

**RESOLUTION NO. 13-13**

**CENTRAL JERSEY HEALTH INSURANCE FUND**

**INTRODUCTION OF SCHOOL BOARD RATES AND ASSESSMENTS FROM JULY 1, 2013 TO  
JUNE 30, 2014**

**WHEREAS**, the Central Jersey Regional Employee Benefits Fund is required to adopt annual rates and assessments for School Board members effective July 1, 2013 to June 30, 2014;

**NOW, THEREFORE, BE IT RESOLVED**, the Central Jersey Regional Employee Benefits Fund that it hereby approves an increase in rates for all school members that have been determined by the Fund Actuary in the amounts of 18.16% for medical coverage and 13.66% for prescription coverage for for Spotswood BOE and 15.66% for medical coverage and 16.16% for prescription coverage for Seaside Heights BOE members effective July 1, 2013;

**BE IT FURTHER RESOLVED** that the Central Jersey Regional Employee Benefits Fund does hereby adopt the above rate increases and certify the assessments as presented for School Board members.

**ADOPTED:**

**BY:** \_\_\_\_\_  
**CHAIRPERSON**

**ATTEST:**

\_\_\_\_\_  
**SECRETARY**

**CENTRAL JERSEY HEALTH INSURANCE FUND  
BILLS LIST**

**CONFIRMATION OF PAYMENT**

**FEBRUARY 2013**

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

**BE IT RESOLVED** that the Central Jersey Health Insurance Fund's Executive Board, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>005140</b>			
005140	QUALCARE, INC.	TPA FEE 02/2013	22,646.94
			<b>22,646.94</b>
<b>005141</b>			
005141	MULTIPLAN, INC.	OUT OF NETWORK DISCOUNT - 02/2013	3,510.00
			<b>3,510.00</b>
<b>005142</b>			
005142	AETNA	TPA FEE 02/2013 - SI 362223	52,648.05
			<b>52,648.05</b>
<b>005143</b>			
005143	DELTA DENTAL OF NEW JERSEY INC	DENTAL ADMIN = 02/2013 - GRP 3601	4,608.00
			<b>4,608.00</b>
<b>005144</b>			
005144	PERMA	ADMIN-MEDICARE PART D - 02/2013	693.21
005144	PERMA	HIPAA COMPLIANCE - 02/2013	807.98
005144	PERMA	POSTAGE FEE 01/2013	108.47
005144	PERMA	COBRA ADMIN - 02/2013	1,610.80
005144	PERMA	EXECUTIVE DIRECTOR FEE 02/2013	17,712.08
005144	PERMA	GASB 45 - 02/2013	867.00
			<b>21,799.54</b>
<b>005145</b>			
005145	BERRY,SAHRADNIK,KOTZAS& BENSN	ATTORNEY FEE 02/2013	2,861.00
			<b>2,861.00</b>
<b>005146</b>			
005146	HOLMAN & FRENIA, P.C.	AUDITOR FEE 01/31/2013	1,813.00
			<b>1,813.00</b>
<b>005147</b>			
005147	STEPHEN MAYER	TREASURER FEE 02/2013	925.00
			<b>925.00</b>
<b>005148</b>			
005148	ASBURY PARK PRESS	ACCT NO. 128965 - 2/15/13 - MTG DATES	65.00
005148	ASBURY PARK PRESS	ACCT NO. 128965 - 2/15/13 - RES. AWARDS	224.00
			<b>289.00</b>
<b>005149</b>			
005149	ALLSTATE INFORMATION MNGMNT	DEPT: 420 - ACT STOR 1/31/2013	35.03
			<b>35.03</b>
<b>005150</b>			
005150	IMEDECS, INC.	PROFESSIONAL SERVICES - 1/16/13	475.00
005150	IMEDECS, INC.	PROFESSIONAL SERVICES - 1/9/13	600.00
			<b>1,075.00</b>

<b>005151</b>			
005151	CONNER STRONG & BUCKELEW	WEB SITE ADMIN - 02/2013	200.67
005151	CONNER STRONG & BUCKELEW	PROGRAM MANAGER - 02/2013	41,711.84
005151	CONNER STRONG & BUCKELEW	DENTAL COMMISSION - 02/2013	63.24
005151	CONNER STRONG & BUCKELEW	HEALTH CARE REFORM - 02/2013	1,503.06
005151	CONNER STRONG & BUCKELEW	NEW MEMEBER COMMISSION - 02/2013	5,611.04
			<b>49,089.85</b>
<b>005152</b>			
005152	MUNICIPAL REINSURANCE H.I.F.	SPECIFIC REINSURANCE - 02/2013	172,961.88
005152	MUNICIPAL REINSURANCE H.I.F.	AGGREGATE REINSURANCE - 02/2013	9,413.75
			<b>182,375.63</b>
		Total Payments FY 2013	343,676.04

**TOTAL PAYMENTS ALL FUND YEARS \$ 343,676.04**

\_\_\_\_\_  
Chairperson

Attest: \_\_\_\_\_ Dated: \_\_\_\_\_

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

\_\_\_\_\_  
Treasurer

**CENTRAL JERSEY HEALTH INSURANCE FUND  
BILLS LIST**

**Resolution No. 14-13**

**MARCH 2013**

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

**BE IT RESOLVED** that the Central Jersey Health Insurance Fund's Executive Board, hereby authorizes the Fund treasurer to issue warrants in payment of the following claims; and

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

**FUND YEAR 2011**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000100</b>			
000100	RETIREE DRUG SUBSIDY CENTER	APPL 253178 - PLAN SPON 6085 - 2011	111.90
			<b>111.90</b>
		Total Payments FY 2011	111.90

**FUND YEAR 2012**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000101</b>			
000101	STATE OF NJ HEALTH BENEFITS FU	STATE SURCHARGE ON BOE'S - 2012	24,335.00
			<b>24,335.00</b>
		Total Payments FY 2012	24,335.00

**FUND YEAR 2013**

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
<b>000102</b>			
000102	STATE OF NJ HEALTH BENEFITS FU	STATE SURCHARGE OF BOE'S - 01/13-06/13	35,729.00
000102	STATE OF NJ HEALTH BENEFITS FU	OVERPAYMENT FROM 2011 STATE SURCHARGE	-33,403.00
			<b>2,326.00</b>
<b>000103</b>			
000103	QUALCARE, INC.	TPA FEE 03/2013	22,109.52
			<b>22,109.52</b>
<b>000104</b>			
000104	MULTIPLAN, INC.	OUT OF STATE NETWORK FEE 03/2013	3,425.00
			<b>3,425.00</b>
<b>000105</b>			
000105	AETNA	TPA FEE 03/2013 -- SI 362223	52,182.55
			<b>52,182.55</b>
<b>000106</b>			
000106	DELTA DENTAL OF NEW JERSEY INC	DENTAL ADMIN - 03/2013 - GRP NO. 3601	4,617.00
			<b>4,617.00</b>
<b>000107</b>			
000107	PERMA	ADMIN-MEDICARE PART D - 03/2013	693.21
000107	PERMA	HIPAA COMPLIANCE - 03/2013	807.98
000107	PERMA	POSTAGE FEE 02/2013	91.97
000107	PERMA	COBRA ADMIN - 03/2013	1,610.05
000107	PERMA	EXECUTIVE DIRECTOR FEE 03/2013	17,721.28
000107	PERMA	GASB-45 - 03/2013	867.00
			<b>21,791.49</b>
<b>000108</b>			
000108	BERRY,SAHRADNIK,KOTZAS& BENSON	ATTORNEY FEE 03/2013	2,861.00
			<b>2,861.00</b>

<b>000109</b>			
000109	HOLMAN & FRENIA, P.C.	AUDITOR FEE 02/2013	1,813.00
			<b>1,813.00</b>
<b>000110</b>			
000110	STEPHEN MAYER	TREASURER FEE 03/2013	925.00
			<b>925.00</b>
<b>000111</b>			
000111	ALLSTATE INFORMATION MGMNT	DEPT: 420 - ACT & STOR - 02/28/13	35.03
			<b>35.03</b>
<b>000112</b>			
000112	IMEDECS, INC.	PROFESSIONAL SERVICES - 03/05/2013	425.00
			<b>425.00</b>
<b>000113</b>			
000113	CONNER STRONG & BUCKELEW	WEB SITE ADMIN - 03/2013	200.67
000113	CONNER STRONG & BUCKELEW	PROGRAM MANAGER FEE 03/2013	41,693.64
000113	CONNER STRONG & BUCKELEW	DENTAL COMMISSION - 03/2013	412.82
000113	CONNER STRONG & BUCKELEW	HEALTH CARE REFORM - 03/2013	1,480.92
000113	CONNER STRONG & BUCKELEW	NEW MEMBER COMMISSION - 03/2013	5,532.03
			<b>49,320.08</b>
<b>000114</b>			
000114	MUNICIPAL REINSURANCE H.I.F.	SPECIFIC REINSURANCE - 03/2013	170,414.16
000114	MUNICIPAL REINSURANCE H.I.F.	AGGREGATE REINSURANCE - 03/2013	9,341.50
			<b>179,755.66</b>
		Total Payments FY 2013	341,586.33

**TOTAL PAYMENTS ALL FUND YEARS \$ 366,033.23**

\_\_\_\_\_  
Chairperson

Attest:

\_\_\_\_\_  
Dated: \_\_\_\_\_

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

\_\_\_\_\_  
Treasurer



