of \$27,165,225.29 vs. the amount we have invested.

The Fund’s asset portfolio with Wilmington Trust consists of one (1) obligation with a maturity less than one year.

The JCMi Portfolio has a current market value of \$24,650,461.88

**Receipt Activity for the Period**

	<b>Month</b>	<b>YTD</b>
Subrogation Receipts	\$73,399.52	\$265,927.91
Salvage	\$0.00	
Overpayment Reimbursement	\$2,062.89	

**A.E.L.C.F. Participant Balances at Period End**

All Member Balances are now combined in one report and shows that \$1,219.99 in interest has been applied to the existing balances as shown in the attached report totaling \$541,437.51 at months end.

***Loss Run Payment Register for the Period – May 31, 2023***

Mr. Tontarski stated the net claim activity during the reporting period for claims paid by the Fund and claims payable by the Fund at period end is \$404,993.11. The claims detail shows 547 claims payments issued.

***Cash Activity for the Period***

Mr. Tontarski stated that during the reporting period the Fund’s “Cash Position” changed from an opening balance of \$31,118,326.20 to a closing balance of \$28,544,413.94 showing a decrease in the fund of \$2,573,912.26

***Bill List – June 2023***

For the Executive Committee’s consideration, Mr. Tontarski presented the June 2023 Bill List in the amount of \$448,121.53, which was included in the agenda packet for approval.

Chair Sweeney entertained a motion to approve the May 2023 Loss Run Payment Register and the June 2023 Bill List, as presented.

Chair Sweeney asked if there were any questions at this time. No questions were entertained.

Motion by Ms. Sperry, seconded by Mr. Hogate to approve the *May 2023 Loss Run Payment Register and the June 2023 Bill List*, as presented.

**ROLL CALL**

***Yeas:***

- Majorie Sperry, **Quinton Township**
- Doug Hogate, **Elsinboro Township**
- Colette Bachich, **Washington Township**
- Jeff Celebre, **City of Vineland**
- Bob Diaz, *Fund Secretary*, **South Harrison Township**
- Karen Sweeney, *Fund Chair*, **Wenonah Township**
- Ken Brown, **Carneys Point**

***Nays:*** None

***Abstain:*** None

All in favor. Motion carried by unanimous vote.

**COMMITTEE REPORTS**

***Safety Committee Meeting Minutes – June 1, 2023***

Mr. Celebre stated the minutes of June 1, 2023 were included in the agenda and are self-explanatory, noting the following:

Mr. Celebre thanked both Mr. Garish and Ms. Schiffer for their continued Wellness and Safety knowledge provided during these meetings and there were a lot of good topics and discussions during the meeting.

Mr. Celebre asked if there were any questions. No questions were entertained.

***Finance Committee Meeting Minutes – June 14, 2023***

Mr. Hogate reported the Finance Committee met in person on June 14<sup>th</sup> to review the 12/31/2022 Financials and the detailed minutes were a handout at today’s meeting and are self-explanatory.

Mr. Hogate stated that in regards to the Audit, there were no findings or recommendations, which is good, and a nice testament to our Fund and the interworking's of our organization. He noted the TRICOJIF is in good financial position; however, there was an increase in liability and assets, but an overall decrease in operating expenses. He stated issues affecting this budget are Workers Comp claims and reopeners; PTSD claims; Compensability; and increases in Cyber and Property market.

Mr. Hogate noted there were several Resolutions on the agenda for this evening for approval. With that said, Chair Sweeney entertained a motion to approve the following Resolutions:

***Resolution 2023-30 Accepting the Annual Audit Report for the Period Ending December 31, 2022***

***Resolution 2023-31 Authorizing an Intrafund Transfer of \$300,000 from the 2022 Deductible line to the 2022 Property Line; \$420,000 from the 2020 Deductible line to the 2020 Auto line; and \$300,000 from the 2020 Deductible line to the 2020 WC line.***

***Resolution 2023-32 Authorizing the Creation of the Residual Claims Fund Supplemental Assessment Account***

Motion by Ms. Sperry, seconded by Mr. Hogate, to approve ***Resolutions 2023-30; Resolution 2023-31, and Resolution 2023-32 as presented***

**ROLL CALL**

***Yeas:***

Majorie Sperry, **Quinton Township**  
Doug Hogate, **Elsinboro Township**  
Colette Bachich, **Washington Township**  
Jeff Celebre, **City of Vineland**  
Bob Diaz, *Fund Secretary*, **South Harrison Township**  
Karen Sweeney, *Fund Chair*, **Wenonah Township**  
Ken Brown, **Carneys Point**

***Nays:***

None

***Abstain:***

None

All in favor. Motion carried by unanimous vote.

***Strategic Planning Committee Meeting Minutes – June 15, 2023***

Ms. Miller stated the minutes of June 15, 2023 were a handout at today's meeting and are self-explanatory, and highlighted the following:

Ms. Miller noted in regards to renewing towns, there are 14 members up for renewal this year in the TRICOJIF, with 39 across all three JIFs.

In regards to the Elected Officials training, the training seemed to go well with approximately 300 participants in total, with approximately 47 survey results received.

Ms. Miller noted the focus was on the Annual Retreat, which will be held this year on Tuesday-Wednesday July 25-26<sup>th</sup>, with the Executive Committee Meeting being held on Tuesday at 4pm at Auletto's Caterers.

Ms. Miller advised the members to watch for Fund Professional evaluations as the advertisements for RFQ's for Auditor, Actuary, Administrative Consult and Wellness Director will be release early July with responses due back in August. If you have any questions on which Committee is responsible for which Fund Professional, please don't hesitate to contact herself or the Executive Directors office.

In regards to the December Dinner Meeting, the Executive Committee meeting will again be held at the Pitman Municipal Building at 4pm, with a reception following at An Italian Affair.

Lastly, Ms. Miller noted there was a short discussion on adding a "Members Only" section to the website, but more discussion will be had on that later in the year.

Ms. Miller asked if there were any questions. No questions were entertained.

**MEL/RCF/EJIF/CYBER JIF Reports**

In Mr. Razze’s absence, Mr. Forlenza noted the MEL/RCF/EJIF met on June 2, 2023 and those detailed reports were included in the agenda packet and were self-explanatory, noting the main action items for each of those meetings was the adoption of the 12/31/22 Audits

Mr. Forlenza also noted included in the agenda were the May 9, 2023 and the June 22, 2023 NJ Cyber JIF Reports for your reference. He stated the May 9 meeting was a special meeting held to reject all of the proposals received for the Cyber Hygiene Training, Phishing, and Network Scanning and the June 22 meeting was held to authorize the reissuance of the Cyber RFQ’s.

Mr. Forlenza asked if there were any questions. No questions were entertained.

**MISCELLANEOUS BUSINESS**

***NEXT MEETING***

Chair Sweeney noted that the next meeting of the TRICO JIF will take place on **Tuesday, July 25, 2023 at 4:00 PM** at Auletto’s Caterers, Deptford, NJ following that days Retreat session.

***PUBLIC COMMENT***

***Open Public Comment***

Chair Sweeney entertained a motion to open the meeting to the public.

Motion by Ms. Sperry, seconded by Mr. Hogate to open the meeting to the public. All in favor. Motion carried.

***Close Public Comment***

Hearing no other comments from the public, Chair Sweeney entertained a motion to close the meeting to the public.

Motion by Ms. Sperry, seconded by Mr. Hogate to close the meeting to the public. All in favor. Motion carried.

***APPROVE CLAIMS PAYMENTS***

Chair Sweeney entertained a motion to approve the following PARs as reviewed and recommended by the Executive Claims Review Committee.

<b><i>Workers Compensation</i></b>	<b><i>General Liability</i></b>	<b><i>Property</i></b>
2022251631	2022255534	2023298919
2021220915		2023289669
2023297307		2022255794
2021220530		2023301842

2019176786		
2020193983		
2023302555		
2023298255		

Motion by Ms. Sperry, seconded by Mr. Hogate, to approve Claims Payments, as presented

**ROLL CALL**

**Yeas:** Majorie Sperry, **Quinton Township**  
 Doug Hogate, **Elsinboro Township**  
 Colette Bachich, **Washington Township**  
 Jeff Celebre, **City of Vineland**  
 Bob Diaz, *Fund Secretary*, **South Harrison Township**  
 Karen Sweeny, *Fund Chair*, **Wenonah Township**  
 Ken Brown, **Carneys Point**

**Nays:** None

**Abstain:** None

All in favor. Motion carried by unanimous vote.

***APPROVE ABANDONING SUBROGATION***

Secretary Diaz noted there was one (1) claim(s) reviewed for abandonment of subrogation attempt since the last meeting:

*MLT-2021234379 (01-05)*

**MOTION TO ADJOURN**

There being no further business, Chair Sweeney entertained a *Motion to Adjourn* the June 26, 2023 Executive Committee Meeting of the TRICO JIF.

Motion by Ms. Sperry, seconded by Mr. Hogate. All in Favor. Motion carries.

The meeting was adjourned at 5:43 PM.

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**Kris Kristie**, Recording Secretary for

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**Robert Diaz**, Fund Secretary



To: Fund Commissioners  
From: Paul Forlenza, MGA, RMC, Executive Director  
Date: July 25, 2023  
Re: **Executive Director’s Report**

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**A. Lost Time Accident Frequency Report – (pgs. 24-25)**

The May 2023 Lost Time Accident Frequency Summary and the Statewide Recap May 2023 are attached for your review.

**B. Certificates of Insurance (pgs.26-31)**

Summaries of the Certificates of Insurance issued during June 2023 are attached for your review.

**C. Financial Fast Track (pg. 32)**

The Financial Fast Track Report as of May 31, 2023 is attached for your review. The report is generated by PERMA and provides a “snapshot” of the JIF’s financial status. The JIF’s surplus position as of may 31, 2023 was **\$14,046,621**

**D. Regulatory Filing Checklists (pgs. 33-34)**

Enclosed please find two regulatory filing checklists that we provide each month as part of our due diligence reporting on behalf of the JIF. These checklists provide an outline of required reporting to the Departments of Banking and Insurance and Community Affairs on an annual and a monthly basis, and the status of the items outlined.

**E. 2022 Safety Incentive Program (pg.35)**

A letter from our office describing how to collect your 2022 Safety Award Money was emailed out to all members on or about April 5, 2023. If you have any questions on how to collect your 2022 Safety Incentive Program Awards, please contact our office. **Please note that the deadline to claim or encumber these funds is November 1, 2023. All encumbered funds had to be claimed by February 1, 2024.**

**F. 2023 Optional Safety Budget (pg. 36)**

A consolidated announcement letter including instructions on how to collect your 2023 Optional Safety Money was emailed to all members on or about February 14, 2023. If you have any questions on how to collect your 2023 Optional Safety Budget allowance, please contact our office **Please note that the deadline to claim or encumber these funds is November 1, 2023 All encumbered funds have to be claimed by February 1, 2024.**

**G. 2023 Wellness Incentive (pg. 37)**

A consolidated announcement letter including instructions on how to collect your 2023 Wellness Incentive Program Allowance was emailed to all members on or about February 14, 2023. If you have any questions on how to collect your 2023 Wellness Incentive Program Allowance, please contact our office. **Please note that the deadline to claim or encumber these funds is November 1, 2023. All encumbered funds have to be claimed by February 1, 2024.**



**H. 2023 EPL/Cyber Risk Management Budget (pg. 38)**

A consolidated announcement letter including instructions on how to collect your 2023 EPL/Cyber Risk Management monies was emailed to all members by the end of February. If you have any questions on how to collect your 2023 EPL/Cyber Risk Management allowance, please contact our office **Please note that the deadline to claim or encumber these funds is November 1, 2023. All encumbered funds have to be claimed by February 1, 2024.**

**I. Employment Practices Liability Compliance Status (pg. 39)**

A report regarding each member's compliance status with the MEL EPL/POL Risk Management Plan is attached for your review. Each member should review this report carefully to insure its accuracy. If you believe the report to be inaccurate regarding your town, please contact PERMA directly.

**J. Statutory Bond Status (pgs. 40-42)**

The latest listing of Statutory Bonds issued by the MEL for JIF members is included for your review. This list should be reviewed for accuracy. Please note that these bonds are written for the individual NOT the position to be bond. All applicants for a bond must complete an underwriting application and submit it to the Fund Underwriter for approval. Any questions on the status of an application or a bond listed on the report should be directed to Jonathon Tavares at 856-614-4493 or [jtavares@connerstrong.com](mailto:jtavares@connerstrong.com).

**K. Skateboard Park Approval Status (pg. 43)**

Enclosed, please find a spreadsheet depicting the current status of all approved skateboard parks or those currently under construction by a member municipality. The MEL has established a process, outlined in MEL Coverage Bulletin **2023-06**, which must be followed by all members who wish to construct a skateboard park and have the BURLCO JIF and MEL provide said facility with coverage. Any member with a park currently under construction or in the review process should review the enclosed spreadsheet to be sure that it accurately depicts the status of your facility. All members considering construction of a skateboard park should contact the Executive Director's office prior to moving forward.

**L. Capehart & Scatchard Blog (pgs. 44-48)**

John Geaney, Esq. of the law firm of Capehart & Scatchard periodically provides updates on court cases dealing with workers' compensation, ADA, and FMLA issues. Copies of his latest updates are included for your information.

**M. Land Use Training Certification (pg. 49)**

Attached for your review is a list of members that have provided a certification to the Fund Underwriter indicating that at least some of their Board Members have completed the Optional Land Use Training Program. Land Use Board members that complete the training program will be eligible for enhanced coverage should they be personally named in a Land Use claim. Please note that only these Board members that have completed the training are eligible for the enhanced coverage. If you would like additional copies of the Land Use Liability Training Booklets, please contact the Executive Director's office. If you have any questions regarding the individuals that have completed the training, please do not hesitate to contact Jonathon Tavares at 856-614-4493 or [jtavares@connerstrong.com](mailto:jtavares@connerstrong.com).

**N. 2024-2025 MEL EPL Risk Mgmt Program (pgs. 50-60)**

On or about May 17, 2023, a memorandum outlining the required steps necessary to remain, or come into compliance with, the MEL's EPL Risk Management Program was emailed to all Municipal Clerk's, Fund Commissioners, and Risk Management Consultants. Information pertaining to the availability of the updated policies and procedures, handbooks, required Police Command Staff and Managers and Supervisor's Training was included in the memorandum. Anyone that has questions pertaining to the ~~2024~~ Program should contact the Executive Director's

Office for assistance. All members are reminded to complete the necessary steps and submit their compliance checklist by November 1, 2023.

**O. Managerial & Supervisory Training**

In 2023 the TRICO JIF, in conjunction with the ACM and BURLCO JIFs, will be sponsoring Managers & Supervisor's Employment Liability Training sessions. These trainings will be presented by Armando Riccio, Esq., via Zoom conferencing. Participation by your managers & supervisors in this training is required for compliance with the 2024-2025 MEL EPL Plan of Risk Management. An email was sent to all Clerks, Fund Commissioners and RMC's on May 17, 2023 with additional information as well as links to RSVP for the various sessions offered.

**P. Anti-Harassment Training Announcement (pg. 61)**

As a follow up to the May 17, 2023 MEL EPL Risk Management Program Memorandum, on July 10, 2023, an announcement on how to access Anti-Harassment Training was emailed to all Municipal Clerks, Fund Commissioners, and Risk Management Consultants. This announcement should be provided to all non-supervisory personnel (including police) and volunteers. Notifying these personnel of the availability of this training is a required element for compliance with the 2024-2025 MEL EPL Risk Management Program. Members are reminded that as employers they are required to notify all non-supervisory personnel (including police) and volunteers of the availability of this training; however, these personnel are not required to complete this training. All members should document and retain the process by which this notification process occurred. Anyone that has questions pertaining to this Program should contact the Executive Director's Office for assistance.

**Q. Renewing Members**

Letters were emailed on or about June 5, 2023, to the fourteen (14) members whose membership in the JIF is up for renewal on January 1, 2024. These members are: *Deptford Township, East Greenwich Township, Fairfield Township, Glassboro Borough, Greenwich Township, Harrison Township, Mannington Township, Mantua Township, Monroe Township, Quinton Township, South Harrison Township, Swedesboro Borough, West Deptford Borough, and Woolwich Township.* Included in the email was a Resolution for Renewal of Membership in the Gloucester, Salem, & Cumberland Counties Municipal JIF, a Certification required under the Local Public Contracts Law, and an Agreement to Renew Membership in the Gloucester, Salem, & Cumberland Counties Municipal JIF. Members were asked to place the Renewal Resolution on the agenda of an upcoming governing body meeting and return both the approved Resolution and executed Agreement to our office by Friday, **August 18, 2023**. To date we have received Renewal paperwork from: Greenwich Twp., and South Harrison Twp.

**R. Membership Renewal Visits**

Beginning last month, a Representative from the Executive Director's office contacted those members up for renewal this year to schedule an appointment with the Fund Commissioner, Risk Management Consultant, and Representatives of the Governing Body. These appointments are an opportunity to discuss the member's participation in the JIF and the many programs available to them. The Executive Director's office believes it is very important for the decision makers in each member municipality to understand the value of JIF membership. Those members up for Renewal are: Deptford Township, East Greenwich Township, Fairfield Township, Glassboro Borough, Greenwich Township, Harrison Township, Mannington Township, Mantua Township, Monroe Township, Quinton Township, South Harrison Township, Swedesboro Borough, West Deptford Borough, and Woolwich Township.

**S. 2024 Exposure Renewal Process**

On or about July 20, 2023, all members and their risk managers received a notification that the 2024 Exposure Renewal Process will begin on or about July 25, 2023. As occurred last year, members will receive an email from Origami containing a link to the Origami renewal site. Included in the correspondence was important information pertaining to your property and equipment schedules, employee payroll information/counts, and other exposure data. In addition, the correspondence included important information regarding coverage exclusions and limits. All members and risk managers are urged to carefully review this information prior to starting the renewal process. Anyone with questions regarding the exposure renewal process should contact Jodi Palmeri (Jodi\_Palmeri@RPAdmin.com) or Tracy Forlenza (Tracy\_Forlenza@RPAdmin). Members are asked to complete the 2024 exposure renewal process no later than Thursday, August 31, 2023.

**T. 2023 Property Appraisal Reports**

In the next week or so, members that received a physical appraisal this year will receive a copy of their appraisal report via email. The reports will be emailed to the Municipal Clerk and copied to their RMC and Fund Commissioner. Members are encouraged to review the report and notify the Property Appraisal if any properties were missed during the appraisal process. Any questions regarding the report can be addressed to Mel Ngayan at AssetWORKS at [Melvin.ngayan@assetworks.com](mailto:Melvin.ngayan@assetworks.com) or 215-354-1078

**U. 2023 Coverage Documents**

On July 11, 2023, an email was sent to all members notifying them of the availability of the 2023 Coverage Documents in Origami. The email also included instructions on how to access the Coverage Documents in Origami. It is strongly recommended that the Coverage Documents be downloaded and/or printed and kept as a long term record by each member municipality. If you have any questions, please contact [Kamini\\_Patel@rpadmin.com](mailto:Kamini_Patel@rpadmin.com) or [Tracy\\_Forlenza@rpadmin.com](mailto:Tracy_Forlenza@rpadmin.com)

**V. Quarterly Attendance (pg. 62)**

A report detailing attendance records through the second quarter of the 2023 Fund year is attached for your review. As the attendance is taken directly from the minutes, please contact Kris Kristie at [Kristi\\_Kristie@RPAdmin.com](mailto:Kristi_Kristie@RPAdmin.com) with any questions or concerns.

**W. Website ([www.tricojif.org](http://www.tricojif.org))**

Please take a moment to explore the website, which contains a plethora of information in an easy to read format and navigate site. If you have any questions, comments, or feedback, please contact Megan Matro at 856-446-9141 or [Megan\\_Matro@rpadmin.com](mailto:Megan_Matro@rpadmin.com).

**X. New Member Activity**

Nothing to report

**Gloucester, Salem, Cumberland Counties Municipal JIF JOINT INSURANCE FUND**  
**2023 LOST TIME ACCIDENT FREQUENCY EXCLUDING SIR MEMBERS/ EXCLUDING COVID CLAIMS**

DATA VALUED AS OF May 31, 2023

MEMBER_ID	MEMBER	# CLAIMS	Y.T.D.	2023	2022	2021	TOTAL RATE
		** FOR * 5/31/2023	LOST TIME ACCIDENTS	LOST TIME FREQUENCY	LOST TIME FREQUENCY	LOST TIME FREQUENCY	
1	345 Alloway Township	0	0	0.00	0.00	2.78	1 Alloway Township 1.46
2	346 Carneys Point Township	0	0	0.00	0.00	0.00	2 Carneys Point Township 0.00
3	348 East Greenwich Township	0	0	0.00	0.00	0.00	3 East Greenwich Township 0.00
4	349 Elk Township	0	0	0.00	0.00	0.00	4 Elk Township 0.00
5	350 Fairfield Township	0	0	0.00	0.00	0.00	5 Fairfield Township 0.00
6	352 Greenwich Township	0	0	0.00	1.14	1.10	6 Greenwich Township 0.93
7	353 Harrison Township	0	0	0.00	0.00	0.00	7 Harrison Township 0.00
8	356 Mantua Township	0	0	0.00	0.82	3.28	8 Mantua Township 1.70
9	358 Paulsboro Borough	0	0	0.00	1.23	2.42	9 Paulsboro Borough 1.53
10	359 Penns Grove Borough	0	0	0.00	1.96	0.00	10 Penns Grove Borough 0.82
11	360 Pennsville Township	0	0	0.00	0.63	1.20	11 Pennsville Township 0.77
12	361 Pilesgrove Township	0	0	0.00	0.00	0.00	12 Pilesgrove Township 0.00
13	362 Pitman Borough	0	0	0.00	0.74	0.00	13 Pitman Borough 0.29
14	364 South Harrison Township	0	0	0.00	0.00	0.00	14 South Harrison Township 0.00
15	365 Swedesboro Borough	0	0	0.00	0.00	0.00	15 Swedesboro Borough 0.00
16	366 Upper Pittsgrove Township	0	0	0.00	2.20	0.00	16 Upper Pittsgrove Township 0.95
17	367 Wenonah Borough	0	0	0.00	0.00	2.53	17 Wenonah Borough 1.05
18	368 Westville Borough	0	0	0.00	0.00	1.22	18 Westville Borough 0.52
19	369 Woodbury Heights Borough	0	0	0.00	1.96	0.00	19 Woodbury Heights Borough 0.81
20	370 Woodstown Borough	0	0	0.00	0.00	0.00	20 Woodstown Borough 0.00
21	371 Woolwich Township	0	0	0.00	0.00	1.27	21 Woolwich Township 0.52
22	464 Quinton Township	0	0	0.00	2.27	0.00	22 Quinton Township 0.95
23	480 Oldmans Township	0	0	0.00	0.00	0.00	23 Oldmans Township 0.00
24	528 Franklin Township	0	0	0.00	0.82	4.05	24 Franklin Township 2.19
25	529 Shiloh Borough	0	0	0.00	0.00	0.00	25 Shiloh Borough 0.00
26	603 Mannington Township	0	0	0.00	0.00	0.00	26 Mannington Township 0.00
27	640 Lower Alloways Creek Township	0	0	0.00	1.74	3.36	27 Lower Alloways Creek Townst 2.16
28	645 Elsinboro Township	0	0	0.00	0.00	0.00	28 Elsinboro Township 0.00
29	702 Hopewell Township	0	0	0.00	0.00	0.00	29 Hopewell Township 0.00
30	730 National Park Borough	0	0	0.00	***	***	30 National Park Borough 0.00
31	688 West Deptford Township	0	1	0.73	1.18	0.86	31 West Deptford Township 0.97
32	374 Washington Township	0	1	1.09	1.78	2.95	32 Washington Township 2.17
33	381 Woodbury City	0	1	2.03	4.86	4.71	33 Woodbury City 4.33
34	357 Monroe Township	1	3	2.15	2.10	2.20	34 Monroe Township 2.15
35	351 Glassboro Borough	1	2	2.26	3.38	7.67	35 Glassboro Borough 5.03
36	347 Clayton Borough	0	1	2.71	2.37	0.00	36 Clayton Borough 1.48
37	463 Deptford Township	1	3	3.97	2.86	4.55	37 Deptford Township 3.79
38	355 Logan Township	0	2	4.90	0.00	1.18	38 Logan Township 1.37
39	660 Vineland City	**	0	0			39 Vineland City 0.00
Totals:		3	14	1.01	1.35	2.00	1.57

Frequency = ((Y.T.D. LOST TIME ACCIDENT \* 200,000) / ADJUSTED HOURS WORKED)

\* Member does not participate in the FUND for Workers' Comp coverage

\*\* Member has a higher Self Insured Retention for Workers' Comp and is EXCLUDED from this report

\*\*\* MEMBER WAS NOT ACTIVE FOR THIS FUND YEAR

2022 Loss Time Accident Frequency as of May 31, 2022 1.48

**2023 LOST TIME ACCIDENT FREQUENCY ALL JIFs EXCLUDING SIR MEMBERS/ EXCLUDING COVID CLAIMS**

May 31, 2023

FUND	<b>2023 LOST TIME FREQUENCY</b>	<b>2022 LOST TIME FREQUENCY</b>	<b>2021 LOST TIME FREQUENCY</b>	<b>TOTAL RATE * 2023 - 2021</b>
Monmouth County	<b>0.38</b>	0.86	0.99	<b>0.83</b>
Ocean County	<b>0.61</b>	1.24	1.79	<b>1.36</b>
Camden County	<b>0.82</b>	1.46	1.41	<b>1.33</b>
Bergen County	<b>0.84</b>	1.51	1.59	<b>1.43</b>
Suburban Metro	<b>0.95</b>	1.48	1.48	<b>1.38</b>
NJ Utility Authorities	<b>0.99</b>	1.35	2.03	<b>1.56</b>
Gloucester, Salem, Cumberland	<b>1.01</b>	1.35	2.00	<b>1.57</b>
Atlantic County Municipal JIF	<b>1.24</b>	2.12	2.01	<b>1.92</b>
NJ Public Housing Authority	<b>1.31</b>	1.85	1.53	<b>1.62</b>
Burlington County Municipal JI	<b>1.39</b>	1.28	1.33	<b>1.32</b>
Morris County	<b>1.44</b>	1.24	1.56	<b>1.41</b>
Central New Jersey	<b>1.50</b>	2.10	1.54	<b>1.76</b>
Professional Municipal Manage	<b>1.65</b>	1.39	1.54	<b>1.50</b>
Suburban Municipal	<b>1.69</b>	1.26	1.34	<b>1.37</b>
South Bergen County	<b>1.99</b>	2.32	2.08	<b>2.16</b>
<b>AVERAGE</b>	<b>1.19</b>	1.52	1.62	<b>1.50</b>

\* NOTE : lost days may include claims with reserves - where claimant may not yet have had lost time

### Conner Strong - Report by Insured

COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
FQDNY	Gloucester, Salem, Cumberland JIF	Township of Washington (T)	RE: USGA ClassicThe 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 Washington Township Parks and Recreation Baseball program (10U	Tabernacle Township &	Tabernacle Athletic Association	163 Carranza Road	Tabernacle	NJ	08088	06/13/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
FQDVT	Gloucester, Salem, Cumberland JIF	Borough of Woodbury Heights	RE: Grant #2023-04960-0779-00The 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 #2023-04960-0779-00 for \$99,000 to improve	NJ Dept of Community Affairs	Div of Local Gov Services	101 S. Broad Street, PO Box 803	Trenton	NJ	08625	06/21/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability

COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
G2DKR	Gloucester, Salem, Cumberland JIF	Township of East Greenwich	RE: Sport Coating Equipment TR-575/TR-300Certificate 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 be	SealMaster	6853 Ruppsville Road		Allentown	PA	18106	06/07/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Property
											Workers Compensation and Employers' Liability
OSXJE	Gloucester, Salem, Cumberland JIF	Township of Monroe	RE: Use of TrailerThe 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 a trailer at the MusicFestival being held by the Town	White Horse Leisure, Inc.	DBA White Horse RV Center	980 N Black Horse Pike	Williamstown	NJ	08094	06/01/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Property

COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
											Workers Compensation and Employers' Liability
OT7T5	Gloucester, Salem, Cumberland JIF	Borough of Pitman	Evidence of insurance in regard to Independence Day fireworks display to be held at Alcyon Park.	County of Gloucester Board of Chosen Freeholders	its Departments and Agencies etal	PO Box 337	Woodbury	NJ	08096	06/09/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
OT9KA	Gloucester, Salem, Cumberland JIF	Township of Washington (T)	Evidence of insurance for use of a borrowed trailer for the July 4th Parade	Duffield's Farm Market	280 Chapel Heights Road #9355		Sewell	NJ	08080	06/05/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
XVIYA	Gloucester, Salem, Cumberland JIF	Borough of Pitman	RE: Road Closures for FireworksThe Certificate Holder and Gloucester County Public Works Department are Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to clo	County of Gloucester Board of Chosen Freeholders	its Departments and Agencies etal	PO Box 337	Woodbury	NJ	08096	06/09/2023	Automobile Liability



COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
XVKQC	Gloucester, Salem, Cumberland JIF	Borough of Woodbury Heights	RE: Lease Agreement #2987598Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies and Lender's Loss Payee on the Property Policy if required by written contract as respects to Lease	U.S. Bank Equipment Finance	And/OR ITS ASSIGNS	1310 Madrid Street	Marshall	MN	56258	05/25/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Property
											Workers Compensation and Employers' Liability
Y7KEN	Gloucester, Salem, Cumberland JIF	City of Vineland	RE: Use of Newcome Parking GarageThe 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 Newcome Parking Garage, 1038 E. Chestn	Inspira Health Network	1430 W. Sherman Avenue		Vineland	NJ	08360	05/30/2023	Automobile Liability

COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
Y7KGR	Gloucester, Salem, Cumberland JIF	Borough of Penns Grove	Evidence of Insurance with respects to the following events at Penns Grove Elks Lodge:A King & His Princess (Daddy-Daughter Dance)Father's Day Brunch	Penns Grove Elks Lodge	57 W Main Street		Penns Grove	NJ	08069	06/01/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
Y7KNO	Gloucester, Salem, Cumberland JIF	Township of Washington (T)	Evidence of insurance with respects to the Washington Township Parks and Recreation Baseball Program	Sports At The Beach	22518 Lewes Georgetown Highway		Georgetown	DE	19947	05/22/2023	Automobile Liability
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability
Y7L1L	Gloucester, Salem, Cumberland JIF	Township of Washington (T)	Evidence of insurance with respects to the Washington Township Parks and Recreation Baseball Program	Cinnaminson Babe Ruth League	2496 Route 130 North	#2164	Cinnaminson	NJ	08077	05/24/2023	Automobile Liability

COI ID	Insured	Named Insured	Description of Operations	Cert Holder - Name	Cert Holder - Address	Cert Holder - Address 2	Cert Holder - City	Cert Holder - State	Cert Holder - Postal Code	Date of Share Date	PolicyType
											Commercial General Liability
											Excess Liability
											Workers Compensation and Employers' Liability

**TRI-COUNTY MUNICIPAL FUND  
FINANCIAL FAST TRACK REPORT**

**AS OF May 31, 2023**

	<b>THIS MONTH</b>	<b>YTD</b>	<b>PRIOR YEAR END</b>	<b>FUND BALANCE</b>
1. <b>UNDERWRITING INCOME</b>	<b>1,489,707</b>	<b>7,457,757</b>	<b>289,746,194</b>	<b>297,203,951</b>
2. <b>CLAIM EXPENSES</b>				
Paid Claims	325,131	2,493,104	110,539,721	113,032,825
Case Reserves	119,784	(168,006)	9,570,039	9,402,033
IBNR	290,584	456,088	5,135,819	5,591,907
Recoveries	(454)	(1,165)	(193,094)	(194,258)
<b>TOTAL CLAIMS</b>	<b>735,045</b>	<b>2,780,022</b>	<b>125,052,485</b>	<b>127,832,507</b>
3. <b>EXPENSES</b>				
Excess Premiums	(249,748)	1,585,898	81,734,889	83,320,787
Administrative	232,511	1,265,183	53,552,167	54,817,350
<b>TOTAL EXPENSES</b>	<b>(17,238)</b>	<b>2,851,081</b>	<b>135,287,057</b>	<b>138,138,137</b>
4. <b>UNDERWRITING PROFIT (1-2-3)</b>	771,900	1,826,655	29,406,653	31,233,307
5. <b>INVESTMENT INCOME</b>	(88,196)	502,053	8,536,663	9,038,716
6. <b>DIVIDEND INCOME</b>	0	0	1,166,706	1,166,706
7. <b>STATUTORY PROFIT (4+5+6)</b>	<b>683,704</b>	<b>2,328,708</b>	<b>39,110,021</b>	<b>41,438,729</b>
8. <b>DIVIDEND</b>	0	0	24,560,248	24,560,248
9. <b>RCF &amp; MEL Additional Assessments</b>	0	0	2,831,860	2,831,860
<b>10. STATUTORY SURPLUS (7-8-9)</b>	<b>683,704</b>	<b>2,328,708</b>	<b>11,717,913</b>	<b>14,046,621</b>

**SURPLUS (DEFICITS) BY FUND YEAR**

Closed	(40,336)	240,706	12,548,247	12,788,953
MEL Unencumbered Surplus Account	(3,133)	17,341	540,026	557,367
2019	(4,239)	274,392	(1,122,360)	(847,968)
2020	(5,657)	298,043	71,232	369,275
2021	(7,765)	137,115	(133,422)	3,694
2022	(15,799)	380,802	(185,812)	194,990
2023	760,633	980,308		980,308
<b>TOTAL SURPLUS (DEFICITS)</b>	<b>683,704</b>	<b>2,328,708</b>	<b>11,717,912</b>	<b>14,046,620</b>
<b>TOTAL CASH</b>				<b>28,544,414</b>

**CLAIM ANALYSIS BY FUND YEAR**

<b>TOTAL CLOSED YEAR CLAIMS</b>	<b>0</b>	<b>102</b>	<b>96,454,183</b>	<b>96,454,285</b>
<b>FUND YEAR 2019</b>				
Paid Claims	119,026	356,537	5,073,105	5,429,642
Case Reserves	(117,668)	(625,280)	2,824,565	2,199,285
IBNR	(1,357)	20,450	91,806	112,256
Recoveries	-	0	0	0
<b>TOTAL FY 2019 CLAIMS</b>	<b>0</b>	<b>(248,293)</b>	<b>7,989,477</b>	<b>7,741,184</b>
<b>FUND YEAR 2020</b>				
Paid Claims	46,608	182,072	4,985,660	5,167,732
Case Reserves	(93,582)	(434,032)	1,383,394	949,362
IBNR	47,428	(13,552)	492,703	479,151
Recoveries	(454)	(1,165)	(193,094)	(194,258)
<b>TOTAL FY 2020 CLAIMS</b>	<b>(0)</b>	<b>(266,678)</b>	<b>6,668,664</b>	<b>6,401,986</b>
<b>FUND YEAR 2021</b>				
Paid Claims	29,857	253,754	3,728,080	3,981,834
Case Reserves	133,408	242,871	2,064,489	2,307,360
IBNR	(163,266)	(588,192)	1,034,000	445,808
Recoveries	-	0	0	0
<b>TOTAL FY 2021 CLAIMS</b>	<b>(0)</b>	<b>(91,567)</b>	<b>6,826,569</b>	<b>6,735,002</b>
<b>FUND YEAR 2022</b>				
Paid Claims	6,867	790,542	1,793,587	2,584,129
Case Reserves	28,367	(180,400)	1,896,115	1,715,715
IBNR	(35,234)	(898,908)	3,423,892	2,524,983
Recoveries	-	0	0	0
<b>TOTAL FY 2022 CLAIMS</b>	<b>0</b>	<b>(288,766)</b>	<b>7,113,594</b>	<b>6,824,828</b>
<b>FUND YEAR 2023</b>				
Paid Claims	122,773	910,097		910,097
Case Reserves	169,259	828,835		828,835
IBNR	443,013	1,936,291		1,936,291
Recoveries	-	0		0
<b>TOTAL FY 2023 CLAIMS</b>	<b>735,045</b>	<b>3,675,223</b>		<b>3,675,223</b>
<b>COMBINED TOTAL CLAIMS</b>	<b>735,045</b>	<b>2,780,022</b>	<b>125,052,485</b>	<b>127,832,507</b>

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

Fund Year 2020 Claims reflect anticipated recoverable amounts from the MEL of \$253,338 (Paid: \$194,258, Reserves: \$59,080)

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund**

**Monthly Regulatory Filing Check List**

**Fund Year 2023 for the Month of June**

<b><u>ITEM</u></b>	<b><u>FILING STATUS</u></b>
Meeting Minutes	7/26/23
Bylaws Amendments	N/A
Risk Management Program Changes	N/A
New Member Filings	N/A
Supplemental Assessments/Contributions	N/A
Budget Amendments (transfers, etc.)	N/A
Surplus Distribution (refunds/dividends)	N/A
Changes/Amendments/Additions to Service Providers	N/A
Executive Committee Changes	N/A

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund**

**Annual Regulatory Filing Check List**

**Year: January 1, 2023 – December 31, 2023**

ITEM	FILING STATUS
Ethics Filings ( <i>Notification to FG's and Prof's</i> )	4/26/23
Renewal Resolutions and Indemnity & Trust Agreements	
Budget and Actuarial Certification/Opinion Letter	12/29/22
Annual Assessments/Contributions	12/29/22
Supplemental Assessments/Contributions	
Risk Management Program	1/24/23
Annual Certified Audit	7/11/23
List of Fund Commissioners & Executive Committee	1/24/23
Identity of Administrator	1/24/23
Identity of Treasurer	1/24/23
Excess Insurance /Group Purchase Insurance/Reinsurance Policies	1/24/23
Member Withdrawals	N/A
Exhibit A - Certification of JIF Fund Professionals	1/24/23
Exhibit B - Certification of JIF Data Forms	N/A
Exhibit D - New Member Filings	N/A
New Service Providers	1/24/23
Annual Reorganization Resolutions, including Cash Management Plan	1/24/23

Professionals	Contract	Gen Ins	Fidelity	E&O	Surety
<b>Actuary</b> – Actuarial Advantage	X	7/1/23	N/A	7/1/23	N/A
<b>Administrative Consultant</b> PERMA	X	12/10/23	N/A	12/10/23	N/A
<b>Administrator</b> - AJG	X	10/1/23	5/1/20	10/1/23	N/A
<b>Attorney</b> (including Subro.) - DeWeese	X	9/1/23	N/A	9/1/23	N/A
<b>Asset Manager</b> – Wilmington Trust	X	5/1/23	JIF	5/1/23	N/A
<b>Auditor</b> - Bowman	X	1/1/24	N/A	1/1/24	N/A
<b>Claims Administrator</b> Qual-Lynx	X	6/30/23	4/30/22	6/30/23	12/31/18
<b>Managed Care</b> - QualCare	X	6/30/23	N/A	6/30/23	N/A
<b>Payroll Auditor</b> - Bowman	X	1/1/24	N/A	N/A	N/A
<b>Property Appraiser</b> - Assetworks	X	9/27/23	N/A	9/27/23	N/A
<b>Safety Director</b> – JA Montgomery	X	12/10/23	N/A	12/10/23	N/A
<b>Underwriting Manager</b> - Conner Strong	X	12/10/23	N/A	12/10/23	N/A
<b>Technology Risk Svcs</b> – Wintsec	X	4/11/24	N/A	4/11/24	N/A
<b>Website</b> – Joyce Media	X	NA	NA	NA	NA
<b>Wellness Director</b> - Schiffer	X	N/A	N/A	N/A	N/A
<b>Treasurer</b> - Tontarski	X	N/A	5/1/18	N/A	JIF
<b>Recording Secretary</b> - Kristie	X	N/A	N/A	N/A	N/A
<b>Law Enforcement RMC</b> Chris Winter	X	3/31/24	N/A	N/A	N/A

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund  
2022 Safety Incentive Program Awards**

Member Municipality	Size	Opening Balance	"Additional" SIP Funds	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	Sept. 2023	October 2023	Nov. 2023	Dec. 2023	Paid 2024	Total Paid	Ending Balance	Date Encumber
Carneys Point Township	M	3,200.00	1,000.00					4,200.00									4,200.00	0.00	
Clayton Borough	M	3,200.00	1,000.00				4,200.00										4,200.00	0.00	
Deptford Township	XL	4,500.00	1,000.00				5,500.00										5,500.00	0.00	
East Greenwich Township	M	3,200.00	1,000.00					4,200.00									4,200.00	0.00	
Elk Township	S	2,500.00	750.00				3,250.00										3,250.00	0.00	
Elsinboro Township	XS	2,000.00	750.00					2,750.00									2,750.00	0.00	
Fairfield Township	S	2,500.00	0.00					2,500.00									2,500.00	0.00	
Franklin Township	L	3,800.00	500.00				4,300.00										4,300.00	0.00	
Glassboro Borough	XL	4,500.00	750.00				5,250.00										5,250.00	0.00	
Greenwich Township	M	3,200.00	500.00				3,700.00										3,700.00	0.00	
Harrison Township	M	3,200.00	750.00				3,950.00										3,950.00	0.00	
Hopewell Township	S	2,500.00	750.00					3,250.00									3,250.00	0.00	
Logan Township	M	3,200.00	750.00					3,950.00									3,950.00	0.00	
Lower Alloways Creek Td	S	2,500.00	250.00				2,500.00	250.00									2,750.00	0.00	
Mannington Township	XS	2,000.00	500.00				2,500.00										2,500.00	0.00	
Mantua Township	L	3,800.00	250.00				4,050.00										4,050.00	0.00	
Monroe Township	XL	4,500.00	750.00				5,250.00										5,250.00	0.00	
National Park Borough	XS	0.00	0.00														0.00	0.00	
Oldmans Township	XS	2,000.00	1,000.00				3,000.00										3,000.00	0.00	
Paulsboro Borough	M	3,200.00	750.00					3,950.00									3,950.00	0.00	
Penns Grove Borough	M	3,200.00	0.00					3,200.00									3,200.00	0.00	
Pennsville Township	L	3,800.00	500.00				4,300.00										4,300.00	0.00	
Pilesgrove Township	XS	2,000.00	1,000.00				3,000.00										3,000.00	0.00	
Pitman Borough	L	3,800.00	1,000.00				4,800.00										4,800.00	0.00	
Quinton Township	XS	2,000.00	1,000.00				3,000.00										3,000.00	0.00	
Shiloh Borough	XS	0.00	0.00														0.00	0.00	
South Harrison Township	XS	2,000.00	750.00				2,750.00										2,750.00	0.00	
Swedesboro Borough	S	2,500.00	1,000.00					3,500.00									3,500.00	0.00	
Upper Pittsgrove Townsh	XS	2,000.00	1,000.00				3,000.00										3,000.00	0.00	
Vineland City	XL	4,500.00	1,000.00				5,500.00										5,500.00	0.00	
Washington Township	XL	4,500.00	750.00				5,250.00										5,250.00	0.00	
Wenonah Borough	XS	2,000.00	750.00				2,750.00										2,750.00	0.00	
West Deptford Township	XL	4,500.00	500.00				5,000.00										5,000.00	0.00	
Westville Borough	M	3,200.00	250.00				3,450.00										3,450.00	0.00	
Woodbury City	L	3,800.00	1,000.00				4,800.00										4,800.00	0.00	
Woodbury Heights Borou	M	3,200.00	250.00				3,450.00										3,450.00	0.00	
Woolwich Township	M	3,200.00	1,000.00							4,200.00							4,200.00	0.00	
<b>Total By Line</b>		<b>109,700.00</b>	<b>24,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>98,500.00</b>	<b>31,750.00</b>	<b>0.00</b>	<b>4,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>134,450.00</b>	<b>0.00</b>	

**Must be claimed by November 1, 2023. All Encumbered Funds must be claimed by February 1, 2024**

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund  
2023 Optional Safety Budget**

Member Municipality	Opening Balance	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Paid 2024	Total YTD Expenses	Remaining Balance	Date Encumbered
Carneys Point Township	2,500.00														0.00	2,500.00	
Clayton Borough	2,500.00														0.00	2,500.00	
Deptford Township	4,500.00														0.00	4,500.00	
East Greenwich Township	2,500.00					385.79									385.79	2,114.21	
Elk Township	1,500.00														0.00	1,500.00	
Elsinboro Township	750.00														0.00	750.00	06/01/23
Fairfield Township	1,500.00					1,500.00									1,500.00	0.00	
Franklin Township	3,500.00														0.00	3,500.00	
Glassboro Borough	4,500.00														0.00	4,500.00	
Greenwich Township	3,500.00														0.00	3,500.00	
Harrison Township	2,500.00														0.00	2,500.00	
Hopewell Township	1,500.00														0.00	1,500.00	
Logan Township	2,500.00														0.00	2,500.00	
Lower Alloways Creek Townsh	2,500.00														0.00	2,500.00	
Mannington Township	750.00						750.00								750.00	0.00	
Mantua Township	3,500.00														0.00	3,500.00	
Monroe Township	4,500.00														0.00	4,500.00	
National Park Borough	1,500.00														0.00	1,500.00	
Oldmans Township	750.00														0.00	750.00	
Paulsboro Borough	3,500.00														0.00	3,500.00	
Penns Grove Borough	3,500.00														0.00	3,500.00	
Pennsville Township	3,500.00							868.39							868.39	2,631.61	
Pilesgrove Township	750.00														0.00	750.00	
Pitman Borough	3,500.00						2,033.00								2,033.00	1,467.00	
Quinton Township	750.00														0.00	750.00	06/01/23
Shiloh Borough	750.00														0.00	750.00	
South Harrison Township	750.00														0.00	750.00	
Swedesboro Borough	1,500.00														0.00	1,500.00	
Upper Pittsgrove Township	750.00														0.00	750.00	
Vineland City	2,500.00														0.00	2,500.00	
Washington Township	4,500.00														0.00	4,500.00	
Wenonah Borough	1,500.00														0.00	1,500.00	
West Deptford Township	4,500.00														0.00	4,500.00	
Westville Borough	2,500.00														0.00	2,500.00	
Woodbury City	3,500.00														0.00	3,500.00	
Woodbury Heights Borough	2,500.00						2,500.00								2,500.00	0.00	
Woolwich Township	1,500.00														0.00	1,500.00	
<b>Total By Line</b>	<b>\$89,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,885.79</b>	<b>\$5,283.00</b>	<b>\$868.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,037.18</b>	<b>\$81,462.82</b>	

**All Funds must be claimed or encumbered by November 1, 2023. All encumbered funds must be claimed by February 1, 2024**



**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund  
2023 Wellness Incentive Program**

Member Municipality	Opening Balance	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	Sept. 2023	Oct. 2023	Nov. 2023	Dec. 2023	Paid 2024	Total YTD Expenses	Ending Balance	Date Encumbered
Carneys Point Township	1,000.00														0.00	<b>1,000.00</b>	
Clayton Borough	1,000.00														0.00	<b>1,000.00</b>	
Deptford Township	1,500.00														0.00	<b>1,500.00</b>	
East Greenwich Township	1,000.00					360.00									360.00	<b>640.00</b>	
Elk Township	750.00														0.00	<b>750.00</b>	
Elsinboro Township	500.00														0.00	<b>500.00</b>	06/01/23
Fairfield Township	750.00														0.00	<b>750.00</b>	
Franklin Township	1,250.00														0.00	<b>1,250.00</b>	
Glassboro Borough	1,500.00														0.00	<b>1,500.00</b>	
Greenwich Township	1,000.00														0.00	<b>1,000.00</b>	
Harrison Township	1,000.00														0.00	<b>1,000.00</b>	
Hopewell Township	750.00							299.00							299.00	<b>451.00</b>	
Logan Township	1,000.00														0.00	<b>1,000.00</b>	
Lower Alloways Creek To	1,000.00														0.00	<b>1,000.00</b>	
Mannington Township	500.00						500.00								500.00	<b>0.00</b>	
Mantua Township	1,250.00														0.00	<b>1,250.00</b>	
Monroe Township	1,500.00														0.00	<b>1,500.00</b>	
National Park Borough	500.00														0.00	<b>500.00</b>	
Oldmans Township	500.00														0.00	<b>500.00</b>	
Paulsboro Borough	1,000.00														0.00	<b>1,000.00</b>	
Penns Grove Borough	1,250.00														0.00	<b>1,250.00</b>	
Pennsville Township	1,250.00														0.00	<b>1,250.00</b>	
Pilesgrove Township	500.00			46.74											46.74	<b>453.26</b>	
Pitman Borough	1,250.00														0.00	<b>1,250.00</b>	
Quinton Township	500.00														0.00	<b>500.00</b>	06/01/23
Shiloh Borough	500.00														0.00	<b>500.00</b>	
South Harrison Township	500.00														0.00	<b>500.00</b>	
Swedesboro Borough	750.00														0.00	<b>750.00</b>	
Upper Pittsgrove Townshi	500.00														0.00	<b>500.00</b>	
Vineland City	1,500.00														0.00	<b>1,500.00</b>	
Washington Township	1,500.00														0.00	<b>1,500.00</b>	
Wenonah Borough	750.00														0.00	<b>750.00</b>	
West Deptford Township	1,500.00				309.90										309.90	<b>1,190.10</b>	
Westville Borough	1,000.00														0.00	<b>1,000.00</b>	
Woodbury City	1,250.00														0.00	<b>1,250.00</b>	
Woodbury Heights Boroug	1,000.00														0.00	<b>1,000.00</b>	
Woolwich Township	1,000.00							320.00							320.00	<b>680.00</b>	
<b>Total By Line</b>	<b>\$35,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$46.74</b>	<b>\$309.90</b>	<b>\$360.00</b>	<b>\$500.00</b>	<b>\$619.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,835.64</b>	<b>\$33,914.36</b>	

**All Funds must be claimed or encumbered by November 1, 2023. All encumbered funds must be claimed by February 1, 2024**

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund**

**2023 EPL/Cyber Risk Management Budget**

Member Municipality	Opening Balance	Jan 2023	Feb 2023	March 2023	April 2023	May 2023	June 2023	July 2023	August 2023	September 2023	October 2023	November 2023	December 2023	Paid in 2024	Total YTD Expenses	Ending Balance	Date Encumbered
Carneys Point Township	2,000.00														0.00	<b>2,000.00</b>	
Clayton Borough	2,000.00		245.00												245.00	<b>1,755.00</b>	
Deptford Township	3,000.00														0.00	<b>3,000.00</b>	
East Greenwich Township	2,000.00					2,000.00									2,000.00	<b>0.00</b>	
Elk Township	1,500.00														0.00	<b>1,500.00</b>	
Elsinboro Township	1,000.00														0.00	<b>1,000.00</b>	
Fairfield Township	1,500.00		1,500.00												1,500.00	<b>0.00</b>	
Franklin Township	2,500.00		2,500.00												2,500.00	<b>0.00</b>	
Glassboro Borough	3,000.00														0.00	<b>3,000.00</b>	
Greenwich Township	2,000.00														0.00	<b>2,000.00</b>	
Harrison Township	2,000.00														0.00	<b>2,000.00</b>	
Hopewell Township	1,500.00							721.71							721.71	<b>778.29</b>	
Logan Township	2,000.00														0.00	<b>2,000.00</b>	
Lower Alloways Creek Township	2,000.00														0.00	<b>2,000.00</b>	
Mannington Township	1,000.00														0.00	<b>1,000.00</b>	
Mantua Township	2,500.00														0.00	<b>2,500.00</b>	
Monroe Township	3,000.00														0.00	<b>3,000.00</b>	
National Park Borough	1,500.00														0.00	<b>1,500.00</b>	
Oldmans Township	1,000.00														0.00	<b>1,000.00</b>	
Paulsboro Borough	2,000.00														0.00	<b>2,000.00</b>	
Penns Grove Borough	2,500.00														0.00	<b>2,500.00</b>	
Pennsville Township	2,500.00														0.00	<b>2,500.00</b>	
Pilesgrove Township	1,000.00														0.00	<b>1,000.00</b>	
Pitman Borough	2,500.00				2,500.00										2,500.00	<b>0.00</b>	
Quinton Township	1,000.00														0.00	<b>1,000.00</b>	
Shiloh Borough	500.00														0.00	<b>500.00</b>	
South Harrison Township	1,000.00														0.00	<b>1,000.00</b>	
Swedesboro Borough	1,500.00														0.00	<b>1,500.00</b>	
Upper Pittsgrove Township	1,000.00														0.00	<b>1,000.00</b>	
Vineland City	3,000.00														0.00	<b>3,000.00</b>	
Washington Township	3,000.00														0.00	<b>3,000.00</b>	
Wenonah Borough	1,500.00														0.00	<b>1,500.00</b>	
West Deptford Township	3,000.00														0.00	<b>3,000.00</b>	
Westville Borough	2,000.00														0.00	<b>2,000.00</b>	
Woodbury City	2,500.00														0.00	<b>2,500.00</b>	
Woodbury Heights Borough	2,000.00			2,000.00											2,000.00	<b>0.00</b>	
Woolwich Township	2,000.00														0.00	<b>2,000.00</b>	
<b>Total By Line</b>	<b>71,500.00</b>	<b>0.00</b>	<b>4,245.00</b>	<b>2,000.00</b>	<b>2,500.00</b>	<b>2,000.00</b>	<b>0.00</b>	<b>721.71</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>11,466.71</b>	<b>60,033.29</b>	

**All Funds must be claimed or encumbered by November 1, 2023. All encumbered funds must be claimed by February 1, 2024**

MUNICIPAL EXCESS LIABILITY JOINT INSURANCE FUND						
EMPLOYMENT PRACTICES COMPLIANCE STATUS - Trico JIF						
Data Valued As of :		July 6, 2023				
Total Participating Members		37				
Complaint		35				
Percent Compliant		94.59%				
				01/01/23	2023	
Member Name	* Checklist Submitted	Compliant	EPL Deductible		POL Deductible	Co-Insurance 01/01/23
CARNEYS POINT	Yes	Yes	\$ 20,000		\$ 20,000	0%
CLAYTON	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
DEPTFORD	Yes	Yes	\$ 50,000		\$ 50,000	20% of 1st 250K
EAST GREENWICH	Yes	Yes	\$ 20,000		\$ 20,000	0%
ELK	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 100K
ELSINBORO	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
FAIRFIELD TOWNSHIP T	Yes	Yes	\$ 2,500		\$ 2,500	0%
FRANKLIN TOWNSHIP T	Yes	Yes	\$ 75,000		\$ 75,000	20% of 1st 250K
GLASSBORO	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
GREENWICH	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
HARRISON	Yes	Yes	\$ 15,000		\$ 15,000	0%
HOPEWELL TOWNSHIP	Yes	Yes	\$ 5,000		\$ 5,000	0%
LOGAN	Yes	Yes	\$ 20,000		\$ 20,000	0%
LOWER ALLOWAYS CREEK	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 100K
MANNINGTON TOWNSHIP	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
MANTUA	Yes	Yes	\$ 20,000		\$ 20,000	0%
MONROE	Yes	Yes	\$ 50,000		\$ 50,000	20% of 1st 250K
NATIONAL PARK BOROUGH	No	No	\$ 20,000		\$ 20,000	20% of 1st 250K
OLDMANS	Yes	Yes	\$ 2,500		\$ 2,500	0%
PAULSBORO	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
PENNS GROVE	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
PENNSVILLE	Yes	Yes	\$ 5,000		\$ 5,000	0%
PILESGROVE	Yes	Yes	\$ 15,000		\$ 15,000	0%
PITMAN	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
QUINTON	Yes	Yes	\$ 20,000		\$ 20,000	0%
SHILOH	Yes	Yes	\$ 2,500		\$ 2,500	0%
SOUTH HARRISON	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
SWEDESBORO BORO	Yes	Yes	\$ 2,500		\$ 2,500	0%
UPPER PITTSBGROVE	No	No	\$ 100,000		\$ 20,000	20% of 1st 2Mil/20% of 1st 250K POL
VINELAND	Yes	Yes	\$ 75,000		\$ 75,000	20% of 1st 250K
WASHINGTON TOWNSHIP	Yes	Yes	\$ 50,000		\$ 50,000	20% of 1st 250K
WENONAH	Yes	Yes	\$ 2,500		\$ 2,500	0%
WEST DEPTFORD	Yes	Yes	\$ 20,000		\$ 20,000	20% of 1st 250K
WESTVILLE	Yes	Yes	\$ 5,000		\$ 5,000	0%
WOODBURY	Yes	Yes	\$ 20,000		\$ 20,000	0%
WOODBURY HEIGHTS	Yes	Yes	\$ 2,500		\$ 2,500	0%
WOOLWICH	Yes	Yes	\$ 20,000	\$50,000 Police Deductible	\$ 20,000	20% of 1st 250K
* Member does NOT participate in EPL coverage						

## MEL STATUTORY BONDS as of 7/6/23

Name	Applicant	Active Statutory	Bond Position 1	Effective Date Position 1	Approval Status	Effective Date Position 1	Second Position	Bond Position 2	Effective Date	Approval Status	Delete Date	F Status
Carneys Point Township	Linda S. Jones	No	Treasurer	01/01/2007	Approved	07/01/2021						Approved
Carneys Point Township	Marie Stout	No	Tax Collector	01/01/2017	Approved	01/01/2017						Approved
Carneys Point Township	Elizabeth A. Ruhl	No	Tax Collector	01/01/2014	Approved	01/01/2017						Approved
Carneys Point Township	Jennifer Koeturius	No	Tax Collector	01/01/2018	Approved	12/31/2022						Approved
Carneys Point Township	Autumn Davis	No	Treasurer	07/01/2021	Approved	06/15/2022						Approved
Carneys Point Township	Ashley Crist	Yes	Treasurer	06/12/2022	Approved							Approved
Carneys Point Township	Dawn Allen	Yes	Tax Collector	01/01/2023	Approved							Approved
Clayton Borough	Donna M. Nestore	Yes	Tax Collector	01/01/2008	Approved		Yes	Utility Clerk	01/01/2008	Approved		Approved
Deptford Township	Nina R. Lamb	No	Library Treasurer	01/01/2009	Approved	01/01/2021						Approved
Deptford Township	Kimberly Kwasizur	Yes	Treasurer	10/22/2012	Approved							Approved
Deptford Township	Diane Kusmanick	No	Tax Collector	01/01/2013	Approved	08/31/2018						Approved
Deptford Township	Christine Greenwood	No	CFO (Assuming Treasurer Duties)	01/01/2018	Pending	10/01/2018						Pending
Deptford Township	Fotini Iliadis	No	Tax Collector	08/31/2018	Approved	08/01/2022						Approved
Deptford Township	Desiree Laning	Yes	Library Treasurer	01/01/2021	Approved							Approved
Deptford Township	Christina Helder	No	Tax Collector	08/01/2022	Approved	09/12/2022						Approved
Deptford Township	Kathleen Diorio	Yes	Tax Collector	09/12/2022	Approved							Approved
East Greenwich Township	Christine Monaco	No	Utility Clerk	05/24/2016	Approved	05/19/2020						Approved
East Greenwich Township	Susan M. Costill	No	Treasurer	05/01/2019	Approved	08/31/2020						Approved
East Greenwich Township	Gail Capasso	No	Tax Collector	01/01/2007	Approved	02/09/2021						Approved
East Greenwich Township	Carole I. Riehl	No	Utility Clerk	01/01/2007	Approved	05/20/2016						Approved
East Greenwich Township	Elizabeth McGill	No		05/02/2019	Pending	12/16/2020						Pending
East Greenwich Township	Summer Keagan	No	Utility Clerk	05/01/2020	Pending	12/16/2020						Pending
East Greenwich Township	Christine Monaco	Yes	Tax Collector	01/01/2021	Approved							Approved
East Greenwich Township	Elizabeth McGill	Yes	Treasurer	01/01/2021	Approved							Approved
Elk Township	Stephen P. Considine	Yes	Treasurer	01/01/2009	Approved							Approved
Elk Township	Susan E. Defrancesco	Yes	Tax Collector	12/13/2007	Approved							Approved
Elsinboro Township	Joanne M. Eddy	No	Tax Collector	12/31/2014	Approved	04/01/2017						Approved
Elsinboro Township	Elizabeth Clark Wallender	Yes	Tax Collector	10/16/2017	Approved							Approved
Fairfield Township	Carla Smith	Yes	Tax Collector	01/01/2012	Approved							Approved
Fairfield Township	Neil Young	Yes	CFO (Assuming Treasurer Duties)	06/08/2017	Approved							Approved
Fairfield Township	Lois Buttner	No	Treasurer	01/01/2012	Approved	08/14/2015						Approved
Franklin Township	Elizabeth Ruhl	No	Tax Collector	01/01/2017	Approved	08/15/2019						Approved
Franklin Township	Charles Owens	No	CFO (Assuming Treasurer Duties)	06/22/2016	Approved	04/16/2018						Approved
Franklin Township	Karen Shover	No	Library Treasurer	01/01/2014	Approved	08/31/2020						Approved
Franklin Township	Debra Fourre Stacer	No	Treasurer	01/01/2015	Approved	07/22/2016						Approved
Franklin Township	Joanna Potopchuk	No	Tax Collector	01/01/2015	Approved	01/01/2017						Approved
Franklin Township	Katie B Coleman	No	CFO (Assuming Treasurer Duties)	04/16/2018	Approved	12/31/2019						Approved
Franklin Township	Patrick Hegarty	No	Tax Collector	09/25/2019	Approved	06/11/2022						Approved
Franklin Township	Cynthia LoGuidice	No	CFO (Assuming Treasurer Duties)	12/27/2019	Approved	04/30/2021						Approved
Franklin Township	David Emmons	Yes	Library Treasurer	09/01/2020	Approved							Approved
Franklin Township	Richard Wright	No	CFO (Assuming Treasurer Duties)	08/03/2021	Approved	10/31/2021						Approved
Franklin Township	Robin Sarlo	Yes	CFO (Assuming Treasurer Duties)	09/14/2021	Approved							Approved
Franklin Township	Gina Hayes	Yes	Tax Collector	06/11/2022	Approved							Approved
Glassboro Borough	Rosemary A. Turner	No	Tax Collector	01/01/2008	Approved	05/28/2021						Approved
Glassboro Borough	Karyn Paccione	Yes	CFO (Assuming Treasurer Duties)	07/01/2011	Approved							Approved
Glassboro Borough	Mark Godfrey	Yes	Tax Collector	05/28/2021	Approved							Approved
Greenwich Township	Merrie Schmidt	No	Treasurer	01/01/2007	Approved	10/01/2021						Approved
Greenwich Township	Suzanne D. Pierce	Yes	Tax Collector	03/02/2015	Approved							Approved
Greenwich Township	Michael Kwasizur	No	CFO (Assuming Treasurer Duties)	10/01/2021	Approved	02/18/2022						Approved
Greenwich Township	Kelsey Mitchell	Yes	CFO (Assuming Treasurer Duties)	03/14/2022	Approved							Approved
Harrison Township	Maria Berkett	No	Tax Collector	07/17/2017	Approved	12/31/2019						Approved
Harrison Township	Dawn Michelle Allen	No	Tax Collector	09/10/2007	Approved	02/13/2023	Yes	Utility Clerk	09/10/2007	Approved	02/13/2023	Approved
Harrison Township	Yvonne Bullock	No	CFO (Assuming Treasurer Duties)	01/01/2007	Approved	02/23/2023						Approved
Harrison Township	Shawn Glynn	Yes	CFO (Assuming Treasurer Duties)	02/23/2023	Approved							Approved
Harrison Township	Patrick Hegarty	Yes	Tax Collector	02/13/2023	Approved							Approved
Hopewell Township	Neil Young	Yes	CFO (Assuming Treasurer Duties)	01/01/2020	Approved							Approved
Hopewell Township	Elizabeth Clark Wallender	Yes	Tax Collector	01/01/2020	Approved							Approved
Logan Township	Rosanne Pyle	Yes	Tax Collector	01/01/2011	Approved							Approved
Logan Township	Robert Best	No	CFO (Assuming Treasurer Duties)	12/31/2012	Approved	03/31/2017						Approved
Logan Township	William Pine	Yes	CFO (Assuming Treasurer Duties)	01/04/2017	Approved							Approved
Lower Alloways Creek Township	Dawn M. Allen	Yes	Tax Collector	01/01/2010	Approved							Approved
Lower Alloways Creek Township	Kevin S. Clour	Yes	Treasurer	01/01/2011	Approved							Approved
Mannington Township	Linda S. Jones	Yes	Treasurer	01/01/2011	Approved							Approved
Mannington Township	Suzanne Pierce	Yes	Tax Collector	01/01/2017	Approved							Approved

## MEL STATUTORY BONDS as of 7/6/23

Mannington Township	Lynne H. Stiles	No	Tax Collector	01/01/2009	Approved	01/01/2017			Approved
Mantua Township	Alice M. Kellmyer	Yes	Tax Collector	01/01/2009	Approved				Approved
Mantua Township	Gayle L. Tschopp	No	Treasurer	01/01/2009	Approved	11/01/2021			Approved
Mantua Township	Candice Pennewell	No	CFO (Assuming Treasurer Duties)	11/01/2021	Approved	01/31/2023			Approved
Mantua Township	Merrie Schmidt	Yes	CFO (Assuming Treasurer Duties)	01/31/2023	Approved				Approved
Monroe Township	Karyn Paccione	No	CFO (Assuming Treasurer Duties)	09/08/2014	Approved	12/31/2018			Approved
Monroe Township	Joanna Potopchuk	Yes	Tax Collector	08/01/2015	Approved				Approved
Monroe Township	Joan Rumpf	No	Tax Collector	01/01/2012	Approved	08/01/2015			Approved
Monroe Township	Lorraine M Boyer	Yes	CFO (Assuming Treasurer Duties)	01/01/2019	Approved				Approved
National Park Borough	Victoria Holstrom	Yes	Tax Collector	01/01/2023	Approved				Approved
National Park Borough	Kimberly Kwasizur	Yes	Treasurer	01/01/2023	Approved				Approved
Oldmans Township	Anne Deeck	No	Tax Collector	09/09/2015	Approved	02/28/2020			Approved
Oldmans Township	James R. Hackett	No	CFO (Assuming Treasurer Duties)	01/01/2007	Approved	12/31/2018	Yes	Utility Clerk	01/01/2007 Approved 12/31/2018
Oldmans Township	Margie Schieber	No	Tax Collector	01/01/2007	Approved	06/30/2015			Approved
Oldmans Township	Shawn Glynn	No	Utility Clerk	01/01/2019	Approved	07/12/2019			Approved
Oldmans Township	Pamela Lewis	No	Tax Collector	02/25/2020	Approved	07/07/2020			Approved
Oldmans Township	Diane Elwell	Yes	CFO (Assuming Treasurer Duties)	09/16/2019	Approved		Yes	Utility Clerk	09/16/2019 Approved
Oldmans Township	Susan DeFrancesco	No	Tax Collector	07/08/2020	Approved	02/15/2021			Approved
Oldmans Township	Kathleen Diorio	Yes	Tax Collector	02/15/2021	Approved				Approved
Paulsboro Borough	Rita M. Costenbader	No	Utility Clerk	01/01/2007	Approved	04/08/2019			Approved
Paulsboro Borough	Lorraine Boyer	No	CFO (Assuming Treasurer Duties)	04/08/2015	Approved	02/01/2019			Approved
Paulsboro Borough	Georjean Widener	Yes	Tax Collector	08/01/2014	Approved				Approved
Paulsboro Borough	Susan Jacobucci	No	CFO (Assuming Treasurer Duties)	02/01/2019	Approved	10/01/2019			Approved
Paulsboro Borough	Judson Moore Jr	No	CFO (Assuming Treasurer Duties)	10/01/2019	Approved	06/15/2022			Approved
Paulsboro Borough	Temple McBride	Yes	Utility Clerk	04/18/2019	Approved				Approved
Paulsboro Borough	Susan Jacobucci	Yes	CFO (Assuming Treasurer Duties)	02/01/2022	Approved				Approved
Penns Grove Borough	Marie Stout	No	Tax Collector	01/01/2017	Approved	01/01/2018			Approved
Penns Grove Borough	Anne McCarthy	No	Tax Collector	01/01/2013	Approved	01/01/2015			Approved
Penns Grove Borough	Elizabeth A. Ruhl	No	Tax Collector	01/01/2015	Approved	12/31/2016			Approved
Penns Grove Borough	Jennifer Koeturius	Yes	Tax Collector	01/01/2018	Approved				Approved
Pennsville Township	John F. Willadsen	Yes	CFO (Assuming Treasurer Duties)	01/01/2010	Approved				Approved
Pennsville Township	Lauren E. Schoonmaker	Yes	Tax Collector	01/01/2010	Approved				Approved
Pilesgrove Township	Kimberly Fleetwood	No	Treasurer	01/01/2007	Approved	05/31/2018			Approved
Pilesgrove Township	Donna L. Denham	No	Tax Collector	06/09/2009	Approved	05/31/2018			Approved
Pilesgrove Township	Jennifer Koeturius	No	Tax Collector	06/01/2018	Approved	03/30/2019			Approved
Pilesgrove Township	Marie Stout	No	CFO (Assuming Treasurer Duties)	04/01/2017	Approved	10/01/2020			Approved
Pilesgrove Township	Dawn M Allen	No	Tax Collector	04/01/2019	Approved	03/31/2021			Approved
Pilesgrove Township	Kelsey Mitchell	Yes	CFO (Assuming Treasurer Duties)	10/01/2020	Approved		Yes	Library Treasurer	10/01/2020 Approved
Pilesgrove Township	Suzanne D. Pierce	Yes	Tax Collector	04/01/2021	Approved				Approved
Pitman Borough	Margaret Ware	No	Library Treasurer	03/07/2014	Approved	06/21/2022			Approved
Pitman Borough	Sheila Garrison	No	Tax Collector	11/13/2017	Approved	04/02/2019			Approved
Pitman Borough	Stephen P Considine	Yes	CFO (Assuming Treasurer Duties)	01/01/2007	Approved				Approved
Pitman Borough	Beth A. Walls	No	Tax Collector	01/01/2007	Approved	08/29/2018			Approved
Pitman Borough	Conchetta A. Anderson	No	Utility Clerk	08/28/2017	Approved	08/03/2021			Approved
Pitman Borough	Elizabeth Ruhl	Yes	Tax Collector	05/07/2019	Approved				Approved
Pitman Borough	Andrea Whilden	No	Utility Clerk	08/30/2021	Approved	07/13/2022			Approved
Pitman Borough	Carol Camacho	Yes	Library Treasurer	07/01/2022	Approved				Approved
Pitman Borough	Lynn Hoffman	Yes	Utility Clerk	09/07/2022	Approved				Approved
Quinton Township	Dawn Michelle Allen	Yes	Tax Collector	06/02/2008	Approved		Yes	Utility Clerk	06/02/2008 Approved
Quinton Township	Diane L. S. Elwell	Yes	CFO (Assuming Treasurer Duties)	01/01/2007	Approved				Approved
Shiloh Borough	Elizabeth Wallender	Yes	Tax Collector	01/01/2007	Approved				Approved
Shiloh Borough	Ronald L. Campbell Sr.	Yes	Treasurer	01/01/2007	Approved				Approved
South Harrison Township	Victoria Holmstrom	Yes	Tax Collector	08/26/2013	Approved				Approved
Swedesboro Borough	Lois M. Elder	No	Treasurer	01/01/2011	Approved	01/01/2019			Approved
Swedesboro Borough	Kimberly Fleetwood	No	Tax Collector	03/07/2011	Approved	12/01/2021			Approved
Swedesboro Borough	Lois Yarrington	No	Treasurer	01/01/2019	Approved	01/10/2022			Approved
Swedesboro Borough	Mark Godfrey	Yes	Tax Collector	12/01/2021	Approved				Approved
Swedesboro Borough	Jena Dolbow	Yes	Treasurer	01/10/2022	Approved				Approved
Upper Pittsgrove Township	Susan E. DeFrancesco	Yes	Tax Collector	01/01/2007	Approved		Yes	Treasurer	01/01/2007 Approved
Vineland City	Carmen DiGiorgio	Yes	Treasurer	01/01/2022	Approved		Yes	Tax Collector	01/01/2022
Washington Township	Colette Bachich	Yes	CFO (Assuming Treasurer Duties)	12/01/2017	Approved				Approved
Washington Township	James D'Auria	No	Treasurer	07/28/2014	Approved	11/30/2017			Approved
Washington Township	Robin D. Sarlo	No	Tax Collector	06/10/2015	Approved	04/01/2019			Approved
Washington Township	Anne Deeck	No	Tax Collector	07/01/2014	Approved	06/09/2015			Approved
Washington Township	Sheila Batten	Yes	Tax Collector	04/03/2019	Approved				Approved

## MEL STATUTORY BONDS as of 7/6/23

Wenonah Borough	Karen Sweeney	Yes	Treasurer	07/01/2007	Approved					Approved
Wenonah Borough	Beth A. Walls	No	Tax Collector	09/29/2014	Approved	07/01/2018				Approved
Wenonah Borough	Lawrence J Nightlinger Jr.	No	Tax Collector	03/21/2011	Approved	09/22/2014				Approved
Wenonah Borough	Kim Jaworski	Yes	Tax Collector	07/01/2018	Approved					Approved
West Deptford Township	Michael Kwasizur	Yes	CFO (Assuming Treasurer Duties)	10/01/2018	Approved					Approved
West Deptford Township	Penny Sheehan	No	Tax Collector	01/01/2018	Approved	09/15/2021				Approved
West Deptford Township	Jennifer Dukelow	No	Tax Collector	09/15/2021	Approved	01/01/2023				Approved
West Deptford Township	Mary Beth Gill	Yes	Tax Collector	01/01/2023	Approved					Approved
Westville Borough	Nicole O'Hara	Yes	Tax Collector	08/01/2017	Approved					Approved
Westville Borough	Ryan Giles	No	Treasurer	04/05/2017	Approved	01/01/2018				Approved
Westville Borough	Friz H. Sims Jr	No		04/14/2009	Approved	06/23/2020				Approved
Westville Borough	Christine A. Helder	No	Tax Collector	01/01/2007	Approved	08/01/2017				Approved
Westville Borough	William Bittner	No	Treasurer	01/01/2015	Approved	05/01/2017				Approved
Westville Borough	Kathleen Carroll	Yes	Treasurer	01/01/2018	Approved					Approved
Westville Borough	Joseph Bobiak	No	Treasurer	06/23/2020		02/09/2022				Approved
Woodbury City	Theresa Mulvenna	Yes	Tax Collector	08/01/2017	Approved		Yes	Utility Clerk	08/01/2017	Approved
Woodbury City	Cheryl Slack	No	Library Treasurer	01/01/2007	Approved	12/27/2021				Approved
Woodbury City	Robert Law	No	CFO (Assuming Treasurer Duties)	01/01/2007	Approved	04/24/2018				Approved
Woodbury City	Lorraine Roberts (married name chg	No	Tax Collector	01/01/2007	Approved	08/01/2017	Yes	Utility Clerk	01/01/2007	Approved
Woodbury City	Richard E. Wright Jr	No	CFO (Assuming Treasurer Duties)	04/24/2018	Approved	07/18/2020				Approved
Woodbury City	Robert Law	Yes	CFO (Assuming Treasurer Duties)	07/18/2020	Approved					Approved
Woodbury City	Janet McMaster	Yes	Library Treasurer	01/01/2022	Approved					Approved
Woodbury Heights Borough	Victoria Holmstrom	Yes	Treasurer	01/06/2012	Approved		Yes	Tax Collector	01/06/2012	Approved
Woolwich Township	Kim Jaworski	Yes	Tax Collector	10/27/2011	Approved					Approved
Woolwich Township	William Pine	No	CFO (Assuming Treasurer Duties)	01/01/2011	Approved	01/01/2020				Approved
Woolwich Township	Julie Iacovelli	No	Treasurer	01/01/2020	Approved	03/23/2022				Approved
Woolwich Township	Britni Beecken	Yes	Treasurer	01/01/2022	Approved					Approved

**Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund  
Skateboard Park Approval Status**

Member Municipality	Stage	Status	Notes
Alloway			
Carney's Pt.			
Clayton		Approved	
Deptford			
E. Greenwich			
Elk			
Elsinboro			
Fairfield			
Franklin			
Glassboro			
Greenwich			
Harrison			
Logan		Removed	Skateboard park removed as of 11/17/09
Lower Alloways Creek			
Mannington			
Mantua			
Monroe		Approved	
Oldmans			
Paulsboro			
Penns Grove			
Pennsville		Approved	
Pilesgrove			
Pitman			
Quinton			
Shiloh			
S. Harrison			
Swedesboro			
U. Pittsgrove			
Vineland			
Washington Twp		Removed	Skateboard park removed as of 12/31/2014
Wenonah			
West Deptford		Removed	8/21/18 torn down
Westville			
Woodbury	Inquiry	Active	Letter explaining program sent to RMC on 2/22/05. Per MEL Underwriter - Not a Skatepark - No Approval Required.
Woodbury Heights			
Woodstown			
Woolwich			

## **Recording and Taping IMEs in New Jersey Workers' Compensation**

The rules for recording and taping IMEs in New Jersey became much clearer with the June 15, 2023, New Jersey Supreme Court ruling in *DiFiore v. Pezic*, (Nos. A-58/59/60-21) (087091). While the case involved three separate civil court defense exams, there is no reason that the principles set forth in this consolidated decision will not be applied to workers' compensation cases.

The basic rule in this case is that if the examinee (petitioner) wishes to record or tape an examination, counsel for petitioner needs to make a request of respondent. Although the case does not discuss physician recording of examinations, it would seem that the same rule should apply to physicians. The Supreme Court reviewed the three separate cases where objections were made by the defense to allowing third parties to attend an IME or to record an IME. The Court said, "***We therefore hold that if a plaintiff seeks to bring a neutral third-party observer to a Rule 4:19 exam (defense medical examination), or to audio or video record the exam, plaintiff's counsel should notify defendant. If defense counsel opposes the third-party observation or recording, the parties should meet and confer in an effort to reach agreement. Failing an agreement, defendant can move for a protective order under Rule 4:10-3 to bar the observation or recording.***"

In the three cases at issue in *DiFiore*, two involved objections to bringing a third party to the examination and one involved recording a psychological examination. One plaintiff had a cognitive disorder, and another had a language barrier. In the case involving a neuropsychological exam, the neuropsychologist refused to conduct the examination if it would be audio-recorded. A protective order was sought in that case. The Supreme Court said that the burden of seeking a protective order is on the defendant, not on the plaintiff.

The practice of seeking a protective order is not likely to spread to workers' compensation given that there are about 100,000 active claim petitions in the Division and literally hundreds of thousands of IMEs done each year by a fairly limited number of physicians. Judges are already handling enormous numbers of cases daily, so parties will simply work out the requests to record. Many IME doctors already assume that recording is frequently being done without a request being made. There may also be IME doctors who are now recording examinations as well without a request being made. *The rule of this case is that a request must be made to record; otherwise, the recording will not be evidentiary.* This rule will almost certainly be applied to physicians as well as examinees. The Supreme Court and the Appellate Division in *DiFiore* noted that the advent of smart phones makes it easy to unobtrusively record an examination.

While some may long for the old days when recording examinations was unheard of, those days are long gone. There may be positives that emerge from the practice of seeking consent to record. The rumor mill is often busy with comments that a certain doctor only spent one minute conducting the medical examination, or a certain claimant told the IME doctor that he or she had no complaints whatsoever. Recorded exams done by consent will provide answers and slow down the rumor mill. The Division should consider some basic rules for all practitioners to follow in requesting consent to record either by the physician or examinee or both.



## **Navigating Cannabis Regulations and Employment Law in New Jersey**

### **Legalization of Cannabis in New Jersey:**

In November 2020, New Jersey residents voted in favor of the legalization of adult-use cannabis. The New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (“NJCREAMMA”) was subsequently enacted to regulate the cultivation, distribution, and use of cannabis in the state. While NJCREAMMA allows employers to randomly drug test, screen applicants, and do routine testing of current employees, it is limited to testing for marijuana use during work hours. In addition, in order to find misconduct of cannabis use by an employee, the “ordinary”<sup>[1]</sup> test(s) and the “expert” both have to find the employee was impaired during work hours – which is intricate in itself. Unlike alcohol, marijuana can remain in a person’s blood system for a long period of time. Intoxication experts will be dealt with in the forthcoming sections, but concrete guidelines have yet to be released by the New Jersey Cannabis Regulatory Commission (the “CRC”).

Further, many issues that may arise include but are not limited to disability discrimination and accommodation issues, drug testing rights and responsibilities, state and federal statutory and regulatory compliance matters, workplace safety questions, varied obligations pertaining to government contractors, intoxication “expert” requirements, workers’ compensation implications, and employee privacy protections.

### ***Employee Rights and Employer Responsibilities:***

**a. Workplace Drug Policies:** Although cannabis is legal for adult use in New Jersey, employers retain the right to maintain a drug-free workplace. Employers can establish and enforce drug policies that prohibit cannabis use during work hours or on company premises. In today’s age, it is essential employers maintain clear and concise policies that align with the proposed guidelines from the CRC under NJCREAMMA.

**b. Drug Testing:** Employers in New Jersey are still permitted to conduct drug testing for cannabis (and other substances) as part of their pre-employment screening or during random, post-accident, or reasonable suspicion testing. However, it is critical to ensure drug testing policies comply with existing laws and are applied consistently to avoid potential discrimination claims.

**c. Medical Marijuana:** New Jersey’s Compassionate Use Medical Marijuana Act (“CUMMA”) protects qualified patients’ rights to use medical cannabis. Employers should engage in an interactive process with employees to determine the extent of ones’ use. Cannabis use during “on the clock” work hours remains forbidden, and a terminable employment action, under applicable state law. An employer is not required to accommodate medical marijuana use in the workplace, during work hours, or while operating, navigating or physically controlling a vehicle in the performance of job duties. Employers should consult with a legal professional if they find employee pushback under the state’s medical marijuana program.

### ***Off-Duty Cannabis Use and Employment:***

**a. Non-Discrimination:** The NJCREAMMA explicitly states that employers cannot take adverse employment actions against individuals based solely on their status as a cannabis consumer or their participation in the state’s legal cannabis program. This means that off-duty cannabis use, within the boundaries of the law, should not be grounds for hiring, termination, or discrimination – unless it would violate a federal law, contract, or funding agreement.

**b. Current Rights and Remedies:** There is skepticism within New Jersey as to who can bring a cause of action under NJCREAMMA and what remedies are available. According to a recent decision from a New Jersey federal court, NJCREAMMA does not provide aggrieved employees with a private right of action and remedy. In this recent decision (which is pending on appeal), *Zanetich v. Wal-Mart Stores East, Inc d/b/a Walmart, Inc., et al.*, the New Jersey District Court clarified that only the state’s Cannabis Regulatory Commission (CRC) – and not private citizens – has the authority to enforce NJCREAMMA.

Specifically, in this matter, the plaintiff applied for a job at a Wal-Mart store in New Jersey. Wal-Mart offered him the job subject to successful completion of a drug test. However, after his drug test revealed the presence of marijuana in his system, Wal-Mart rescinded the job offer. As a result, the plaintiff filed a class-action lawsuit alleging two claims: (1) violation of NJCREAMMA and (2) failure to hire and/or termination in violation of New Jersey public policy. The defendants moved to dismiss the complaint, arguing that NJCREAMMA does not explicitly provide a private cause of action and that New Jersey common law does not recognize a cause of action based on an employer’s failure to hire. In short, the court agreed and called upon state lawmakers to “amend the statute to clearly evidence” an intent to create a private cause of action, “as it has previously done in many other employment related statutes.” The appeal will likely not be the final declaration and comment on this issue, and developments remain to be seen. But, *for now*, this is a victory for employers across the state.

**c. Impairment in the Workplace:** While employers cannot discriminate against employees for off-duty cannabis use, they maintain the right to address impairment in the workplace. If an employee’s cannabis use affects their performance, compromises safety, or violates workplace policies, employers may take appropriate disciplinary action. With that being said, the CRC recently issued interim guidance of workplace impairment.

**d. The Guidance and “WIRE” Experts:** NJCREAMMA, provides guidance on drug tests that include “scientifically reliable objective testing methods and procedures, such as testing of blood, urine, or saliva” *and* “physical evaluation,” which must be conducted by a Workplace Impairment Recognition Expert (“WIRE”). The law gives the CRC the power to issue regulations establishing certification standards for WIREs, but none have been issued to date.

In September of 2022, the CRC issued its impairment guidance with a *sample* Reasonable Suspicion Report Form (“Form”) – which can be found [here](#). However, they stated, for now, employers need not use a WIRE to conduct a physical evaluation to determine suspected cannabis use or impairment during work hours (this is solely because the WIRE certification standards have yet to be published or established). The standards should be coming down from the CRC in the imminent future.

At this time, an employer should know they are still prohibited from taking adverse action solely because an employee has cannabis metabolites in their system, but should always consult with a lawyer to discuss the specifics of the matter. Moreover, employers should be proactive and begin using the sample report Form (employers are permitted to use their own form if they wish to do so), update their employee policies in accordance with the CRC guidance, and begin training or hiring employees who can determine cannabis intoxication during work hours.

### ***Employer Obligations and Workplace Safety:***

**a. Safety-Sensitive Employees:** Employers have a responsibility to ensure a safe working environment, particularly in safety-sensitive positions such as operating heavy machinery or handling hazardous materials. “Safety-sensitive” generally means that a position involves some aspect of a heightened danger that requires an employee’s full and unimpaired skills and judgment to safely execute his or her job. New Jersey effectively prohibits employers from taking adverse action against employees or job applicants based solely on a positive marijuana test, even if the position at issue would otherwise qualify as safety-sensitive.

If an employee is found to be impaired by cannabis at the time of a workplace accident (safety-sensitive or otherwise), the employer may have substantive grounds to contest a workers’ compensation claim and the related fault issues. These intoxication issues concerning a workplace incident should always been discussed with a lawyer well-versed in the space.

**b. Federal Employees/Contracts:** Moreover, the interim guidance from the CRC notes that certain employers may be required by federal contract or law to follow specific protocols related to determining reasonable suspicion and drug testing and they are expressly permitted to continue doing so. Additionally, employers must incorporate, and comprehend, the *soft* guidance in a manner that complies with federal anti-discrimination laws, federal positions, or other federal regulations.

**i. Note on Federal Contracts:** *N.J.S.A. 24:6I-52b(1)(b) specifically provides that if it is determined that any of the provisions set forth in that section of the law result in a provable adverse impact on an employer subject to the requirements of a federal contract, then the employer may revise their employee prohibitions to be consistent with federal law, rules, and regulations. As such, employers may be required by federal contract or law to follow specific protocols related to determining reasonable suspicion and drug testing and are permitted under N.J.S.A. 24:6I-52 to continue to do so.*

**c. Reasonable Suspicion:** Lastly, employers have the right to address employee impairment and can take action if there is reasonable suspicion that an employee’s cannabis use is affecting their job performance or safety. However, it is crucial to handle such situations delicately and follow established protocols to avoid potential legal pitfalls. As discussed above, the *ordinary* blood, urine, and saliva tests are not permissible on their own to determine impairment because of the discrepancy between use and intoxication, and how long THC remains detectable in the body. This is how cannabinoid use differs from alcohol use and detection.

As the sample Form outlines, the following are *some* of the factors/indicators that should be considered when one presumes reasonable suspicion of cannabis use of another: red/bloodshot eyes; flush/pale/sweaty face; dry mouth; disheveled appearance; agitated/insulting speech; uncharacteristically talkative; sleepy/stupor; anxious/fearful; loss of inhibition; and swaying/stumbling/staggering. It is clear these indicators remain highly subjective and suggestive, and will likely bring a slew of additional obstacles to the legal playing field.

Similarly, the drug testing method now recommends a blood, urine or saliva test along with a physical evaluation of the employee to determine (and prove) current impairment. At this time, until WIRE standards are published, it is recommended that employers designate an “interim staff member” or contractor to assist with determinations of suspected cannabis use. It is also strongly encouraged to document evidence/proof of impairment in the workplace to support the use of a drug test to confirm reasonable suspicion.

As New Jersey embraces the legalization of cannabis, employers and employees must navigate the evolving landscape of cannabis and employment law. It is understandable that many employers are left trying to make sense of how to comply with CREAMMA and this “optional” interim guidance. Once the CRC issues concrete guidance and publishes the standards and qualifications for WIREs, then employers (and employees) should become well-rounded and highly educated on these regulations. Understanding the rights and responsibilities associated with cannabis use in the workplace is essential for maintaining a productive and legally compliant work environment.

In sum, by adhering to pertinent state laws, establishing clear drug policies, and ensuring fairness and consistency, employers can strike a balance between employee rights and workplace safety in the era of legalized cannabis. Understanding the nuances of cannabis-related employment laws is vital to ensure compliance and foster a harmonious working environment for all parties involved.

**Disclaimer: The information provided in this attorney blog post is for general informational purposes only and should not be considered as legal advice or a substitute for professional legal counsel. No attorney-client relationship is established by accessing or reading this blog post, and any communication or information exchanged through this platform is not confidential or privileged. The content presented here is solely for informational purposes and should not be attributed to any affiliated entity, organization, or company. The accuracy, completeness, and applicability of the information presented in this blog post cannot be guaranteed, and readers are advised to consult with a qualified attorney regarding their specific legal issues or concerns.**

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[1] The “ordinary” test(s) refer to those that have been administered over the years to detect and establish intoxication of persons. These tests often include the standard blood, urine, and/or saliva tests.

## *Land Use Training Certification*

### **Member**

Carneys Point  
Clayton  
Deptford  
East Greenwich  
Elk  
Elsinboro  
Fairfield Township  
Franklin Twp.  
Glassboro  
Harrison Twp.  
Hopewell  
Logan Twp.  
Lower Alloways Creek  
Mannington Twp.  
Oldmans  
Pennsgrove  
Pennsville  
Pilesgrove  
Pitman  
Quinton  
South Harrison  
Swedesboro  
Vineland  
Wenonah  
Westville  
Woodbury Heights  
Woolwich



**To:** Member Municipality Fund Commissioners, Municipal Clerks, & Risk Managers

**From:** Paul A. Forlenza, MGA, RMC, Executive Director

**Date:** May 17, 2023

**Re:** 2024-2025 Employment Practices Liability (EPL) Risk Management Program

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As you are aware, once every two (2) years, the New Jersey Municipal Excess Liability Joint Insurance Fund (MEL) requires all members to update their compliance with the MEL's Employment Practices Liability (EPL) Risk Management Program. Compliance with this program requires all members to complete various steps including the adoption of updated personnel policies and procedures and attendance at, or completion of, various training events.

To assist you in this endeavor, attached, you will find information pertaining to compliance with the EPL Risk Management Program. Below, you will also find additional information regarding the compliance steps and important deadlines.

- 1. Personnel Policies and Procedures:** Attached is a May 10, 2023 memorandum from the MEL that provides an outline of the changes made to the model policies and procedures, hyperlinks to access the revised documents, and compliance checklist. **All checklists must be submitted to the MEL at the address on the bottom of the checklist by November 1, 2023.**
- 2. Managers and Supervisors Training:** Attached is the invitation to the Managers & Supervisor's training which is being held via Zoom. Please note if you serve in multiple municipalities, you only need to attend this course once on behalf of all municipalities where you work. **All Managers and Supervisors need to complete this training by November 1, 2023.**
- 3. Police Command Officer Training:** Attached is the invitation to the Police Command Staff training. Officers with the rank of Chief, Deputy Chief, Captain, Lieutenant, and any officer that is eligible to sit for a Chiefs exam should attend this training. **Police Command staff need to complete this training by November 1, 2023.**
- 4. Employee and Volunteer Training** (Other than Managers, Supervisors and Police Command Officers):
  - **Employment Practices:** A new on-line program is in production and will be available in the MEL Learning Management System shortly. When the program is available on-line, you will receive a notice to send to employees and volunteers. **All non-supervisory employees and volunteers including police (other than Command Officers) must be offered this training by November 1, 2023.**

File: ACM/BURLCO/TRICO/GEN/EPL Plan of Risk Management Tab: 2024-2025  
ACM/BURLCO/TRICO/GEN/SAM Plan of Risk Management Tab: 2024-2025



## Municipal Excess Liability Joint Insurance Fund

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

To: Members - Municipal Excess Liability Joint Insurance Fund  
(Municipalities and Utility Authorities)

From: David N. Grubb, Executive Director

Date: May 10, 2023

Re: **2024 - 2025 Employment Practices Liability (EPL) Program**

**Please allow this memorandum to serve as official notice that the 2024-2025 Employment Practices Liability Program has begun.**

Every two years the MEL reviews applicable laws and regulations to update the Model Personnel Manual, Model Employee Handbook and Model Volunteer Handbook. In addition, members are asked to complete training geared towards Managers & Supervisors, Non-Supervisory Employees and Police Command Staff training. For information, we are attaching a memorandum that outlines the changes made to the current model documents.

95% of MEL members have adopted the MEL's model employment practices risk control program and are eligible for lower deductibles. These programs must be updated every two years to remain eligible.

**Please visit the MEL webpage – [www.njmel.org](http://www.njmel.org) - for downloadable copies of the revised model documents.**  
**OR**

**Click this link to the program: <https://njmel.org/insurance/public-officials/risk-management-program/>**

Members with updated loss control programs receive the standard EPL deductible of \$20,000 per claim plus a 20% co-pay capped at \$50,000 and may be eligible to buy down deductibles and co-insurance caps (See note below concerning members with adverse EPL claims experience).

To qualify for the lower deductibles, have your General Counsel or Employment Attorney complete the one-page form checking the minimum requirements for updating the plan. It is not necessary to attach any further documentation. Mail the completed form to MEL Fund Office, 9 Campus Drive, Suite 216, Parsippany, NJ 07054. (copy attached)

Members submitting the required form by **November 1, 2023** will qualify or continue to qualify for the deductible incentives. Members submitting this form after the deadline will become eligible for the deductible incentive upon approval of the application, but not retroactively.

Members without updated loss control programs will have a deductible of \$100,000 per claim plus a 20% co-pay with no cap. (See note below concerning members with adverse EPL claims experience).

**Members with adverse EPL claims experience:** Members with adverse loss experience will have a deductible of \$75,000 if they have an updated loss control plan and \$150,000 if they do not – in addition to the co-pay (as outlined above). In a few cases, the insurance carrier will establish higher deductibles for members due to exceptionally poor experience.

## Required Elements for the Incentive

1. **Employment Attorney/Advisor:** An Employment Attorney or an Employment Advisor usually provides advice concerning personnel matters. However, the member may designate its General Counsel if experienced in employment matters.
2. **Personnel Policies and Procedures Manual:** To facilitate this process, the MEL has developed a Revised Model Personnel Policies and Procedure Manual that members are free to use at their discretion. Members can adopt the model, take sections from the model and place them in their existing personnel manual, or write their own policies that cover the subjects in the model.
3. **Conscientious Employee Protection Act Notice:** This notice (in both English and Spanish) must be posted on the bulletin board and distributed to all personnel. The notice required by the NJ Department of Labor is included in the Model Personnel Policies and Procedures Manual. (copy can also be found on the MEL webpage – njmel.org)
4. **Employee Handbook:** The handbook must be updated and distributed to all personnel. To facilitate this process, the MEL has developed a Model Employee handbook that members are free to use at their discretion which can be found on the MEL webpage – njmel.org.
5. **Model Local Unit Civil Rights Resolution (municipalities only):** Adopt the model resolution which can be found on the MEL webpage – njmel.org.
6. **Managerial and Supervisory Training:** Court decisions made personnel training for managerial and supervisory "mandatory". A signed acknowledgement that the manager or supervisor has completed training within the last 12 months must be placed in the personnel files. Training is also mandatory for the Municipal Judge, the heads of volunteer emergency service organizations such as Volunteer Fire Departments, EMS units, and the heads of organizations such as Library Boards and Planning Boards, etc., that are involved in personnel matters.
  - a. The MEL has developed a Model Managers & Supervisors training program that will be available be offered as a Live Webinar through the MEL Safety Institute. You will receive directions on how to access this program from you JIF's Executive Director.
7. **Police Chief, Captains and Lieutenants Training:** Because Police Departments are involved in a high percentage of employment related litigation, Police Chiefs and at least one other command officer must complete employment-practices training that takes into consideration the Attorney General's guidelines for police operations.
  - a. J.A. Montgomery's Law Enforcement Unit has already been conducting this training program & will be scheduling more throughout the state.
8. **Training for All Other Personnel:** Court decisions also require employers to offer anti-harassment and related personnel training to all employees.
  - a. The non-supervisory training video is in the final stages. Once available, instructions to access the program will be distributed by your JIF's Executive Director.
9. **MEL EPL Helpline:** The MEL includes a helpline to its members at no additional cost. For information, we are including a copy of the helpline.

For assistance, please contact the MEL office or the office of your local JIF Executive Director.

### Attachments:

- **Synopsis of Changes**
- **Checklist**
- **MEL Helpline**



MATTHEW J. GIACOBBE, Partner  
[mgiacobbe@cgajlaw.com](mailto:mgiacobbe@cgajlaw.com)

Reply to: Oakland Office

To: Member Entities  
 From: Matthew J. Giacobbe, Esq.  
 Nicholas DelGaudio, Esq.  
 Fred Semrau, Esq.

Date: March 13, 2023

Re: Changes to Employee Handbook and Personnel Policies and Procedures Manual

The Municipal Excess Liability Joint Insurance Fund (“MEL”) has made suggested modifications to the Model Employee Handbook and Personnel Policies and Procedures Manual (“PPPM”) for our members’ consideration. Several of the changes made were to make the related policies in the Employee Handbook and PPPM more uniform, while other revisions were made due to changes in law. Below is a brief explanation of the changes that have been made.

- Sick Leave Policy

In accordance with COVID-19-related updates to the Earned Sick Leave Law, an additional reason for which sick leave may be used was added in both the PPPM and Employee Handbook. In addition, a note was added in both the PPPM and Employee Handbook to clarify that employers may choose to require up to seven (7) days’ notice for foreseeable sick leave usage under the Earned Sick Leave Law.

- Alcohol and Drug-Free Workplace

Changes were made in the PPPM to account for the legalization of recreational cannabis, including the addition of language relating to the requirement that there be documentation of physical signs of impairment in addition to a positive drug test in order to subject an employee to adverse action. Language was also added to provide that applicants cannot be denied employment based solely on a pre-employment positive drug test for cannabis, with some listed exceptions. In the Policy Prohibitions section, cannabis was added to the portion discussing alcohol, as it would no longer fit under the illegal drugs portion that precedes it.

Language that is no longer applicable due to the legalization of cannabis was also removed throughout the policy. On the Pre-Employment Consent and Release Form, the language “for certain employment positions” was added after “Cannabinoids” because employers will no longer need to test for cannabis in pre-employment panels for most positions. In the Employee Handbook, the word “unlawful” was removed before “drugs” in order to make clear that the use of cannabis in the workplace is still prohibited.

**Oakland Office: 169 Ramapo Valley Road, UL 105, Oakland, NJ 07436 Tel 973 845-6700 Fax 201 644-7601**

Somerville Office: 50 Division Street, Suite 501, Somerville, NJ 08876 Tel 732 583-7474 Fax 201 644-7601

Matawan Office: 955 State Route 34, Suite 200, Matawan, NJ 07747 Tel 732 583-7474 Fax 732 290-0753

[www.cgajlaw.com](http://www.cgajlaw.com)

- Domestic Violence Policy

Letter (E) under the Domestic Violence Reporting Procedures in the PPPM was removed due to it only being applicable to issues between State employees.

- Personal Day Policy

More details were added to the Personal Day Policy in the PPPM in order to match the language included in the same policy found in the Employee Handbook.

- Equal Employment Opportunity Policy and Americans with Disabilities Policy

The protected categories of pregnancy, breastfeeding and childbirth were added to make the policy uniform with the Employee Handbook policy. An additional paragraph regarding breastfeeding accommodations was also added to the Americans with Disabilities Policy to further explain necessary accommodations.

- Family and Medical Leave Policy

Language was added in the PPPM to clarify that the employer may choose to include in their policy that employees are either required to use accrued paid leave during an FMLA-covered leave or may choose to use accrued paid leave. A “utilization of paid leave” section was added to the Employee Handbook to mirror the PPPM. In addition, the Family Temporary Disability section was updated to remove the “six weeks” and “effective July 2020” language.

- New Jersey Family Leave

An additional reason that NJFLA leave may be taken was added in both the PPPM and Employee Handbook, in accordance with COVID-19 related updates to the law. Changes were also made in the PPPM Policy to reinforce and clarify that NJFLA leave may be taken consecutively, intermittently or on a reduced schedule with little restriction, and to clarify the notice requirements for intermittent leave.

- Policy for Use of Employer Vehicles (Non-Law Enforcement)

A provision regarding employees driving their own vehicles for employer business providing the employer with a copy of their current certificate of insurance was added in the PPPM in order to make this policy uniform with the Employee Handbook policy.

- Overtime

The highly-compensated employee overtime exemption was updated from \$100,000 to \$107,432 to reflect current law. In addition, language was added to clarify that the employer may choose to include in its policy that only time actually worked is considered for purposes of determining overtime compensation.

- Hours of Work

In the Employee Handbook’s Attendance and Tardiness section, a change was made to make the suggested time by which an employee must call out match the time found in the PPPM Absenteeism and Tardiness policy.

- Personnel Records

Some additions were made to the Employee Handbook policy in order to mirror the PPPM version of the policy.

The Ethical Conduct Policy and Resignation Policy found in the Employee Handbook were added to the PPPM in order to ensure every policy in the more streamlined Employee Handbook is also contained in the larger manual.

We urge you to consult with your entity's General or Labor Counsel regarding these recommended changes.

**EMPLOYMENT PRACTICES BEST PRACTICES CHECKLIST**

Name of Municipality or Authority: \_\_\_\_\_

**SECTION ONE:**

- Adopt and distribute to managerial/supervisory employees the Personnel Policies and Procedures Manual:

Required Policies to be included in Manual:

1. Equal Employment Opportunity Policy
2. Americans with Disabilities Act Policy
3. Contagious or Life Threatening Illnesses Policy
4. Safety Policy
5. Alcohol and Drug-Free Workplace
6. Workplace Violence Policy
7. Policy Against Harassment
8. Whistle Blower Policy
9. Overtime
10. Confidentiality of Personnel Files
11. Political Activity Policy
12. Performance Evaluation Policy
13. Discipline and Termination Policy
14. Use of Employer Vehicles Policy (Non-Law Enforcement)
15. Computer Use, Electronic Mail, and Internet Policy
16. Family and Medical Leave Act Policy
17. New Jersey Family Leave
18. Military Leave Policy
19. Domestic Violence Abuse Leave Policy
20. Employment Reference
21. Protection and Safe Treatment of Minors

**SECTION TWO:**

- Distribute a notice concerning the Conscientious Employee Protection Act to all personnel
- Adopt and distribute the Employee Handbook:
- Adopt the model civil rights resolution (municipalities only).
- Train managerial and supervisory personnel:
- Have Police Chief, Deputy Chief, Public Safety Director, Captains & Lieutenants complete the special EPL training course (municipalities only)
- Offer Anti-Harassment training to all other personnel:
- Review NJ MEL Helpline for Employment Practices.

I, \_\_\_\_\_, the (check \_\_General Counsel or \_\_Employment Attorney) of (member name)\_\_\_\_\_ hereby certify that the member has verified to me that the above actions have been completed and that I have read the Personnel Policies and Procedures Manual and the Employee Handbook.

Signature: \_\_\_\_\_

Date: \_\_\_\_\_ Telephone: \_\_\_\_\_

**To qualify for the Employment Practices Liability standard policy deductible, this checklist should be returned to the MEL Fund Office (9 Campus Drive, Suite 216, Parsippany, NJ 07054 or [scantwell@permainc.com](mailto:scantwell@permainc.com) as soon as possible. Members submitting this form by November 1, 2023 will qualify or continue to qualify for the deductible. Members submitting this form after the deadline will become eligible for the deductible incentive upon approval of the application, but not retroactively.**



## Questions about employment issues? Call the New MEL Employment Practices Helpline

The MEL Safety Institute is pleased to announce the establishment of a NEW MEL Employment Practices Helpline (EPL), a dedicated resource to guide members on employment related issues.

The MEL EPL Helpline is staffed by attorneys that specialize in New Jersey employment law and understand the MEL JIF system. The three law firms staffing the EPL Helpline are affiliated with local Joint Insurance Funds (JIFs).

**Who can use the EPL Helpline?** MEL member municipalities will select and approve two individuals to use the helpline.

**What hours is the EPL Helpline available?** The helpline will be staffed during normal business hours, 9 a.m. – 5 p.m. Voicemail can be left afterhours for a callback.

**What kinds of issues can be addressed?** Any employment related topics or policies and procedures related to issues such as:

- Hiring
- Termination
- Harassment
- Discrimination
- Promotion/Demotion
- And more...

**What are the MEL EPL Helpline numbers?** MEL members can choose to call any of the MEL EPL Helpline firms listed below.

**MEL EPL HELPLINE:**

**732-583-7474**

Jodi Howlett  
Cleary Giacobbe Alfieri Jacobs LLC  
955 State Route 34, Suite 200  
Matawan, NJ 07747955

**MEL EPL HELPLINE:**

**609-522-5599**

David S. DeWeese  
The DeWeese Law Firm  
3200 Pacific Avenue  
Wildwood, New Jersey 08260

**MEL EPL HELPLINE:**

**973-334-1900**

Fred Semrau  
Dorsey & Semrau  
714 Main Street  
Boonton, NJ 07005

**What happens after the call?** The attorney will provide the member with transcript of the call that includes recommendations. If the issue is beyond the scope of the MEL EPL Helpline the attorney will provide direction to the member on where to get appropriate assistance. All calls are confidential.





**To:** Fund Commissioners, Municipal Clerks, & Risk Management Consultants  
**From:** Paul A. Forlenza, MGA, RMC, Executive Director  
**Date:** May 17, 2023  
**Subject:** Managers & Supervisors – Employment Practices Liability Training

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Beginning in June, the Atlantic County, Burlington County, and Gloucester, Salem Cumberland Counties Municipal Joint Insurance Funds are sponsoring Employment Practices Liability Training for all member Managers & Supervisors. For many years, State & Federal Courts have determined that training of Managers & Supervisors is an essential part of an affirmative defense in an employment related claim. Completion of this training is mandatory for a member municipality to be in compliance with the MEL's Employment Practices Liability Risk Management Program. Member municipalities in compliance with the Risk Management Plan are eligible for lower claim deductibles and coinsurance.

This training is being conducted virtually using Zoom by Armando Riccio, Esq. Among other subjects, this year's training will focus on harassment and discrimination in the workplace, workplace diversity issues, addressing employee complaints and discipline, workplace accommodations, your role and obligations as a supervisor or manager, and the enforcement of municipal policies and procedures.

Attached, please find a listing of the available training dates and times with a hyperlink that can be used to register for the session you wish to attend as well as instructions on how to register. Please note that each session will be the same in the materials covered and each session is limited to 100 participants. An application will be made to the Department of Community Affairs for Continuing Education Units.

**About Zoom Training:**

- A Zoom account is not needed to attend a class. Attendees can log-in and view the presentations from a laptop, smartphone, or tablet.
- Registration is required. Once registered you will receive the webinar link for your class, be sure to save the link on your calendar to access the day of training.

Thank you for your attention to this important matter.

File: ACM/BURLCO/TRICO/GEN/EPL Plan of Risk Management Tab: 2024-2025

Date	Course Topic - Registration Link	Time
7/13/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	9:00 - 11:30 am
7/13/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	1:00 - 3:30 pm
7/27/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	9:00 - 11:30 am
7/27/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	1:00 - 3:30 pm
9/11/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	9:00 - 11:30 am
9/11/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	1:00 - 3:30 pm
9/27/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	9:00 - 11:30 am
9/27/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	1:00 - 3:30 pm
10/11/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	9:00 - 11:30 am
10/11/2023	<a href="#">MEL EPL Risk Management Program - Managers &amp; Supervisors Training - ACM, BURLCO &amp; TRICO JIF's</a>	1:00 - 3:30 pm

## 2023 Police Command Staff Training Invitation

The 2023 Atlantic County Municipal Joint Insurance Fund, Burlington County Municipal Joint Insurance Fund, Gloucester, Salem, and Cumberland Counties Municipal Joint Insurance Fund Police Command Staff Training will be offered in person on (3) different dates with (2) sessions each day.\*

### Details:

As part of their continuing commitment to Police Command Staff Training, the Atlantic, Burlington, and Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Funds jointly sponsor a seminar on Police Risk Management. The seminar is intended for all Command Staff who manage or supervise other officers within your municipality. This includes but is not limited to Chiefs, Deputy Chiefs, Lieutenants, Captains, Sergeants, and Corporals. Attendance at bi-annual employment practices training is mandatory for Police Command Staff to comply with the MEL's 2024-2025 Employment Practices Liability (EPL) Plan of Risk Management. Failure to attend training can lead to costly litigation and may result in higher co-pays and deductibles for EPL.

Please forward this e-mail to your Police Department for their review and action. If you do not have a Police Department, you can disregard this invitation. Advanced registration is required for these in-person sessions. Each of the three (3) training dates will include AM & PM sessions. Each session is identical in the materials to be covered.

\*If multiple sessions are offered for any specific training, members only need to attend (1) session.

**DATE:** Thursday, June 8, 2023  
**TIME:** 9:00 AM – 11:45 AM (8:15 AM Sign-In; then Breakfast)  
**LOCATION:** Merighi's Savoy Inn, 4940 Landis Ave, Vineland, NJ 08360

**RSVP**

**DATE:** Thursday, June 8, 2023  
**TIME:** 1:00 PM – 3:30 PM (12:00 PM Sign-in, then Lunch)  
**LOCATION:** Merighi's Savoy Inn, 4940 Landis Ave, Vineland, NJ 08360

**RSVP**

**DATE:** Monday, June 12, 2023  
**TIME:** 9:00 AM – 11:45 AM (8:15 AM Sign-In; then Breakfast)  
**LOCATION:** Indian Spring Country Club, 115 S Elmwood Rd, Marlton, NJ 08053

**RSVP**

**DATE:** Monday, June 12, 2023  
**TIME:** 1:00 PM – 3:30 PM (12:00 PM Sign-In; then Lunch)  
**LOCATION:** Indian Spring Country Club, 115 S Elmwood Rd, Marlton, NJ 08053

**RSVP**

**DATE:** Thursday, June 22, 2023  
**TIME:** 9:00 AM – 11:45 AM (8:15 AM Sign-In; then Breakfast)  
**LOCATION:** Auletto Caterers, 1849 Cooper St, Deptford, NJ 08096

**RSVP**

**DATE:** Thursday, June 22, 2023  
**TIME:** 1:00 PM – 3:30 PM (12:00 PM Sign-In; then Lunch)  
**LOCATION:** Auletto Caterers, 1849 Cooper St, Deptford, NJ 08096

**RSVP**

**QUESTIONS?** Melissa Meccariello at 856-470-2070  
[mmeccariello@jamontgomery.com](mailto:mmeccariello@jamontgomery.com)

**J.A. Montgomery**  
CONSULTING



# WORKPLACE DISCRIMINATION & HARASSMENT



**MEL**



This online course discusses the right of each employee to a workplace free of harassment and each employee's duty to respect the rights of all other employees.

As part of the Employment Risk Management Program, this course should be offered to members' non-supervisory personnel.

Click the button to access this online training through the MEL Safety Institute Learning Management System (LMS)

## MSI LMS System

- 1. Log into the MSI LMS System.**
  - If you have previously taken MSI classes, enter your username and password.
  - If you do not know your username/password, ask your Training Administrator to send an LMS activation email or call Andrea Felip at (856) 552-4740.
2. Once logged into the LMS, go to the Request Training button for a list of online courses and videos.
3. Select the course or video you wish to complete and submit it at the bottom of the screen.
4. Your course will now show in the Assigned section of your dashboard. Click the title to launch the course or video.
5. Learning Transcripts are automatically updated in the MEL Safety Institute's Learning Management System and show in the Completed section of your homepage.

**Questions? Contact Andrea Felip at 856-552-4740.**

For additional MSI information and resources go to the **MEL Safety Institute**.

**2023 TRICO Meeting Attendance**

Municipality	Name	Jan-23	Feb-23	Mar-23	Apr-23	May-23	Jun-23	Jul-23	Aug-23	Sep-23	Oct-23	Nov-23	Dec-23	# FC Attended	#ALT Attended	# Meetings	% FC Attended	%ALT Attended	Combined Attendance
<b>(Mtg Occurred=Y)</b>		<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>	<b>Y</b>									<b>6</b>			
Carneys Point	Brown/Bomba	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Clayton	Miller/Vondran	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Deptford	Emmons/Zawadski	FC	FC	FC	N/A	FC	FC							5	0	6	83%	0%	83%
East Greenwich	McCaffery/Rossett	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Elk	King-Sammons/Pine	FC	Alt	FC	FC	FC	FC							5	1	6	83%	17%	100%
Elsinboro	Hogate/McAllister	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Fairfield	Gonzalez/Burden	FC	FC	FC	N/A	FC	FC							5	0	6	83%	0%	83%
Franklin	Freijomil/Hegarty	FC	N/A	FC	FC	FC	N/A							4	0	6	67%	0%	67%
Glassboro	Pierpont/Villano	FC	FC	FC	N/A	Alt	N/A							3	1	6	50%	17%	67%
Greenwich	Jeffers/Giovannitti	FC	FC	N/A	FC	N/A	N/A							3	0	6	50%	0%	50%
Harrison	Gravinese/Chambers	FC	FC	FC	N/A	N/A	FC							4	0	6	67%	0%	67%
Hopewell	Hitchner	N/A	FC	FC	FC	FC	N/A							4	0	6	67%	0%	67%
Logan	Pine/Jackson	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Lower Alloways Ck	Clour/Campbell	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Mannington	Patrick/Mitchell	FC	FC	FC	FC	FC	N/A							5	0	6	83%	0%	83%
Mantua	Bileci/LeVine	N/A	N/A	N/A	FC	N/A	FC							2	0	6	33%	0%	33%
Monroe	Mason/DeHart	Alt	FC	FC	FC	FC	FC							5	1	6	83%	17%	100%
National Park	Gunn/	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Oldmans	Moore/Bradford	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Paulsboro	Jacobucci/Schoch	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Penns Grove	Scott/	N/A	N/A	FC	FC	FC	FC							4	0	6	67%	0%	67%
Pennsville	Neu/McDade	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Pilesgrove	Fackler/Bonowski	FC	FC	FC	N/A	FC	FC							5	0	6	83%	0%	83%
Pitman	Razze/McCafferty	FC	FC	FC	Alt	FC	Alt							4	2	6	67%	33%	100%
Quinton	Sperry/Uzdanovics	FC	FC	FC	N/A	N/A	FC							4	0	6	67%	0%	67%
Shiloh	Campbell/Bruso	N/A	N/A	N/A	N/A	N/A	N/A							0	0	6	0%	0%	0%
South Harrison	Diaz/Richardson	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
Swedesboro	Dolbow/Fromm	FC	FC	FC	FC	FC	N/A							5	0	6	83%	0%	83%
Upper Pittsgrove	Cimprich/Seery	FC	FC	FC	FC	Alt	N/A							4	1	6	67%	17%	83%
Vineland	Celebre/Gomez	FC	FC	FC	FC	N/A	FC							5	0	6	83%	0%	83%
Washington	Bachich/Riiff	FC	N/A	Alt	FC	FC	FC							4	1	6	67%	17%	83%
Wenonah	Sweeney/Newman	FC	FC	FC	FC	N/A	FC							5	0	6	83%	0%	83%
West Deptford	DeHart/Sedberry	FC	FC	FC	N/A	FC	FC							5	0	6	83%	0%	83%
Westville	O'Hara/Giles	Alt	Alt	FC	N/A	FC	FC							3	2	6	50%	33%	83%
Woodbury	Swanson/Pennypacker	Alt	N/A	FC	FC	FC	FC							4	1	6	67%	17%	83%
Woodbury Heights	Elton/Gambale	FC	FC	FC	N/A	FC	N/A							4	0	6	67%	0%	67%
Woolwich	DiBella/Bertino	FC	FC	FC	FC	FC	FC							6	0	6	100%	0%	100%
<b>37</b>		<b>33</b>	<b>31</b>	<b>34</b>	<b>27</b>	<b>30</b>	<b>28</b>	<b>37</b>	<b>37</b>	<b>37</b>	<b>37</b>	<b>37</b>	<b>37</b>	<b>173</b>	<b>10</b>	<b>222</b>	<b>78%</b>	<b>5%</b>	<b>82%</b>
		<b>89%</b>	<b>84%</b>	<b>92%</b>	<b>73%</b>	<b>81%</b>	<b>76%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>						

N/A	No representation for this municipality
FC	Fund Commissioner in attendance
ALT	Alt. Fund Commissioner in attendance



## Questions about employment issues? Call the New MEL Employment Practices Helpline

The MEL Safety Institute is pleased to announce the establishment of a NEW MEL Employment Practices Helpline (EPL), a dedicated resource to guide members on employment related issues.

The MEL EPL Helpline is staffed by attorneys that specialize in New Jersey employment law and understand the MEL JIF system. The three law firms staffing the EPL Helpline are affiliated with local Joint Insurance Funds (JIFs).

**Who can use the EPL Helpline?** MEL member municipalities will select and approve two individuals to use the helpline.

**What hours is the EPL Helpline available?** The helpline will be staffed during normal business hours, 9 a.m. – 5 p.m. Voicemail can be left afterhours for a callback.

**What kinds of issues can be addressed?** Any employment related topics or policies and procedures related to issues such as:

- Hiring
- Termination
- Harassment
- Discrimination
- Promotion/Demotion
- And more...

**What are the MEL EPL Helpline numbers?** MEL members can choose to call any of the MEL EPL Helpline firms listed below.

**MEL EPL HELPLINE:**

**732-583-7474**

Jodi Howlett  
Cleary Giacobbe Alfieri Jacobs LLC  
955 State Route 34, Suite 200  
Matawan, NJ 07747955

**MEL EPL HELPLINE:**

**609-522-5599**

David S. DeWeese  
The DeWeese Law Firm  
3200 Pacific Avenue  
Wildwood, New Jersey 08260

**MEL EPL HELPLINE:**

**973-334-1900**

Fred Semrau  
Dorsey & Semrau  
714 Main Street  
Boonton, NJ 07005

**What happens after the call?** The attorney will provide the member with transcript of the call that includes recommendations. If the issue is beyond the scope of the MEL EPL Helpline the attorney will provide direction to the member on where to get appropriate assistance. All calls are confidential.



## EPL Helpline Checklist

### Authorized Contact Person(s)

TOWN	AUTHORIZED CONTACT PERSON	ADDITIONAL CONTACT PERSON
Carneys Point Township	Tim Pine	Ken Brown
Clayton Borough	Sue Miller, Administrator	Donna Nestore, CFO
Deptford Township	Thomas Newman	Dina Zawadski, Clerk
East Greenwich Township	James Philbin, Jr.	Richard Schober
Elk Township	Debora Pine, Clerk	Stephen Considine, CFO
Elsinboro Township	Doug Hogate	N/A
Fairfield Township	Michael Burden	Tommy Clark
Franklin Township	Barbara Freijomil	Matthew Finley
Glassboro Borough	Valerie Villano	Clark Pierpont
Greenwich Township	Jeff Godfrey	Lou Damminger
Harrison Township	Mark Gravinese, Administrator	Dennis Chambers, Deputy Administrator
Hopewell Township	N/A	Kelsey Bayzick
Logan Township	Linda Oswald, Clerk	Will Pine, CFO
Lower Alloways Creek Township	Ronald Campbell, Sr.	Kevin Clour, FC
Mannington Township	Esther Mitchell, Clerk	Donald Asay
Mantua Township	Jennica Bileci	Candice Pennewell
Monroe Township	Jill McCrea	Christine Scola
National Park Borough	Joy Dunn	Mark Cooper
Oldmans Township	Melinda Taylor, Clerk	N/A
Paulsboro Borough	Susan Jacobucci	Gary Kille, Police Chief
Penns Grove Borough	Jack Surrency, B.A.	Stephen Labb, CFO
Pennsville Township	Robert McDade, Mayor	Jack Lynch, Mgr.
Pilesgrove Township	Melissa Fackler	Kevin Eachus
Pitman Borough	N/A	Michael Razze, Mayor
Quinton Township	Marty Uzdanovics, Clerk	Marjorie Sperry
Shiloh Borough	Ronald Campbell, Sr, Clerk	Dallus Bruso, Council President
South Harrison Township	Lindsay Kranz	N/A
Swedesboro Borough	Lois Elder	Thomas W. Fromm, Mayor
Upper Pittsgrove Township	Linda Buzby, Clerk	Krissy DeFrehn, Deputy Clerk
Vineland City	Marisol Dukes	Robert Dickenson
Washington Township	Colette Bachich	Janine Smiley
Wenonah Borough	Jessica Dominy	Karen Sweeney, Administrator
West Deptford	Michael Kwasizur, CFO	Lauren Sedberry
Westville Borough	Ryan Giles, Admin	Kathleen Carroll, Deputy Municipal Clerk
Woodbury City	John Leech	Robert Law
Woodbury Heights Borough	Cara Witasick	Vikki Holmstrom
Woolwich Township	Jane DiBella, Administrator	Craig Frederick

## Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund

P.O. Box 490, Marlton, New Jersey 08053 · P:856-446-9100 · F:856-446-9149 · [www.tricojif.org](http://www.tricojif.org)

# SAFETY DIRECTOR REPORT

## Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund

**TO:** Fund Commissioners, Safety Coordinators, and Risk Managers  
**FROM:** Keith Hummel, JIF Safety Director  
**DATE:** July 6, 2023

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

<p>Keith Hummel Associate Public Sector Director <a href="mailto:khummel@jamontgomery.com">khummel@jamontgomery.com</a> Office: 856-552-6862 Fax: 856-552-6863</p>	<p>Robert Garish Assistant Director Public Sector <a href="mailto:rgarish@jamontgomery.com">rgarish@jamontgomery.com</a> Office: 856-552-4650 Cell: 609-947-9719</p>	<p>John Saville Assistant Director Public Sector <a href="mailto:jsaville@jamontgomery.com">jsaville@jamontgomery.com</a> Office: 732-736-5009 Cell: 609-330-4092</p>
<p>Thomas Reilly Risk Control Consultant <a href="mailto:treilly@jamontgomery.com">treilly@jamontgomery.com</a> Office: 856-446-9205</p>	<p>Mailing Address:  TRIAD 1828 CENTRE Cooper Street, 18<sup>th</sup> Floor Camden, NJ 08102  P.O. Box 99106 Camden, NJ 08101</p>	<p>Melissa Meccariello Administrative Assistant <a href="mailto:mmeccariello@jamontgomery.com">mmeccariello@jamontgomery.com</a> Office: 856-479-2070 Cell: 609-756-7333</p>

### *LOSS CONTROL SURVEYS*

- City of Vineland on June 1, 2023
- Township of Washington on June 2, 2023
- Township of West Deptford on June 5, 2023
- Borough of Westville Safety Committee Meeting on June 6, 2023
- Township of Monroe Renewal Survey on June 12, 2023
- Township of Oldmans on June 13, 2023
- Township of South Harrison on June 13, 2023
- Township of Washington Safety Committee Meeting on June 13, 2023
- Township of Logan on June 14, 2023
- Township of Deptford on June 15, 2023
- Township of Upper Pittsgrove on June 15, 2023
- Township of Carneys Point Safety Committee Meeting on June 20, 2023
- Township of South Harrison on June 20, 2023
- Borough of Pitman Safety Committee Meeting on June 21, 2023
- Borough of Clayton Safety Committee Meeting on June 27, 2023
- Township of Upper Pittsgrove Safety Committee Meeting on June 29, 2023

### ***MEETINGS ATTENDED***

- Executive Safety Committee Meeting on June 1, 2023
- Summer Seasonal Employees Regional Training at Ocean City Library on June 5, 2023
- Police Command Staff Training at Merighi's on June 8, 2023
- Police Command Staff Training at Indian Springs Country Club on June 12, 2023
- Police Command Staff Training at Auletto's on June 22, 2023
- Claims Committee Meeting on June 26, 2023
- EPL/Technology Meeting on June 26, 2023
- Executive Fund Committee Meeting on June 26, 2023

### ***MEL SAFETY INSTITUTE (MSI)***

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

If you would like to receive communications from MEL and MSI related to your position or operations, follow the directions to select from the list of available Push Notification "subscriptions." Click here for [NJ MEL App Directions](#).

### ***MSI SAFETY DIRECTOR***

- How to Receive Push Notifications on the NJ MEL Mobile App?
- MSI Leadership Academy
- Hurricane Preparedness Best Practices
- Spray Park Best Practices
- Cathy's Law – Social Media Best Practices
- New Jersey Child Labor Laws
- Domestic Violence Program For New Jersey Public Employers
- New LMS
- MSI LIVE Schedule

### ***MSI LAW ENFORCEMENT***

- Understanding Cannabis – MSI LE Training Announcement
- Reminder – Understanding Cannabis – MSI Law Enforcement Training
- Poor Air Quality – MSI SD Message – MSI LE Bulletin
- Parade Risk Mitigation Considerations

### ***MSI NOW***

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

MSI NOW	
Municipality	Number of Videos
West Deptford	1

*MSI LIVE*

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

The [MSI LIVE Schedule](#) is available for registration. Please register early, under-attended classes will be canceled.

To maintain the integrity of the MSI classes and our ability to offer CEUs, we must abide by the rules of the State agency that issued the designation. Chief among those rules is 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.**

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

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

**NOTE:** We need to keep our list of MSI Training Administrators up-to-date. If there are any changes or deletions, or you need to appoint a new Training Administrator, please advise Andrea Felip at [afelip@jamontgomery.com](mailto:afelip@jamontgomery.com).

# LESSONS LEARNED FROM LOSSES

## LIABILITY CLAIMS REMINDER Monthly Newsletter - July 2023



This is a reminder that when a General or Auto Liability loss occurs, please report this to our office as soon as possible and let us handle the claim for you.

### INITIALLY,

- Please promptly notify us of an occurrence, or an offense, which may result in a claim.
- We need to know how, when, and where the occurrence or offense took place.
- Provide names and contact information for any injured person or witnesses.
- The nature and location of any injury or damage arising out of the occurrence or offense.

### SUBSEQUENTLY,

- Immediately send copies of any demands, notices, summonses or legal papers received.
- Authorize us to obtain records and other information.
- Cooperate with us in the investigation, settlement or defense of the claim or suit at our request.

### LASTLY,

- **No insured will, except at that insured's own expense, voluntarily make any payment, assume any obligation, or incur any expense, other than for first aid, without first obtaining our consent.**





**DATE:** July 08, 2023

**TO:** The Members of the Executive Board of the TRICO Municipal JIF

**FROM:** Christopher Winter L/E Risk Management Consultant

**RE:** TRICO Activities (June)

**1. Policy/Procedures:** Policy and Procedure requests have been received and will be forwarded to requesting agencies that will contain current L/E best practices, NJ AG Guideline and L/E Accreditation requirements.

**2. Agency Visits:**

Clayton PD  
Mantua PD

- Consultative Visits were provided to identify and discuss agency concerns, training, policy and procedures, trends and requests. L/E RMC services were outlined and provided to Chiefs and Command members present. Police agency's with Command changes will be a priority and visited as well. Agency visits are ongoing with an additional 10 scheduled at this time to continue to build relationships with the Law Enforcement agencies within the TRICO JIF. Activity Reports will be forwarded to the FUND Commissioners upon completion.

**3. Training:**

(1) Report Writing (Scheduled for 08/01/23, (Vineland Police Department)  
Training Notices were provided to all agencies and FUND Commissioners.(See Attached).

(2) Advanced Skills and Strategies for Resiliency Officers.

- A class is being developed with Dr. Jennifer Kelly, Ph.D., ABPP and anticipated for the month of October. Training Notices will be posted to police agencies and FUND Comm. when finalized.



**4. Law Enforcement Bulletins / Newsletters:** No Bulletins in June posted.

**5. Trico JIF Law Enforcement Committee:** A L/E Committee is being formulated with three (3) Police Chiefs from each county to represent (JIF) police agencies in Gloucester, Cumberland and Salem County. . I will meet with them on a quarterly basis virtually to discuss trends, concerns, training, policy and procedure assistance, L/E Accreditation guidance etc. This is being developed to maintain an ongoing forum throughout the year as an extension of the County Chiefs Association, to identify areas as previously mentioned and to reduce potential risks. The concept has been well received when discussed with Chiefs to date. The Chiefs from Clayton PD and Mantua PD have agreed to be representative's to date. Additional Chiefs will be selected based on future agency visits.

**6. Meetings Attended:**

L/E Consultant Meeting	06/16/2023
TRICO Executive Claim Meeting	06/26/2023
TRICO Executive Meeting	06/26/2023

**Christopher J. Winter, L/E RMC**



# TRAINING NOTICE

## Report Writing

**DATE:** August 1, 2023

**LOCATION: Vineland Police Department**  
620 E. Plum St  
Vineland, NJ 08360

**TIME:** 8:30 am to 12

The outlined course will provide report writing guidelines for officers in writing a clear / concise report. Course topics include but are not limited to the following:

- Review of the basic report writing principles.
- Common pitfalls of report writing
- Advanced techniques to report writing
- Report Writing and BWC recordings
- Police investigation report critiques
- Overview of the New Jersey AG Guidelines pertaining to note taking and video recordings, review and reporting.



Class registration can be completed by forwarding the following information to [Chriswinter1429@gmail.com](mailto:Chriswinter1429@gmail.com) as follows:

Rank, Name, Police Department.

**GLOUCESTER, SALEM AND CUMBERLAND COUNTIES  
MUNICIPAL JOINT INSURANCE FUND  
WELLNESS DIRECTOR'S REPORT**

**TO:** Municipal Fund Commissioners, Safety Coordinators, and Risk Managers  
**FROM:** Debby Schiffer, JIF Wellness Director  
**DATE:** July 25, 2023 Auletto's Catering Deptford, NJ  
**Contact Information:** [debby\\_schiffer@targetingwellness.com](mailto:debby_schiffer@targetingwellness.com) 856-322-1220

**JULY- ACTIVITIES AND PLANNED EVENTS**

**Member Municipality Visits:**

Seven (7) towns visited in the month of June.

- Westville (SCM)
- West Deptford (SCM)
- Penns Grove (SCM)
- Pitman (SCM)
- Woolwich (Wellness)
- Clayton (Wellness/SCM)
- Deptford (Wellness)

My visit report which you will see in your agenda packet. This continues to be updated so the version you see may already be outdated. There are a few towns that I have not heard from yet or have been unable to meet with me due to schedule conflicts (Franklin, Elk, Hopewell, Paulsboro, South Harrison).

Some wellness ideas/initiatives to consider:

A few of the towns I have been speaking with are planning either a wellness day or a wellness week in the Fall.

- Stress Release through chair massage, Reiki, Meditation, Yoga
- Challenges – Stretching Breaks, 21-day healthy tasks, hydration, sleep hygiene
- Presentations: Nutrition Awareness, Exercise and Movement, Mental Fitness and Stress Management, Diabetes, Sitting Disease, and more!
- Understanding Addictions Presentation (available thru Cooper \$ based)
- Employee/Co-worker Appreciation Day – expressions of gratitude and build morale
- Healthy Weight Loss Challenge – contact me for details on possible ideas to offer
- Healthy Vegetarian Potluck or Spotlight a seasonal veggie or fruit
- Outside resources: Food Bank of South Jersey presentation and cooking demo, Cooper EAP free presentations, Reiki demo, Chair yoga demo, MED sharing services
- Team Building Activities: paintball, bowling, axe throwing, paint classes, challenges with a buddy for support and accountability, etc.

I continue to share ideas with all of my Wellness Coordinators of what different towns are doing that may help them with generating their own ideas (or copying!)

**Targeting Wellness Newsletter – Reminder of the New Approach:**

This quarter's theme will be focusing on Exercise and Physical Activity. Please be sure to print or distribute it to all of your employees. As always, if you have any questions, comments or suggestions, please do not hesitate to reach out to me.

Here is a reminder of the planned themes for 2023:

Quarter 1 – Nutrition

Quarter 2 – Physical Activity/Movement

**Quarter 3 – Sleep**

Quarter 4 – Stress Management

The comorbidities to be highlighted in quarter two will be

**Obesity – August**

**Inflammation – September**

**Reminder on some summer wellness tips: stay hydrated, get your vitamin D but be smart about it, eat more fresh fruits and veggies, develop an exercise routine (try something new maybe while on vacation)...and take that vacation!!!**

Inquired about SCM				
Plan to attend or attended SCM				
Wellness meeting with WC				
Schedule change				
TRICO JIF				
2023 Wellness				
MUNICIPALITY VISITS	MAY	JUNE	NOTES	July
Carneys Point	Sent WC vendor ideas for Oct Health Fair		Conflict to attend 4/18 Safety Meeting. Next meeting 6/20 but same day as BURLCO safety and JIF meetings. WC reached up for vendor ideas for Oct health fair.	
Clayton		6/27 @10am	Next SCM on June 27th.	
Deptford	5/26 SCM meeting cancelled Next one might be in July.	6/29 met with SC and discussed wellness. Discussed ideas for wellness week.	Last SCM cancelled. Next on planned for May will confirm if holding. May cancelled too. Working with Rob Garish to keep informed on any rescheduled meetings.	
East Greenwich	May 11th stretching demo for PW	Planning initiatives - presentations	Planning Wellness almost monthly. Having Training out in May for PW and stretching. Followed up to be sure I don't drop the ball on anything that is upcoming.	
Elk	5/23 SCM need to confirm (10am) - Postponed due to SC getting shoulder surgery		She is looking for someone to handle wellness anymore. I made a few suggestions and also suggested I come to their safety meeting if I'm available to maybe "recruit" someone.	
Elsinboro			I have not reached out yet. SCM in June	
Fairfield	May 22 Safety Meeting @ 10am		Attending May SCM. Met with Alphonso, Michael, Linda and PW. Ideas shared. Michael looking into them and will get back to me with decision.	
Franklin Twp.			5/30 Asked J.A.M. if dates were ever submitted. Last report showed none. At a loss as to what to do next. No responses to any emails	
Glassboro		Looking to attend the next SCM in Aug	Did stress presentation for W&S crew on 3/21	
Greenwich			Shared ideas at the SCM in april. Looking at PB lunch/cooking demo, massage, derma scan, MED	
Harrison			Attended April SCM. ShopRite is delivering fruit monthly	
Hopewell	plan to visit when in Fairfield on 5/22 - they had to cancel due to other commitments.		Plan on meeting with new Fund and WC on May 22 after visit in Fairfield. They were not available but spoke with Leo after the SCM in Vineland. Jeanette will most likely be taking over wellness. Letting her settle in and we'll plan to meet in the fall.	
Logan	Working on confirming dates for June	June chair massages	Offering a sun protection kit (sun hat, sunscreen, sun glasses, small towel) . Looking at massage/somatic for June. MED info attached to paycheck.	
Lower Alloways Creek			Lance informed me that LAC will allow employees to participate in MED on work time	
Mannington	purchasing Farmers market gift cards for employees and included flyer on fruits - best to eat, nutritional content, etc.		They get no participation and are so very small. Plan to just do the farmers market vouchers again this year. I shared challenge ideas and MED which they will explore. Dropped off promotional items.	
Mantua		planning chair massage for Admin and PW in July	Met with Jennica and discussed options for wellness. Starting with chair massages for Admin and PW	July 19th Chair massage
Monroe	5/18 SCM attended		Host Wellness Wednesday's every second Wed of the month. April was "Jump start fitness" and May "Meal Prep with nutritionist Jen"	
National Park	Shared idea with Joy on doing a joint venture with Woodbury Heights involving Food Bank.	Spoke with JG at Safety meeting. Combining efforts with Woodbury Hts on having Food Bank in to present.	Met with Joy and Ele on 2/21. Want to do few presentations (diabetes, stress, mental fitness), chair massages and challenges. Met all the ladies and the PW supervisor (also SC - Steve). Brought posters and give aways. Don't have their SCM schedule yet. Shared information on Food Bank who will do a presentation. Not getting a confirmation from WC	
Oldmans			Safety Meetings are all at night.	
Paulsboro	Reached out to Herman to see if a dew date was determined for SCM	Chatted with SJ after JIF meeting	sent email to Herman and Susan saying I'd like to attend. Notified me it has to be rescheduled and will let me know when. Reached out and waiting for confirmation if it's 6/16	
Penns Grove		6/14 @ 11am	Attended Safety. Shared MED, interested in bingo challenges. Shared Addiction topic with Cooper. Officer in Charge interested in Elias program.	
Pennsville			Good attendance. Shared MED which was of great interest. WC is participating in March MF training with Sue and Stephanie.	
Pilesgrove		Scheduled me to present in Sept	Said they have a lot on agenda and would rather do wellness another time. Doesn't want to keep folks too long. Told her I would only take up 5 mins, have handouts and would even just listen if tight for time. Tom Reilly from JAM	
Pitman		6/21 SCM @ 10pm	Attending meeting with great participation. Chief Dan shared what he has been doing with the Police Dept. Interested in Dr. Elias program. Reiki, EAP stickers for everyone, presentations. PW manager interested in Leadership Academy through MSI. Going to create a Wellness Committee. Also working on Chair massage and nutrition for his department (Wed or Fri)	
Quinton			Marty there between 9:30 and 2pm. Shared some promotional items. Thinking of doing fruit. Sent follow up to Marty for Quinton as well as Elsinboro	
Shiloh			I have not reached out yet. No SCM listed from JAM	
South Harrison		SCM 6/20 at 10am - conflict with other JIF meetings	Same day at BURLCO JIF meeting. Reached out to lend support of the new WC once she is settled in. Asked RD to forward my message as I do not have her contact information.	
Swedesboro			They are planning to buy picnic table, gym bags, chair massage. Mayor won't allow for presentations requiring them all to be out of the office. Encouraged them to do a challenge when handing out the gym bags. Agreed!	
Upper Pittsgrove			Emailed Karen 2/6 to be sure she would be there. Found out from Linda that Karen resigned as of Nov '22. New Hire Joy Allaband. Attended SCM March 30th	
Vineland	Diva night for mammograms - Theme Hakuna Matatas! LOL GREAT HIT AND PARTICIPAION!	Meeting on Wellness June 1st following the JIF safety committee mtg.	Met with WC to discuss upcoming ideas. Diva Night in June. Breast cancer awareness door decorating contest. Big hit last year with more participation expected.	
Washington Twp.	Running a 21-day challenge		Implemented a 21-day Healthy Tasks Challenge with daily prompts and recipe ideas. Gift card as a prize.	
West Deptford	Attending SCM on May 23 - arrived but I had the wrong date. Date is 6/20	Attended 6/20 SCM. Fruiggie PB Fruit Bowls for up to 40 people	working on getting Information on stretches for truck drivers. Snack day in March. Fruit Bowls in June. Hydration Challenge in August. Walk challenge in October and chair massage in Dec. June SCM is same day as BURLCO JIF meeting	
Wenonah	5/23 SCM meeting @ 12pm - rescheduled for June 13th but already have another appt	Stopped in and met Safety Coord.	reached out to SC to inquire about attending the May SCM	
Westville	5/25 SCM meeting @ 10am - Rescheduled to 6/6 at 10am	SCM 6/6 at 10am	Visited with Kate to talk Wellness. Interest in chair massages, Fruit and Kind bars. Shared MED with SC during meeting.	
Woodbury			Reached out to Kelli Marro 2/14 asking when she is planning her first SCM. Short notice for first one. Next one is 4/20	
Woodbury Heights	Meeting on Wellness May 23		Meeting with Shannon and she shared the month challenge they are doing in June. Every week is a new focus. Great prizes. Asked her to send me photos to share on the website. Interested in doing a joint event with National Park to bring Food Bank in for a presentation.	
Woolwich	Reached out to WC but not response.	Met with WCs 6/22 @10am	SCM will be rescheduled. Met with WC's and discussed: chair massage, presentations, local resources with new Inspira, WellFed, Reiki	



**Gloucester, Salem, Cumberland Counties Municipal JIF  
Managed Care Summary Report  
2023**

	June-23	June-22	YTD June 23	YTD June 22
# of New Claims Reported	39	40	261	245
# of Report Only	18	14	110	78
% Report Only	46%	35%	42%	32%
# of Medical Only	17	24	117	124
# of Lost Time	4	1	33	40
Medical Only to Lost Time Ratio	81:19	96:04	78:22	76:24
Claim Petition	0	1	1	3
COVID-19	1	1	8	28
Average Days Reported To Qual-Lynx (Indemnity, Medical Only, Report Only)	2.6	4.9	6.5	13.0
Average Days Reported To Employer (Indemnity, Medical Only, Report Only)	0.3	3.0	2.3	2.4

<b>Nurse Case Management</b>	June-23	June-22	
# of Cases Assigned to Case Management	46	43	
# of Cases >90 days	36	35	

<b>Savings</b>	June-23	June-22	YTD June 23	YTD June 22
Bill Count	238	190	1355	1652
Provider Charges	\$354,288	\$192,610	\$1,926,417	\$2,572,386
Repriced Amount	\$117,277	\$77,961	\$713,468	\$868,764
Savings \$	\$237,011	\$114,648	\$1,212,948	\$1,703,622
% Savings	67%	60%	63%	66%

<b>QualCare Network Provider Penetration Rate</b>	June-23	June-22	YTD June 23	YTD June 22
Bill Count	87%	97%	90%	93%
Provider Charges	94%	97%	93%	95%

<b>Exclusive Provider Panel Penetration Rate</b>	June-23	June-22	YTD June 23	YTD June 22
Bill Count	97%	96%	92%	95%
Provider Charges	99%	97%	95%	97%

<b>Transitional Duty Summary</b>		YTD June 23	YTD June 22
% of Transitional Duty Days Worked		62%	69%
\$ Saved By Accommodating		\$163,583	\$171,159
% of Transitional Duty Days Not Accommodated		38%	31%
Cost Of Days Not Accommodated		\$119,005	\$103,150



**Gloucester, Salem, Cumberland Counties Municipal JIF  
Average Days Reported By JIF Member  
(Indemnity, Medical Only, And Report Only)  
1/1/2023 - 6/30/2023**

	# Of Claims Reported	Average Days Reported To Qual-Lynx	Average Days Reported To Employer
CLAYTON BOROUGH	5	0.2	0.0
DEPTFORD TOWNSHIP	30	2.6	1.7
EAST GREENWICH TOWNSHIP	2	9.5	7.0
FRANKLIN TOWNSHIP	7	1.1	0.0
GLASSBORO BOROUGH	17	3.4	0.4
GREENWICH TOWNSHIP	3	2.7	1.3
HARRISON TOWNSHIP	6	135.5	0.0
HOPEWELL TOWNSHIP	1	12.0	8.0
LOGAN TOWNSHIP	6	9.2	5.2
MANTUA TOWNSHIP	3	3.0	0.3
MONROE TOWNSHIP	32	4.0	0.4
PAULSBORO BOROUGH	3	1.7	1.7
PENNS GROVE BOROUGH	2	2.0	1.5
PENNSVILLE TOWNSHIP	9	2.1	0.1
PILESGROVE TOWNSHIP	1	0.0	0.0
PITMAN BOROUGH	1	0.0	0.0
QUINTON TOWNSHIP	1	0.0	0.0
SOUTH HARRISON TOWNSHIP	1	14.0	7.0
VINELAND CITY	67	4.2	1.9
WASHINGTON TOWNSHIP	29	1.8	0.2
WEST DEPTFORD TOWNSHIP	21	4.3	14.9
WESTVILLE BOROUGH	1	1.0	0.0
WOODBURY CITY	10	3.5	0.4
WOODBURY HEIGHTS BOROUGH	1	0.0	0.0
WOOLWICH TOWNSHIP	1	0.0	0.0
<b>Grand Total</b>	<b>260</b>	<b>6.5</b>	<b>2.3</b>





**Gloucester, Salem, Cumberland Counties Municipal JIF  
Claims Reported By Claim Type**

**June 2023**

<b>All Claims Reported</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
INDEMNITY	4	0.8	0.0
MEDICAL ONLY	17	4.1	0.7
REPORT ONLY-WC	18	1.6	0.0
<b>Grand Total</b>	<b>39</b>	<b>2.6</b>	<b>0.3</b>

**01/01/2023 - 6/30/2023**

<b>All Claims Reported</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
Claim Petition	1	1007.0	0.0
INDEMNITY	33	3.8	11.5
MEDICAL ONLY	117	10.8	1.1
REPORT ONLY-WC	110	2.7	0.7
<b>Grand Total</b>	<b>261</b>	<b>10.3</b>	<b>2.3</b>

<b>Claims Reported - Not Covid-19</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
INDEMNITY	4	0.8	0.0
MEDICAL ONLY	17	4.1	0.7
REPORT ONLY-WC	17	1.5	0.0
<b>Grand Total</b>	<b>38</b>	<b>2.6</b>	<b>0.3</b>

<b>Claims Reported - Not Covid-19</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
INDEMNITY	33	3.8	11.5
MEDICAL ONLY	112	10.9	1.2
REPORT ONLY-WC	107	2.7	0.8
<b>Grand Total</b>	<b>252</b>	<b>6.5</b>	<b>2.3</b>

<b>Covid-19 Claims Reported</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
REPORT ONLY-WC	1	2.0	0.0
<b>Grand Total</b>	<b>1</b>	<b>2.0</b>	<b>0.0</b>

<b>Covid-19 Claims Reported</b>			
	<b># Of Claims Reported</b>	<b>Average Days Reported To Qual-Lynx</b>	<b>Average Days Reported To Employer</b>
MEDICAL ONLY	5	7.2	0.8
REPORT ONLY-WC	3	2.3	0.0
<b>Grand Total</b>	<b>8</b>	<b>5.4</b>	<b>0.5</b>



**Gloucester, Salem, Cumberland Counties Municipal JIF  
Nurse Case Management Report  
June 2023**

**# Of Claims Open to Nurse Case Management**

	Open		Re-Open		GRAND TOTAL
	INDEMNITY	MEDICAL ONLY	INDEMNITY	MEDICAL ONLY	
CLAYTON BOROUGH	1	0	0	0	1
DEPTFORD TOWNSHIP	6	0	1	0	7
FRANKLIN TOWNSHIP	1	0	0	0	1
GLASSBORO BOROUGH	2	0	0	0	2
LOGAN TOWNSHIP	2	0	0	0	2
MANTUA TOWNSHIP	1	1	0	1	3
MONROE TOWNSHIP	5	0	1	0	6
PAULSBORO BOROUGH	1	0	0	0	1
QUINTON TOWNSHIP	1	0	0	0	1
VINELAND CITY	9	3	1	0	13
WEST DEPTFORD TOWNSHIP	3	0	0	0	3
WESTVILLE BOROUGH	1	0	0	0	1
WOODBURY CITY	2	1	1	0	4
WOOLWICH TOWNSHIP	1	0	0	0	1
<b>Grand Total</b>	<b>36</b>	<b>5</b>	<b>4</b>	<b>1</b>	<b>46</b>



**Gloucester, Salem, Cumberland Counties Municipal JIF  
Transitional Duty Summary Report  
1/1/2023 - 6/30/2023**

	% Of						Cost Of Days
	Transitional Duty Days Available	Transitional Duty Days Worked	Transitional Duty Days Worked	\$ Saved By Accommodating	Transitional Duty Days Not Accommodated	% Of Transitional Duty Days Not Accommodated	Not Accommodated
CLAYTON BOROUGH	27	0	0%	\$0	27	100%	\$3,191
DEPTFORD TOWNSHIP	581	422	73%	\$50,500	159	27%	\$14,448
EAST GREENWICH TOWNSHIP	20	18	90%	\$730	2	10%	\$84
GLASSBORO BOROUGH	285	0	0%	\$0	285	100%	\$37,229
HARRISON TOWNSHIP	39	39	100%	\$1,582	0	0%	\$0
LOGAN TOWNSHIP	372	255	69%	\$31,254	117	31%	\$15,212
MANTUA TOWNSHIP	8	8	100%	\$335	0	0%	\$0
MONROE TOWNSHIP	115	72	63%	\$9,806	43	37%	\$6,673
PAULSBORO BOROUGH	56	56	100%	\$2,344	0	0%	\$0
PENNS GROVE BOROUGH	6	6	100%	\$251	0	0%	\$0
PENNSVILLE TOWNSHIP	8	0	0%	\$0	8	100%	\$1,221
VINELAND CITY	555	547	99%	\$57,741	8	1%	\$1,217
WASHINGTON TOWNSHIP	51	0	0%	\$0	51	100%	\$7,777
WEST DEPTFORD TOWNSHIP	177	32	18%	\$4,045	145	82%	\$22,119
WOODBURY CITY	135	50	37%	\$4,996	85	63%	\$9,835
<b>Grand Total</b>	<b>2435</b>	<b>1505</b>	<b>62%</b>	<b>\$163,583</b>	<b>930</b>	<b>38%</b>	<b>\$119,005</b>



**Transitional Duty Assignment Examples  
June 2023**

- Inventory parts, supplies, and/or tools
  - Inspect fire extinguishers & eye washes
  - Replenish first aid cabinets
  - Complete a safety inspection
  - Make telephone calls / answer telephones
  - Order supplies
  - Shipping (labeling & wrapping)
  - Train new employees
  - Drive a vehicle, run errands
  - Perform quality control inspections
  - Answer telephones
  - File paperwork
  - Shred documents
  - Complete safety training
  - Update MSDS manuals
  - Update safety bulletin board
  - Inspect flooring for need for maintenance or cleaning
-



**Gloucester, Salem, Cumberland Counties Municipal JIF  
PPO Savings Report  
June 2023**

	Bill Count	Provider Charges	Repriced Amount	\$ Savings	% Savings
QualCare PPO	208	\$334,072	\$98,259	\$235,813	71%
Negotiated	5	\$3,700	\$3,250	\$450	12%
Out Of Network	25	\$16,516	\$15,768	\$748	5%
<b>Grand Total</b>	<b>238</b>	<b>\$354,288</b>	<b>\$117,277</b>	<b>\$237,011</b>	<b>67%</b>

	EPO	QualCare PPO	Negotiated	Out Of Network	Grand Total	\$ Savings
Ambulance	0	0	0	2	2	\$0
Ambulatory Surgical Center	0	2	0	0	2	\$28,772
Anesthesiology	0	2	0	0	2	\$2,927
Behavioral Health	3	0	5	0	8	\$930
Durable Medical Equipment	1	0	0	1	2	\$19
Emergency Medicine	0	0	0	11	11	\$705
Hospital	0	7	0	5	12	\$106,947
Laboratory Services	0	0	0	3	3	\$1
Medical Transportation	2	0	0	0	2	\$613
MRI/Radiology	7	0	0	0	7	\$5,392
Neurosurgery	6	0	0	0	6	\$2,048
Occupational Medicine	10	0	0	0	10	\$2,240
Orthopedic Surgery	28	0	0	0	28	\$44,640
Pain Management	4	0	0	0	4	\$4,130
Physical Medicine & Rehab	1	0	0	0	1	\$201
Physical therapy	123	0	0	0	123	\$34,893
Physicians Fees	0	2	0	1	3	\$686
Sports Medicine	1	0	0	0	1	\$201
Urgent Care Center	9	0	0	2	11	\$1,665
<b>Grand Total</b>	<b>195</b>	<b>13</b>	<b>5</b>	<b>25</b>	<b>238</b>	<b>\$237,011</b>



**Gloucester, Salem, Cumberland Counties Municipal JIF  
PPO Savings Report  
1/1/2023 - 6/30/2023**

	Bill Count	Provider Charges	Repriced Amount	\$ Savings	% Savings
QualCare PPO	1217	\$1,786,352	\$595,876	\$1,190,476	67%
Negotiated	14	\$23,516	\$18,162	\$5,354	23%
Out Of Network	124	\$116,549	\$99,431	\$17,119	15%
<b>Grand Total</b>	<b>1355</b>	<b>\$1,926,417</b>	<b>\$713,468</b>	<b>\$1,212,948</b>	<b>63%</b>

	EPO	QualCare PPO	Negotiated	Out Of Network	Grand Total	\$ Savings
Ambulatory Surgical Center	0	14	0	0	14	\$228,580
Anesthesiology	0	13	0	3	16	\$14,978
Behavioral Health	34	0	12	15	61	\$6,487
Durable Medical Equipment	12	6	1	7	26	\$7,336
Emergency Medicine	0	3	0	46	49	\$3,161
Hospital	0	70	0	11	81	\$178,256
Laboratory Services	7	0	0	12	19	\$810
Medical Transportation	19	0	0	0	19	\$5,215
MRI/Radiology	37	34	0	1	72	\$31,716
Neurology	0	0	1	1	2	\$3,872
Neurosurgery	41	1	0	0	42	\$127,299
Occupational Medicine	64	0	0	0	64	\$78,767
Orthopedic Surgery	134	2	0	0	136	\$313,110
Other	0	0	0	16	16	\$11,690
Pain Management	19	0	0	0	19	\$20,595
Physical Medicine & Rehab	12	0	0	0	12	\$3,039
Physical therapy	581	0	0	0	581	\$156,819
Physicians Fees	0	24	0	2	26	\$5,445
Podiatry	0	0	0	4	4	\$70
Sports Medicine	10	0	0	0	10	\$2,791
Urgent Care Center	80	0	0	6	86	\$12,913
<b>Grand Total</b>	<b>1050</b>	<b>167</b>	<b>14</b>	<b>124</b>	<b>1355</b>	<b>\$1,212,948</b>

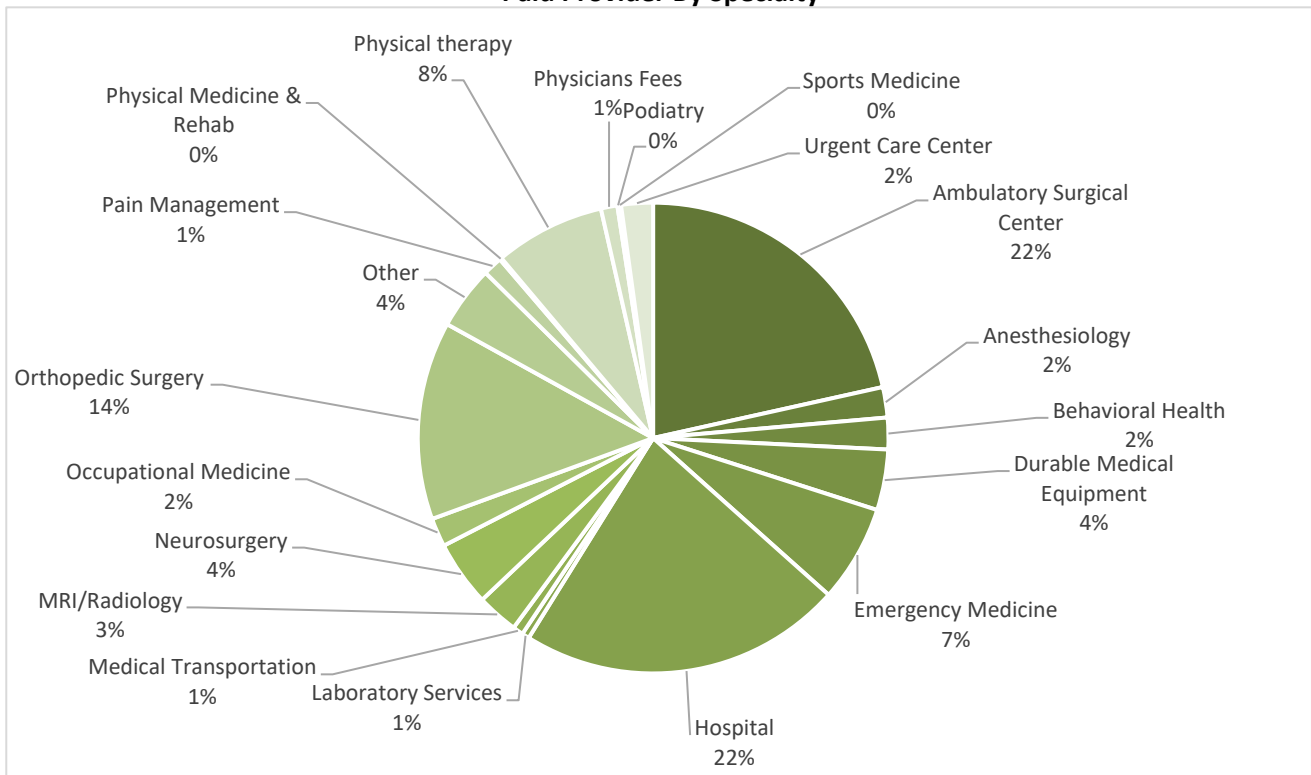


**Gloucester, Salem, Cumberland Counties Municipal JIF  
Top 10 Providers And Paid Provider By Specialty  
1/1/2023 - 6/30/2023**

**Top 10 Providers**

	<b>Repriced Amount</b>
PREMIER ORTHOPAEDIC & SPORTS MED ASSOC OF SNJ	\$79,836
FELLOWSHIP SURGICAL CENTER, LLC	\$71,865
PREMIER ORTHO ASSOC SURG CENTER	\$53,854
COOPER HEALTH SYSTEMS	\$44,735
INSPIRA MEDICAL CENTER MULLICA HILL	\$34,470
PRINCETON BRAIN AND SPINE CARE LLC	\$30,116
EMERGENCY CARE SERVICES OF NJ	\$26,497
ATLANTICARE REGIONAL MEDICAL CENTER	\$26,476
STRIVE PHYSICAL THERAPY SPECIALISTS, LLC	\$24,265
ADVANCED SURGICAL INSTITUTE	\$23,417
<b>Grand Total</b>	<b>\$415,531</b>

**Paid Provider By Specialty**





**Gloucester, Salem, Cumberland Counties Municipal JIF  
 Prescription Benefit Program Summary  
 1/1/2023 - 6/30/2023**

	January	February	March	April	May	June	Grand Total
<b>Script Count</b>	12	16	14	15	14	19	90
<b>Utilizing Patients Count</b>	5	9	6	9	7	10	16
<b>Billed Amount</b>	\$1,666	\$4,937	\$3,338	\$3,054	\$4,910	\$5,188	\$23,093
<b>Paid Amount</b>	\$901	\$3,009	\$1,613	\$1,509	\$2,958	\$2,922	\$12,912
<b>Total Savings Amount</b>	\$765	\$1,928	\$1,725	\$1,545	\$1,952	\$2,266	\$10,181
<b>% Savings</b>	45.9%	39.1%	51.7%	50.6%	39.8%	43.7%	44.1%
<b>Opioid Cost %</b>	1.0%	0.3%	0.6%	1.0%	0.5%	0.9%	0.5%
<b>Opioid Script %</b>	8.3%	6.3%	7.1%	13.3%	14.3%	15.8%	11.1%
<b>Generic Utilization %</b>	83.3%	87.5%	92.9%	93.3%	85.7%	94.7%	90.0%
<b>Cost per Patient</b>	\$180	\$334	\$269	\$168	\$423	\$292	\$807
<b>Cost per Script</b>	\$75	\$188	\$115	\$101	\$211	\$154	\$143





## Managed Care Quick Notes

### Post Covid Virtual Care

During the pandemic virtual care was necessary to provide ongoing medical care to claimants in a safe environment for the claimant and the treating provider. Now that restrictions have loosened virtual care continues to play a valuable role.

- Access to specialty providers without geographic limitations
- Ability to continue care even when physical limitations and/or illness are present
- Reduces the time needed to attend an appointment by eliminating travel time
- Nurse Case Managers can participate in visits virtually instead of costly field visits

Some examples of enhanced access to specialties include:

- Pulmonary
- Behavioral Health
- Neurology
- Concussion Management

Our nurse case managers and adjusters work together to coordinate care in the most appropriate setting.

**Technical Risks Services Director**

**Monthly Executive Report**

**July 7, 2023**



## **Summary**

This month's efforts were devoted to fielding questions concerning the CyberJif Framework tracking application. To that end we have posted a FAQ page which handles the questions that we have received to date. It is important to note that the answers to most of these questions are directly from the Fund Underwriter. We encourage you to visit the site early and often. A link can be found on your JIF page.

We are obligated to turn all questionnaires that we receive over to the Fund Underwriter so please do NOT turn in incomplete forms or forms with NO answers as they will be immediately rejected. I am eager to work with all of the members and their IT representatives in an effort to get these completed as quickly and most importantly as accurately as possible. To that end your eligibility for reduced deductible will be determined at the time of a loss NOT when you turn in the form. So, your due diligence in adhering to the requirements even after completion is paramount.

July re-starts the Wizer Cyber Hygiene training which must be completed twice per year to meet the MEL Cyber guidelines. The second half of training is as new and exciting as the first half. The first half cannot be made up so please encourage your users to complete the training as soon as they get the invitation. ALL users will get a new invite. Reminder if you need a roster update please let me know as soon as possible

We made significant progress last month with D2 form completion. The participation rate jumped from 53% to 84%. A few stragglers left, will hopefully we will have by August. The Vulnerability and Pen testing is proceeding and the results are posted here.

Finally, this month's bulletin is a plain English analysis of how Artificial Intelligence can cause problems for local government in the performance of their roles for their constituents. I encourage you to read it, AI can be a game changer if it is deployed properly.

Stay Cybersafe

Jerry Caruso

## Cyber Hygiene Training

Municipality	Total Users	Completed Training	Percentage Complete
Carneys Point Township	0	0	0
Clayton Borough	0	0	0
Deerfield Township	0	0	0
Deptford Township	0	0	0
Elk Township	0	0	0
Elsinboro Township	0	0	0
Fairfield Township	0	0	0
Franklin Township	0	0	0
Greenwich Township	0	0	0
Harrison Township	0	0	0
Hopewell Township	0	0	0
Logan Township	0	0	0
Lower Alloways Creek Township	0	0	0
Mannington Township	0	0	0
Mantua Township	0	0	0
Monroe Township	0	0	0
Oldmans Township	0	0	0
Paulsboro Borough	0	0	0
Pennsville Township	0	0	0
Pilesgrove Township	0	0	0
Quinton Township	0	0	0
Swedesboro Borough	0	0	0
Upper Pittsgrove Township	0	0	0
Vineland City	0	0	0
Washington Township	0	0	0
Wenonah Borough	0	0	0
West Deptford Township	0	0	0
Westville Borough	0	0	0
Woodbury City	0	0	0
Woolwich Township	0	0	0

## Vulnerability and Penetration Testing

Member	KYC&VSA Received	Vulnerability	Pentest
Carneys Point Township	X	X	
Clayton Borough	X	X	
Deptford Township	X		
East Greenwich Township	X	X	X
Elk Township	X	X	
Elsinboro Township	X	X	
Fairfield Township	X	X	
Franklin Township	X	X	X
Glassboro Borough	X	X	X
Greenwich Township	X	X	
Harrison Township	X	X	X
Hopewell Township	X	X	
Logan Township			
Lower Alloways Creek Township	X	X	X
Mannington Township	X	X	X
Mantua Township	X	X	
Monroe Township	X	X	
National Park	X	X	
Oldmans Township	NOT PARTICIPATING		
Paulsboro Borough	X		
Penns Grove Borough	X	X	
Pennsville Township	X	X	
Pilesgrove Township		X	
Pitman Borough			
Quinton Township	X	X	
Shiloh Borough			
South Harrison Township	X	X	X
Swedesboro Borough	X	X	
Upper Pittsgrove Township			
Vineland City	X	X	X
Washington Township	X	X	
Wenonah Borough	X	X	
West Deptford Township	X	X	X
Westville Borough	X	X	
Woodbury City	X	X	X
Woodbury Heights Borough	X	X	X
Woolwich Township	X	X	X
<b>Percentage Completed</b>	<b>84%</b>	81%	32%

## MEL Cyber JIF Framework Status

Member	Approval Status - Minimum	Approval Status - Advanced
Carneys Point Township	Not Received	Not Received
Clayton Borough	Not Received	Not Received
Deptford Township	Not Received	Not Received
East Greenwich Township	Not Received	Not Received
Elk Township	Not Received	Not Received
Elsinboro Township	Not Received	Not Received
Fairfield Township	Not Received	Not Received
Franklin Township	Approved	Not Received
Glassboro Borough	Not Received	Not Received
Greenwich Township	Not Received	Not Received
Harrison Township	Not Received	Not Received
Hopewell Township	Not Received	Not Received
Logan Township	Not Received	Not Received
Lower Alloways Creek Township	Not Received	Not Received
Mannington Township	Not Received	Not Received
Mantua Township	Not Received	Not Received
Monroe Township	Not Received	Not Received
National Park Borough	Not Received	Not Received
Oldmans Township	Not Received	Not Received
Paulsboro Borough	Not Received	Not Received
Penns Grove Borough	Not Received	Not Received
Pennsville Township	Not Received	Not Received
Pilesgrove Township	Not Received	Not Received
Pitman Borough	Not Received	Not Received
Quinton Township	Not Received	Not Received
Shiloh Borough	Not Received	Not Received
South Harrison Township	Not Received	Not Received
Swedesboro Borough	Not Received	Not Received
Upper Pittsgrove Township	Not Received	Not Received
Vineland City	Not Received	Not Received
Washington Township	Not Received	Not Received
Wenonah Borough	Not Received	Not Received
West Deptford Township	Not Received	Not Received
Westville Borough	Not Received	Not Received
Woodbury City	Not Received	Not Received
Woodbury Heights Borough	Not Received	Not Received
Woolwich Township	Not Received	Not Received



## Cyber Security Bulletin July 2023

### Artificial Intelligence for Local Government

Artificial Intelligence (AI) is transforming the way we live and work. It is now starting to have an impact on local government too. AI can be used to help local governments automate tasks, improve decision-making, and enhance citizen engagement. The June Bulletin extolled the promise of AI. In this Bulletin, we will explore the problems with AI and how they can adversely affect local government operations.

### Cyber Attacks and Data Breaches

Most AI systems today rely on large amounts of data to learn, predict, and improve themselves over time. This data can also be a lucrative target for cyber attackers who seek to steal or manipulate sensitive information. This is especially true when it comes to sensitive personal data that may be captured during an AI chatbot conversation or during AI processing of sensitive criminal justice documents. As they do with all forms of technology, local government agencies must ensure that their AI solutions, AI-enabled enterprise systems and AI-enabled third party applications are secured by design, regularly tested for vulnerabilities, and backed up in case of a breach

### Bias and Discrimination

AI systems are trained on historical data which often contain biased or discriminatory information. As a result, AI can perpetuate and amplify existing biases and discrimination, especially in areas such as criminal justice, housing, and employment. To mitigate this risk, local government agencies must ensure that their AI systems are transparent, auditable, and accountable, and that they measure and address any potential biases or disparities.

### Skills and Talent Gap

AI is a complex interdisciplinary field that requires a diverse set of skills and talents, including data science, machine learning, and human-centered design. Unfortunately, many local government agencies lack the resources or expertise to effectively implement and manage AI systems themselves. To mitigate the skills gap issue, local government agencies must invest in upskilling their workforce, fostering partnerships with academic institutions and industry leaders, and attracting and retaining top AI talent.

## Lack of Standards

AI is a rapidly-evolving field, and there are no universal standards or comprehensive regulations governing its use in local government today. The lack of guidance can lead to fragmentation, inconsistency, and uncertainty in terms of ethical, legal, and social implications. There is of course no quick silver bullet to writing good regulations and standards.

## Implementing AI Effectively

It's very clear today that AI is an enormously powerful new technology poised to transform society and government agencies in many ways; in addition, it poses significant risks and challenges to government agencies and the public if AI's risks are not properly addressed. Due to ChatGPT's popularity, the public has quickly moved from being mostly unaware of AI risks to being keenly aware of this two-sided truth. For this reason, local government agencies and elected officers must become vigilant, proactive, and responsible stewards of AI – by addressing security concerns, regulatory concerns, and public safety concerns in a holistic way. Local government vendors must likewise rise to this challenge.

By addressing the promise and problems of AI, local government officials & their vendors can ensure that applications of AI to local government are safe, ethical, effective, and sustainable for the long term.

If you have questions about how AI can help your community please reach out to me.

For further reading.

<https://www.aaas.org/programs/epi-center/AI>

<https://www.nist.gov/itl/ai-risk-management-framework>

## Stay Cybersafe

1

Active Trainings

2,102

Invited Users

1,747

Started Training

1,738

Completed Training

82.68%

4.28

Rating

### 2023 Cyber Awareness Training - Part 1

Department	Invited Users	Started Training	Completed Training	%	Rating
Borough of National Park	8	5	5	62.50%	4.33
Carneys Point Township	56	55	55	98.21%	4.27
Clayton Borough	40	36	36	90.00%	4.42
Deptford Township	114	93	90	78.95%	4.34
East Greenwich Township	42	39	39	92.86%	4.42
Elk Township	11	11	11	100.00%	4.27
Elsinboro Township	7	5	5	71.43%	4.60
Fairfield Township	9	7	7	77.78%	4.64
Franklin Township	52	51	51	98.08%	4.42
Greenwich Township	61	57	57	93.44%	4.22
Harrison Township	21	20	20	95.24%	4.48
Hopewell Township	16	15	15	93.75%	4.57
Logan Township	42	28	28	66.67%	4.29
Lower Alloways Creek Township	27	20	20	74.07%	4.10
Mannington Township	11	11	11	100.00%	4.16
Mantua Township	57	38	37	64.91%	4.35
Monroe Township	198	141	140	70.71%	4.18
Oldmans Township	8	8	8	100.00%	4.25
Paulsboro Borough	12	12	12	100.00%	4.41
Penns Grove Borough	21	18	18	85.71%	4.68
Pennsville Township	70	69	69	98.57%	4.30
Pilesgrove Township	12	11	11	91.67%	3.83
Pitman Borough	32	20	19	59.38%	4.39
Quinton Township	15	11	11	73.33%	4.24
Shiloh Borough	6	3	3	50.00%	4.67
South Harrison Township	10	9	9	90.00%	4.50
Swedesboro Borough	9	9	9	100.00%	4.71
Upper Pittsgrove Township	7	3	3	42.86%	4.14
Vineland City	681	534	531	77.97%	4.19
Washington Township	157	146	146	92.99%	4.37
Wenonah Borough	13	8	8	61.54%	4.43
West Deptford Township	109	109	109	100.00%	4.29
Westville Borough	33	33	33	100.00%	4.42
Woodbury City	91	83	83	91.21%	4.21
Woodbury Heights Borough	18	15	15	83.33%	4.31
Woolwich Township	51	39	39	76.47%	4.20

### Comments

Messages	Rating	Created_at
Very easy to use!	5	04 May 2023
The course was interesting and thorough.	5	19 April 2023
very informative. Made me look at what I do on line.	4	13 April 2023
This is my first course and seemed fine to me.	4	11 April 2023
Good training	4	05 April 2023
Good training	5	03 April 2023
great class	5	30 March 2023
I would not download the pdf.	4	29 March 2023
Nice Refresher!	4	29 March 2023
Very good. All employees need this	5	29 March 2023
Great	5	27 March 2023
Great tips on how to protect yourself even personally!!	4	22 March 2023
Good info	4	22 March 2023
Information are valuable and good.	4	21 March 2023
fantastic. Thank you	5	21 March 2023
it was good	4	20 March 2023
very informative	4	20 March 2023
Good!	4	18 March 2023
Great	5	16 March 2023
very informative	5	15 March 2023
Good refresher, thanks	5	14 March 2023
Great	4	14 March 2023
great course	5	13 March 2023
The course was excellent. I would have appreciated more detailed descriptions of some of their suggested security procedures.	5	13 March 2023
Better than the others	4	09 March 2023
Nice	5	09 March 2023
Interesting and informative.	5	09 March 2023
very well done and lots of helpful info.	5	09 March 2023
It was very informative.	4	08 March 2023
very informative	5	28 February 2023
Great	4	28 February 2023
Good info	4	27 February 2023
very informative	4	27 February 2023
Great	4	27 February 2023
very informative	5	30 October 2022
very informative	4	26 October 2022
very informative	5	30 September 2022
Great	5	19 August 2022
Great	5	09 June 2022
very informative	5	28 October 2021
Great	5	29 September 2021



4

Active Campaigns

6,609

Sent

1,993

Opened

233

Clicked

3.53%

Clicked Rate

### Active Phishing Campaigns Stats

Department	Sent	Opened	Clicked	Clicked Rate	Last Sent
Carneys Point Township	247	64	7	2.83%	06 July 2023
Clayton Borough	174	68	9	5.17%	06 July 2023
Deptford Township	518	232	24	4.63%	06 July 2023
Elk Township	60	9	1	1.67%	06 July 2023
Elsinboro Township	6	1			23 June 2023
Fairfield Township	41	8			06 July 2023
Franklin Township	227	43	5	2.20%	06 July 2023
Greenwich Township	265	51	1	0.38%	06 July 2023
Harrison Township	5				27 June 2023
Hopewell Township	70	32	4	5.71%	05 July 2023
Logan Township	10	4			29 June 2023
Lower Alloways Creek Township	6				06 July 2023
Mannington Township	51	8	1	1.96%	06 July 2023
Mantua Township	254	51	6	2.36%	06 July 2023
Monroe Township	4	1			04 July 2023
Oldmans Township	5				03 July 2023
Paulsboro Borough	53	9	2	3.77%	06 July 2023
Pennsville Township	136	74	1	0.74%	06 July 2023
Pilesgrove Township	8				03 July 2023
Quinton Township	37	7	2	5.41%	06 July 2023
Swedesboro Borough	44	4			23 June 2023
Upper Pittsgrove Township	5				19 June 2023
Vineland City	2,731	781	106	3.88%	06 July 2023
Washington Township	700	212	27	3.86%	06 July 2023
Wenonah Borough	32	14	3	9.38%	06 July 2023
West Deptford Township	488	196	20	4.10%	06 July 2023
Westville Borough	156	41	4	2.56%	06 July 2023
Woodbury City	398	102	11	2.76%	06 July 2023
Woodbury Heights Borough	1	1			02 May 2023
Woolwich Township	4	1			13 June 2023

# TRICO JIF Cyber Compliance



Level 1: Minimum Security

Level 2: Advanced Security

MEL Cyber Page: <https://njmel.org/mel-safety-institute/resource-center/public-officials/public-officials-cyber-risk-control/>

JIF	Minimum			Advanced		
	Approved	Incomplete	No Response	Approved	Incomplete	No Response
Camden County	8%	3%	90%	5%	3%	92%
NJ Utility Authorities	5%	0%	95%	3%	1%	96%
Burlington County Municipal JIF	4%	0%	96%	4%	0%	96%
Gloucester, Salem, Cumberland Counties N	3%	5%	92%	0%	8%	92%
Bergen County	3%	0%	97%	3%	0%	97%
First Responders	3%	0%	97%	3%	0%	97%
Suburban Metro	0%	0%	100%	0%	0%	100%
Atlantic County Municipal JIF	0%	10%	90%	0%	10%	90%
Suburban Municipal	0%	0%	100%	0%	0%	100%
Professional Municipal Management	0%	0%	100%	0%	0%	100%
NJ Self Insurers	0%	0%	100%	0%	0%	100%
Morris County	0%	0%	100%	0%	0%	100%
Monmouth County	0%	0%	100%	0%	0%	100%
Mid Jersey JIF	0%	0%	100%	0%	0%	100%
NJ Public Housing Authority	0%	0%	100%	0%	0%	100%
Public Alliance Insurance Coverage Fund	0%	0%	100%	0%	0%	100%
Ocean County	0%	0%	100%	0%	0%	100%
South Bergen County	0%	4%	96%	0%	4%	96%
Central New Jersey	0%	13%	88%	0%	13%	88%
<b>Total #</b>	<b>11</b>	<b>10</b>	<b>580</b>	<b>7</b>	<b>12</b>	<b>582</b>
<b>Total %</b>	<b>1.8%</b>	<b>1.7%</b>	<b>97%</b>	<b>1.2%</b>	<b>2.0%</b>	<b>97%</b>

## Analytics

What security questions are most often unanswered or have a “No” response?

- Incident Response Plan
- Technology Practices Policy
- Disaster Recovery Plan
- Email Warning Label
- Government Cyber Memberships
- Password Strength
- Encrypt or Password Protect PII/PHI
- MFA for Remote Access
- Third Party Risk Management Tool



JIF	Member	Approval Status - Minimum	Approval Status - Advance
Gloucester, Salem, Cumberland	Carneys Point Township		
Gloucester, Salem, Cumberland	Clayton Borough		
Gloucester, Salem, Cumberland	Deptford Township		
Gloucester, Salem, Cumberland	East Greenwich Township		
Gloucester, Salem, Cumberland	Elk Township		
Gloucester, Salem, Cumberland	Elsinboro Township		
Gloucester, Salem, Cumberland	Fairfield Township		
Gloucester, Salem, Cumberland	Franklin Township	Approved	Incomplete
Gloucester, Salem, Cumberland	Glassboro Borough		
Gloucester, Salem, Cumberland	Greenwich Township		
Gloucester, Salem, Cumberland	Harrison Township		
Gloucester, Salem, Cumberland	Hopewell Township		
Gloucester, Salem, Cumberland	Logan Township		
Gloucester, Salem, Cumberland	Lower Alloways Creek Township		
Gloucester, Salem, Cumberland	Mannington Township		
Gloucester, Salem, Cumberland	Mantua Township		
Gloucester, Salem, Cumberland	Monroe Township		
Gloucester, Salem, Cumberland	National Park Borough		
Gloucester, Salem, Cumberland	Oldmans Township		
Gloucester, Salem, Cumberland	Paulsboro Borough		
Gloucester, Salem, Cumberland	Penns Grove Borough		
Gloucester, Salem, Cumberland	Pennsville Township		
Gloucester, Salem, Cumberland	Pilesgrove Township	Incomplete	Incomplete
Gloucester, Salem, Cumberland	Pitman Borough		
Gloucester, Salem, Cumberland	Quinton Township		
Gloucester, Salem, Cumberland	Shiloh Borough		
Gloucester, Salem, Cumberland	South Harrison Township		
Gloucester, Salem, Cumberland	Swedesboro Borough		
Gloucester, Salem, Cumberland	Upper Pittsgrove Township		
Gloucester, Salem, Cumberland	Vineland City		
Gloucester, Salem, Cumberland	Washington Township		
Gloucester, Salem, Cumberland	Wenonah Borough		
Gloucester, Salem, Cumberland	West Deptford Township	Incomplete	Incomplete
Gloucester, Salem, Cumberland	Westville Borough		
Gloucester, Salem, Cumberland	Woodbury City		
Gloucester, Salem, Cumberland	Woodbury Heights Borough		
Gloucester, Salem, Cumberland	Woolwich Township		



July 17, 2023

To the Members of the  
Executive Board of the  
Salem, Cumberland, Gloucester Counties  
Municipal Joint Insurance Fund

I have enclosed for your review and, in some cases consideration, documents of presentation relating to claims, transfers, and the financial condition of the Fund.

The statements included in this report are prepared on a “modified cash basis” and relate to financial activity through the one month period ending June 30, 2023 for Closed Fund Years 1991 to 2018, and Fund Years 2019, 2020, 2021, 2022 and 2023. The reports, where required, are presented in a manner prescribed or permitted by the Department of Insurance and the Division of Local Government Services of the Department of Community Affairs.

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

A summary of the contents of these statements is presented below.

#### INVESTMENT INTEREST & INVESTMENTS:

Interest received or accrued for the reporting period totaled \$ 65,639.86. This generated an average annual yield of 2.80%. However, after including an unrealized net loss of \$ 60,704.90 in the asset portfolio, the yield is adjusted to-.21% for this period. The total overview of the asset portfolio for the fund shows a current market value of \$27,145,578.97 vs. the amount we have invested.

Our asset portfolio with Wilmington Trust and consists of 1 obligation with maturities less than one year.

Our JCMF Portfolio has a current market value of \$24,630,815.56.

#### RECEIPT ACTIVITY FOR THE PERIOD

Subrogation Receipts \$ 11,560.81 YTD \$ 277,488.72 (detailed in my report)

Salvage Receipts \$ 0.00

Overpayment Reimbursement \$ 0.00

A.E.L.C.F. MEMBER PARTICIPANT BALANCES:

All Member Balances are now combined in one report and shows that \$ 1,262.85 in interest has been applied to the existing balances as shown in the attached report totaling \$542,700.36 at month end.

LOSS RUN PAYMENT REGISTER FOR THE PERIOD: (Action Item)

The enclosed report shows net claim activity during the reporting period for claims paid by the fund and claims payable by the Fund at period end in the amount of \$466,711.49. The claims detail shows 545 claims payments issued.

CASH ACTIVITY FOR THE PERIOD:

The enclosed reconciliation report details that during the reporting period the Fund's "Cash Position" changed from an opening balance of \$ 28,544,413.94 to a closing balance of \$ 27,641,577.99 showing a decrease in the fund of \$ 902,835.95 A detailed reconciliation of this change, including its affect on our banking instruments, is included in my report.

BILL LIST FOR THE PERIOD:

Vouchers to be submitted for your consideration at the scheduled meeting show on the accompanying bill list at the end of my report.

The information contained in this cover report is a summary of key elements related to activity during the reporting period. Other detailed information is contained in the attached documents and, if desired, a more specific explanation on any question can be obtained by contacting me at 609-744-3597.

Respectfully Submitted,

Thomas J. Tontarski  
Treasurer

**TRI-COUNTY  
MUNICIPAL JOINT INS. FUND  
Subrogation Report  
Calendar Year 2023**

DATE REC'D	CREDITED TO:	CLAIM/ FILE NUMBER	CLAIMANT NAME	COV. TYPE	FUND YEAR	AMOUNT RECEIVED	RECEIVED Y.T.D.
1/3	WASHINGTON TWP.	2023279796	TYLER KELLY	WC	2022	2,267.12	
1/3	MONROE TOWNSHIP	2022274180	JEREMY BURTON	WC	2022	320.00	
1/3	GREENWICH TWP.	2012226276	ROBERT BECKER	WC	2021	198.00	
1/13	FRANKLIN TWP.	2021232692	FRANKLIN TWP.	PR	2021	1,549.93	
1/19	WASHINGTON TWP.	2020204569	TOBIAS HALEY	WC	2020	833.33	
TOTAL JAN.						5,168.38	
TOTAL YTD							5,168.38
2/1	DEPTFORD TWP.	2022253010	TIMOTHY PARKS	WC	2021	25,856.34	
2/15	LOGAN TOWNSHIP	2021235399	LOGAN TOWNSHIP	PR	2021	2,165.32	
TOTAL FEB.						28,021.66	
TOTAL YTD							33,190.04
3/1	WASHINGTON TWP.	2020204569	TOBIAS HALEY	WC	2020	830.00	
3/1	HARRISON TWP	1172192	HARRISON TWP	PR	2013	40.00	
3/1	CLAYTON BOROUGH	2022251841	CLAYTON BOROUGH	PR	2021	5,000.00	
3/1	LOWER ALLOWAYS CREEK	2021224362	LOWER ALLOWAYS CREEK	PR	2020	6,495.00	
3/1	GLASSBORO BOROUGH	2020204723	GLASSBORO BOROUGH	PR	2020	1,440.10	
3/1	WASHINGTON TWP.	2021217223	WASHINGTON TWP.	PR	2020	9,600.00	
3/1	WASHINGTON TWP.	2021216908	ANDREW PSILLAKIS	WC	2020	70,400.00	
3/3	WEST DEPTFORD TWP	2021232195	WEST DEPTFORD TWP	PR	2021	592.20	
3/14	WASHINGTON TWP.	2023280952	WASHINGTON TWP.	PR	2022	6,755.51	
3/14	WASHINGTON TWP.	2023280952	WASHINGTON TWP.	PR	2022	160.00	
3/20	MANTUA TOWNSHIP	2023283875	MANTUA TOWNSHIP	PR	2022	6,332.78	
3/22	GLASSBORO BOROUGH	2017106238	GLASSBORO BOROUGH	PR	2017	48.34	
3/22	MONROE TOWNSHIP	2023290307	MONROE TOWNSHIP	PR	2022	1,549.98	
3/22	WASHINGTON TWP.	2022258006	WASHINGTON TWP.	PR	2021	2,370.76	
3/22	WASHINGTON TWP.	2022256448	WASHINGTON TWP.	PR	2021	656.00	
3/22	MANTUA TOWNSHIP	2021212486	MANTUA TOWNSHIP	PR	2020	1,992.88	
3/22	WASHINGTON TWP.	2022269684	WASHINGTON TWP.	PR	2022	1,641.22	
TOTAL MAR.						115,904.77	
TOTAL YTD							149,094.81
4/1	WASHINGTON TWP.	2023280952	WASHINGTON TWP.	PR	2022	907.32	
4/1	WASHINGTON TWP.	2023280952	WASHINGTON TWP.	PR	2022	1,284.00	
4/1	WASHINGTON TWP.	2023296165	WASHINGTON TWP.	PR	2023	1,500.00	
4/1	CLAYTON BOROUGH	2023280087	CLAYTON BOROUGH	PR	2022	4,046.01	
4/1	WASHINGTON TWP.	2020204569	TOBIAS HALEY	WC	2020	837.01	
4/1	WASHINGTON TWP.	2022269684	WASHINGTON TWP.	PR	2022	983.00	
4/4	MANTUA TOWNSHIP	2022252995	MANTUA TOWNSHIP	PR	2021	11,081.62	
4/4	CLAYTON BOROUGH	2022261737	CAROL LANGLEY	WC	2022	8,000.00	
4/4	WESTVILLE BOROUGH	2023292273	WESTVILLE BOROUGH	PR	2022	209.14	
4/11	WENONAH BOROUGH	2023294978	WENONAH BOROUGH	PR	2023	3,036.98	
4/14	WASHINGTON TWP.	2023296165	WASHINGTON TWP.	PR	2023	11,468.50	
4/21	HARRISON TWP	1172192	HARRISON TWP	PR	2013	80.00	
TOTAL APR.						43,433.58	
TOTAL YTD							192,528.39
5/3	GREENWICH TWP.	2012226276	ROBERT BECKER	WC	2021	198.00	
5/10	GLASSBORO BOROUGH	2023298919	GLASSBORO BOROUGH	PR	2023	1,875.00	
5/11	GLASSBORO BOROUGH	2023295506	GLASSBORO BOROUGH	PR	2023	10,590.13	
5/15	WASHINGTON TWP.	202380002	WASHINGTON TWP.	PR	2022	38,996.33	
5/23	DEPTFORD TWP.	2023288329	DEPTFORD TWP.	PR	2022	5,250.00	
5/23	WOODBURY CITY	2023297467	WOODBURY CITY	PR	2023	4,191.88	
5/23	MANTUA TOWNSHIP	2022270978	JASON LIPSETT	WC	2022	12,298.18	
TOTAL MAY						73,399.52	
TOTAL YTD							265,927.91
6/1	DEPTFORD TWP.	2022257521	DEPTFORD TWP.	PR	2021	5,392.35	
6/2	GLASSBORO BOROUGH	2023301781	GLASSBORO BOROUGH	PR	2023	2,894.22	
6/20	GLASSBORO BOROUGH	2017106238	GLASSBORO BOROUGH	PR	2017	51.24	
6/21	CLAYTON BOROUGH	2023279308	CLAYTON BOROUGH	PR	2022	3,143.00	
6/22	HARRISON TWP	1172192	HARRISON TWP	PR	2013	80.00	
TOTAL JUNE						11,560.81	
TOTAL YTD							277,488.72

TRI-COUNTY MUNICIPAL JIF  
ACCOUNT RECONCILIATION ACTIVITY REPORT  
FY 2023

	<u>April</u>	<u>May</u>	<u>June</u>	<u>Year To Date Total</u>
<b>Opening Balance for the Period:</b>	31,645,702.07	31,118,326.19	28,544,413.96	
<b>RECEIPTS:</b>				
Interest Income ( Cash )	74,871.07	-98,543.90	-14,948.66	456,136.65
Premium Assessment Receipts	0.00	0.00	0.00	7,257,970.00
Prior Yr. Premium Assessment Receipts	0.00	0.00	0.00	0.00
Subrogation, Salvage & Reimb. Receipts:	0.00	0.00	0.00	
Fund Year 2023	16,005.48	16,657.01	2,894.22	35,556.71
Fund Year 2022	15,485.71	56,660.01	3,143.00	95,115.33
Fund Year 2021	11,581.32	1,645.64	5,392.35	57,007.86
Fund Year 2020	924.34	499.75	0.00	93,015.07
Fund Year 2019	33.74	0.00	0.00	33.74
Closed Fund Year	80.00	0.00	131.24	299.58
Total Subrogation, Salvage & Reimb.Receipts	44,110.59	75,462.41	11,560.81	281,028.29
FY 2023 Appropriation Refunds	0.00	0.00	0.00	0.00
FY 2022 Appropriation Refunds	0.00	0.00	0.00	1,980.00
Late Payment Penalties	0.00	0.00	0.00	0.00
RCF Closed Yr. Claims Reimbursement	0.00	0.00	0.00	0.00
E-JIF Closed Year Dividend	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	7,993.42
<b>TOTAL RECEIPTS:</b>	118,981.66	-23,081.49	-3,387.85	8,005,108.36

**DISBURSEMENTS:**

Net Claim Payments:				
Fund Year 2023	118,424.51	139,429.84	199,412.46	1,142,171.66
Fund Year 2022	123,312.41	63,527.02	104,781.10	987,295.50
Fund Year 2021	68,366.97	31,502.85	51,013.46	356,383.45
Fund Year 2020	11,918.60	47,107.77	60,393.39	335,480.05
Fund Year 2019	22,466.89	119,025.63	35,726.28	392,297.03
Closed Fund Year	12.00	0.00	0.00	260.40
Total Net Claim Payments	344,501.38	400,593.11	451,326.69	3,213,888.09
Exp.& Admin Bill List Payments:				
Exp. & Cont. Charges FY 2023	0.00	164,949.11	242,091.93	1,380,463.29
E-JIF Premium FY 2023	192,829.59	0.00	193,921.00	386,750.59
Property Fund Charges FY 2023	0.00	0.00	0.00	0.00
POL/EPL Policy Premium FY 2023	0.00	0.00	0.00	1,612,313.00
M.E.L. Premium FY 2023	0.00	881,437.00	0.00	1,762,874.00
Cyber Risk Premium FY 2023	0.00	221,290.00	0.00	432,584.00
Exp. & Cont. Charges FY 2022	110,808.50	32,750.00	12,108.50	274,196.31
Exp. & Cont. Charges FY 2021	0.00	0.00	0.00	5,965.14
Exp. & Cont. Charges FY 2020	0.00	0.00	0.00	0.00
Exp. & Cont. Charges FY 2019	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Closed Fund Year	0.00	849,811.52	0.00	853,791.81
Total Bill List Payments	303,638.09	2,150,237.63	448,121.43	6,708,938.14
Net Bank Services Fees	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
<b>TOTAL DISBURSEMENTS:</b>	648,139.47	2,550,830.74	899,448.12	9,922,826.23

**Closing Balance for the Period:** 31,116,544.26    28,544,413.96    27,641,577.99

Account Net Cash Change During the Period:

Operating Account	-592,757.62	-2,465,461.64	-881,511.57	-2,322,615.69
JCMI Investment Program	63,788.48	-107,549.17	-19,646.32	405,873.27
Investment Account	-188.67	0.00	0.00	-2,515,199.07
Asset Management Account	0.00	0.00	0.00	2,514,754.41
Claims Imprest Account	0.00	-971.50	-4.45	-117.83
Expense & Contingency Account	0.00	70.08	-1,673.63	-412.96
<b>Total Change in Account Net Cash:</b>	-529,157.81	-2,573,912.23	-902,835.97	-1,917,717.87

**Proof:** 0.00                      0.00                      0.00

**SUMMARY OF CASH AND INVESTMENT INSTRUMENTS  
 TRI COUNTY MUNICIPAL JOINT INSURANCE FUND  
 ALL FUND YEARS COMBINED**

**CURRENT MONTH June**

**CURRENT FUND YEAR 2023**

	Description:	INVEST ACCT	ASSET MGR	OPERATING ACCOUNT	CLAIMS ACCOUNT	ADMIN EXPENSE	UnNamed #6	JCMI
	ID Number:							
	Maturity (Yrs)							
	Purchase Yield:							
	<b>TOTAL for All Accts &amp; instruments</b>							
<b>Opening Cash &amp; Investment I</b>	<b>\$28,544,413.94</b>	<b>921.68</b>	<b>2,514,763.41</b>	<b>1,262,958.70</b>	<b>100,194.98</b>	<b>4,805.38</b>	<b>10,307.91</b>	<b>24,650,461.88</b>
<b>Opening Interest Accrual Bal</b>	<b>\$21,192.86</b>	<b>-</b>	<b>21,192.86</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
1 Interest Accrued and/or Inte	\$10,013.68	\$0.00	\$10,013.68	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2 Interest Accrued - discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 zation and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$4,697.68	\$0.00	\$0.00	\$3,467.85	\$965.72	\$264.11	\$0.00	\$0.00
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$14,711.36	\$0.00	\$10,013.68	\$3,467.85	\$965.72	\$264.11	\$0.00	\$0.00
9 Deposits - Purchases	\$913,916.84	\$0.00	\$0.00	\$14,468.72	\$451,326.69	\$448,121.43	\$0.00	\$0.00
10 (Withdrawals - Sales)	-\$1,801,804.15	\$0.00	\$0.00	-\$899,448.12	-\$452,296.86	-\$450,059.17	\$0.00	\$0.00
Ending Cash & Investment Bal:	\$27,661,224.31	\$921.68	\$2,514,763.41	\$381,447.15	\$100,190.53	\$3,131.75	\$10,307.91	\$24,650,461.88
Ending Interest Accrual Balanc	\$31,206.54	\$0.00	\$31,206.54	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$335,259.30	\$0.00	\$0.00	\$0.00	\$296,343.93	\$38,915.37	\$0.00	\$0.00
(Less Deposits in Transit)	-\$120.56	\$0.00	\$0.00	-\$120.56	\$0.00	\$0.00	\$0.00	\$0.00
Balance per Bank	\$27,996,363.05	\$921.68	\$2,514,763.41	\$381,326.59	\$396,534.46	\$42,047.12	\$10,307.91	\$24,650,461.88
	- 883,189.63	-	-	- 881,511.55	- 4.45	- 1,673.63	-	-



Investment Income Allocation													
ETE Interest Allocation Flag 1=		1	1	1	1	1	0	0	0	0	1	1	
		Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total
2023	Opening Cash & Investment	225,934.25	491,550.95	146,904.41	1,102,342.32	507,669.66	(965,083.30)	169,900.02	(262,683.98)	(269,015.85)	95,519.81	6,438.45	\$1,249,476.73
	Opening Interest Accrual B	186.06	320.39	95.68	\$01.50	329.29	0.00	0.00	0.00	0.00	240.44	4.18	\$1,977.54
	1 Interest Accrued and/or Inte	\$73.09	\$159.02	\$47.53	\$356.62	\$164.24	\$0.00	\$0.00	\$0.00	\$0.00	\$30.90	\$2.08	\$833.49
	2 Interest Accrued - discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5 Interest Paid - Cash Instr.s	\$34.29	\$74.60	\$22.30	\$167.30	\$77.05	\$0.00	\$0.00	\$0.00	\$0.00	\$14.50	\$0.98	\$391.01
	6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8 Net Investment Income	\$107.38	\$233.63	\$69.82	\$523.93	\$241.29	\$0.00	\$0.00	\$0.00	\$0.00	\$45.40	\$3.06	\$1,224.50
	9 Interest Accrued - Net Char	\$73.09	\$159.02	\$47.53	\$356.62	\$164.24	\$0.00	\$0.00	\$0.00	\$0.00	\$30.90	\$2.08	\$833.49
	Ending Cash & Investment	\$165,552.94	\$489,574.55	\$140,045.44	\$975,339.25	\$507,746.71	-\$965,083.30	-\$24,020.98	-\$262,683.98	-\$269,015.85	-\$146,557.62	\$6,439.43	\$617,336.58
	Ending Interest Accrual Ba	\$259.16	\$479.41	\$143.21	\$1,158.12	\$493.53	\$0.00	\$0.00	\$0.00	\$0.00	\$271.34	\$6.26	\$2,811.03

Investment Income Allocation													
ETE Interest Allocation Flag 1=		1	1	1	1	1	0	0	0	0	1	1	
		Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total
2022	Opening Cash & Investment	(236,234.98)	962,279.26	295,570.53	1,803,228.21	957,410.24	(166,248.80)	(224,922.80)	0.00	(11,572.83)	1,330,527.44	0.00	\$4,710,036.27
	Opening Interest Accrual B	(7.12)	622.55	190.82	1,210.08	618.40	(0.37)	0.00	0.00	(5.73)	901.87	0.00	\$3,530.49
	1 Interest Accrued and/or Inte	\$0.00	\$311.31	\$95.62	\$583.37	\$309.74	\$0.00	\$0.00	\$0.00	\$0.00	\$430.45	\$0.00	\$1,730.48
	2 Interest Accrued - discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5 Interest Paid - Cash Instr.s	\$0.00	\$146.04	\$44.86	\$273.67	\$145.31	\$0.00	\$0.00	\$0.00	\$0.00	\$201.93	\$0.00	\$811.82
	6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8 Net Investment Income	\$0.00	\$457.36	\$140.48	\$857.05	\$455.04	\$0.00	\$0.00	\$0.00	\$0.00	\$632.38	\$0.00	\$2,542.31
	9 Interest Accrued - Net Char	\$0.00	\$311.31	\$95.62	\$583.37	\$309.74	\$0.00	\$0.00	\$0.00	\$0.00	\$430.45	\$0.00	\$1,730.48
	Ending Cash & Investment	-\$253,324.44	\$960,294.30	\$295,615.39	\$1,721,084.24	\$957,555.55	-\$166,248.80	-\$224,922.80	\$0.00	-\$11,572.83	\$1,318,620.87	\$0.00	\$4,597,101.48
	Ending Interest Accrual Ba	-\$7.12	\$933.86	\$286.44	\$1,793.45	\$928.13	-\$0.37	\$0.00	\$0.00	-\$5.73	\$1,332.31	\$0.00	\$5,260.98

	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total	
<b>2021</b>	Opening Cash & Investment	56,306.75	802,884.42	235,480.91	473,485.99	963,452.35	(36,099.58)	(17.14)	0.00	36,713.88	284,718.81	0.00	\$2,816,926.39
	Opening Interest Accrual Balance	33.99	530.58	153.27	339.28	626.95	0.00	0.00	0.27	185.41	0.00	\$1,869.76	
	1 Interest Accrued and/or Interest	\$18.22	\$259.74	\$76.18	\$153.18	\$311.69	\$0.00	\$0.00	\$0.00	\$92.11	\$0.00	\$911.12	
	2 Interest Accrued - discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	5 Interest Paid - Cash Instr.s	\$8.55	\$121.85	\$35.74	\$71.86	\$146.22	\$0.00	\$0.00	\$0.00	\$43.21	\$0.00	\$427.43	
	6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	8 Net Investment Income	\$26.76	\$381.60	\$111.92	\$225.04	\$457.91	\$0.00	\$0.00	\$0.00	\$135.32	\$0.00	\$1,338.55	
	9 Interest Accrued - Net Change	\$18.22	\$259.74	\$76.18	\$153.18	\$311.69	\$0.00	\$0.00	\$0.00	\$92.11	\$0.00	\$911.12	
	Ending Cash & Investment	\$59,970.46	\$796,230.53	\$235,516.65	\$431,057.32	\$963,598.57	-\$36,099.58	-\$17.14	\$0.00	\$36,713.88	\$284,762.02	\$0.00	\$2,771,732.71
	Ending Interest Accrual Balance	\$52.21	\$790.33	\$229.45	\$492.46	\$938.64	\$0.00	\$0.00	\$0.27	\$277.52	\$0.00	\$2,780.88	

	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total
<b>2020</b>	Opening Cash & Investment	172,646.74	743,060.33	(275,854.21)	(190,099.16)	788,678.37	954.51	0.00	4,342.55	227,866.26	138,271.03	\$1,609,866.42
	Opening Interest Accrual Balance	111.43	486.40	(5.08)	0.11	513.70	0.00	0.00	0.22	151.19	89.98	\$1,347.94
	1 Interest Accrued and/or Interest	\$55.85	\$240.39	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$73.72	\$44.73	\$669.84
	2 Interest Accrued - discount	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	5 Interest Paid - Cash Instr.s	\$26.20	\$112.77	\$0.00	\$0.00	\$119.70	\$0.00	\$0.00	\$0.00	\$34.58	\$20.99	\$314.24
	6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	8 Net Investment Income	\$82.06	\$353.16	\$0.00	\$0.00	\$374.85	\$0.00	\$0.00	\$0.00	\$108.30	\$65.72	\$984.09
	9 Interest Accrued - Net Change	\$55.85	\$240.39	\$0.00	\$0.00	\$255.15	\$0.00	\$0.00	\$0.00	\$73.72	\$44.73	\$669.84
	Ending Cash & Investment	\$172,672.94	\$741,919.10	-\$275,854.21	-\$249,238.55	\$788,798.07	\$954.51	\$0.00	\$4,342.55	\$227,900.84	\$138,292.02	\$1,549,787.27
	Ending Interest Accrual Balance	\$167.28	\$726.79	-\$5.08	\$0.11	\$768.84	\$0.00	\$0.00	\$0.22	\$224.90	\$134.71	\$2,017.79

	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total
<b>2019</b>												
Opening Cash & Investment	163,040.52	493,212.58	117,903.59	78,949.74	245,520.57	546.15	163.28	0.00	16,928.01	239,702.73	96,319.37	\$1,452,286.54
Opening Interest Accrual B	106.32	330.65	84.83	121.34	159.85	0.00	0.00	0.00	0.03	156.06	62.71	\$1,021.78
1 Interest Accrued and/or Inte	\$52.75	\$159.56	\$38.14	\$25.54	\$79.43	\$0.00	\$0.00	\$0.00	\$0.00	\$77.55	\$31.16	\$464.13
2 Interest Accrued - discounte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$24.74	\$74.85	\$17.89	\$11.98	\$37.26	\$0.00	\$0.00	\$0.00	\$0.00	\$36.38	\$14.62	\$217.74
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$77.49	\$234.42	\$56.04	\$37.52	\$116.69	\$0.00	\$0.00	\$0.00	\$0.00	\$113.93	\$45.78	\$681.87
9 Interest Accrued - Net Char	\$52.75	\$159.56	\$38.14	\$25.54	\$79.43	\$0.00	\$0.00	\$0.00	\$0.00	\$77.55	\$31.16	\$464.13
Ending Cash & Investment	\$163,065.26	\$478,236.38	\$107,855.11	\$68,352.86	\$245,557.83	\$546.15	\$163.28	\$0.00	\$16,928.01	\$239,739.11	\$96,333.99	\$1,416,777.98
Ending Interest Accrual Ba	\$159.07	\$490.21	\$122.97	\$146.88	\$239.28	\$0.00	\$0.00	\$0.00	\$0.03	\$233.61	\$93.87	\$1,485.91

	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	Total
<b>Closed FY</b>												
Opening Cash & Investment	(92.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,557,788.44	0.00	\$15,557,696.38
Opening Interest Accrual B	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,696.20	0.00	\$10,696.20
1 Interest Accrued and/or Inte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,033.17	\$0.00	\$5,033.17
2 Interest Accrued - discounte	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3 ization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,361.19	\$0.00	\$2,361.19
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,394.36	\$0.00	\$7,394.36
9 Interest Accrued - Net Char	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,033.17	\$0.00	\$5,033.17
Ending Cash & Investment	\$39.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,560,149.63	\$0.00	\$15,560,188.81
Ending Interest Accrual Ba	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,729.38	\$0.00	\$15,729.38

Statement of Change in Net Assets

Report ID: IGLS0002

BNY MELLON

Market Value

Base Currency: USD

MX6F96594002 - GLOCSTR SLM CMBRLD

06/30/2023

Status: FINAL

	Current Period		Fiscal Year To Date	
	06/01/2023	06/30/2023	01/01/2023	06/30/2023
NET ASSETS - BEGINNING OF PERIOD		24,650,461.88		24,224,942.29
		<u>24,650,461.88</u>		<u>24,224,942.29</u>
RECEIPTS				
INVESTMENT INCOME				
INTEREST	43,225.07		248,000.65	
REALIZED GAIN/LOSS	0.00		-234,507.71	
UNREALIZED GAIN/LOSS-INVESTMENT	-60,704.90		405,890.26	
ACCRETION/AMORTIZATION	502.24		-1,827.42	
TOTAL INVESTMENT INCOME		<u>-16,977.59</u>		<u>417,555.78</u>
TOTAL RECEIPTS		<u>-16,977.59</u>		<u>417,555.78</u>
DISBURSEMENTS				
ADMINISTRATIVE EXPENSES				
TRUSTEE/CUSTODIAN	615.86		4,581.40	
INVESTMENT ADVISORY FEES	1,437.01		4,026.44	
CONSULTING	615.86		3,074.67	
TOTAL ADMINISTRATIVE EXPENSES		<u>2,668.73</u>		<u>11,682.51</u>
TOTAL DISBURSEMENTS		<u>2,668.73</u>		<u>11,682.51</u>
NET ASSETS - END OF PERIOD		<u><u>24,630,815.56</u></u>		<u><u>24,630,815.56</u></u>

**TRI COUNTY MUNICIPAL JOINT INSURANCE FUND  
SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED**

Current Fund Year: 2023 Month Ending: June	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	381,601.22	3,492,987.54	520,005.23	3,267,907.10	3,462,731.19	(1,165,931.02)	(54,876.64)	(262,683.98)	(222,604.24)	17,736,123.49	1,389,154.08	28,544,413.96
<b>RECEIPTS</b>												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	11,560.81	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,560.81
Invest Pymnts	93.78	530.11	120.79	524.81	525.54	0.00	0.00	0.00	0.00	2,691.79	210.84	4,697.66
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	93.78	530.11	120.79	524.81	525.54	0.00	0.00	0.00	0.00	2,691.79	210.84	4,697.66
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>11,654.59</b>	<b>530.11</b>	<b>120.79</b>	<b>524.81</b>	<b>525.54</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,691.79</b>	<b>210.84</b>	<b>16,258.47</b>
<b>EXPENSES</b>												
Claims Transfers	85,279.47	27,262.79	16,947.64	321,836.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	451,326.69
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	193,921.00	0.00	0.00	254,200.43	0.00	448,121.43
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>TOTAL</b>	<b>85,279.47</b>	<b>27,262.79</b>	<b>16,947.64</b>	<b>321,836.79</b>	<b>0.00</b>	<b>0.00</b>	<b>193,921.00</b>	<b>0.00</b>	<b>0.00</b>	<b>254,200.43</b>	<b>0.00</b>	<b>899,448.12</b>
<b>END BALANCE</b>	<b>307,976.34</b>	<b>3,466,254.86</b>	<b>503,178.38</b>	<b>2,946,595.12</b>	<b>3,463,256.73</b>	<b>(1,165,931.02)</b>	<b>(248,797.64)</b>	<b>(262,683.98)</b>	<b>(222,604.24)</b>	<b>17,484,614.85</b>	<b>1,389,364.92</b>	<b>27,661,224.31</b>

0.00

**REPORT STATUS SECTION**

**XXX**

Report Month: June		Balance Differences
Opening Balances:	Opening Balances are equal	\$0.00
Imprest Transfers:	Imprest Totals are equal	\$0.00
Investment Balances:	Investment Payment Balances are equal	\$0.00
	Investment Adjustment Balances are equal	\$0.00
Ending Balances:	Ending Balances are equal	\$0.00
Accural Balances:	Accural Balances are equal	\$0.00
 Claims Transaction Status:		
Allocation variance 1:	Daily xactions add to monthly totals	0 . 00
Allocation variance 2:	Monthly transactions and allocation totals are equal	0 . 00
Allocation variance 3:	Treasurer/TPA net / Max/Min	0 . 00 ( 0 . 00)
Pre-existing variance:	No prior unreconcil / Max/Min	0 . 00 0 . 00

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR 2023												
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	225,934.25	491,550.95	146,904.41	1,102,342.32	507,669.66	(965,083.30)	169,900.02	(262,683.98)	(269,015.85)	95,519.81	6,438.45	1,249,476.73
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	2,894.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,894.22
Invest Pymnts	34.29	74.60	22.30	167.30	77.05	0.00	0.00	0.00	0.00	14.50	0.98	391.02
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	34.29	74.60	22.30	167.30	77.05	0.00	0.00	0.00	0.00	14.50	0.98	391.02
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	2,928.51	74.60	22.30	167.30	77.05	0.00	0.00	0.00	0.00	14.50	0.98	3,285.24
EXPENSES												
Claims Transfers	63,309.82	2,051.00	6,881.27	127,170.37	0.00	0.00	0.00	0.00	0.00	0.00	0.00	199,412.46
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	193,921.00	0.00	0.00	242,091.93	0.00	436,012.93
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	63,309.82	2,051.00	6,881.27	127,170.37	0.00	0.00	193,921.00	0.00	0.00	242,091.93	0.00	635,425.39
END BALANCE	165,552.94	489,574.55	140,045.44	975,339.25	507,746.71	(965,083.30)	(24,020.98)	(262,683.98)	(269,015.85)	(146,557.62)	6,439.43	617,336.58

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR 2022												
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	(236,234.98)	962,279.26	295,570.53	1,803,228.21	957,410.24	(166,248.80)	(224,922.80)	0.00	(11,572.83)	1,330,527.44	0.00	4,710,036.27
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	3,143.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,143.00
Invest Pymnts	0.00	146.04	44.86	273.67	145.31	0.00	0.00	0.00	0.00	201.93	0.00	811.81
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	0.00	146.04	44.86	273.67	145.31	0.00	0.00	0.00	0.00	201.93	0.00	811.81
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	3,143.00	146.04	44.86	273.67	145.31	0.00	0.00	0.00	0.00	201.93	0.00	3,954.81
EXPENSES												
Claims Transfers	20,232.46	2,131.00	0.00	82,417.64	0.00	0.00	0.00	0.00	0.00	0.00	0.00	104,781.10
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,108.50	0.00	12,108.50
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	20,232.46	2,131.00	0.00	82,417.64	0.00	0.00	0.00	0.00	0.00	12,108.50	0.00	116,889.60
END BALANCE	(253,324.44)	960,294.30	295,615.39	1,721,084.24	957,555.55	(166,248.80)	(224,922.80)	0.00	(11,572.83)	1,318,620.87	0.00	4,597,101.48

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR 2021												
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	56,306.75	802,884.42	235,480.91	473,485.99	963,452.35	(36,099.58)	(17.14)	0.00	36,713.88	284,718.81	0.00	2,816,926.39
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	5,392.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,392.35
Invest Pymnts	8.55	121.85	35.74	71.86	146.22	0.00	0.00	0.00	0.00	43.21	0.00	427.43
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	8.55	121.85	35.74	71.86	146.22	0.00	0.00	0.00	0.00	43.21	0.00	427.43
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	5,400.90	121.85	35.74	71.86	146.22	0.00	0.00	0.00	0.00	43.21	0.00	5,819.78
EXPENSES												
Claims Transfers	1,737.19	6,775.74	0.00	42,500.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,013.46
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,737.19	6,775.74	0.00	42,500.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	51,013.46
END BALANCE	59,970.46	796,230.53	235,516.65	431,057.32	963,598.57	(36,099.58)	(17.14)	0.00	36,713.88	284,762.02	0.00	2,771,732.71

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR 2020												
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	172,646.74	743,060.33	(275,854.21)	(190,099.16)	788,678.37	954.51	0.00	0.00	4,342.55	227,866.26	138,271.03	1,609,866.42
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Pymnts	26.20	112.77	0.00	0.00	119.70	0.00	0.00	0.00	0.00	34.58	20.99	314.24
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	26.20	112.77	0.00	0.00	119.70	0.00	0.00	0.00	0.00	34.58	20.99	314.24
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	26.20	112.77	0.00	0.00	119.70	0.00	0.00	0.00	0.00	34.58	20.99	314.24
EXPENSES												
Claims Transfers	0.00	1,254.00	0.00	59,139.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,393.39
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	1,254.00	0.00	59,139.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	60,393.39
END BALANCE	172,672.94	741,919.10	(275,854.21)	(249,238.55)	788,798.07	954.51	0.00	0.00	4,342.55	227,900.84	138,292.02	1,549,787.27

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR	2019											
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	163,040.52	493,212.58	117,903.59	78,949.74	245,520.57	546.15	163.28	0.00	16,928.01	239,702.73	96,319.37	1,452,286.54
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Pymnts	24.74	74.85	17.89	11.98	37.26	0.00	0.00	0.00	0.00	36.38	14.62	217.72
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	24.74	74.85	17.89	11.98	37.26	0.00	0.00	0.00	0.00	36.38	14.62	217.72
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	24.74	74.85	17.89	11.98	37.26	0.00	0.00	0.00	0.00	36.38	14.62	217.72
EXPENSES												
Claims Transfers	0.00	15,051.05	10,066.37	10,608.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,726.28
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	15,051.05	10,066.37	10,608.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	35,726.28
END BALANCE	163,065.26	478,236.38	107,855.11	68,352.86	245,557.83	546.15	163.28	0.00	16,928.01	239,739.11	96,333.99	1,416,777.98

SUMMARY OF CASH TRANSACTIONS												
FUND YEAR	Closed FY											
Month Ending:	June											
	Property	Liability	Auto	Workers Comp	Deductible	POL/EPL	EJIF	Cyber JIF	MEL	Admin	Contingency	TOTAL
OPEN BALANCE	(92.06)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,557,788.44	0.00	15,557,696.38
RECEIPTS												
Assessments	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Refunds	131.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	131.24
Invest Pymnts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,361.19	0.00	2,361.19
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Subtotal Invest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,361.19	0.00	2,361.19
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	131.24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,361.19	0.00	2,492.43
EXPENSES												
Claims Transfers	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other *	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



**CERTIFICATION AND RECONCILIATION OF CLAIMS PAYMENTS AND RECOVERIES  
TRI COUNTY MUNICIPAL JOINT INSURANCE FUND**

Month **June**  
Current Fund Year **2023**

Policy Year	Coverage	1.	2.	3.	4.	5.	6.	7.	8.
		Calc. Net Paid Thru Last Month	Monthly Net Paid June	Monthly Recoveries June	Calc. Net Paid Thru June	TPA Net Paid Thru June	Variance To Be Reconciled	Delinquent Unreconciled Variance From	Change This Month
2023	Property	130,192.73	63,309.82	2,894.22	190,608.33	190,608.33	0.00	0.00	0.00
	Liability	3,863.75	2,051.00	0.00	5,914.75	5,914.75	0.00	0.00	0.00
	Auto	2,108.44	6,881.27	0.00	8,989.71	8,989.71	0.00	0.00	0.00
	Workers Comp	773,931.79	127,170.37	0.00	901,102.16	901,102.16	0.00	0.00	0.00
	<b>Total</b>	<b>910,096.71</b>	<b>199,412.46</b>	<b>2,894.22</b>	<b>1,106,614.95</b>	<b>1,106,614.95</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
2022	Property	955,662.47	20,232.46	3,143.00	972,751.93	972,751.93	(0.00)	0.00	(0.00)
	Liability	41,553.35	2,131.00	0.00	43,684.35	43,684.35	0.00	0.00	0.00
	Auto	11,208.85	0.00	0.00	11,208.85	11,208.85	0.00	0.00	0.00
	Workers Comp	1,572,357.97	82,417.64	0.00	1,654,775.61	1,654,775.61	(0.00)	0.00	(0.00)
	<b>Total</b>	<b>2,580,782.64</b>	<b>104,781.10</b>	<b>3,143.00</b>	<b>2,682,420.74</b>	<b>2,682,420.74</b>	<b>(0.00)</b>	<b>0.00</b>	<b>(0.00)</b>
2021	Property	681,922.57	1,737.19	5,392.35	678,267.41	678,267.41	(0.00)	(0.00)	(0.00)
	Liability	191,960.63	6,775.74	0.00	198,736.37	198,736.37	0.00	0.00	0.00
	Auto	57,655.03	0.00	0.00	57,655.03	57,655.03	0.00	0.00	0.00
	Workers Comp	3,050,295.92	42,500.53	0.00	3,092,796.45	3,092,796.45	(0.00)	(0.00)	(0.00)
	<b>Total</b>	<b>3,981,834.15</b>	<b>51,013.46</b>	<b>5,392.35</b>	<b>4,027,455.26</b>	<b>4,027,455.26</b>	<b>(0.00)</b>	<b>(0.00)</b>	<b>(0.00)</b>
2020	Property	694,636.85	0.00	0.00	694,636.85	694,636.85	0.00	0.00	0.00
	Liability	235,466.92	1,254.00	0.00	236,720.92	236,720.92	0.00	0.00	0.00
	Auto	590,615.94	0.00	0.00	590,615.94	590,615.94	0.00	0.00	0.00
	Workers Comp	3,647,332.12	59,139.39	0.00	3,706,471.51	3,706,471.51	0.00	(0.00)	0.00
	<b>Total</b>	<b>5,168,051.83</b>	<b>60,393.39</b>	<b>0.00</b>	<b>5,228,445.22</b>	<b>5,228,445.22</b>	<b>0.00</b>	<b>(0.00)</b>	<b>0.00</b>
2019	Property	1,256,121.63	0.00	0.00	1,256,121.63	1,256,121.63	0.00	0.00	0.00
	Liability	527,729.27	15,051.05	0.00	542,780.32	542,780.32	0.00	0.00	0.00
	Auto	227,242.82	10,066.37	0.00	237,309.19	237,309.19	0.00	0.00	0.00
	Workers Comp	3,428,821.62	10,608.86	0.00	3,439,430.48	3,439,430.48	(0.00)	(0.00)	0.00
	<b>Total</b>	<b>5,439,915.34</b>	<b>35,726.28</b>	<b>0.00</b>	<b>5,475,641.62</b>	<b>5,475,641.62</b>	<b>(0.00)</b>	<b>(0.00)</b>	<b>0.00</b>
Closed FY	Property	92.06	0.00	131.24	(39.18)	(39.18)	(0.00)	0.00	(0.00)
	Liability	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Auto	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Workers Comp	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	<b>Total</b>	<b>92.06</b>	<b>0.00</b>	<b>131.24</b>	<b>(39.18)</b>	<b>(39.18)</b>	<b>(0.00)</b>	<b>0.00</b>	<b>(0.00)</b>
<b>TOTAL</b>		<b>18,080,772.73</b>	<b>451,326.69</b>	<b>11,560.81</b>	<b>18,520,538.61</b>	<b>18,520,538.61</b>	<b>(0.00)</b>	<b>(0.00)</b>	<b>(0.00)</b>



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Bank Account: TRI CTY MUN JIF IV

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26732    Check Date: 06/02/2023    Payee Name: RALPH G. CATALDO, DO, PA</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	I-ASSESSMENT-W.C. IND	\$600.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$600.00</b>	
<b>Check Number: 26733    Check Date: 06/02/2023    Payee Name: MADDEN &amp; MADDEN PA</b>							
2020184117	GL PROPERTY DAMAGE	06/20/2019	WEST DEPTFORD TOWNSHIP	L-LEGAL GL	\$1,228.50	2019-2019	Legal
2021231237	GL PROPERTY DAMAGE	06/20/2019	WOODBURY CITY	L-LEGAL GL	\$67.50	2019-2019	Legal
					<b>Check Amount:</b>	<b>\$1,296.00</b>	
<b>Check Number: 26734    Check Date: 06/02/2023    Payee Name: STATE SHORTHAND REPORTING SERVICE</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	E-MISC LEGAL EXPENSE WC	\$150.00	2020-2020	Expense
					<b>Check Amount:</b>	<b>\$150.00</b>	
<b>Check Number: 26735    Check Date: 06/02/2023    Payee Name: I C U INVESTIGATIONS INC</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	E-INDEP ADJUSTOR WC	\$475.00	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$475.00</b>	
<b>Check Number: 26736    Check Date: 06/02/2023    Payee Name: ROBSON FORENSIC INCORPORATED</b>							
2020179463	BODILY INJURY	07/07/2019	FRANKLIN TOWNSHIP	L-LEGAL GL	\$525.00	2019-2019	Legal
					<b>Check Amount:</b>	<b>\$525.00</b>	
<b>Check Number: 26737    Check Date: 06/02/2023    Payee Name: State of New Jersey - Div of Worker's Comp</b>							
2022258700	INDEMNITY	12/27/2021	DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$0.69	2021-2021	Expense
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$0.64	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$1.33</b>	
<b>Check Number: 26738    Check Date: 06/02/2023    Payee Name: JENNIFER KELLY PHD LLC</b>							
2022247967	INDEMNITY	09/14/2021	MANTUA TOWNSHIP	M-PHYSICIAN FEES	\$3,400.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$3,400.00</b>	
<b>Check Number: 26739    Check Date: 06/02/2023    Payee Name: DAVID S DEWEESE</b>							
2023305525	PUB OFF PI	01/11/2023	GLASSBORO BOROUGH	L-LEGAL GL	\$750.00	2023-2023	Legal
					<b>Check Amount:</b>	<b>\$750.00</b>	
<b>Check Number: 26740    Check Date: 06/02/2023    Payee Name: CLIFF GRAY APPRAISAL SERVICE</b>							
2023299636	1ST PARTY COLL PD	03/07/2023	DEPTFORD TOWNSHIP	E-APPRAISERS PR	\$145.00	2023-2023	Expense



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$145.00</b>	
<b>Check Number: 26741    Check Date: 06/02/2023    Payee Name: THE DEWEESE LAW FIRM</b>							
2022255604	MEDICAL ONLY	11/25/2021	MONROE TOWNSHIP(TRIJIF)	E-SUBROGATION EXPENSE WC	\$158.10	2021-2021	Expense
					<b>Check Amount:</b>	<b>\$158.10</b>	
<b>Check Number: 26742    Check Date: 06/02/2023    Payee Name: AFFANATO MARUT LLC</b>							
2020199828	INDEMNITY	03/06/2020	SWEDESBORO BOROUGH	L-LEGAL WC	\$140.00	2020-2020	Legal
2020200690	INDEMNITY	03/27/2020	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$615.50	2020-2020	Legal
2021217307	INDEMNITY	10/05/2020	WOODBURY CITY	L-LEGAL WC	\$532.00	2020-2020	Legal
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	L-LEGAL WC	\$560.00	2020-2020	Legal
2022256214	INDEMNITY	12/06/2021	WASHINGTON TOWNSHIP	L-LEGAL WC	\$224.00	2021-2021	Legal
2022259937	INDEMNITY	03/24/2020	GLASSBORO BOROUGH	L-LEGAL WC	\$294.00	2020-2020	Legal
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$399.00	2023-2023	Legal
					<b>Check Amount:</b>	<b>\$2,764.50</b>	
<b>Check Number: 26743    Check Date: 06/02/2023    Payee Name: MERCER ALLERGY &amp; PULMONARY ASSOC</b>							
2022259937	INDEMNITY	03/24/2020	GLASSBORO BOROUGH	M-OTHER PROVIDER FEES	\$200.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$200.00</b>	
<b>Check Number: 26744    Check Date: 06/02/2023    Payee Name: COCKERILL CRAIG &amp; MOORE LLC</b>							
2021232225	POLICE PROF BI	01/22/2021	FRANKLIN TOWNSHIP	L-LEGAL GL	\$1,837.10	2021-2021	Legal
					<b>Check Amount:</b>	<b>\$1,837.10</b>	
<b>Check Number: 26745    Check Date: 06/02/2023    Payee Name: THE MADDEN LAW GROUP LLC</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	I-CLAIMANT LEGAL EXP IND	\$11,290.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$11,290.00</b>	
<b>Check Number: 26746    Check Date: 06/02/2023    Payee Name: HOWARD HAMMER PSY D LLC</b>							
2021234379	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
2022246088	INDEMNITY	08/23/2021	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$495.00</b>	
<b>Check Number: 26747    Check Date: 06/02/2023    Payee Name: PIETRAS SARACINO SMITH &amp; MEEK LLP</b>							
2019176786	INDEMNITY	06/18/2019	WOODBURY HEIGHTS BOROUGH	L-LEGAL WC	\$575.50	2019-2019	Legal



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$575.50</b>	
<b>Check Number: 26748    Check Date: 06/02/2023    Payee Name: QUINTON TOWNSHIP</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$586.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$586.00</b>	
<b>Check Number: 26749    Check Date: 06/02/2023    Payee Name: QUAL-LYNX</b>							
2023297467	1ST PARTY COLL PD	02/24/2023	WOODBURY CITY	E-SUBROGATION EXPENSE PR	\$628.78	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$628.78</b>	
<b>Check Number: 26750    Check Date: 06/02/2023    Payee Name: WOODBURY CITY</b>							
2023295148	INDEMNITY	01/27/2023	WOODBURY CITY	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26751    Check Date: 06/02/2023    Payee Name: LOGAN TOWNSHIP</b>							
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26752    Check Date: 06/02/2023    Payee Name: WEST DEPTFORD TOWNSHIP</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,130.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$2,130.00</b>	
<b>Check Number: 26753    Check Date: 06/02/2023    Payee Name: MANTUA TOWNSHIP</b>							
2022247967	INDEMNITY	09/14/2021	MANTUA TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,384.29	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,384.29</b>	
<b>Check Number: 26754    Check Date: 06/02/2023    Payee Name: James Graham</b>							
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,938.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,938.00</b>	
<b>Check Number: 26755    Check Date: 06/02/2023    Payee Name: Jessie Osuna</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$30,584.35	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$30,584.35</b>	
<b>Check Number: 26756    Check Date: 06/02/2023    Payee Name: Jessie Osuna</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	I-LUMP SUM SETTLEMENT	\$2,000.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$2,000.00</b>	
<b>Check Number: 26757    Check Date: 06/02/2023    Payee Name: Stephen Seder</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,392.14	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,392.14</b>		
<b>Check Number: 26758    Check Date: 06/02/2023    Payee Name: Salvatore Oldrati</b>							
2022247967	INDEMNITY	09/14/2021	MANTUA TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$553.71	2021-2021	Loss
<b>Check Amount:</b>					<b>\$553.71</b>		
<b>Check Number: 26759    Check Date: 06/02/2023    Payee Name: Edward McGuire</b>							
2022262384	INDEMNITY	01/26/2022	WASHINGTON TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,337.12	2022-2022	Loss
<b>Check Amount:</b>					<b>\$1,337.12</b>		
<b>Check Number: 26760    Check Date: 06/02/2023    Payee Name: Brian Collins</b>							
2021220667	INDEMNITY	11/16/2020	WOOLWICH TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,065.60	2020-2020	Loss
<b>Check Amount:</b>					<b>\$1,065.60</b>		
<b>Check Number: 26761    Check Date: 06/02/2023    Payee Name: Elwood Wrigley</b>							
2021216786	INDEMNITY	10/05/2020	MONROE TOWNSHIP(TRIJIF)	I-PERMANENT PARTIAL DISABILITY	\$1,764.00	2020-2020	Loss
<b>Check Amount:</b>					<b>\$1,764.00</b>		
<b>Check Number: 26762    Check Date: 06/02/2023    Payee Name: Matthew D'Alton</b>							
2020192438	INDEMNITY	12/13/2019	DEPTFORD TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$2,704.00	2019-2019	Loss
<b>Check Amount:</b>					<b>\$2,704.00</b>		
<b>Check Number: 26763    Check Date: 06/02/2023    Payee Name: DEPTFORD TOWNSHIP</b>							
2023288329	INLAND MARINE	09/30/2022	DEPTFORD TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) OTR LOSS PR	\$1,000.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$1,000.00</b>		
<b>Check Number: 26764    Check Date: 06/02/2023    Payee Name: DEPTFORD TOWNSHIP</b>							
2023299636	1ST PARTY COLL PD	03/07/2023	DEPTFORD TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$6,274.92	2023-2023	Loss
<b>Check Amount:</b>					<b>\$6,274.92</b>		
<b>Check Number: 26765    Check Date: 06/02/2023    Payee Name: COASTAL SPINE, PC.</b>							
2022264323	INDEMNITY	02/08/2022	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$83.27	2022-2022	Loss
<b>Check Amount:</b>					<b>\$83.27</b>		
<b>Check Number: 26766    Check Date: 06/02/2023    Payee Name: EMERGENCY CARE SERVICES OF NJ</b>							
2023295040	MEDICAL ONLY	01/27/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$1,121.00	2023-2023	Loss
2023303510	MEDICAL ONLY	04/02/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$1,073.00	2023-2023	Loss



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$2,194.00</b>	
<b>Check Number: 26767    Check Date: 06/02/2023    Payee Name: TWIN BORO PHYSICAL THERAPY ASSOCIATES PA</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$80.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$80.00</b>	
<b>Check Number: 26768    Check Date: 06/02/2023    Payee Name: ONE CALL CARE DIAGNOSTICS</b>							
2022264323	INDEMNITY	02/08/2022	MONROE TOWNSHIP(TRIJIF)	M-MRI	\$850.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$850.00</b>	
<b>Check Number: 26769    Check Date: 06/02/2023    Payee Name: MATTHEW J PITERA MD PA</b>							
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	M-BEHAVIORAL HEALTH	\$1,700.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,700.00</b>	
<b>Check Number: 26770    Check Date: 06/02/2023    Payee Name: EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC</b>							
2023301165	MEDICAL ONLY	04/07/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$1,073.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,073.00</b>	
<b>Check Number: 26771    Check Date: 06/02/2023    Payee Name: ROTHMAN ORTHOPAEDICS</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-ORTHO/NEURO FEES	\$507.96	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$507.96</b>	
<b>Check Number: 26772    Check Date: 06/02/2023    Payee Name: NovaCare Rehabilitation</b>							
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$100.94	2023-2023	Loss
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	M-PHYSICIAN FEES	\$100.94	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$201.88</b>	
<b>Check Number: 26773    Check Date: 06/02/2023    Payee Name: VIRTUA MEDICAL GROUP, PA</b>							
2020200690	INDEMNITY	03/27/2020	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$313.68	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$313.68</b>	
<b>Check Number: 26774    Check Date: 06/02/2023    Payee Name: PREMIER ORTHOPAEDIC &amp; SPORTS MEDICINE ASSOCIATES OF SNJ LLC</b>							
2023291825	INDEMNITY	12/20/2022	LOWER ALLOWAYS CREEK TOWNSHIP	M-ORTHO/NEURO FEES	\$61.66	2022-2022	Loss
2023301401	MEDICAL ONLY	04/13/2023	MONROE TOWNSHIP(TRIJIF)	M-OCCUPATIONAL MEDICINE	\$132.13	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$193.79</b>	
<b>Check Number: 26775    Check Date: 06/02/2023    Payee Name: INSPIRA HEALTH NETWORK URGENT CARE PC</b>							
2023303452	MEDICAL ONLY	05/05/2023	PENNSVILLE TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$77.75	2023-2023	Loss



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$77.75</b>	
<b>Check Number: 26776    Check Date: 06/02/2023    Payee Name: OPTUM URGENT CARE</b>							
2023301216	MEDICAL ONLY	04/11/2023	WEST DEPTFORD TOWNSHIP	M-URGENT CARE CENTER	\$164.80	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$164.80</b>	
<b>Check Number: 26777    Check Date: 06/02/2023    Payee Name: GLOUCESTER COUNTY EMS</b>							
2023295573	MEDICAL ONLY	02/03/2023	WEST DEPTFORD TOWNSHIP	M-OTHER PROVIDER FEES	\$980.20	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$980.20</b>	
<b>Check Number: 26778    Check Date: 06/02/2023    Payee Name: PRINCETON BRAIN AND SPINE CARE LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-ORTHO/NEURO FEES	\$80.06	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$80.06</b>	
<b>Check Number: 26779    Check Date: 06/02/2023    Payee Name: ATLANTICARE REGIONAL MEDICAL CENTER</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-ACUTE CARE HOSPITAL	\$20,165.86	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$20,165.86</b>	
<b>Check Number: 26780    Check Date: 06/02/2023    Payee Name: WORKERS COMP PSYCH NET</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-BEHAVIORAL HEALTH	\$200.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$200.00</b>	
<b>Check Number: 26781    Check Date: 06/02/2023    Payee Name: JAG-ONE PHYSICAL THERAPY LLC</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$375.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$375.00</b>	
<b>Check Number: 26782    Check Date: 06/02/2023    Payee Name: myMATRIXX</b>							
2021234379	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	M-PHARMACY	\$54.99	2021-2021	Loss
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHARMACY	\$184.77	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$239.76</b>	
<b>Check Number: 26783    Check Date: 06/02/2023    Payee Name: STRIVE PHYSICAL THERAPY SPECIALISTS, LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-PHYSICIAN FEES	\$90.00	2020-2020	Loss
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$180.00	2022-2022	Loss
2023288838	MEDICAL ONLY	11/14/2022	EAST GREENWICH TOWNSHIP	M-PHYSICIAN FEES	\$160.00	2022-2022	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$270.00	2023-2023	Loss



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Amount:</b>					<b>\$880.00</b>		
<b>Check Number: 26784    Check Date: 06/02/2023    Payee Name: QUALCARE INC</b>							
2023304485	MEDICAL ONLY	05/17/2023	PENNSVILLE TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305474	MEDICAL ONLY	05/29/2023	WASHINGTON TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305479	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305488	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305495	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$3,330.00</b>		
<b>Check Number: 26785    Check Date: 06/09/2023    Payee Name: MADDEN &amp; MADDEN PA</b>							
2019167321	BODILY INJURY	02/10/2019	WEST DEPTFORD TOWNSHIP	L-LEGAL GL	\$1,072.50	2019-2019	Legal
2021230100	BODILY INJURY	02/14/2021	WEST DEPTFORD TOWNSHIP	L-LEGAL GL	\$1,722.00	2021-2021	Legal
<b>Check Amount:</b>					<b>\$2,794.50</b>		
<b>Check Number: 26786    Check Date: 06/09/2023    Payee Name: STATE SHORTHAND REPORTING SERVICE</b>							
2022244562	INDEMNITY	08/03/2021	GLASSBORO BOROUGH	E-MISC LEGAL EXPENSE WC	\$75.00	2021-2021	Expense
<b>Check Amount:</b>					<b>\$75.00</b>		
<b>Check Number: 26787    Check Date: 06/09/2023    Payee Name: LEE'S EMERGENCY EQUIPMENT INC</b>							
2023304868	1ST PARTY COLL PD	05/15/2023	GLASSBORO BOROUGH	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$4,145.90	2023-2023	Loss
<b>Check Amount:</b>					<b>\$4,145.90</b>		
<b>Check Number: 26788    Check Date: 06/09/2023    Payee Name: I C U INVESTIGATIONS INC</b>							
2023298681	1ST PARTY COLL PD	03/09/2023	MANTUA TOWNSHIP	E-SUBROGATION EXPENSE PR	\$275.00	2023-2023	Expense
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	E-INDEP ADJUSTOR WC	\$475.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$750.00</b>		
<b>Check Number: 26789    Check Date: 06/09/2023    Payee Name: MILTON W BROWN</b>							
2022244562	INDEMNITY	08/03/2021	GLASSBORO BOROUGH	I-CLAIMANT LEGAL EXP IND	\$2,000.00	2021-2021	Loss
<b>Check Amount:</b>					<b>\$2,000.00</b>		
<b>Check Number: 26790    Check Date: 06/09/2023    Payee Name: ATLANTIC SECURITY INT'L</b>							
2022271264	MEDICAL ONLY	04/24/2022	DEPTFORD TOWNSHIP	E-SUBROGATION EXPENSE WC	\$151.50	2022-2022	Expense
<b>Check Amount:</b>					<b>\$151.50</b>		





## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26791      Check Date: 06/09/2023      Payee Name: LEO PETETTI LLC</b>							
2023301842	1ST PARTY COLL PD	04/13/2023	CLAYTON BOROUGH	E-APPRAISERS PR	\$135.00	2023-2023	Expense
2023304868	1ST PARTY COLL PD	05/15/2023	GLASSBORO BOROUGH	E-APPRAISERS PR	\$425.00	2023-2023	Expense
2023306016	1ST PARTY COLL PD	06/01/2023	WASHINGTON TOWNSHIP	E-APPRAISERS PR	\$135.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$695.00</b>		
<b>Check Number: 26792      Check Date: 06/09/2023      Payee Name: DAVID S DEWEESE</b>							
2023303508	PUB OFF PI	02/09/2023	PITMAN BOROUGH	L-LEGAL GL	\$750.00	2023-2023	Legal
<b>Check Amount:</b>					<b>\$750.00</b>		
<b>Check Number: 26793      Check Date: 06/09/2023      Payee Name: THE DEWEESE LAW FIRM</b>							
2021234379	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	E-SUBROGATION EXPENSE WC	\$30.00	2021-2021	Expense
2021234382	MEDICAL ONLY	04/05/2021	FRANKLIN TOWNSHIP	E-SUBROGATION EXPENSE WC	\$30.00	2021-2021	Expense
2021234385	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	E-SUBROGATION EXPENSE WC	\$30.00	2021-2021	Expense
2021234387	MEDICAL ONLY	04/05/2021	FRANKLIN TOWNSHIP	E-SUBROGATION EXPENSE WC	\$30.00	2021-2021	Expense
2021234388	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	E-SUBROGATION EXPENSE WC	\$30.00	2021-2021	Expense
<b>Check Amount:</b>					<b>\$150.00</b>		
<b>Check Number: 26794      Check Date: 06/09/2023      Payee Name: AFFANATO MARUT LLC</b>							
2020182523	INDEMNITY	07/01/2019	DEPTFORD TOWNSHIP	L-LEGAL WC	\$154.00	2019-2019	Legal
2021220530	INDEMNITY	11/15/2020	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$294.00	2020-2020	Legal
2021223495	INDEMNITY	12/11/2020	WESTVILLE BOROUGH	L-LEGAL WC	\$168.00	2020-2020	Legal
2021236232	INDEMNITY	04/14/2021	WESTVILLE BOROUGH	L-LEGAL WC	\$112.00	2021-2021	Legal
2022245767	INDEMNITY	08/14/2021	DEPTFORD TOWNSHIP	L-LEGAL WC	\$126.50	2021-2021	Legal
2022251631	INDEMNITY	10/13/2021	MANTUA TOWNSHIP	L-LEGAL WC	\$266.00	2021-2021	Legal
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	L-LEGAL WC	\$138.00	2022-2022	Legal
<b>Check Amount:</b>					<b>\$1,258.50</b>		
<b>Check Number: 26795      Check Date: 06/09/2023      Payee Name: JOEBOY INC T/A ACTION AUTO BODY</b>							
2023306016	1ST PARTY COLL PD	06/01/2023	WASHINGTON TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$5,161.55	2023-2023	Loss
<b>Check Amount:</b>					<b>\$5,161.55</b>		
<b>Check Number: 26796      Check Date: 06/09/2023      Payee Name: LAW OFFICES OF ANTHONY J LEONARD LLC</b>							
2021220667	INDEMNITY	11/16/2020	WOOLWICH TOWNSHIP	I-CLAIMANT LEGAL EXP IND	\$1,000.00	2020-2020	Loss



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$1,000.00</b>	
<b>Check Number: 26797    Check Date: 06/09/2023    Payee Name: COCKERILL CRAIG &amp; MOORE LLC</b>							
2020179463	BODILY INJURY	07/07/2019	FRANKLIN TOWNSHIP	L-LEGAL GL	\$2,023.00	2019-2019	Legal
					<b>Check Amount:</b>	<b>\$2,023.00</b>	
<b>Check Number: 26798    Check Date: 06/09/2023    Payee Name: HOWARD HAMMER PSY D LLC</b>							
2022246088	INDEMNITY	08/23/2021	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$330.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$330.00</b>	
<b>Check Number: 26799    Check Date: 06/09/2023    Payee Name: PIETRAS SARACINO SMITH &amp; MEEK LLP</b>							
2019163120	INDEMNITY	01/14/2019	WASHINGTON TOWNSHIP	L-LEGAL WC	\$376.50	2019-2019	Legal
2020185001	INDEMNITY	09/23/2019	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$314.50	2019-2019	Legal
2021238262	INDEMNITY	05/19/2021	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$499.00	2021-2021	Legal
2021240594	INDEMNITY	06/11/2021	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$626.00	2021-2021	Legal
2022244562	INDEMNITY	08/03/2021	GLASSBORO BOROUGH	L-LEGAL WC	\$1,059.00	2021-2021	Legal
2022246520	INDEMNITY	08/24/2021	DEPTFORD TOWNSHIP	L-LEGAL WC	\$730.00	2021-2021	Legal
2022265587	INDEMNITY	02/18/2022	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$322.50	2022-2022	Legal
2022267509	INDEMNITY	03/12/2022	DEPTFORD TOWNSHIP	L-LEGAL WC	\$348.50	2022-2022	Legal
2022269384	INDEMNITY	03/29/2022	DEPTFORD TOWNSHIP	L-LEGAL WC	\$348.50	2022-2022	Legal
					<b>Check Amount:</b>	<b>\$4,624.50</b>	
<b>Check Number: 26800    Check Date: 06/09/2023    Payee Name: WEST DEPTFORD TOWNSHIP</b>							
2023293877	INDEMNITY	01/16/2023	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26801    Check Date: 06/09/2023    Payee Name: PENNSVILLE TOWNSHIP</b>							
2023299640	INDEMNITY	03/21/2023	PENNSVILLE TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,221.18	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,221.18</b>	
<b>Check Number: 26802    Check Date: 06/09/2023    Payee Name: Andre Dohlen</b>							
2023305829	3RD PARTY PD	04/21/2023	HARRISON TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) AL PD	\$1,000.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,000.00</b>	
<b>Check Number: 26803    Check Date: 06/09/2023    Payee Name: Mahon, Linda M.</b>							
2021227856	INDEMNITY	01/24/2021	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,462.42	2021-2021	Loss



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$1,462.42</b>	
<b>Check Number: 26804    Check Date: 06/09/2023    Payee Name: MONROE TOWNSHIP(TRIJIF)</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	I-TEMPORARY TOTAL DISABILITY	\$1,632.62	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$1,632.62</b>	
<b>Check Number: 26805    Check Date: 06/09/2023    Payee Name: CLAYTON BOROUGH</b>							
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,654.38	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,654.38</b>	
<b>Check Number: 26806    Check Date: 06/09/2023    Payee Name: PAULSBORO BOROUGH</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$972.94	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$972.94</b>	
<b>Check Number: 26807    Check Date: 06/09/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,849.06	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,849.06</b>	
<b>Check Number: 26808    Check Date: 06/09/2023    Payee Name: QUINTON TOWNSHIP</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$586.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$586.00</b>	
<b>Check Number: 26809    Check Date: 06/09/2023    Payee Name: Kevin Cabanas</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-PHARMACY	\$97.65	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$97.65</b>	
<b>Check Number: 26810    Check Date: 06/09/2023    Payee Name: Kyle Snyder</b>							
2022244562	INDEMNITY	08/03/2021	GLASSBORO BOROUGH	I-LUMP SUM SETTLEMENT	\$8,000.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$8,000.00</b>	
<b>Check Number: 26811    Check Date: 06/09/2023    Payee Name: WOODBURY CITY</b>							
2023306165	COMPREHENSIVE	04/19/2023	WOODBURY CITY	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$1,000.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,000.00</b>	
<b>Check Number: 26812    Check Date: 06/09/2023    Payee Name: PREMIER ORTHOPEDIC OF SOUTH JERSEY</b>							
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$205.80	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$205.80</b>	
<b>Check Number: 26813    Check Date: 06/09/2023    Payee Name: INSPIRA HEALTH NETWORK MEDICAL GROUP, P.C.</b>							

Processed Date: Jun 1, 2023 through Jun 30, 2023  
 Date Of Loss: All  
 Insured Name(s): All  
 Bank Account(s): 1000399354

Insurance Type(s): All  
 Claimant Type(s): All  
 Coverage(s): 119



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023301793	MEDICAL ONLY	04/17/2023	GLASSBORO BOROUGH	M-OCCUPATIONAL MEDICINE	\$123.34	2023-2023	Loss
<b>Check Amount:</b>					<b>\$123.34</b>		
<b>Check Number: 26814    Check Date: 06/09/2023    Payee Name: INSPIRA MEDICAL CENTER VINELAND</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-ACUTE CARE HOSPITAL	\$220.31	2020-2020	Loss
<b>Check Amount:</b>					<b>\$220.31</b>		
<b>Check Number: 26815    Check Date: 06/09/2023    Payee Name: TWIN BORO PHYSICAL THERAPY ASSOCIATES PA</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$240.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$240.00</b>		
<b>Check Number: 26816    Check Date: 06/09/2023    Payee Name: ONE CALL CARE DIAGNOSTICS</b>							
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-MRI	\$1,150.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,150.00</b>		
<b>Check Number: 26817    Check Date: 06/09/2023    Payee Name: PROFESSIONAL PAIN MANAGEMENT ASSOC</b>							
2022258700	INDEMNITY	12/27/2021	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$90.68	2021-2021	Loss
2022264323	INDEMNITY	02/08/2022	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$90.68	2022-2022	Loss
<b>Check Amount:</b>					<b>\$181.36</b>		
<b>Check Number: 26818    Check Date: 06/09/2023    Payee Name: MATTHEW J PITERA MD PA</b>							
2021234379	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	M-BEHAVIORAL HEALTH	\$450.00	2021-2021	Loss
2022247967	INDEMNITY	09/14/2021	MANTUA TOWNSHIP	M-BEHAVIORAL HEALTH	\$450.00	2021-2021	Loss
<b>Check Amount:</b>					<b>\$900.00</b>		
<b>Check Number: 26819    Check Date: 06/09/2023    Payee Name: NovaCare Rehabilitation</b>							
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$302.82	2023-2023	Loss
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$504.70	2023-2023	Loss
<b>Check Amount:</b>					<b>\$807.52</b>		
<b>Check Number: 26820    Check Date: 06/09/2023    Payee Name: PREMIER ORTHOPAEDIC &amp; SPORTS MEDICINE ASSOCIATES OF SNJ LLC</b>							
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	M-ORTHO/NEURO FEES	\$132.13	2023-2023	Loss
<b>Check Amount:</b>					<b>\$132.13</b>		
<b>Check Number: 26821    Check Date: 06/09/2023    Payee Name: PREMIER ORTHO ASSOCSURG</b>							
2023286231	INDEMNITY	10/17/2022	WASHINGTON TOWNSHIP	M-AMBULATORY SURGERY CENTER	\$1,210.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$1,210.00</b>		



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26822    Check Date: 06/09/2023    Payee Name: PRINCETON BRAIN AND SPINE CARE LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-ORTHO/NEURO FEES	\$97.31	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$97.31</b>	
<b>Check Number: 26823    Check Date: 06/09/2023    Payee Name: KENNEDY HEALTH</b>							
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-ACUTE CARE HOSPITAL	\$1,452.96	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,452.96</b>	
<b>Check Number: 26824    Check Date: 06/09/2023    Payee Name: HOME CARE CONNECT LLC</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-DME/PROSTHETICS	\$76.92	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$76.92</b>	
<b>Check Number: 26825    Check Date: 06/09/2023    Payee Name: CHRISTIANA CARE</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-ACUTE CARE HOSPITAL	\$1,180.35	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,180.35</b>	
<b>Check Number: 26826    Check Date: 06/09/2023    Payee Name: NEUROSURGICAL AND SPINE SPECIALIST LLC</b>							
2022258700	INDEMNITY	12/27/2021	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$415.95	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$415.95</b>	
<b>Check Number: 26827    Check Date: 06/09/2023    Payee Name: JAG-ONE PHYSICAL THERAPY LLC</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$375.00	2023-2023	Loss
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-PHYSICIAN FEES	\$390.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$765.00</b>	
<b>Check Number: 26828    Check Date: 06/09/2023    Payee Name: KIRSHNER SPINE INSTITUTE</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$208.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$208.00</b>	
<b>Check Number: 26829    Check Date: 06/09/2023    Payee Name: STRIVE PHYSICAL THERAPY SPECIALISTS, LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-PHYSICIAN FEES	\$90.00	2020-2020	Loss
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$270.00	2023-2023	Loss
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$270.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$720.00</b>	
<b>Check Number: 26830    Check Date: 06/09/2023    Payee Name: PATIENT FIRST</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023304079	MEDICAL ONLY	05/11/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$458.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$458.00</b>		
<b>Check Number: 26831    Check Date: 06/09/2023    Payee Name: QUALCARE INC</b>							
2023305237	MEDICAL ONLY	05/24/2023	DEPTFORD TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305748	INDEMNITY	05/31/2023	WESTVILLE BOROUGH	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023305862	MEDICAL ONLY	05/10/2023	LOGAN TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023306135	MEDICAL ONLY	06/02/2023	WEST DEPTFORD TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$2,220.00</b>		
<b>Check Number: 26832    Check Date: 06/09/2023    Payee Name: QUAL-LYNX</b>							
2021226800	INDEMNITY	12/27/2020	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$6.50	2020-2020	Expense
2022253367	INDEMNITY	10/09/2021	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$6.50	2021-2021	Expense
2022259937	INDEMNITY	03/24/2020	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$13.00	2020-2020	Expense
2022262718	INDEMNITY	01/07/2021	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$9.75	2021-2021	Expense
2022274651	INDEMNITY	09/23/2021	PITMAN BOROUGH	E-MISC ALL OTHER WC	\$16.25	2021-2021	Expense
2023294048	MEDICAL ONLY	01/11/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$41.17	2023-2023	Expense
2023304291	MEDICAL ONLY	04/24/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$26.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$119.17</b>		
<b>Check Number: 26833    Check Date: 06/16/2023    Payee Name: ACE MOTOR SALES INC</b>							
2023301823	COMPREHENSIVE	04/15/2023	CLAYTON BOROUGH	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$1,214.75	2023-2023	Loss
2023301842	1ST PARTY COLL PD	04/13/2023	CLAYTON BOROUGH	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$1,214.75	2023-2023	Loss
<b>Check Amount:</b>					<b>\$2,429.50</b>		
<b>Check Number: 26834    Check Date: 06/16/2023    Payee Name: CAPEHART &amp; SCATCHARD PA</b>							
2022247312	INDEMNITY	09/07/2021	WEST DEPTFORD TOWNSHIP	L-LEGAL WC	\$225.00	2021-2021	Legal
2022257379	INDEMNITY	12/15/2021	GLASSBORO BOROUGH	L-LEGAL WC	\$86.00	2021-2021	Legal
2022258301	INDEMNITY	12/23/2021	DEPTFORD TOWNSHIP	L-LEGAL WC	\$233.00	2021-2021	Legal
2022261737	INDEMNITY	01/20/2022	CLAYTON BOROUGH	L-LEGAL WC	\$256.00	2022-2022	Legal
2022277308	POLICE PROF PI	11/09/2021	DEPTFORD TOWNSHIP	L-LEGAL GL	\$998.89	2021-2021	Legal
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	L-LEGAL WC	\$965.00	2022-2022	Legal
<b>Check Amount:</b>					<b>\$2,763.89</b>		



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26835    Check Date: 06/16/2023    Payee Name: PETE CLARK &amp; SONS AUTO BODY</b>							
2023306653	1ST PARTY COLL PD	06/09/2023	MONROE TOWNSHIP(TRIJIF)	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$3,032.62	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$3,032.62</b>	
<b>Check Number: 26836    Check Date: 06/16/2023    Payee Name: MADDEN &amp; MADDEN PA</b>							
2020191041	BODILY INJURY	09/21/2019	CARNEYS POINT TOWNSHIP	L-LEGAL AL	\$6,593.50	2019-2019	Legal
2020197239	BODILY INJURY	12/03/2019	CLAYTON BOROUGH	L-LEGAL GL	\$212.00	2019-2019	Legal
2020199803	BODILY INJURY	12/19/2019	MONROE TOWNSHIP(TRIJIF)	L-LEGAL AL	\$3,472.87	2019-2019	Legal
2021225198	BODILY INJURY	11/12/2020	GLASSBORO BOROUGH	L-LEGAL GL	\$693.00	2020-2020	Legal
2021226176	BODILY INJURY	11/06/2020	MONROE TOWNSHIP(TRIJIF)	L-LEGAL GL	\$561.00	2020-2020	Legal
2022254973	BODILY INJURY	10/29/2021	PENNSVILLE TOWNSHIP	L-LEGAL GL	\$330.00	2021-2021	Legal
					<b>Check Amount:</b>	<b>\$11,862.37</b>	
<b>Check Number: 26837    Check Date: 06/16/2023    Payee Name: DELOSSO BROTHERS, INC.</b>							
2023300359	3RD PARTY PD	03/29/2023	WEST DEPTFORD TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) AL PD	\$5,868.52	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$5,868.52</b>	
<b>Check Number: 26838    Check Date: 06/16/2023    Payee Name: I C U INVESTIGATIONS INC</b>							
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	E-INDEP ADJUSTOR WC	\$475.00	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$475.00</b>	
<b>Check Number: 26839    Check Date: 06/16/2023    Payee Name: BIRCHMEIER &amp; POWELL LLC</b>							
2021235211	BODILY INJURY	02/13/2021	MONROE TOWNSHIP(TRIJIF)	L-LEGAL GL	\$1,865.00	2021-2021	Legal
					<b>Check Amount:</b>	<b>\$1,865.00</b>	
<b>Check Number: 26840    Check Date: 06/16/2023    Payee Name: State of New Jersey - Div of Worker's Comp</b>							
2020200690	INDEMNITY	03/27/2020	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$4.40	2020-2020	Expense
2022242339	INDEMNITY	07/06/2021	DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$0.64	2021-2021	Expense
					<b>Check Amount:</b>	<b>\$5.04</b>	
<b>Check Number: 26841    Check Date: 06/16/2023    Payee Name: LEO PETETTI LLC</b>							
2023298947	1ST PARTY COLL PD	03/14/2023	MONROE TOWNSHIP(TRIJIF)	E-APPRAISERS PR	\$375.00	2023-2023	Expense
2023301842	1ST PARTY COLL PD	04/13/2023	CLAYTON BOROUGH	E-APPRAISERS PR	\$55.00	2023-2023	Expense
2023303251	1ST PARTY COLL PD	04/30/2023	WASHINGTON TOWNSHIP	E-APPRAISERS PR	\$55.00	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$485.00</b>	



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26842    Check Date: 06/16/2023    Payee Name: CLIFF GRAY APPRAISAL SERVICE</b>							
2023297493	COMPREHENSIVE	02/23/2023	MANTUA TOWNSHIP	E-APPRAISERS PR	\$35.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$35.00</b>		
<b>Check Number: 26843    Check Date: 06/16/2023    Payee Name: AFFANATO MARUT LLC</b>							
2022246088	INDEMNITY	08/23/2021	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$291.50	2021-2021	Legal
2022250738	INDEMNITY	10/05/2021	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$168.00	2021-2021	Legal
2022271852	INDEMNITY	09/06/2021	GLASSBORO BOROUGH	L-LEGAL WC	\$266.00	2021-2021	Legal
<b>Check Amount:</b>					<b>\$725.50</b>		
<b>Check Number: 26844    Check Date: 06/16/2023    Payee Name: TAYLOR DARIN CLAIM SERVICE</b>							
2023282533	BLDG/CONTENT	09/06/2022	PENNS GROVE BOROUGH	E-APPRAISERS PR	\$1,316.64	2022-2022	Expense
<b>Check Amount:</b>					<b>\$1,316.64</b>		
<b>Check Number: 26845    Check Date: 06/16/2023    Payee Name: JOEBOY INC T/A ACTION AUTO BODY</b>							
2023303251	1ST PARTY COLL PD	04/30/2023	WASHINGTON TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$685.63	2023-2023	Loss
<b>Check Amount:</b>					<b>\$685.63</b>		
<b>Check Number: 26846    Check Date: 06/16/2023    Payee Name: HOWARD HAMMER PSY D LLC</b>							
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
<b>Check Amount:</b>					<b>\$165.00</b>		
<b>Check Number: 26847    Check Date: 06/16/2023    Payee Name: PIETRAS SARACINO SMITH &amp; MEEK LLP</b>							
2019167594	INDEMNITY	03/01/2019	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$402.00	2019-2019	Legal
2021226295	INDEMNITY	01/14/2021	DEPTFORD TOWNSHIP	L-LEGAL WC	\$292.50	2021-2021	Legal
<b>Check Amount:</b>					<b>\$694.50</b>		
<b>Check Number: 26848    Check Date: 06/16/2023    Payee Name: IMX MEDICAL MGMT SERVICES</b>							
2022242339	INDEMNITY	07/06/2021	DEPTFORD TOWNSHIP	E-ALLOCATED MED EXAM WC	\$575.00	2021-2021	Expense
<b>Check Amount:</b>					<b>\$575.00</b>		
<b>Check Number: 26849    Check Date: 06/16/2023    Payee Name: TATE &amp; TATE INC</b>							
2019167321	BODILY INJURY	02/10/2019	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER GL	\$873.30	2019-2019	Expense
<b>Check Amount:</b>					<b>\$873.30</b>		
<b>Check Number: 26850    Check Date: 06/16/2023    Payee Name: WESTVILLE BOROUGH</b>							
2023305748	INDEMNITY	05/31/2023	WESTVILLE BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss





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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26851    Check Date: 06/16/2023    Payee Name: WOODBURY CITY</b>							
2023295148	INDEMNITY	01/27/2023	WOODBURY CITY	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26852    Check Date: 06/16/2023    Payee Name: LOGAN TOWNSHIP</b>							
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26853    Check Date: 06/16/2023    Payee Name: WEST DEPTFORD TOWNSHIP</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,130.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$2,130.00</b>	
<b>Check Number: 26854    Check Date: 06/16/2023    Payee Name: WEST DEPTFORD TOWNSHIP</b>							
2023293877	INDEMNITY	01/16/2023	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26855    Check Date: 06/16/2023    Payee Name: MONROE TOWNSHIP(TRIJIF)</b>							
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	I-TEMPORARY TOTAL DISABILITY	\$434.56	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$434.56</b>	
<b>Check Number: 26856    Check Date: 06/16/2023    Payee Name: Kathleen Wilson</b>							
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$586.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$586.00</b>	
<b>Check Number: 26857    Check Date: 06/16/2023    Payee Name: Barry Galasso</b>							
2023293872	GL PROPERTY DAMAGE	01/13/2023	WASHINGTON TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) GL PD	\$500.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$500.00</b>	
<b>Check Number: 26858    Check Date: 06/16/2023    Payee Name: Stephen Seder</b>							
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,093.82	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,093.82</b>	
<b>Check Number: 26859    Check Date: 06/16/2023    Payee Name: James Graham</b>							
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,938.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,938.00</b>	
<b>Check Number: 26860    Check Date: 06/16/2023    Payee Name: Kevin Cabanas</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-PHARMACY	\$27.22	2022-2022	Loss
<b>Check Amount:</b>					<b>\$27.22</b>		
<b>Check Number: 26861    Check Date: 06/16/2023    Payee Name: Brian Collins</b>							
2021220667	INDEMNITY	11/16/2020	WOOLWICH TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$532.80	2020-2020	Loss
<b>Check Amount:</b>					<b>\$532.80</b>		
<b>Check Number: 26862    Check Date: 06/16/2023    Payee Name: Mark Ramos</b>							
2019165329	INDEMNITY	02/07/2019	GLASSBORO BOROUGH	I-PERMANENT PARTIAL DISABILITY	\$1,720.00	2019-2019	Loss
<b>Check Amount:</b>					<b>\$1,720.00</b>		
<b>Check Number: 26863    Check Date: 06/16/2023    Payee Name: Charles Simmons</b>							
2020185074	INDEMNITY	09/25/2019	FRANKLIN TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,160.36	2019-2019	Loss
<b>Check Amount:</b>					<b>\$1,160.36</b>		
<b>Check Number: 26864    Check Date: 06/16/2023    Payee Name: Eric Petroski</b>							
2022257423	INDEMNITY	12/16/2021	WOOLWICH TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,084.00	2021-2021	Loss
<b>Check Amount:</b>					<b>\$1,084.00</b>		
<b>Check Number: 26865    Check Date: 06/16/2023    Payee Name: Bruce Martell</b>							
2021227877	INDEMNITY	01/25/2021	PAULSBORO BOROUGH	I-PERMANENT PARTIAL DISABILITY	\$1,087.24	2021-2021	Loss
<b>Check Amount:</b>					<b>\$1,087.24</b>		
<b>Check Number: 26866    Check Date: 06/16/2023    Payee Name: Amanda Myers</b>							
2020198258	INDEMNITY	02/26/2020	DEPTFORD TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,150.08	2020-2020	Loss
<b>Check Amount:</b>					<b>\$1,150.08</b>		
<b>Check Number: 26867    Check Date: 06/16/2023    Payee Name: MANTUA TOWNSHIP</b>							
2023297493	COMPREHENSIVE	02/23/2023	MANTUA TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$1,410.35	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,410.35</b>		
<b>Check Number: 26868    Check Date: 06/16/2023    Payee Name: PENNS GROVE BOROUGH</b>							
2023282533	BLDG/CONTENT	09/06/2022	PENNS GROVE BOROUGH	M-MISC MED(WC) & PD (NON-WC) BLD & CNT	\$4,402.23	2022-2022	Loss
<b>Check Amount:</b>					<b>\$4,402.23</b>		
<b>Check Number: 26869    Check Date: 06/16/2023    Payee Name: QUAL-LYNX</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023303452	MEDICAL ONLY	05/05/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense



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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023304079	MEDICAL ONLY	05/11/2023	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023304485	MEDICAL ONLY	05/17/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023305123	MEDICAL ONLY	05/19/2023	DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023305474	MEDICAL ONLY	05/29/2023	WASHINGTON TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023305479	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
2023305495	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	E-MISC ALL OTHER WC	\$4.25	2023-2023	Expense
<b>Check Amount:</b>					<b>\$51.00</b>		
<b>Check Number: 26870    Check Date: 06/16/2023    Payee Name: COASTAL SPINE, PC.</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$140.64	2022-2022	Loss
<b>Check Amount:</b>					<b>\$140.64</b>		
<b>Check Number: 26871    Check Date: 06/16/2023    Payee Name: COOPER UNIVERSITY EMERGENCY PHYSICIANS P C</b>							
2023298210	MEDICAL ONLY	03/03/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$273.65	2023-2023	Loss
<b>Check Amount:</b>					<b>\$273.65</b>		
<b>Check Number: 26872    Check Date: 06/16/2023    Payee Name: PREMIER ORTHOPEDIC OF SOUTH JERSEY</b>							
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$108.15	2023-2023	Loss
<b>Check Amount:</b>					<b>\$108.15</b>		
<b>Check Number: 26873    Check Date: 06/16/2023    Payee Name: INSPIRA HEALTH NETWORK MEDICAL GROUP, P.C.</b>							
2021227856	INDEMNITY	01/24/2021	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$37.89	2021-2021	Loss
<b>Check Amount:</b>					<b>\$37.89</b>		
<b>Check Number: 26874    Check Date: 06/16/2023    Payee Name: INSPIRA MEDICAL CENTER ELMER</b>							
2021221806	INDEMNITY	11/29/2020	PENNSVILLE TOWNSHIP	M-ACUTE CARE HOSPITAL	\$305.88	2020-2020	Loss
<b>Check Amount:</b>					<b>\$305.88</b>		
<b>Check Number: 26875    Check Date: 06/16/2023    Payee Name: RECONSTRUCTIVE ORTHOPEDICS P A</b>							
2021223164	INDEMNITY	12/10/2020	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$164.13	2020-2020	Loss
<b>Check Amount:</b>					<b>\$164.13</b>		



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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26876    Check Date: 06/16/2023    Payee Name: TWIN BORO PHYSICAL THERAPY ASSOCIATES PA</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$240.00	2022-2022	Loss
2023293877	INDEMNITY	01/16/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$560.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$800.00</b>	
<b>Check Number: 26877    Check Date: 06/16/2023    Payee Name: EMERGENCY PHYSICIAN ASSOCIATES OF SOUTH JERSEY, PC</b>							
2023301335	MEDICAL ONLY	04/12/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$611.00	2023-2023	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$1,073.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,684.00</b>	
<b>Check Number: 26878    Check Date: 06/16/2023    Payee Name: ROTHMAN ORTHOPAEDICS</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-ORTHO/NEURO FEES	\$7,580.18	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$7,580.18</b>	
<b>Check Number: 26879    Check Date: 06/16/2023    Payee Name: NovaCare Rehabilitation</b>							
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$201.88	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$201.88</b>	
<b>Check Number: 26880    Check Date: 06/16/2023    Payee Name: PREMIER ORTHOPAEDIC &amp; SPORTS MEDICINE ASSOCIATES OF SNJ LLC</b>							
2023293464	MEDICAL ONLY	01/11/2023	MANTUA TOWNSHIP	M-ORTHO/NEURO FEES	\$88.09	2023-2023	Loss
2023301318	INDEMNITY	04/12/2023	GLASSBORO BOROUGH	M-OCCUPATIONAL MEDICINE	\$88.09	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$176.18</b>	
<b>Check Number: 26881    Check Date: 06/16/2023    Payee Name: INSPIRA HEALTH NETWORK URGENT CARE PC</b>							
2023301793	MEDICAL ONLY	04/17/2023	GLASSBORO BOROUGH	M-OCCUPATIONAL MEDICINE	\$169.38	2023-2023	Loss
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	M-OCCUPATIONAL MEDICINE	\$84.10	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$253.48</b>	
<b>Check Number: 26882    Check Date: 06/16/2023    Payee Name: OPTUM URGENT CARE</b>							
2023280508	MEDICAL ONLY	08/10/2022	PENNSVILLE TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$164.80	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$164.80</b>	
<b>Check Number: 26883    Check Date: 06/16/2023    Payee Name: JEFFERSON UNIVERSITY PHYSICIANS OF NEW JERSEY</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$152.09	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$152.09</b>	
<b>Check Number: 26884    Check Date: 06/16/2023    Payee Name: KENNEDY HEALTH</b>							



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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023305488	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	M-ACUTE CARE HOSPITAL	\$279.84	2023-2023	Loss
2023305495	MEDICAL ONLY	05/27/2023	WASHINGTON TOWNSHIP	M-ACUTE CARE HOSPITAL	\$473.96	2023-2023	Loss
<b>Check Amount:</b>					<b>\$753.80</b>		
<b>Check Number: 26885    Check Date: 06/16/2023    Payee Name: PATIENT FIRST WOODBURY</b>							
2023294405	MEDICAL ONLY	01/19/2023	PAULSBORO BOROUGH	M-URGENT CARE CENTER	\$205.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$205.00</b>		
<b>Check Number: 26886    Check Date: 06/16/2023    Payee Name: COMP X MEDICAL MANAGEMENT</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-OTHER PROVIDER FEES	\$564.25	2022-2022	Loss
<b>Check Amount:</b>					<b>\$564.25</b>		
<b>Check Number: 26887    Check Date: 06/16/2023    Payee Name: AFC URGENT CARE</b>							
2023305474	MEDICAL ONLY	05/29/2023	WASHINGTON TOWNSHIP	M-URGENT CARE CENTER	\$160.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$160.00</b>		
<b>Check Number: 26888    Check Date: 06/16/2023    Payee Name: QUEST</b>							
2022276871	MEDICAL ONLY	06/12/2022	PENNSVILLE TOWNSHIP	M-OTHER PROVIDER FEES	\$873.51	2022-2022	Loss
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-OTHER PROVIDER FEES	\$262.84	2022-2022	Loss
<b>Check Amount:</b>					<b>\$1,136.35</b>		
<b>Check Number: 26889    Check Date: 06/16/2023    Payee Name: WORKERS COMP PSYCH NET</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-BEHAVIORAL HEALTH	\$200.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$200.00</b>		
<b>Check Number: 26890    Check Date: 06/16/2023    Payee Name: JAG-ONE PHYSICAL THERAPY LLC</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$313.00	2023-2023	Loss
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-PHYSICIAN FEES	\$376.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$689.00</b>		
<b>Check Number: 26891    Check Date: 06/16/2023    Payee Name: myMATRIXX</b>							
2021234379	INDEMNITY	04/05/2021	FRANKLIN TOWNSHIP	M-PHARMACY	\$54.99	2021-2021	Loss
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	M-PHARMACY	\$4.44	2023-2023	Loss
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	M-PHARMACY	\$31.63	2023-2023	Loss
<b>Check Amount:</b>					<b>\$91.06</b>		
<b>Check Number: 26892    Check Date: 06/16/2023    Payee Name: STRIVE PHYSICAL THERAPY SPECIALISTS, LLC</b>							



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$450.00	2022-2022	Loss
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,170.00</b>		

<b>Check Number: 26893</b>	<b>Check Date: 06/16/2023</b>	<b>Payee Name: ISO SERVICES INC</b>
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2020185074	INDEMNITY	09/25/2019	FRANKLIN TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2019-2019	Expense
2020188400	INDEMNITY	10/25/2019	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$12.75	2019-2019	Expense
2021209350	INDEMNITY	07/08/2020	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$12.75	2020-2020	Expense
2021217307	INDEMNITY	10/05/2020	WOODBURY CITY	E-MISC ALL OTHER WC	\$12.75	2020-2020	Expense
2021220530	INDEMNITY	11/15/2020	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$12.75	2020-2020	Expense
2021238082	INDEMNITY	05/17/2021	WOODBURY CITY	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022247312	INDEMNITY	09/07/2021	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022249302	INDEMNITY	09/22/2021	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022255148	INDEMNITY	11/21/2021	DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022257423	INDEMNITY	12/16/2021	WOOLWICH TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022261274	BODILY INJURY	10/17/2021	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER GL	\$12.75	2021-2021	Expense
2022261747	INDEMNITY	01/21/2022	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2022-2022	Expense
2022262718	INDEMNITY	01/07/2021	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2022268052	INDEMNITY	03/04/2022	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2022-2022	Expense
2022274651	INDEMNITY	09/23/2021	PITMAN BOROUGH	E-MISC ALL OTHER WC	\$12.75	2021-2021	Expense
2023288091	INDEMNITY	11/03/2022	WOODBURY CITY	E-MISC ALL OTHER WC	\$12.75	2022-2022	Expense
2023294048	MEDICAL ONLY	01/11/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023303135	BODILY INJURY	04/05/2023	GREENWICH TOWNSHIP	E-MISC ALL OTHER GL	\$12.75	2023-2023	Expense
2023303236	BODILY INJURY	04/30/2023	WASHINGTON TOWNSHIP	E-MISC ALL OTHER AL	\$12.75	2023-2023	Expense
2023303383	POLICE PROF BI	02/10/2023	CARNEYS POINT TOWNSHIP	E-MISC ALL OTHER GL	\$12.75	2023-2023	Expense
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023303452	MEDICAL ONLY	05/05/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense



**Check Register**  
 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023303962	MEDICAL ONLY	05/08/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023304070	POLICE PROF BI	02/10/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER GL	\$12.75	2023-2023	Expense
2023304079	MEDICAL ONLY	05/11/2023	WEST DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023304180	BODILY INJURY	02/17/2023	MONROE TOWNSHIP(TRIJIF)	E-MISC ALL OTHER GL	\$12.75	2023-2023	Expense
2023304291	MEDICAL ONLY	04/24/2023	GLASSBORO BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023304485	MEDICAL ONLY	05/17/2023	PENNSVILLE TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023305123	MEDICAL ONLY	05/19/2023	DEPTFORD TOWNSHIP	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	E-MISC ALL OTHER WC	\$12.75	2023-2023	Expense

**Check Amount: \$433.50**

**Check Number: 26894    Check Date: 06/16/2023    Payee Name: QUALCARE INC**

2023306576	INDEMNITY	06/09/2023	WOODBURY CITY	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023306709	MEDICAL ONLY	06/12/2023	FRANKLIN TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023306725	MEDICAL ONLY	06/08/2023	WOODBURY CITY	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023306980	MEDICAL ONLY	06/12/2023	MANTUA TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss

**Check Amount: \$2,220.00**

**Check Number: 26895    Check Date: 06/23/2023    Payee Name: BIRCHMEIER & POWELL LLC**

2020180290	BODILY INJURY	06/02/2019	UPPER PITTSBORO TOWNSHIP	L-LEGAL GL	\$5,032.00	2019-2019	Legal
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**Check Amount: \$5,032.00**

**Check Number: 26896    Check Date: 06/23/2023    Payee Name: EXAMWORKS INC**

2022246520	INDEMNITY	08/24/2021	DEPTFORD TOWNSHIP	E-ALLOCATED MED EXAM WC	\$1,345.00	2021-2021	Expense
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**Check Amount: \$1,345.00**

**Check Number: 26897    Check Date: 06/23/2023    Payee Name: LEO PETETTI LLC**

2023298919	1ST PARTY COLL PD	03/14/2023	GLASSBORO BOROUGH	E-APPRAISERS PR	\$525.00	2023-2023	Expense
2023300075	1ST PARTY COLL PD	03/15/2023	WASHINGTON TOWNSHIP	E-APPRAISERS PR	\$55.00	2023-2023	Expense
2023301191	COMPREHENSIVE	04/06/2023	WASHINGTON TOWNSHIP	E-APPRAISERS PR	\$55.00	2023-2023	Expense

**Check Amount: \$635.00**



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26898    Check Date: 06/23/2023    Payee Name: SIGN MEDIA ENTERPRISES INC</b>							
2023301842	1ST PARTY COLL PD	04/13/2023	CLAYTON BOROUGH	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$821.50	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$821.50</b>	
<b>Check Number: 26899    Check Date: 06/23/2023    Payee Name: CLIFF GRAY APPRAISAL SERVICE</b>							
2023306629	1ST PARTY COLL PD	05/24/2023	DEPTFORD TOWNSHIP	E-APPRAISERS PR	\$110.00	2023-2023	Expense
					<b>Check Amount:</b>	<b>\$110.00</b>	
<b>Check Number: 26900    Check Date: 06/23/2023    Payee Name: NEUROSURGICAL &amp; SPINAL SPECIALISTS LLC</b>							
2023294529	INDEMNITY	01/25/2023	LOGAN TOWNSHIP	M-IND MED EXAMS WC	\$2,000.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,000.00</b>	
<b>Check Number: 26901    Check Date: 06/23/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,281.26	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,281.26</b>	
<b>Check Number: 26902    Check Date: 06/23/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,281.26	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,281.26</b>	
<b>Check Number: 26903    Check Date: 06/23/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$274.56	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$274.56</b>	
<b>Check Number: 26904    Check Date: 06/23/2023    Payee Name: QUINTON TOWNSHIP</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$586.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$586.00</b>	
<b>Check Number: 26905    Check Date: 06/23/2023    Payee Name: CLAYTON BOROUGH</b>							
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,654.38	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,654.38</b>	
<b>Check Number: 26906    Check Date: 06/23/2023    Payee Name: PAULSBORO BOROUGH</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$972.94	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$972.94</b>	
<b>Check Number: 26907    Check Date: 06/23/2023    Payee Name: FLEMINGTON IONM SERVICES LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-PHYSICIAN FEES	\$10,630.00	2020-2020	Loss





## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$10,630.00</b>	
<b>Check Number: 26908    Check Date: 06/23/2023    Payee Name: FLEMINGTON IONM SERVICES LLC</b>							
2021214081	INDEMNITY	09/03/2020	LOGAN TOWNSHIP	M-PHYSICIAN FEES	\$4,245.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$4,245.00</b>	
<b>Check Number: 26909    Check Date: 06/23/2023    Payee Name: Mahon, Linda M.</b>							
2021227856	INDEMNITY	01/24/2021	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,462.42	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,462.42</b>	
<b>Check Number: 26910    Check Date: 06/23/2023    Payee Name: QUAL-LYNX</b>							
2023279308	INLAND MARINE	07/14/2022	CLAYTON BOROUGH	E-SUBROGATION EXPENSE PR	\$471.45	2022-2022	Expense
					<b>Check Amount:</b>	<b>\$471.45</b>	
<b>Check Number: 26911    Check Date: 06/23/2023    Payee Name: MONROE TOWNSHIP(TRIJIF)</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	I-TEMPORARY TOTAL DISABILITY	\$1,632.62	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$1,632.62</b>	
<b>Check Number: 26912    Check Date: 06/23/2023    Payee Name: WEST DEPTFORD TOWNSHIP</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$912.86	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$912.86</b>	
<b>Check Number: 26913    Check Date: 06/23/2023    Payee Name: STATE OF NEW JERSEY DEP</b>							
2022255614	BODILY INJURY	10/12/2021	MANNINGTON TOWNSHIP	E-MISC LEGAL EXPENSE GL	\$10.00	2021-2021	Expense
					<b>Check Amount:</b>	<b>\$10.00</b>	
<b>Check Number: 26914    Check Date: 06/23/2023    Payee Name: LOGAN TOWNSHIP</b>							
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,467.60	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,467.60</b>	
<b>Check Number: 26915    Check Date: 06/23/2023    Payee Name: Charmayne Tyer</b>							
2023287115	GL PROPERTY DAMAGE	10/17/2022	GLASSBORO BOROUGH	M-MISC MED(WC) & PD (NON-WC) GL PD	\$1,000.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$1,000.00</b>	
<b>Check Number: 26916    Check Date: 06/23/2023    Payee Name: Kathleen Wilson</b>							
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$586.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$586.00</b>	
<b>Check Number: 26917    Check Date: 06/23/2023    Payee Name: Ronald Nye</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2020202846	INDEMNITY	04/17/2020	MONROE TOWNSHIP(TRIJIF)	I-PERMANENT PARTIAL DISABILITY	\$1,764.00	2020-2020	Loss
<b>Check Amount:</b>					<b>\$1,764.00</b>		
<b>Check Number: 26918    Check Date: 06/23/2023    Payee Name: PAUL BUNN</b>							
2021229388	INDEMNITY	02/08/2021	WOODBURY CITY	I-PERMANENT PARTIAL DISABILITY	\$1,177.44	2021-2021	Loss
<b>Check Amount:</b>					<b>\$1,177.44</b>		
<b>Check Number: 26919    Check Date: 06/23/2023    Payee Name: Scott Pitzo</b>							
2021238082	INDEMNITY	05/17/2021	WOODBURY CITY	I-PERMANENT PARTIAL DISABILITY	\$1,091.68	2021-2021	Loss
<b>Check Amount:</b>					<b>\$1,091.68</b>		
<b>Check Number: 26920    Check Date: 06/23/2023    Payee Name: Steve DeFelice</b>							
2021238864	INDEMNITY	05/10/2021	MONROE TOWNSHIP(TRIJIF)	I-PERMANENT PARTIAL DISABILITY	\$1,140.64	2021-2021	Loss
<b>Check Amount:</b>					<b>\$1,140.64</b>		
<b>Check Number: 26921    Check Date: 06/23/2023    Payee Name: DEPTFORD TOWNSHIP</b>							
2023306629	1ST PARTY COLL PD	05/24/2023	DEPTFORD TOWNSHIP	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$5,931.75	2023-2023	Loss
<b>Check Amount:</b>					<b>\$5,931.75</b>		
<b>Check Number: 26922    Check Date: 06/23/2023    Payee Name: CLAYTON BOROUGH</b>							
2023279308	INLAND MARINE	07/14/2022	CLAYTON BOROUGH	M-MISC MED(WC) & PD (NON-WC) OTR LOSS PR	\$1,000.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$1,000.00</b>		
<b>Check Number: 26923    Check Date: 06/23/2023    Payee Name: EMERGENCY CARE SERVICES OF NJ</b>							
2023277794	MEDICAL ONLY	07/01/2022	WOODBURY CITY	M-PHYSICIAN FEES	\$718.00	2022-2022	Loss
2023301407	MEDICAL ONLY	04/13/2023	FRANKLIN TOWNSHIP	M-PHYSICIAN FEES	\$1,073.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,791.00</b>		
<b>Check Number: 26924    Check Date: 06/23/2023    Payee Name: PREMIER ORTHOPEDIC OF SOUTH JERSEY</b>							
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$15.45	2023-2023	Loss
<b>Check Amount:</b>					<b>\$15.45</b>		
<b>Check Number: 26925    Check Date: 06/23/2023    Payee Name: INSPIRA HEALTH NETWORK MEDICAL GROUP, P.C.</b>							
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$123.34	2023-2023	Loss
2023305237	MEDICAL ONLY	05/24/2023	DEPTFORD TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$184.82	2023-2023	Loss
<b>Check Amount:</b>					<b>\$308.16</b>		
<b>Check Number: 26926    Check Date: 06/23/2023    Payee Name: TWIN BORO PHYSICAL THERAPY ASSOCIATES PA</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$160.00	2022-2022	Loss
2023293877	INDEMNITY	01/16/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$300.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$460.00</b>		
<b>Check Number: 26927    Check Date: 06/23/2023    Payee Name: PROFESSIONAL PAIN MANAGEMENT ASSOC</b>							
2023294529	INDEMNITY	01/25/2023	LOGAN TOWNSHIP	M-PAIN MANAGEMENT	\$203.87	2023-2023	Loss
<b>Check Amount:</b>					<b>\$203.87</b>		
<b>Check Number: 26928    Check Date: 06/23/2023    Payee Name: SOUTH JERSEY HS EMG PHYS SV, PA</b>							
2023298807	MEDICAL ONLY	03/01/2023	HOPEWELL TOWNSHIP (Cumberland County)	M-PHYSICIAN FEES	\$793.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$793.00</b>		
<b>Check Number: 26929    Check Date: 06/23/2023    Payee Name: ROTHMAN ORTHOPAEDICS</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-ORTHO/NEURO FEES	\$85.13	2022-2022	Loss
<b>Check Amount:</b>					<b>\$85.13</b>		
<b>Check Number: 26930    Check Date: 06/23/2023    Payee Name: NovaCare Rehabilitation</b>							
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$302.82	2023-2023	Loss
<b>Check Amount:</b>					<b>\$302.82</b>		
<b>Check Number: 26931    Check Date: 06/23/2023    Payee Name: PREMIER ORTHOPAEDIC &amp; SPORTS MEDICINE ASSOCIATES OF SNJ LLC</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$88.09	2022-2022	Loss
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$88.09	2023-2023	Loss
<b>Check Amount:</b>					<b>\$176.18</b>		
<b>Check Number: 26932    Check Date: 06/23/2023    Payee Name: INSPIRA HEALTH NETWORK URGENT CARE PC</b>							
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	M-OCCUPATIONAL MEDICINE	\$282.18	2023-2023	Loss
<b>Check Amount:</b>					<b>\$282.18</b>		
<b>Check Number: 26933    Check Date: 06/23/2023    Payee Name: WORKERS COMP PSYCH NET</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-BEHAVIORAL HEALTH	\$200.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$200.00</b>		
<b>Check Number: 26934    Check Date: 06/23/2023    Payee Name: CHRISTIANA CARE HEALTH SYSTEM</b>							
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-ACUTE CARE HOSPITAL	\$360.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$360.00</b>		
<b>Check Number: 26935    Check Date: 06/23/2023    Payee Name: JAG-ONE PHYSICAL THERAPY LLC</b>							



## Check Register

Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$250.00	2023-2023	Loss
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-PHYSICIAN FEES	\$250.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$500.00</b>		
<b>Check Number: 26936    Check Date: 06/23/2023    Payee Name: myMATRIXX</b>							
2022247967	INDEMNITY	09/14/2021	MANTUA TOWNSHIP	M-PHARMACY	\$298.51	2021-2021	Loss
<b>Check Amount:</b>					<b>\$298.51</b>		
<b>Check Number: 26937    Check Date: 06/23/2023    Payee Name: STRIVE PHYSICAL THERAPY SPECIALISTS, LLC</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$180.00	2022-2022	Loss
2023288091	INDEMNITY	11/03/2022	WOODBURY CITY	M-PHYSICIAN FEES	\$80.00	2022-2022	Loss
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$360.00	2023-2023	Loss
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
2023305237	MEDICAL ONLY	05/24/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$980.00</b>		
<b>Check Number: 26938    Check Date: 06/23/2023    Payee Name: QUALCARE INC</b>							
2023307118	MEDICAL ONLY	06/10/2023	MONROE TOWNSHIP(TRIJIF)	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023307121	MEDICAL ONLY	06/15/2023	MONROE TOWNSHIP(TRIJIF)	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023307402	INDEMNITY	06/20/2023	GLASSBORO BOROUGH	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023307454	MEDICAL ONLY	06/12/2023	MONROE TOWNSHIP(TRIJIF)	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$2,220.00</b>		
<b>Check Number: 26939    Check Date: 06/30/2023    Payee Name: MADDEN &amp; MADDEN PA</b>							
2020184117	GL PROPERTY DAMAGE	06/20/2019	WEST DEPTFORD TOWNSHIP	L-LEGAL GL	\$121.50	2019-2019	Legal
2021231237	GL PROPERTY DAMAGE	06/20/2019	WOODBURY CITY	L-LEGAL GL	\$364.50	2019-2019	Legal
<b>Check Amount:</b>					<b>\$486.00</b>		
<b>Check Number: 26940    Check Date: 06/30/2023    Payee Name: STATE SHORTHAND REPORTING SERVICE</b>							
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	E-MISC LEGAL EXPENSE WC	\$75.00	2022-2022	Expense
<b>Check Amount:</b>					<b>\$75.00</b>		
<b>Check Number: 26941    Check Date: 06/30/2023    Payee Name: ALL RISK INC</b>							



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023289669	BLDG/CONTENT	11/16/2022	SWEDESBORO BOROUGH	M-MISC MED(WC) & PD (NON-WC) BLD & CNT	\$7,252.77	2022-2022	Loss
<b>Check Amount:</b>					<b>\$7,252.77</b>		
<b>Check Number: 26942    Check Date: 06/30/2023    Payee Name: I C U INVESTIGATIONS INC</b>							
2022268799	MEDICAL ONLY	03/25/2022	PENNS GROVE BOROUGH	E-INDEP ADJUSTOR WC	\$275.00	2022-2022	Expense
2023282412	MEDICAL ONLY	09/08/2022	PENNS GROVE BOROUGH	E-INDEP ADJUSTOR WC	\$200.00	2022-2022	Expense
2023303752	INDEMNITY	05/10/2023	GLASSBORO BOROUGH	E-INDEP ADJUSTOR WC	\$475.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$950.00</b>		
<b>Check Number: 26943    Check Date: 06/30/2023    Payee Name: MCBREARTY &amp; ASSOCIATES INC</b>							
2022272123	GL PROPERTY DAMAGE	05/04/2022	HARRISON TOWNSHIP	E-MISC ALL OTHER GL	\$1,131.00	2022-2022	Expense
<b>Check Amount:</b>					<b>\$1,131.00</b>		
<b>Check Number: 26944    Check Date: 06/30/2023    Payee Name: ATLANTIC SECURITY INT'L</b>							
2022270445	MEDICAL ONLY	04/11/2022	FRANKLIN TOWNSHIP	E-INDEP ADJUSTOR WC	\$151.50	2022-2022	Expense
2022273416	MEDICAL ONLY	05/17/2022	WASHINGTON TOWNSHIP	E-INDEP ADJUSTOR WC	\$151.50	2022-2022	Expense
<b>Check Amount:</b>					<b>\$303.00</b>		
<b>Check Number: 26945    Check Date: 06/30/2023    Payee Name: LEO PETETTI LLC</b>							
2023300874	COMPREHENSIVE	03/30/2023	WOODBURY CITY	E-APPRAISERS PR	\$275.00	2023-2023	Expense
<b>Check Amount:</b>					<b>\$275.00</b>		
<b>Check Number: 26946    Check Date: 06/30/2023    Payee Name: ARVIND BALIGA MD</b>							
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	I-ASSESSMENT-W.C. IND	\$600.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$600.00</b>		
<b>Check Number: 26947    Check Date: 06/30/2023    Payee Name: AFFANATO MARUT LLC</b>							
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	L-LEGAL WC	\$322.00	2022-2022	Legal
<b>Check Amount:</b>					<b>\$322.00</b>		
<b>Check Number: 26948    Check Date: 06/30/2023    Payee Name: TAYLOR DARIN CLAIM SERVICE</b>							
2023289669	BLDG/CONTENT	11/16/2022	SWEDESBORO BOROUGH	E-APPRAISERS PR	\$1,607.14	2022-2022	Expense
<b>Check Amount:</b>					<b>\$1,607.14</b>		
<b>Check Number: 26949    Check Date: 06/30/2023    Payee Name: IMX</b>							
2022265587	INDEMNITY	02/18/2022	MONROE TOWNSHIP(TRIJIF)	E-ALLOCATED MED EXAM WC	\$2,240.00	2022-2022	Expense
<b>Check Amount:</b>					<b>\$2,240.00</b>		



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26950    Check Date: 06/30/2023    Payee Name: DAVID B FOX ESQ</b>							
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	I-CLAIMANT LEGAL EXP IND	\$4,686.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$4,686.00</b>	
<b>Check Number: 26951    Check Date: 06/30/2023    Payee Name: HOWARD HAMMER PSY D LLC</b>							
2022246088	INDEMNITY	08/23/2021	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$165.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$330.00</b>	
<b>Check Number: 26952    Check Date: 06/30/2023    Payee Name: PIETRAS SARACINO SMITH &amp; MEEK LLP</b>							
2019171206	INDEMNITY	04/15/2019	PITMAN BOROUGH	L-LEGAL WC	\$472.50	2019-2019	Legal
2020208391	INDEMNITY	06/24/2020	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$348.50	2020-2020	Legal
2022265167	INDEMNITY	02/16/2022	MONROE TOWNSHIP(TRIJIF)	L-LEGAL WC	\$843.50	2022-2022	Legal
					<b>Check Amount:</b>	<b>\$1,664.50</b>	
<b>Check Number: 26953    Check Date: 06/30/2023    Payee Name: LOGAN TOWNSHIP</b>							
2023294529	INDEMNITY	01/25/2023	LOGAN TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$704.34	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$704.34</b>	
<b>Check Number: 26954    Check Date: 06/30/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$1,849.06	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,849.06</b>	
<b>Check Number: 26955    Check Date: 06/30/2023    Payee Name: ROBSON FORENSIC INCORPORATED</b>							
2020179463	BODILY INJURY	07/07/2019	FRANKLIN TOWNSHIP	L-LEGAL GL	\$3,531.25	2019-2019	Legal
					<b>Check Amount:</b>	<b>\$3,531.25</b>	
<b>Check Number: 26956    Check Date: 06/30/2023    Payee Name: WOODBURY CITY</b>							
2023295148	INDEMNITY	01/27/2023	WOODBURY CITY	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26957    Check Date: 06/30/2023    Payee Name: Patrick Hanstein and Alexander Hanstein</b>							
2023299301	MEDICAL ONLY	03/14/2023	PENNSVILLE TOWNSHIP	M-MEDICAL TRANSPORTATION	\$99.68	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$99.68</b>	
<b>Check Number: 26958    Check Date: 06/30/2023    Payee Name: QUAL-LYNX</b>							
2022257841	1ST PARTY COLL PD	11/30/2021	WASHINGTON TOWNSHIP	E-SUBROGATION EXPENSE PR	\$74.95	2021-2021	Expense



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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
					<b>Check Amount:</b>	<b>\$74.95</b>	
<b>Check Number: 26959    Check Date: 06/30/2023    Payee Name: QUAL-LYNX</b>							
2022252995	1ST PARTY COLL PD	10/13/2021	MANTUA TOWNSHIP	E-SUBROGATION EXPENSE PR	\$1,662.24	2021-2021	Expense
					<b>Check Amount:</b>	<b>\$1,662.24</b>	
<b>Check Number: 26960    Check Date: 06/30/2023    Payee Name: MONROE TOWNSHIP(TRIJIF)</b>							
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	I-TEMPORARY TOTAL DISABILITY	\$5,495.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$5,495.00</b>	
<b>Check Number: 26961    Check Date: 06/30/2023    Payee Name: WESTVILLE BOROUGH</b>							
2023305748	INDEMNITY	05/31/2023	WESTVILLE BOROUGH	I-TEMPORARY TOTAL DISABILITY	\$2,198.00	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$2,198.00</b>	
<b>Check Number: 26962    Check Date: 06/30/2023    Payee Name: Jessie Osuna</b>							
2021220915	INDEMNITY	11/18/2020	DEPTFORD TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,224.36	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$1,224.36</b>	
<b>Check Number: 26963    Check Date: 06/30/2023    Payee Name: Anthony Minguéz</b>							
2022271801	INDEMNITY	05/01/2022	PENNS GROVE BOROUGH	I-PERMANENT PARTIAL DISABILITY	\$11,458.00	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$11,458.00</b>	
<b>Check Number: 26964    Check Date: 06/30/2023    Payee Name: James Graham</b>							
2022246208	INDEMNITY	08/23/2021	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,938.00	2021-2021	Loss
					<b>Check Amount:</b>	<b>\$1,938.00</b>	
<b>Check Number: 26965    Check Date: 06/30/2023    Payee Name: Stephen Seder</b>							
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	I-TEMPORARY TOTAL DISABILITY	\$1,392.14	2023-2023	Loss
					<b>Check Amount:</b>	<b>\$1,392.14</b>	
<b>Check Number: 26966    Check Date: 06/30/2023    Payee Name: Elwood Wrigley</b>							
2021216786	INDEMNITY	10/05/2020	MONROE TOWNSHIP(TRIJIF)	I-PERMANENT PARTIAL DISABILITY	\$1,764.00	2020-2020	Loss
					<b>Check Amount:</b>	<b>\$1,764.00</b>	
<b>Check Number: 26967    Check Date: 06/30/2023    Payee Name: Edward McGuire</b>							
2022262384	INDEMNITY	01/26/2022	WASHINGTON TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$1,337.12	2022-2022	Loss
					<b>Check Amount:</b>	<b>\$1,337.12</b>	
<b>Check Number: 26968    Check Date: 06/30/2023    Payee Name: Matthew D'Alton</b>							



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 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2020192438	INDEMNITY	12/13/2019	DEPTFORD TOWNSHIP	I-PERMANENT PARTIAL DISABILITY	\$2,704.00	2019-2019	Loss
<b>Check Amount:</b>					<b>\$2,704.00</b>		
<b>Check Number: 26969    Check Date: 06/30/2023    Payee Name: GLASSBORO BOROUGH</b>							
2023298919	1ST PARTY COLL PD	03/14/2023	GLASSBORO BOROUGH	M-MISC MED(WC) & PD (NON-WC) PR COLL	\$29,132.32	2023-2023	Loss
<b>Check Amount:</b>					<b>\$29,132.32</b>		
<b>Check Number: 26970    Check Date: 06/30/2023    Payee Name: SWEDESBORO BOROUGH</b>							
2023289669	BLDG/CONTENT	11/16/2022	SWEDESBORO BOROUGH	M-MISC MED(WC) & PD (NON-WC) BLD & CNT	\$3,182.23	2022-2022	Loss
<b>Check Amount:</b>					<b>\$3,182.23</b>		
<b>Check Number: 26971    Check Date: 06/30/2023    Payee Name: RANCOCAS ANESTHESIOLOGY PA</b>							
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$127.38	2022-2022	Loss
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$881.82	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,009.20</b>		
<b>Check Number: 26972    Check Date: 06/30/2023    Payee Name: EMERGENCY CARE SERVICES OF NJ</b>							
2023296119	MEDICAL ONLY	02/08/2023	WOODBURY CITY	M-PHYSICIAN FEES	\$1,073.00	2023-2023	Loss
2023297335	MEDICAL ONLY	08/10/2022	HARRISON TOWNSHIP	M-PHYSICIAN FEES	\$1,119.00	2022-2022	Loss
<b>Check Amount:</b>					<b>\$2,192.00</b>		
<b>Check Number: 26973    Check Date: 06/30/2023    Payee Name: PREMIER ORTHOPEDIC OF SOUTH JERSEY</b>							
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-ORTHO/NEURO FEES	\$115.99	2023-2023	Loss
2023297943	INDEMNITY	03/01/2023	WASHINGTON TOWNSHIP	M-ORTHO/NEURO FEES	\$9.80	2023-2023	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$265.32	2023-2023	Loss
<b>Check Amount:</b>					<b>\$391.11</b>		
<b>Check Number: 26974    Check Date: 06/30/2023    Payee Name: INSPIRA HEALTH NETWORK MEDICAL GROUP, P.C.</b>							
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$123.34	2023-2023	Loss
<b>Check Amount:</b>					<b>\$123.34</b>		
<b>Check Number: 26975    Check Date: 06/30/2023    Payee Name: TWIN BORO PHYSICAL THERAPY ASSOCIATES PA</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$160.00	2022-2022	Loss
2023293877	INDEMNITY	01/16/2023	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$550.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$710.00</b>		
<b>Check Number: 26976    Check Date: 06/30/2023    Payee Name: ONE CALL CARE DIAGNOSTICS</b>							





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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023294529	INDEMNITY	01/25/2023	LOGAN TOWNSHIP	M-MRI	\$75.00	2023-2023	Loss
2023296112	INDEMNITY	02/09/2023	DEPTFORD TOWNSHIP	M-MRI	\$485.00	2023-2023	Loss
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	M-MRI	\$485.00	2023-2023	Loss
2023301401	MEDICAL ONLY	04/13/2023	MONROE TOWNSHIP(TRIJIF)	M-MRI	\$485.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,530.00</b>		
<b>Check Number: 26977    Check Date: 06/30/2023    Payee Name: PROFESSIONAL PAIN MANAGEMENT ASSOC</b>							
2023294529	INDEMNITY	01/25/2023	LOGAN TOWNSHIP	M-PAIN MANAGEMENT	\$2,005.25	2023-2023	Loss
<b>Check Amount:</b>					<b>\$2,005.25</b>		
<b>Check Number: 26978    Check Date: 06/30/2023    Payee Name: NovaCare Rehabilitation</b>							
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$807.52	2023-2023	Loss
2023298255	INDEMNITY	03/07/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$403.76	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,211.28</b>		
<b>Check Number: 26979    Check Date: 06/30/2023    Payee Name: CLINICAL HEALTH CARE ASSOCIATES OF NEW JERSEY, PC</b>							
2021227856	INDEMNITY	01/24/2021	WEST DEPTFORD TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$339.00	2021-2021	Loss
<b>Check Amount:</b>					<b>\$339.00</b>		
<b>Check Number: 26980    Check Date: 06/30/2023    Payee Name: AMERICAN WORKCARE, PC</b>							
2023294478	MEDICAL ONLY	01/20/2023	GREENWICH TOWNSHIP	M-OCCUPATIONAL MEDICINE	\$159.87	2023-2023	Loss
<b>Check Amount:</b>					<b>\$159.87</b>		
<b>Check Number: 26981    Check Date: 06/30/2023    Payee Name: VIRTUA MEDICAL GROUP, PA</b>							
2020200690	INDEMNITY	03/27/2020	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$184.48	2020-2020	Loss
<b>Check Amount:</b>					<b>\$184.48</b>		
<b>Check Number: 26982    Check Date: 06/30/2023    Payee Name: PREMIER ORTHOPAEDIC &amp; SPORTS MEDICINE ASSOCIATES OF SNJ LLC</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$61.66	2022-2022	Loss
2023293464	MEDICAL ONLY	01/11/2023	MANTUA TOWNSHIP	M-ORTHO/NEURO FEES	\$221.69	2023-2023	Loss
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$19,327.10	2023-2023	Loss
2023298807	MEDICAL ONLY	03/01/2023	HOPEWELL TOWNSHIP (Cumberland County)	M-OCCUPATIONAL MEDICINE	\$149.74	2023-2023	Loss
2023300380	INDEMNITY	03/09/2023	LOGAN TOWNSHIP	M-ORTHO/NEURO FEES	\$176.18	2023-2023	Loss
2023301401	MEDICAL ONLY	04/13/2023	MONROE TOWNSHIP(TRIJIF)	M-OCCUPATIONAL MEDICINE	\$149.75	2023-2023	Loss
<b>Check Amount:</b>					<b>\$20,086.12</b>		



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Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
<b>Check Number: 26983    Check Date: 06/30/2023    Payee Name: ELECTROSTIM MEDICAL SERVICES, INC</b>							
2022271117	INDEMNITY	04/16/2022	PENNSVILLE TOWNSHIP	M-DME/PROSTHETICS	\$289.94	2022-2022	Loss
					<b>Check Amount:</b>		<b>\$289.94</b>
<b>Check Number: 26984    Check Date: 06/30/2023    Payee Name: GLOUCESTER COUNTY EMS</b>							
2023281439	INDEMNITY	08/26/2022	MONROE TOWNSHIP(TRIJIF)	M-OTHER PROVIDER FEES	\$818.70	2022-2022	Loss
					<b>Check Amount:</b>		<b>\$818.70</b>
<b>Check Number: 26985    Check Date: 06/30/2023    Payee Name: PREMIER ORTHO ASSOCSURG</b>							
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-AMBULATORY SURGERY CENTER	\$13,303.75	2023-2023	Loss
					<b>Check Amount:</b>		<b>\$13,303.75</b>
<b>Check Number: 26986    Check Date: 06/30/2023    Payee Name: ATLANTICARE REGIONAL MEDICAL CENTER</b>							
2023289053	INDEMNITY	10/21/2022	PAULSBORO BOROUGH	M-ACUTE CARE HOSPITAL	\$6,310.26	2022-2022	Loss
					<b>Check Amount:</b>		<b>\$6,310.26</b>
<b>Check Number: 26987    Check Date: 06/30/2023    Payee Name: AFC URGENT CARE</b>							
2023307118	MEDICAL ONLY	06/10/2023	MONROE TOWNSHIP(TRIJIF)	M-URGENT CARE CENTER	\$160.00	2023-2023	Loss
2023307121	MEDICAL ONLY	06/15/2023	MONROE TOWNSHIP(TRIJIF)	M-URGENT CARE CENTER	\$160.00	2023-2023	Loss
					<b>Check Amount:</b>		<b>\$320.00</b>
<b>Check Number: 26988    Check Date: 06/30/2023    Payee Name: JAG-ONE PHYSICAL THERAPY LLC</b>							
2023302555	INDEMNITY	04/25/2023	GLASSBORO BOROUGH	M-PHYSICIAN FEES	\$125.00	2023-2023	Loss
2023303421	INDEMNITY	05/05/2023	QUINTON TOWNSHIP	M-PHYSICIAN FEES	\$125.00	2023-2023	Loss
					<b>Check Amount:</b>		<b>\$250.00</b>
<b>Check Number: 26989    Check Date: 06/30/2023    Payee Name: myMATRIX</b>							
2022269424	INDEMNITY	04/01/2022	DEPTFORD TOWNSHIP	M-PHARMACY	\$9.21	2022-2022	Loss
2023297307	INDEMNITY	02/21/2023	MONROE TOWNSHIP(TRIJIF)	M-PHARMACY	\$29.87	2023-2023	Loss
2023305312	INDEMNITY	05/25/2023	CLAYTON BOROUGH	M-PHARMACY	\$5.00	2023-2023	Loss
					<b>Check Amount:</b>		<b>\$44.08</b>
<b>Check Number: 26990    Check Date: 06/30/2023    Payee Name: KIRSHNER SPINE INSTITUTE</b>							
2023281080	INDEMNITY	08/19/2022	MONROE TOWNSHIP(TRIJIF)	M-ORTHO/NEURO FEES	\$149.00	2022-2022	Loss
					<b>Check Amount:</b>		<b>\$149.00</b>
<b>Check Number: 26991    Check Date: 06/30/2023    Payee Name: STRIVE PHYSICAL THERAPY SPECIALISTS, LLC</b>							



**Check Register**  
 Insurer: TRIJIF-TRI.COUNTY MUN.JIF

Claim Number	Claimant Type	DOL	Insured Name	Transaction Type	Payment Amount	Policy Period	Payment Type
2023286429	INDEMNITY	10/18/2022	WEST DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$180.00	2022-2022	Loss
2023303586	INDEMNITY	05/06/2023	MONROE TOWNSHIP(TRIJIF)	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
2023304975	INDEMNITY	05/23/2023	CLAYTON BOROUGH	M-PHYSICIAN FEES	\$90.00	2023-2023	Loss
2023305237	MEDICAL ONLY	05/24/2023	DEPTFORD TOWNSHIP	M-PHYSICIAN FEES	\$180.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$630.00</b>		

Check Number: 26992	Check Date: 06/30/2023	Payee Name: QUALCARE INC					
2023307753	MEDICAL ONLY	06/23/2023	DEPTFORD TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
2023307773	MEDICAL ONLY	06/22/2023	LOGAN TOWNSHIP	M-MEDICAL REHAB/NON VOCATIONAL WC	\$555.00	2023-2023	Loss
<b>Check Amount:</b>					<b>\$1,110.00</b>		

**Total of TRI CTY MUN JIF IV Account**

<b>Number of Checks:</b>	<b>261</b>	<b>Total Payments:</b>	<b>\$466,711.49</b>
<b>Number of Payments:</b>	<b>545</b>	<b>First Check Number:</b>	<b>26732</b>
<b>Expense Payments:</b>	<b>\$18,638.14</b>	<b>Last Check Number:</b>	<b>26992</b>
<b>Legal Payments:</b>	<b>\$48,145.61</b>		
<b>Loss Payments:</b>	<b>\$399,927.74</b>		

**Grand Total**

<b>Number of Checks:</b>	<b>261</b>	<b>Total Payments:</b>	<b>\$466,711.49</b>
<b>Number of Payments:</b>	<b>545</b>	<b>First Check Number:</b>	<b>26732</b>
<b>Expense Payments:</b>	<b>\$18,638.14</b>	<b>Last Check Number:</b>	<b>26992</b>
<b>Legal Payments:</b>	<b>\$48,145.61</b>		
<b>Loss Payments:</b>	<b>\$399,927.74</b>		

**GLOUCESTER, SALEM, CUMBERLAND COUNTIES MUNICIPAL JIF  
BILL LIST -JULY 2023**

	<b>Payable To:</b>	<b>FY 2023</b>	<b>FY 2022</b>	<b>Appropriation</b>	<b>Description</b>
1	Actuarial Advantage	<b>908.00</b>		Prof Services/Actuary	June fees
2	Arthur J. Gallagher Risk Mgmt Services LLC	<b>66,010.00</b>		Prof Services/Administration	July 2023 Fees
3	Arthur J. Gallagher Risk Mgmt Services LLC	<b>339.17</b>		Misc/Postage/Copies/Faxes	June 2023 Fees
4	Arthur J. Gallagher Risk Mgmt Services LLC	<b>140.00</b>		Misc/JIF Website	Flipsnack Website renewal document viewing (split-pymt MM amex)
5	David DeWeese	<b>9,961.00</b>		Prof Services/Attorney	July 2023 Fees
6	Qual-Lynx	<b>46,103.00</b>		Prof Services/Claims Admin	July 2023 Fees
7	Joyce Media	<b>390.00</b>		Misc/JIF Website	July 2023 Fees
8	Christopher J. Winter Sr.	<b>2,080.00</b>		Training/Police Risk Services	Law Enforcement Consultant-July 2023 Fee
9	Kris Kristie	<b>438.00</b>		Misc/Recording Secretary	July 2023 Fees
10	J.A. Montgomery Consulting	<b>19,131.00</b>		Prof Services/Safety Director	July 2023 Fees
11	Wintsec Consulting LLC	<b>4,525.00</b>		Prof Services/Technology Risk Ser	July 2023 Fees
12	Tom Tontarski	<b>1,245.00</b>		Prof Services/Treasurer	July 2023 Fees
13	Conner Strong & Buckelew	<b>1,022.00</b>		Prof Services/Underwriting Manager	July 2023 Fees
14	Debby Schiffer	<b>4,966.00</b>		Wellness	July 2023 Fees
15	ARC Reprographics	<b>1,019.52</b>		Misc/Printing	Inv#281810 Greenwich, #281834 E Greenwich, #281896 S Harrison, #281946 Envs, #281857 Police Hos 6/16
16	AssetWorks Risk Management Inc	<b>34,002.00</b>		Prof Services/Prop. Appraiser	Property appraisals; 33 Additional properties
17	Auletto Catering	<b>915.00</b>		Training/Training	Police command staff training 6/22; split
18	Courier Post	<b>216.20</b>		Misc/Legal Notice	#GCI1080975 budget amdmt; #5760717 RFQ Auditor, Act, Admin Con & wellness
19	Iron Mountain	<b>99.02</b>		Misc/Records Retention Service	"Inv#HPXT558; Storage 7/1-31/23; Service 5/24-6/27/23
20	NJ Advance Media	<b>205.84</b>		Misc/Legal Notice	#10693729 July budget amdmt; #10695553 RFQ Auditor, Actuary, Ad Con, Wellness
21	ODP Business Solutions LLC	<b>283.93</b>		Misc/Annual Planning Retreat	#322370897 binders and tabs
22	Armando Riccio LLC	<b>510.00</b>		Training/Training	Supervisors & Mgrs training AM & PM 6/29/23
23	Township of East Greenwich	<b>2,000.00</b>		Contingency	Police accreditation June 2023
24	Hopewell Township	<b>721.71</b>		EPL/CYBER/EPL/Cyber Incentive Pro	Upgrade computer equipment for security
25	Hopewell Township	<b>299.00</b>		Wellness	Water cooler for senior center
26	Pennsville Township	<b>868.39</b>		Optional Safety Budget	Safety protection for employees
27	Woolwich Township		<b>4,200.00</b>	Safety Incentive Program	Submission accepted late for wrong email purposes
28	Woolwich Township	<b>320.00</b>		Wellness	chair massages
	<b>Subtotals</b>	<b>198,718.78</b>	<b>4,200.00</b>		
	<b>JIF BILL LIST TOTAL</b>		<b>202,918.78</b>		
	<b>RMC BILL LIST TOTAL</b>		<b>398,077.00</b>		
	<b>GRAND TOTAL</b>		<b>600,995.78</b>		

**Gloucester, Salem & Cumberland Counties Municipal Joint Insurance Fund**  
**RMCs BILL LIST -July (2nd Installment)**

	<b>Vendor</b>	<b>FY 2023</b>	<b>Appropriation</b>	<b>Description</b>	<b>Check#</b>	<b>Perma G/L</b>
1	Barclay Insurance Group	<b>64,060.00</b>	Risk Management Consultants	2nd installment - Carneys Point, East Greenwich, Franklin, Logan, LAC, Quinton, Woolwich		560-60-0000
2	Cettei & Connell	<b>8,609.00</b>	Risk Management Consultants	2nd installment -Elk, Pilesgrove, Wenonah		560-60-0000
3	J. Graham Chesney	<b>1,846.00</b>	Risk Management Consultants	2nd installment -South Harrison		560-60-0000
4	Conner Strong & Buckelew	<b>16,644.00</b>	Risk Management Consultants	2nd installment -Oldmans, Penns Grove		560-60-0000
5	Len Eckman Insurance	<b>17,120.00</b>	Risk Management Consultants	2nd installment -Pitman		560-60-0000
6	Hardenbergh Insurance Group	<b>286,828.00</b>	Risk Management Consultants	2nd installment -Clayton, Deptford, Fairfield, Glassboro, Greenwich, Harrison, Hopewell, Mantua, Monroe, National Park, Paulsboro, Pennsville, Shiloh, Swedesboro, Vineland, West Deptford, Westville, Woodbury City, Woodbury Hgts		560-60-0000
7	Henry D. Young	<b>2,970.00</b>	Risk Management Consultants	2nd installment - Elsinboro, Mannington		560-60-0000
	<b>RMCs BILL LIST TOTAL</b>	<b>398,077.00</b>				

*Employment Practices & Technology Liability Committee  
Meeting Minutes*

*Monday, June 26, 2023*

A meeting of the Gloucester, Salem & Cumberland Counties Municipal Joint Insurance Fund Employment Practices & Technology Liability Committee was held on Monday, June 26, 2023 at 1:30 PM at the Gloucester County Library, Mullica Hill

**Those in attendance were:**

**Fund Commissioners:** Ken Brown, Carneys Point, *Chair*  
Doug Hogate, Elsinboro Township, *Chair of Finance*  
Jeff Celebre, Vineland City, *Chair of Safety*

**Fund Professionals:** David DeWeese, *Fund Solicitor, The DeWeese Law Firm, P.C*  
Keith Hummel, *Safety Director, J.A. Montgomery Consulting*  
Chris Winter, CPM, Law Enforcement Risk Management Consultant  
Paul Forlenza, MGA, *Executive Director, RPA a Division of Gallagher*  
Kamini Patel, MBA, CIC, CPCU, AIDA, Program Director, **RPA a Division of Gallagher**  
Kris Kristie, Sr. Account Rep., **RPA a Division of Gallagher**

**Those unable to attend:** Susan Jacobucci, Paulsboro Borough  
Sue Miller, Clayton Borough, *Chair of Strategic Planning*  
Clark Pierpont, Glassboro Borough  
Michael Razzo, Pitman Borough, *MEL Representative*  
Marjorie Sperry, Quinton Township, *Chair of Coverage*  
Jerry Caruso, *Technology Director, Wintsec Consulting*

These minutes do not necessarily reflect the order in which some items were discussed.

**I. EPL/POL Loss Ratio Report- Valued as of 03/31/23**

Mr. Forlenza reviewed the EPL/POL Loss Ratio Reports for Fund Years 2017-2022 valued as of March 31, 2023 that were included in the agenda packet. He noted the EPL/POL Five Year Average Loss Ratio for the TRICO JIF is 44.6% and the Six Year Average Loss Ratio is 47.3%. He reminded the Committee that the 5-year average is reviewed by the insurer to determine member performance while the six-year average is used by the JIF to determine a member's performance and allocation of a portion of member premium. Mr. Forlenza reminded the Committee that the carrier uses a 55% loss ratio as a "breakeven" point for determining the JIF's performance. Mr. Forlenza then referenced a spreadsheet that depicted the incurred EPL vs. incurred POL results over the same five and six-year period valued as of March 31, 2023 by member. He then briefly reviewed the individual performance in each of the Fund Years currently being tracked.

Mr. Forlenza then briefly discussed the average cost per claim for EPL vs. POL claims and the volatility versus frequency of EPL vs. POL claims noting that just a few claims can drive the Fund's overall performance in these lines of coverage and that often these claims get worse the longer they remain open.

Mr. Forlenza stated that the Loss Ratio Snapshots, inclusive of JIF, MEL, and EPL/POL were uploaded into Origami for review as of May 3, 2023.

## **II. EPL/POL Claims Filed**

Mr. DeWeese noted his report currently depicts both QBE and AIG open EPL/POL cases. He reminded the committee that AIG took over the EPL/POL coverage effective January 1, 2023.

### **A. Open QBE Files**

Mr. DeWeese reviewed the open cases with QBE. Mr. DeWeese stated that there are currently nineteen (19) open claims; fifteen (15) are in Litigation; four (4) are pending coverage determination upon the filing of a formal complaint, and fifteen (15) have Defense Counsel assigned.

### **B. Open AIG Files**

Mr. DeWeese reviewed the open cases with AIG. Mr. DeWeese stated that there is currently two (2) open claims and they are currently in Litigation with Defense Counsel Assigned.

### **C. Closed QBE Files – March 2023- June 2023**

Mr. DeWeese reviewed the closed cases with QBE. Mr. DeWeese stated that from March 2023- June 2023: two (2) claims closed, with one (1) due to coverage denials and one (1) closed due to inactivity.

### **D. Closed AIG Files – March 2023- June 2023**

Mr. DeWeese reviewed the closed cases with AIG. Mr. DeWeese stated that from March 2023- June 2023: one (1) claim closed due to coverage denial.

## **III. Members of Concern**

Mr. Forlenza asked Mr. DeWeese if he felt there were any members of concern at this time. Mr. DeWeese stated he was monitoring claim trends for Franklin Township; however, they seem to be doing well and should be removed from future discussions. He noted there are no other member towns of concern at this time.

## **IV. MEL EPL Plan of Risk Management Program**

Mr. Forlenza referred the Committee to the current compliance status report included in the agenda, which depicted members' status as of June 5, 2023 for the 2022- 2023 EPL Risk Management Program. He stated that members would need to complete the necessary steps to stay or come into compliance with the new program effective January 1, 2024. He stated that this compliance spreadsheet is included in the monthly agenda packet. Mr. Forlenza noted that one member is carrying a higher deductible due to specific loss trends in a specific department (i.e. police), two (2) members are not in compliance at all, but overall, most members have the standard deductible or have had the ability to buy down their deductible and coinsurance.

Mr. Forlenza stated that on May 17, 2023 his office issued an all-inclusive memorandum to the members outlining the compliance process for the 2024-2025 EPL Risk Management Program. One of the key components of compliance with the 2024-2025 Program is participation in the Managerial and Supervisory Training. As in the past, Mr. Riccio will be presenting the Training. The training is being held via Zoom and consists of an AM and PM session each day, with 12 sessions currently planned. The expenses are being split with the BURLCO & ACM JIFs. Mr. Forlenza noted the Managerial & Supervisory Training RSVP email, with hyperlinks included to register for each session, was sent out on May 17, 2023 to all members, with dates running from late June to Mid-October. He also noted there is a 100 per person limit on each session, so please register for the session you want early.

Mr. Forlenza noted that in 2021, his office stopped uploading the sign-in sheets for completed sessions to the JIF website due to a concern that the facsimile of their signature could be stolen. This concern remains and applies to all sign in sheets. He then asked the committee if they should simply include a message that sign-in sheets can be provided if his office receives an inquiry. The Committee agreed to keep this practice.

In regards to Police Command Staff Training, these sessions were held in person and presented by Keith Hummel and Harry Earle. Trainings were conducted on June 8, 12, and 22, 2023 with an AM and PM session per day. Mr. Forlenza noted that approximately 500 Officers attended. Mr. Forlenza noted these expenses would be split with the BURLCO & ACM JIFs. Mr. Hummel noted there were a lot of new topics covered in these sessions and there were a lot of questions, comments and good discussion took place. These sign-in sheets will be available upon request and not uploaded to the website.

Lastly, in regards to Training of all other personnel, Mr. Forlenza reminded the Committee that a component of complying with this program is that employers offer their employees anti-harassment training. The employees are not required to complete it, but as an employer, you need to offer it and have documentation that you have done so. This training process has been done previously via the MSI website as your employee can log into the site, complete the training and it is documented. Your roll as the employer, again, is to make sure you document that you have offered this training to all personnel. Mr. Forlenza stated that additional information would be forthcoming in regards to this program in the next few weeks, as it is still not available, but he stated he would follow up with Ms. Keirnan at Perma.

#### **V. EPL/POL Policy**

Mr. Forlenza reminded the Committee that the MEL instituted a five-year phase in process in how the members' EPL premium is calculated moving to a process based on member exposures and loss history. He noted that 2023 is year 4 of the 5-year phase in process, though he noted the members pricing appears to be in line now, so there may not be a reason to continue into Year 5 of the process. He reminded the Committee that this process was implemented as it became apparent that some good performing members in poor performing JIFs were paying too much premium while poor performing members in good performing JIFs were not paying enough premium.

Mr. Forlenza reminded the Committee that in November 2022 the Fund Underwriter, Ed Cooney, advised him that QBE had decided to no longer offer coverage to pools and that he was working with AIG to secure coverage effective January 1, 2023. In regards to the premium for 2023, there was a statewide increase of 5%; however, the TRICO JIF increase was approximately 3.1%, which does not include the impact of change in membership, but is partially due to the premium revaluation process discussed earlier. He noted the TRICOJIF's current 5 year Loss Ratio is 44.6%.

#### **VI. MEL EPL Claims Committee**

Mr. DeWeese noted that Ms. Steinmiller helped organize a MEL EPL Committee that includes Mr. Semura, Mr. Hrubash, Mr. Pevner, as well as the MEL Helpline Attorneys from around the State.

The purpose of this Committee is to facilitate the sharing of defense strategies and other ideas across the State, as there is currently no forum for the exchange of information or ideas throughout the MEL System. The belief is that everyone will benefit with the ability to share defense strategies and ideas and ascertain the common source of claims.

Mr. DeWeese noted another reason for the creation of the Committee is to continue to monitor Summit Risk in making sure they are sending out acknowledgment letters, coverage letters, and to be sure they are



providing appropriate claims service to our members. He believes the meetings will be held quarterly, with the first meeting being held in May. He stated this was a very good first meeting with deadlines for Summit Risk to take certain actions reinforced.

## **VII. MEL EPL Helpline**

Mr. Forlenza referred the Committee to a report in the agenda noting this report is the most up to date list of Helpline Contacts. Mr. Forlenza noted there are contact persons listed that are no longer with the municipality, as well as a few towns with no one assigned. He also noted Mr. DeWeese does a great job of referring to the report and asking members to review it each month.

Mr. DeWeese reported that Members are still using the Helpline and he has personally received twenty-six (26) calls so far in 2023, with last year's total number of calls at 48, so it seems the number of calls will be inline this year with 2022. He noted 269 calls since the inception of the program in March 2019. Mr. DeWeese indicated that members are more comfortable utilizing the Helpline as they are familiar with him.

Mr. DeWeese stated in regards to the additional Helpline resources including the creation of Webinars, Lessons Learned memorandums, etc. there was discussion at the MEL EPL Committee meeting in regards to their status. He was advised that the webinars are being worked on; however, there is nothing finished to date, but he will keep the Committee updated on the progress. In regards to the Lessons Learned memos, he has provided all of the memos that he has prepared to Ms. Steinmiller who will then generalized the most pertinent ones and make them available to the members for educational purposes. He stated he would be following up with Ms. Steinmiller on the status of the memos.

## **VIII. Elected Officials Training**

Mr. Forlenza informed the Committee that this year, the Elected Officials Training was conducted online through the MEL Safety Institute. Utilizing the MEL Safety Institute allowed all Elected Officials to complete this training at their convenience. The training was approximately 30 minutes long. The MEL will reduce each member's 2023 MEL Assessment by \$250 for each municipal elected official who attends one of the training sessions by May 1, 2023. This credit was also extended to the member's CEO (i.e. Municipal Manager or Administrator) again this year. The total credit is limited to 5% of a member's 2023 MEL Assessment. An email including instructions on how to access this training was emailed to all Fund Commissioners, Municipal Clerks, and Risk Management Consultants by Megan Matro on or about February 24, 2023.

Mr. Forlenza noted that his office received a download every week or so of those that have completed the training. A follow-up email was then sent from his office to those that completed that training with links they could use to access additional information on the topics covered during the training. Also, included in that email was a short questionnaire to see how the participants liked the training being available through the MSI system. He stated his office received 47 responses from approximately 300 participants. He will use the feedback received to discuss training content with Mr. Grubb for the 2024-2025 Trainings. Mr. Forlenza noted there was some good feedback as this was the first time offering the trainings this way, and almost everyone preferred using the MSI System. Mr. Forlenza voiced; however, he does feel there is an advantage to holding the training in person and will review the possibility of offering the training in various formats over the next few years.

Mr. Forlenza stated that the participation reports have been posted to the websites so the members can see who has taken the training.

Mr. Forlenza noted the credits for completion of the trainings would be posted to the Members' second Assessment Billing.

#### **IX. Land Use Liability Risk Management Program**

Mr. Forlenza referred the Committee to a report included in the agenda that depicts those member municipalities that have had at least some of their land use board's members complete the enhanced training program. This report is also included in the monthly agenda packet. Mr. Forlenza reminded the Committee that only those land use board members that complete the training process are eligible for enhanced coverage, should they be named personally in a Land Use claim and stated the certification is for the individual, not the position. Mr. Forlenza noted that should anyone need additional training materials to contact his office, or you may obtain them from the TRICO JIF website. He also noted that updates to the program are currently pending.

#### **X. Technology Liability**

Mr. Forlenza reviewed the Cyber Training and Phishing Report included in the agenda packet and explained the MEL Cyber Risk Management program requires one hour of cyber hygiene training each year, which is being provided by Wizer in two (2) 30-minute sessions. He informed the Committee that Wizer does change up the phishing emails to the employees on a monthly basis. He stated this report depicts the results so far for the training that was released on February 27, 2023. The report indicates that 81% of the member employees have completed the training, or out of 2,100 users, 1,700 have completed it. He noted the second training program will be released July 10, 2023, so please be sure your employees are up to date on completing the training. He then reviewed the report with the Committee. Mr. Forlenza stated that his office will be working with Wizer to make the 2024 training more engaging and interactive and test the members on what they have learned so far.

Mr. Forlenza then explained that in regards to D2, the report in the agenda packet depicts those towns who have confirmed their IP addresses to D2, and once a member confirms their IP address, the scanning/penetration testing could begin. Mr. Forlenza noted Mr. Caruso is currently working with the towns in obtaining these as some of the larger towns have multiple IP addresses that might not have been provided during last year's activities. The TRICO JIF is currently at 73% completion in providing the IP addresses. The Scanning and Penetration testing cannot begin until a member confirms their IP addresses.

#### **XI. Cyber JIF**

Mr. Forlenza reviewed the coverage limits provided by the Cyber JIF effective January 1, 2023, which is \$3,000,000 each claim/ \$6,000,000 aggregate per JIF with no umbrella.

Mr. Forlenza reminder the members that their individual deductibles and coinsurance requirements for 2023 are determined based upon their compliance with each of the Tiers in the 2021-2022 Cyber Risk Management Program as of 12/31/2022. Members should be actively working on meeting the new cyber security standards which includes a two tier system; minimum and advanced. Mr. Forlenza then reviewed the deductibles and co-insurance for the Cyber JIF noting non-compliant members have a \$50,000 deductible and 20% coinsurance of the next \$300,000 of a loss; minimum security has a \$25,000 deductible and no coinsurance; and advanced security compliance has a \$0 deductible. He noted that a member's ultimate share of the cost of a cyber-related claim would be based upon their compliance at the time of the loss. Mr. Forlenza also explained that as far as Member Compliance goes, the MEL Cyber JIF is reworking the report show it will depict a member's "grandfathered" Tier compliance as of 12/31/2022 and their status of complying with the new standards by 12/31/2023. He stated that members

are having a difficult time transitioning from the three Tier program to the new two Tier program as a very small percentage have met the new program standards. He further stated that while there are some new cyber security standards being implemented, many of the standards have been around for several years so members should be able to meet them, as the only difference is the Tier in which they reside.

Lastly, Mr. Forlenza noted he is still working with the Cyber JIF on determining the reimbursement due the JIF for training costs that are currently being provided by the JIF that are built into the Cyber JIF assessment. He explained that the Cyber JIF had built into their budget funding to provide cyber hygiene training, phishing exercises, and network scanning. As the TRICO JIF has been providing this service to its members for a few years, and he anticipated that the Cyber JIF program would have a tough time getting started, Mr. Forlenza requested a reimbursement of the costs associated with those programs for the TRICO JIF. Mr. Forlenza noted that once the Cyber JIF has contracts with vendors for these services, which looks as if should be late August, he will have a better idea of the total amount of the reimbursement and how it will be received. Mr. Forlenza stated he will keep this Committee updated and noted he will need to discuss with the Finance Committee how to recognize the reimbursement/payment.

## **XII. Nominating Committee Representative**

Mr. Forlenza referred the Committee to the Nominating Committee Charter included in the agenda. Mr. Forlenza stated a representative from this Committee is required to partake in the Nominating Committee and reviewed the criteria for the representative. Following a brief discussion, Mr. Brown volunteered to represent this Committee at the Nominating Committee meeting. The Committee thanked Mr. Brown.

## **XIII. 2023 Remaining Meetings**

The next meeting will be November 27, 2023 @ 1:30pm, which will be virtual and held prior to the Executive Claims Committee meeting.

File: TRICO/2023/EPL/Technology Liability Committee Meeting Tab: 06/26/2023

**BUDGET HEARING NOTICE**

Notice is hereby given that the Gloucester, Salem, Cumberland Counties Municipal Joint Insurance Fund (TRICO JIF) will conduct a public hearing on its **proposed 2023 Amended Budget**. The hearing will be held directly following TRICO JIF's Annual Retreat at the July Executive Committee meeting. The meeting will be held on July 25, 2023 at 4:00 PM at Auletto's Catering, 1849 Cooper Street, Deptford, NJ. The *proposed* Amendment of the **2023 Budget** is as follows:

	Amended Budget 4/24/23	Elk Lawns Vol Fire 6/30/23	Woodbury City Police 7/8/23	Woodbury Heights Police 7/8/23	Operating Expense Adjustmt	Cyber Commission Adjustmt	EPL/POL Adjustmt	Proposed Amendment 7/25/23
Property	866,952	(333)		(482)				<b>866,137</b>
General Liability	1,201,394	(45)		(2,248)				<b>1,199,101</b>
Auto Liability	361,425	(180)		(693)				<b>360,552</b>
Workers' Compensation	4,523,041	(476)	7,794	(7,794)				<b>4,522,565</b>
Deductible Fund	1,226,966	(182)	1,374	(1,979)				<b>1,226,179</b>
Loss Fund Contingency	15,479							<b>15,479</b>
<b>TOTAL LOSS FUNDS</b>	<b>8,195,257</b>	<b>(1,216)</b>	<b>9,168</b>	<b>(13,196)</b>				<b>8,190,013</b>
Operating Budget/Member Benefits	2,877,373				(38,528)			2,838,845
<b>SUBTOTAL</b>	<b>11,072,630</b>	<b>(1,216)</b>	<b>9,168</b>	<b>(13,196)</b>	<b>(38,528)</b>	<b>0</b>	<b>0</b>	<b>11,028,858</b>
MEL Excess WC/Liability	2,218,243	(87)	1,121	(1,133)	38,528		(37,705)	<b>2,218,967</b>
MEL Excess Property	1,432,282	(435)		(116)				<b>1,431,731</b>
Cyber JIF Premium	422,917					(6,574)		<b>416,343</b>
Cyber JIF Commission RPA	0					3,287		<b>3,287</b>
Cyber JIF Commission CSB	0					3,287		<b>3,287</b>
EPL/POL Premium	1,477,088		2,973	(2,973)			35,663	<b>1,512,751</b>
EPL/POL Commission – RPA	48,760		105	(105)			1,021	<b>49,781</b>
EPL/POL Commission – CSB	48,760		105	(105)			1,021	<b>49,781</b>
Environmental JIF	384,925							<b>384,925</b>
Risk Mmgt Consultants	799,640	(111)	710	(831)				<b>799,408</b>
<b>TOTAL JIF BUDGET</b>	<b>17,905,245</b>	<b>(1,849)</b>	<b>14,182</b>	<b>(18,459)</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,899,119</b>

Minutes shall be kept and provided as required by statute and shall be available to the public pursuant to the requirements of said law.

GLOUCESTER, SALEM, CUMBERLAND COUNTIES MUNICIPAL JOINT INSURANCE FUND

Arthur J. Gallagher Risk Management Services, LLC, Executive Director/Administrator

**TRICO JIF - 2023 Budget  
Amended Assessment Certification**

<b>Carneys Point Township</b>	<b>324,205</b>
<b>Clayton Borough</b>	<b>431,263</b>
<b>Deptford Township</b>	<b>1,201,089</b>
<b>East Greenwich Township</b>	<b>395,144</b>
<b>Elk Township</b>	<b>191,497</b>
<b>Elsinboro Township</b>	<b>45,983</b>
<b>Fairfield Township</b>	<b>144,459</b>
<b>Franklin Township</b>	<b>802,979</b>
<b>Glassboro Borough</b>	<b>1,201,275</b>
<b>Greenwich Township</b>	<b>386,442</b>
<b>Harrison Township</b>	<b>423,608</b>
<b>Hopewell Township</b>	<b>118,649</b>
<b>Logan Township</b>	<b>324,239</b>
<b>Lower Alloways Creek Township</b>	<b>209,298</b>
<b>Mannington Township</b>	<b>53,030</b>
<b>Mantua Township</b>	<b>771,032</b>
<b>Monroe Township</b>	<b>1,663,579</b>
<b>National Park Borough</b>	<b>118,390</b>
<b>Oldmans Township</b>	<b>84,588</b>
<b>Paulsboro Borough</b>	<b>388,754</b>
<b>Penns Grove Borough</b>	<b>470,245</b>
<b>Pennsville Township</b>	<b>560,329</b>
<b>Pilesgrove Township</b>	<b>73,558</b>
<b>Pitman Borough</b>	<b>570,661</b>
<b>Quinton Township</b>	<b>98,431</b>
<b>Shiloh Borough</b>	<b>36,206</b>
<b>South Harrison Township</b>	<b>73,828</b>
<b>Swedesboro Borough</b>	<b>204,324</b>
<b>Upper Pittsgrove Township</b>	<b>75,147</b>
<b>Vineland City</b>	<b>1,380,383</b>
<b>Washington Township</b>	<b>1,818,252</b>
<b>Wenonah Borough</b>	<b>108,115</b>
<b>West Deptford Township</b>	<b>1,254,881</b>
<b>Westville Borough</b>	<b>347,474</b>
<b>Woodbury City</b>	<b>780,641</b>
<b>Woodbury Heights Borough</b>	<b>291,680</b>
<b>Woolwich Township</b>	<b>475,461</b>
37	<b>17,899,119</b>



## NEW JERSEY CYBER RISK MANAGEMENT FUND

9 Campus Drive – Suite 216

Parsippany, NJ 07054

Tel 201.881.7632

**Date:** Thursday, June 22, 2023

**To:** Board of Fund Commissioners Gloucester, Salem, & Cumberland  
Counties Municipal Joint Insurance Fund

**From:** Commissioner Razze

**Risk Control Committee:** The Risk Control Committee submitted their revisions to the Competitive Contracting RFPs to the Board for approval. The RFP was separated into Phishing and Training Vendor and External Scanning Vendor. Pricing was restructured for both RFPs to provide clearer cost analysis. Additional details concerning implementation processes were requested and clarifications were made in the scoring sheets. A motion was passed to accept the RFQs as proposed.

**Technology Stack Questionnaire:** The technology stack questionnaire developed by the Chertoff Group was launched using Origami on June 7. The deadline for responses is June 30, 2023. The survey will allow the Fund to better tailor the cybersecurity framework and provide broadscale advice to the members.

**Executive Director Transition:** Mr. Dave Grubb announced that he would be stepping down as Executive Director for the NJ Cyber JIF and Joseph Hrubash will be assuming the duties of Executive Director for the JIF.

**Next Meeting:** Due to the timing required for Competitive Contracts to be advertised and evaluated, the next meeting date is moved from July 20, 2023 to August 3, 2023 at 2:00 pm, to be held as a video / audio Zoom conference call.