

**GLOUCESTER COUNTY INSURANCE COMMISSION
AGENDA AND REPORTS
THURSDAY, APRIL 28, 2022
1:00 PM**

MEETING BEING HELD TELEPHONICALLY

**To attend the meeting via teleconference
Dial 1-929-205-6099 and enter Meeting ID: 914 1327 6718**

OR

Join Zoom Meeting via Computer Link

<https://permainc.zoom.us/j/91413276718>

OPEN PUBLIC MEETINGS ACT - STATEMENT OF COMPLIANCE

The Gloucester County Insurance Commission will conduct its April 28, 2022 meeting electronically, in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. Notice of this meeting was given by

- (1) Sending sufficient notice herewith to the South Jersey Times and Courier Post,
- (2) Filing advance written notice of this meeting with the Commissioners of the Gloucester County Insurance Commission,
- (3) Posting this notice on the public bulletin board of the County Clerk

During a remote meeting, participants, including members of the public, may be muted by the host, however there will be an opportunity for them to participate and speak during the public portion of the meeting where participants will be unmuted at their request.

GLOUCESTER COUNTY INSURANCE COMMISSION
AGENDA
OPEN PUBLIC MEETING: April 28, 2022
1:00 PM

- ☐ **MEETING CALLED TO ORDER - OPEN PUBLIC MEETING NOTICE READ**
- ☐ **ROLL CALL OF COMMISSIONERS**
- ☐ **APPROVAL OF MINUTES:** February 24, 2022 Open Minutes.....Appendix I
 February 24, 2022 Closed Minutes.....Sent via e-mail
 March 10, 2022 Open Minutes.....Appendix I
 March 10, 2022 Closed Minutes.....Sent via e-mail
- ☐ **CORRESPONDENCE: None**
- ☐ **COMMITTEE REPORTS**
 - ☐ Safety Committee:Verbal
 - ☐ Claims Committee:Verbal
- ☐ **EXECUTIVE DIRECTOR/ADMINISTRATOR - PERMA**
 - Executive Director's Report..... Pages 3-27
- ☐ **EMPLOYEE BENEFITS – Conner Strong & Buckelew**
 - Monthly Reports..... Appendix III
- ☐ **TREASURER – Tracey Giordano**
 - Resolution **40-22** March Bill List – *Motion*..... Pages 28-29
 - Resolution **41-22** March Benefit Bill List – *Motion*..... Page 30
 - Resolution **42-22** April Bill List – *Motion*..... Pages 31-32
 - Resolution **43-22** April Benefit Bill List – *Motion*..... Page 33
 - Monthly Treasurer Reports Pages 34-35
- ☐ **CLAIMS SERVICE– Inservco Insurance Services, Inc.**
 - Resolution **44-22** Authorizing Disclosure of Liability Claims Check Register - *Motion* Page 36
 - Liability Claim Payments –2/1/22 to 2/28/22 Pages 37-38
 - Liability Claim Payments –3/1/22 to 3/31/22 Pages 39-40
- ☐ **MANAGED CARE– Medlogix, Jen Goldstein**
 - Medlogix Monthly Summary Report..... Page 41
- ☐ **NJCE SAFETY DIRECTOR – J.A. Montgomery Consulting**
 - Monthly Report Pages 42-49
- ☐ **RISK MANAGERS REPORT, UNDERWRITING SERVICES DIRECTOR**
 - Hardenbergh Insurance Group**
 - Monthly Report Pages 50-52
 - Wellness Grant Submissions Appendix IV
- ☐ **ATTORNEY –Marmero Law, LLC**
 - Monthly Report Verbal
- ☐ **OLD BUSINESS**
- ☐ **NEW BUSINESS**

- ☐ PUBLIC COMMENT
 - ☐ CLOSED SESSION – Payment Authorization Requests (PARS)Pages 53-54
Resolution [45-22](#) Executive Session for purpose as permitted by the Open Public Meetings Act, more specifically to discuss PARS/SARS related to pending or anticipated litigation as identified in the list of claims prepared by third-party claim administrator Inservco Insurance Services, Inc., and Qual-Lynx and attached to this agenda along with Docket No.: GLO-L-00293-20, Nicole Ivins v Gloucester County Division of Social Services, et. al., and Docket No.: GLO-L000740-20, Bradd Thompson v Gloucester County Prosecutor’s Office et. al.
 - ☐ Motion for Executive Session
 - ☐ Approval of PARS/SARS (Commission Attorney)
 - ☐ Approval of Resolution **46-22**, Authority for Settlement with Nicole Ivins.....Page 55
 - ☐ Approval of Resolution **47-22**, Authority for Settlement with Bradd Thompson.....Page 56
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MEETING ADJOURNMENT
NEXT SCHEDULED MEETING: [June 23, 2022, 1:00 PM](#)

GLOUCESTER COUNTY INSURANCE COMMISSION

9 Campus Drive, Suite 216, Parsippany, NJ 07054

Telephone (201) 881-7632

Fax (201) 881-7633

Date: April 28, 2022

Memo to: Commissioners of the Gloucester County Insurance Commission

From: PERMA Risk Management Services

Subject: Executive Director's Report

- ❑ **Tamarisk Jones** – We would like to thank Tammy Jones for all her support, guidance and dedication to the Commission and its members over the past years. On behalf of the Commission to show our appreciation we ordered Tammy an engraved pen and key ring. We wish Tammy all the best in her retirement.
- ❑ **NJ Counties Excess Joint Insurance Fund (NJCE) (Pages 5-9)** – At our last meeting Executive Director provided a verbal report on the NJCE 2022 Reorganization Meeting held on February 24, 2022. Included in the agenda on pages 5-9 is a written summary of the meeting. The NJCE also met prior to our Commission Meeting. Executive Director will provide a verbal update of the meeting. The NJCE will meet again on June 23, 2022 at 9:30 AM.
- ❑ **2022 NJCE Budget Delta (Appendix II and Page 10)** – At our last meeting Executive Director reported the NJCE approved the recommendation of the Fund's Finance Committee to assess additional premiums for ancillary coverages to close a 2022 budget delta in the amount of \$744,455. Included in Appendix II of the agenda is a copy of the Finance Committee Agenda explaining the delta and the payment options for member entities. Also included in the agenda on page 10 is the Ancillary Coverages Reconciliation to Actual for the members of the Gloucester County Insurance Commission. The Fund Office e-mailed member entities on March 24 asking which option they preferred.
- ❑ **Certificate of Insurance Reports (Pages 11-15)** – Included in agenda on pages 11-15 is the certificate of issuance reports from the NJCE which lists those certificates issued in the months of February and March. There were (7) seven certificate of insurances issued in February and (12) twelve in March.
- ❑ **GCIC Property and Casualty Financial Fast Track (Pages 16-18)** - Included in the agenda on pages 16-18 is a copy of the Property & Casualty Financial Fast Track Report for the month of February. As of **February 28, 2022** there is a statutory surplus of **\$2,980,687**. Line 10 of the report, "Investment in Joint Venture" is the Gloucester County Insurance Commission's share of the equity in the NJCE **\$2,195,741**. The total cash amount is **\$4,304,567**.

- ❑ **NJCE Property and Casualty Financial Fast Track (Pages 19-21)** - Included in the agenda on pages 19-21 is a copy of the NJCE Financial Fast Track Report for the month of February. As of **February 28, 2022** there is a statutory surplus of **\$14,323,660**. Line 7 of the report, “Dividend” represents the dividend figure released by the NJCE of **\$5,857,551**. The total cash amount is **\$12,413,800**.
- ❑ **GCIC Health Benefits Financial Fast Track (Page 22-23)** – Included in the agenda on pages 22-23 is a copy of Health Benefits Financial Fast Track for the month of January. As of **January 31, 2022** there is a statutory surplus of **\$283,399**. The total cash amount is **\$356,343**.
- ❑ **Claim Tracking Reports (Pages 24-27)** - Included in the agenda on pages 24-27 are copies of the Claim Activity Report and the Claims Management Report Expected Loss Ratio Analysis report as of February 28, 2022. The Executive Director will review the reports with the Commission.
- ❑ **2022 Property & Casualty Assessments** – The Treasurer’s Office advises all the member entities have paid the March assessment. The second assessment payment is due on May 15, 2022.
- ❑ **2022 Meeting Schedule** – As a reminder the Commission will not meet in May. The next meeting is scheduled for June 23, 2022 at 1:00 PM.



NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND

9 Campus Drive - Suite 216

Parsippany, NJ 07054-4412

Telephone (201) 881-7632 Fax (201) 881-7633

Date: February 24, 2022

Memo to: Commissioners of the Gloucester County Insurance Commission

From: Joseph Hrubash, NJCE Executive Director

Subject: February 24, 2022 Reorganization Meeting

2022 Reorganization: The NJCE conducted its 2022 Reorganization and adopted the respective resolutions to conduct the business of the Fund.

Certifying Election of Chair, Secretary and Executive Committee: As per the NJCE Bylaws, the total number of members exceeds seven and as such the fund can meet as an Executive Committee with a Chair, Secretary, and a five-member Executive Committee and up to four Alternate Commissioners. Executive Director noted this body historically meets as a Board of Fund Commissioners. Elections for Chair and Secretary were conducted and the Board is organized as follows:

2022 Chair, Secretary and Board of Fund Commissioners

Ross Angilella, Chair Anna Marie Wright- Alternate	Camden County Insurance Commission
Timothy Sheehan, Secretary	Gloucester County Insurance Commission
John Kelly Carl Block - Alternate	Ocean County Insurance Commission
Janette Kessler	Atlantic County Insurance Commission
Ashley Buono	Burlington County Insurance Commission
Kimberly Wood	Cumberland County Insurance Commission
Edmund Shea	Hudson County
Lillian Nazarro, Esq. Raissa Walker - Alternate	Mercer County Insurance Fund Commission
Laura Scutari Eugenio Esquivel - Alternate	Union County Insurance Commission
Teri O'Connor Christopher Marion – Alternate	Monmouth County

Fixing Public Meeting Dates: The Board of Fund Commissioners adopted the following meeting dates for 2022 and 2023 Reorganization to be held at **9:30AM virtually** until further notice.

April 28, 2022

June 23, 2022

September 22, 2022

October 27, 2022

November 17, 2022

February 23, 2023 – 2023 Reorganization

Finance Sub-Committee – 2022 Budget Delta: The Finance Sub-committee met on Tuesday, February 22, 2022; copies of the committee agenda were included in the agenda for information.

Executive Director reported the 2022 renewal at the expiring program structure, where available, resulted in higher member premiums for ancillary coverage lines primarily the Cyber Liability, Pollution Liability, medical malpractice and POL/EPL where applicable. These coverage lines are not part of the excess program and are elective, commercially insured coverages and are a pass-through in the NJCE budget. The total 2022 budget delta for ancillary coverage lines is \$744,455; an exhibit in the committee agenda provided the delta amount by Commission or County member-entity.

Executive Director said the sub-committee reviewed three payment options to address the delta:

1. 100% of the 2022 additional premium as a 3rd installment in mid-September 2022.
2. 100% of the 2022 additional premium as part of the 1st installment of 2023.
3. 40% of the 2022 additional premium as a 3rd installment in September 2022, 30% of the 2022 additional premium due in September 2023 and 30% of 2022 the additional premium due in September 2024.

Executive Director reported the sub-committee recommended each Commission or County member-entity determine which option would best meet budgetary needs. The Fund office will confirm the option with each Commission or County member-entity.

Professional Contracts/Services/Competitive Contracts: Request for Proposals (RFPs_ for the positions of the Executive Director, Safety Director, and Underwriting Manager were issued December 22nd and responses were due back January 26th. In addition, an RFP was issued for Property Claims Administrator on January 10th and responses were due February 4th.

Fund Attorney reported Commissioner Buono, Commissioner Kessler and the Fund Treasurer reviewed the responses for all positions noting that each position received only one response. Fund Attorney prepared resolutions authorizing award of contracts to the below vendors for the contract period February 2022 thru February 2025, which were adopted by the Board of Fund Commissioners:

- Executive Director/Administrator – PERMA Risk Management Services
- Underwriting Manager – Conner Strong & Buckelew Companies, Inc.
- Safety Director – J.A. Montgomery Risk Control Services
- Excess Property Claims Administrator – Scibal Associates Inc. t/a Qual-Lynx

The following services were procured via Competitive contract and were authorized for a one year term. Auditor and Litigation Manager will expire on or about April, 30, 2022. Payroll Auditor and Actuary will expire on or about June 30, 2022. Prior to expiration the Fund office will take appropriate procurement action to secure the respective services so that results will be prepared by the next meeting for the Board to review and to act.

Origami - Online Underwriting & Claims Platform: In June 2018, the Board authorized the Executive Director's to contract directly with Origami to provide NJCE members with an online underwriting and claims database. Executive Director reported the Origami contract is expiring in March 2022 and PERMA completed the contract renewal with Origami.

NJCE Financial Fast Track: Executive Director reported the December 31, 2021 Fast Track will be available for the next meeting.

NJCE Claims Review Committee: The Claims Review Committee met prior to this Fund's meeting. The Board of Fund Commissioners accepted the recommendations of the Claims Review Committee to approve payment or settlement authority requests. Closed Session was not required for this action.

NJCE Committees:

Cyber Task Force: A meeting of this task force is scheduled for Friday, March 11, 2022 to discuss cyber-related issues. If any Fund Commissioner and/or a designated representative is interested in serving on the task force, please contact the office. Those Commissioners that currently serve are Commissioner Sheehan, Commissioner Block and Commissioner Marion.

Cyber Task Force issues notifications to members on cyber-related issues. Submitted as part of the agenda was a story focusing on Third Party Vulnerabilities, which is one of the top three causes of a cyber-claim.

Coverage Committee: This committee typically meets once or twice a year to discuss county-related coverage issues. A meeting of this committee has been scheduled for Thursday, March 17, 2022 at 1:30pm.

Stradley Ronon was awarded the services of Technical Service Writer on November 18, 2021. The need for the Technical Services Writer originated from a suggestion coming out of the NJCE Coverage Committee and part of his contractual service is to draft manuscript policies for retained layers of the program.

Safety Committee: In a prior meeting the Board of Fund Commissioners agreed there was a need for a Safety Committee at the NJCE level to compliment the member safety committees. Safety Director submitted a draft copy of the Safety Committee Charter for review and comment, which will be presented for approval at the April meeting. The Fund office will work with the Safety Director on committee members; we are asking each member county and their affiliated entities to appoint a representative to the NJCE Safety Committee. The first meeting of the Safety Committee will be scheduled for mid-May.

Hurricane Ida and Covid-19 Claims Update: Executive Director said the Fund office continues to monitor 2020, 2021 and current COVID-19 and Hurricane Ida claim activity. A quick overview of the # of claims and incurred amounts was provided.

AvaSci Technology: An NJCE Member County is using new technology that combines biomechanical data from motion capture cameras with an artificial intelligence-based movement algorithm to detect falsified or exaggerated injury and workers' compensation claims. AvaSci provided a virtual demonstration during the Best Practices Webinar and will be providing an in-person demonstration to a member in March. The Fund Office will reach out to the Counties to determine their interest for an in-person demonstration.

NJAC 2022 Reorganization: Deputy Executive Director attended the NJAC Reorganization Meeting on January 28, 2022 in Trenton. Congratulations to Commissioner Teri O'Connor, Monmouth County Administrator on her appointment as the NJAC 81st President.

NJCE Claims Summit: On Tuesday, February 22, 2022, PERMA hosted a Third Party Administrator (TPA) Summit via a webinar for all local member TPAs and interested individuals. Topics included changes to the NJCE program, reporting requirements, COVID-19 updates, Cyber claims and excess reporting.

2022 MEL, MRHIF & NJCE Educational Seminar: The 11th Annual Educational Seminar will be held virtually over two sessions on Friday, April 29th and Friday, May 6th, 9:00 AM to Noon. The seminar qualifies for Continuing Education Credits including CFO/CMFO, Public Works, Clerks, Insurance Producers and Purchasing Agents. Jacquelyn Suarez, Director NJ Division of Local

Governmental Services, will be the Keynote speaker for the April 29th Seminar and will be discussing The Local Government Ethics Law. Interested participants may contact the Fund office to register.

Membership Chart: PERMA and its marketing team updated the NJCE JIF membership chart. Included as part of this report is the membership as of January 2022.

2022 Financial Disclosures: Board members should anticipate the online filing of the Financial Disclosure forms as both a NJCE Commissioner, as well as, any County-related positions that require filing. Based on last year, it is expected the Division of Local Government Services will distribute a notice in March and forms will need to be filed by April 30th.

Underwriting Manager Report

2022 NJCE Excess Renewal Overview and Changes: The Underwriting Manager has completed the 2022 Renewal marketing and submitted a Renewal Overview presentation summarizing the changes. Two webinars were held to provide review of the renewal and a recording of the webinar was posted to the Fund's website – www.njce.org.

In addition, Underwriting Manager submitted a report of Key Tasks that include additional questions and information needed such as certain jail policies & procedures, multifactor authentication (MFA) as a layer of cyber liability protection for sign in and ownership of drones. This information will be requested via separate emails from the Underwriting Manager's office and/or the Fund office.

Extraordinary Unspecifiable Services (EUS): At the December meeting, the Board previously approved authorization for the Underwriting Manager to bind coverage of the 2022 renewal program. Submitted as part of the Underwriting Manager's report was the Extraordinary Unspecifiable Services (EUS) statement binding the coverages. The Board of Fund Commissioners adopted a resolution authorizing the purchase of insurances to memorialize the action taken at the December meeting.

Risk Control Report

Safety Director submitted a report reflecting the risk control activities and the Safety Director Bulletins distributed from December 2021 to February 2022.

Safety Director reported several members participated in the 2021 Safety Grant, which provided a total of \$50,000 reimbursement of safety items or services used to assist in controlling the frequency and severity of general liability claims. Safety Director reported notification on the 2022 Safety Grant will be distributed to members and discussed at County Safety Committee meetings.

WC Claims Administration Report

A report was submitted noting the billed amount, paid amount, net savings as of January 2022.

Next Meeting: The next meeting of the NJCE fund is scheduled for April 28, 2022 at 9:30AM via Zoom; please contact the Fund office for meeting access information.

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND

2010

CAMDEN COUNTY INSURANCE COMMISSION

Camden County, Camden County College, Camden County Board of Social Services, Camden County Utilities Authority, Camden County Health Services, Camden County Pollution Control Financing Authority (6/2010), Camden County Improvement Authority (1/2011), Camden County Dept. of Police Services (4/2013)

GLOUCESTER COUNTY INSURANCE COMMISSION

Gloucester County, Rowan College of South Jersey, Gloucester County Improvement Authority, Gloucester County Utilities Authority, Gloucester County Library

2011

UNION COUNTY INSURANCE FUND COMMISSION

Union County

2012

BURLINGTON COUNTY INSURANCE COMMISSION

Burlington County, Burlington County Bridge Commission, Burlington County Board of Social Services, Rowan College at Burlington County (7/2018), Burlington County Special Services School District (7/1/2021), Burlington County Institute of Technology (7/1/2021)

CUMBERLAND COUNTY INSURANCE COMMISSION

Cumberland County, Cumberland County Improvement Authority, Cumberland County Utilities Authority (1/2014)

2014

HUDSON COUNTY

MERCER COUNTY INSURANCE FUND COMMISSION

Mercer County, Mercer County Improvement Authority (7/2014)

OCEAN COUNTY INSURANCE COMMISSION*

Ocean County, Ocean County Utility Authority (9/2021), Ocean County Boss (9/2021), Ocean County Library (9/2021), Ocean County Mosquito Control (9/2021), Ocean County Board of Health (12/2021)

2015

ATLANTIC COUNTY INSURANCE COMMISSION

Atlantic County Insurance Commission, Atlantic County, Atlantic County Utilities Authority, Atlantic County Improvement Authority

2019

MONMOUTH COUNTY



*Ocean County formed as an
Insurance Commission as of
2021
Updated: 1/2022

	NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND												
	Fund Year 2022 - Ancilliary Coverages Reconciliation to Actual : By Member Entity												
MEM_ID	Member Name	Comission	POL/EPL	Crime Program	Medical Malpractice	Pollution Liability	Employed Lawyers Liability	Cyber Liability	Aviation	Marina Operators Liability	Active Assailant	Supplemental Indemnity WC	Total
	Gloucester County	GCIC											
	Certified		157,763	2,775	287,749	14,710	22,498	64,634	5,340	-	-	-	555,469
	Actual		160,052	2,780	292,980	26,440	21,889	99,227	4,518	-	-	-	607,886
NJC006	Difference (Certified - Actual)		(2,289)	(5)	(5,231)	(11,730)	609	(34,593)	822	-	-	-	(52,417)
	Rowan College of South Jersey	GCIC											
	Certified		43,026	2,657	25,165	1,132	-	23,503	-	-	8,377	-	103,860
	Actual		43,650	2,662	25,623	2,034	-	36,082	-	-	9,114	-	119,165
NJC007	Difference (Certified - Actual)		(624)	(5)	(458)	(902)	-	(12,579)	-	-	(737)	-	(15,305)
	Gloucester County Improvement Authority	GCIC											
	Certified		40,158	501	249,578	23,975	-	11,752	-	-	1,382	-	327,346
	Actual		40,740	502	254,116	43,093	-	18,041	-	-	1,380	-	357,872
NJC008	Difference (Certified - Actual)		(582)	(1)	(4,538)	(19,118)	-	(6,289)	-	-	2	-	(30,526)
	Gloucester County Utility Authority	GCIC											
	Certified		34,421	665	-	6,196	-	5,876	-	-	-	-	47,158
	Actual		34,920	666	-	11,137	-	9,021	-	-	11,823	-	67,567
NJC009	Difference (Certified - Actual)		(499)	(1)	-	(4,941)	-	(3,145)	-	-	(11,823)	-	(20,409)
	Gloucester County Library	GCIC											
	Certified		11,474	94	-	-	-	11,752	-	-	-	-	23,320
	Actual		11,640	94	-	-	-	18,041	-	-	85	-	29,860
NJC010	Difference (Certified - Actual)		(166)	-	-	-	-	(6,289)	-	-	(85)	-	(6,540)

Gloucester County Insurance Commission

From 2/1/2022 To 3/1/2022 Certificate of Insurance Monthly Report

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Fast Pitch Dreams I - Rowan College of South Jersey	174 Baskin Mills Road Lexington, SC 29072	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. RE: softball team training Evidence of Insurance a respects to softball team training taking place during the current calendar year.	2/7/2022 #3304519	GL AU EX WC OTH
H - Washington Township Board of I - Rowan College of South Jersey	Education 206 East Holly Ave Sewell, NJ 08080	Company E: Auto Physical Damage; Policy Term: 01/01/2022 - 01/01/2023; Policy #:ERP980616210; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2022 - 01/01/2023; Policy #:ERP980616210; Policy Limits: \$110,000,000 Company E: Pollution; Policy Term: 01/01/2023 - 01/01/2026; Policy #:ZRE554295501; Policy Limits: \$10M Each Incident, \$25M Agg/\$25,000 Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A005; Policy Limits: \$15,000,000 RE: Use of fields by RCGC Athletic Teams Evidence of Insurance with respects to Use of Athletic Fields at Washington Township HS by RCGC Athletic Teams	2/8/2022 #3306244	GL AU EX WC OTH
H - Cross Keys United Methodist I - County of Gloucester	Church 1644 N. Main Street Williamstown, NJ 08094	Company E: Auto Physical Damage; Policy Term: 01/01/2022 - 01/01/2023; Policy #:ERP980616210; Policy Limits: \$15,000,000 Company E: Property; Policy Term: 01/01/2022 - 01/01/2023; Policy #:ERP980616210; Policy Limits: \$110,000,000 RE: Chair Yoga Evidence of Insurance as respects to Chair Yoga classes for Seniors.	2/10/2022 #3310697	GL AU EX WC OTH
H - Department of Children & I - County of Gloucester	Families Southern Business Office - CN#702 4 Echelon Plaza 1st Floor, 201 Laurel Road Voorhees, NJ 08043	Company E: Crime; Policy Term: 01/01/2022 - 01/01/2023; Policy #: 031731962; Policy Limits: \$1M Less Member Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: 23YTHP Grant The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to 23YTHP Grant.	2/24/2022 #3317514	GL AU EX WC OTH

Gloucester County Insurance Commission

From 2/1/2022 To 3/1/2022 Certificate of Insurance Monthly Report

H - Department of Children & I - County of Gloucester	Families Southern Business Office - CN#702 4 Echelon Plaza 1st Floor, 201 Laurel Road Voorhees, NJ 08043	Company E: Crime; Policy Term: 01/01/2022 - 01/01/2023; Policy #: 031731962; Policy Limits: \$1M Less Member Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: 23ANHS grant The Certificate Holder is an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to 23ANHS grant.	2/24/2022 #3317515	GL AU EX WC OTH
H - GCIA dba Gloucester County Dream I - Rowan College of South Jersey	Park 400 Route 130 South Logan Twp., NJ 08085	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. RE: courses and labs The Certificate Holder is an Additional Insured on the above referenced Commercial General Liability and Excess Liability policies if required by written contract as respect to courses and labs that are held at the Dream Park with RCSJ interacting with horse at this site.	2/28/2022 #3322492	GL AU EX WC OTH
H - Washington Township I - County of Gloucester	523 Egg Harbor Road Sewell, NJ 08080	RE: operation of the county grand jury Evidence of insurance pertaining to the use of the Washington Township Municipal Court location for operation of the county grand jury.	2/28/2022 #3322496	GL AU EX WC OTH
Total # of Holders: 7				

Gloucester County Insurance Commission

From 3/1/2022 To 4/1/2022 Certificate of Insurance Monthly Report

Holder (H)/ Insured Name (I)	Holder / Insured Address	Description of Operations	Issue Date/ Cert ID	Coverage
H - Gloucester Co. Cultural & I - County of Gloucester	Heritage Commission 1400 Tanyard Rd. Sewell, NJ 08080	Company E: Crime; Policy Term: 01/01/2022 - 01/01/2023; Policy #: 031731962; Policy Limits: \$1M Less Member Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: participation in events at Red Bank Battlefield Park Evidence of insurance with regard to participation of the Gloucester Co. Certified Gardeners and the Whittall House Volunteers, in various events at Red Bank Battlefield Park during the current calendar year.	3/3/2022 #3335702	GL AU EX WC OTH
H - Rowan College of South Jersey I - Gloucester County Library Commission	1400 Tanyard Road Sewell, NJ 08080	RE: Local Arts Program Grant The Certificate Holder is an Additional Insured on the above referenced Commercial General Liability if required by written contract as respect to the Gloucester County Cultural & Heritage Commission agreement pertaining to the FY22 New Jersey State Council of the Arts, Local Arts Program Grant.	3/7/2022 #3336405	GL AU EX WC OTH
H - Rowan College of South Jersey I - County of Gloucester	1400 Tanyard Rd. Sewell, NJ 08080	RE: summer theater camp Evidence of insurance as respects to the Gloucester County Parks and Recreations summer theater camp and productions to be held at Rowan College of South Jersey.	3/8/2022 #3337323	GL AU EX WC OTH
H - Borough of Wenonah I - County of Gloucester	1 South West Ave. Wenonah, NJ 08090	RE: Wenonah Farmers Market The certificate holder and Womans Club of Wenonah with an address of 500 E. Mantua Ave., Wenonah, NJ 08090 are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract as respect to the Wenonah Farmers Market.	3/10/2022 #3340833	GL AU EX WC OTH
H - Borough of Westville I - County of Gloucester	165 Broadway Westville, NJ	Evidence of Insurance as respects to attending a fundraiser.	3/10/2022 #3340834	GL AU EX WC OTH

Gloucester County Insurance Commission

From 3/1/2022 To 4/1/2022 Certificate of Insurance Monthly Report

H - New Jersey Emergency Medical I - County of Gloucester	Services Task Force Support Group, a NJ non-profit corp. 107 Highland Avenue Neptune, NJ 07753	RE: Additional Insured New Jersey Emergency Medical Services Task Force Support Group and all of their agents, officers and employees are an Additional Insured on the above-referenced Commercial General Liability and Excess Liability Policies if required by written contract.	3/10/2022 #3341171	GL AU EX WC OTH
H - Township of East Greenwich I - County of Gloucester	159 Democrat Road Mickleton, NJ 08056	RE: walking program Evidence of Insurance as respects to a 6-week walking program sponsored by the Gloucester County Health Department. HOLDER CONT.: C/O Thompson Family Park 40 E. Wolfert Station Road	3/10/2022 #3341173	GL AU EX WC OTH
H - Brittany Rigg I - County of Gloucester	NJ State 4H Horse Program Coordinator 254 Country House Rd. Clarksboro, NJ 08020	Company E: Crime; Policy Term: 01/01/2022 - 01/01/2023; Policy #: 031731962; Policy Limits: \$1M Less Member Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: Horse Judging and Hippology Evidence of Insurance with respect to all participants of the NJ State 4H Horse Judging and Hippology Contest being held during the current policy period at the Gloucester County 4H fairgrounds 275 Bridgeton Pike , Mullica Hill NJ 08062 and All participants of The Best Threads 4-H Sewing Clubs summer camp being held @ the Shady Lane Complex @ 254 County House Rd during the current policy period.	3/16/2022 #3345539	GL AU EX WC OTH
H - Gloucester County 4-H Fair I - County of Gloucester	Association PO Box 149 Clayton, NJ 08312	Company E: Crime; Policy Term: 01/01/2022 - 01/01/2023; Policy #: 031731962; Policy Limits: \$1M Less Member Ded Company F: POL/EPL/SDLL; Policy Term: 01/01/2022 - 01/01/2023; Policy #:EONG2900786A004; Policy Limits: \$15,000,000 RE: Horse Judging and Hippology Evidence of Insurance with respect to all participants of the NJ State 4H Horse Judging and Hippology Contest being held during the current policy period at the Gloucester County 4H fairgrounds 275 Bridgeton Pike , Mullica Hill NJ 08062	3/16/2022 #3345540	GL AU EX WC OTH

Gloucester County Insurance Commission

From 3/1/2022 To 4/1/2022 Certificate of Insurance Monthly Report

H - Workforce Dev. Board I - Gloucester County	Center for Workforce & Economic Development Rowan College of SJ - Cumberland Campus 3322 College Drive Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,150,000 XS Employers Liability \$5,000,000 x \$1,150,000 Policy Term 01/01/2022 - 01/01/2023 Policy #: SP4064402 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2022 - 01/01/2023 POLICY #:NJCE20223-10; POLICY LIMITS: \$850,000 Evidence of insurance pertaining to an audit review for the current calendar year.	3/22/2022 #3409064	GL AU EX WC OTH
H - Workforce Dev. Board I - Rowan College of South Jersey	Center for Workforce & Economic Development Rowan College of SJ - Cumberland Campus 3322 College Drive Vineland, NJ 08360	Rowan College of South Jersey has a \$5,000 SIR on GL/Professional. Company E: XS Worker Compensation Statutory x \$1,150,000 XS Employers Liability \$5,000,000 x \$1,150,000 Policy Term 01/01/2022 - 01/01/2023 Policy #: SP4064402 COMPANY B: WC & Emp Liab; POLICY TERM: 01/01/2022 - 01/01/2023 POLICY #:NJCE20223-10; POLICY LIMITS: \$850,000 Evidence of insurance pertaining to an audit review for the current calendar year.	3/22/2022 #3409067	GL AU EX WC OTH
H - Weeks Marine, Inc I - County of Gloucester	4 Commerce Drive Cranford, NJ 07016	Company E: Pollution; Policy Term: 01/01/2023 - 01/01/2026; Policy #:ZRE554295501; Policy Limits: \$10M Each Incident, \$25M Agg/\$25,000 Ded RE: use of access road Evidence of insurance as respects to use of the access road parallel to Floodgate Road at the property in Logan and Greenwich Township, NJ, which runs from the Gate located on Floodgate Road to the gate located at the Delaware River.	3/24/2022 #3412974	GL AU EX WC OTH
Total # of Holders: 12				

GLOUCESTER COUNTY INSURANCE COMMISSION						
FINANCIAL FAST TRACK REPORT						
			AS OF	February 28, 2022		
ALL YEARS COMBINED						
			THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1.	UNDERWRITING INCOME		634,089	1,268,179	69,931,580	71,199,758
2.	CLAIM EXPENSES					
		Paid Claims	176,878	355,524	20,493,003	20,848,527
		Case Reserves	44,472	74,608	2,003,380	2,077,987
		IBNR	(49,616)	(31,982)	1,661,575	1,629,593
		Excess Insurance Recoverable	(5,615)	(5,615)	(258,313)	(263,928)
		Discounted Claim Value	(4,041)	(9,663)	(84,424)	(94,087)
	TOTAL CLAIMS		162,076	382,871	23,815,220	24,198,091
3.	EXPENSES					
		Excess Premiums	342,691	685,381	32,132,848	32,818,229
		Administrative	96,774	193,560	10,153,930	10,347,489
	TOTAL EXPENSES		439,465	878,941	42,286,777	43,165,718
4.	UNDERWRITING PROFIT (1-2-3)		32,548	6,367	3,829,582	3,835,949
5.	INVESTMENT INCOME		0	0	7,237	7,237
6.	PROFIT (4 + 5)		32,548	6,367	3,836,819	3,843,186
7.	CEL APPROPRIATION CANCELLATION		0	0	148,760	148,760
8.	DIVIDEND INCOME		0	0	963,098	963,098
9.	DIVIDEND EXPENSE		0	0	(4,170,098)	(4,170,098)
10.	INVESTMENT IN JOINT VENTURE		(2,906)	(11,666)	2,207,408	2,195,741
11.	SURPLUS (6 + 7 + 8 - 9)		29,642	(5,300)	2,985,987	2,980,687
SURPLUS (DEFICITS) BY FUND YEAR						
	2010		(81)	(251)	64,738	64,487
	2011		(119)	(371)	(559)	(929)
	2012		(191)	(591)	269,848	269,257
	2013		(309)	(959)	198,463	197,504
	2014		(328)	(1,031)	413,329	412,298
	2015		(356)	(1,105)	(778,306)	(779,411)
	2016		(375)	(1,162)	336,805	335,642
	2017		(473)	(1,468)	148,885	147,417
	2018		(449)	(1,392)	999,387	997,995
	2019		(514)	(1,593)	670,800	669,206
	2020		(28)	(87)	658,856	658,770
	2021		3,933	(1,485)	3,741	2,256
	2022		28,930	6,194		6,194
TOTAL SURPLUS (DEFICITS)			29,642	(5,300)	2,985,986	2,980,687
TOTAL CASH						4,304,567

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	February 28, 2022		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2010					
	Paid Claims	0	0	1,823,536	1,823,536
	Case Reserves	0	0	(0)	(0)
	IBNR	0	0	0	0
	Discounted Claim Value	0	0	0	0
TOTAL FY 2010 CLAIMS		0	0	1,823,536	1,823,536
FUND YEAR 2011					
	Paid Claims	0	0	2,795,974	2,795,974
	Case Reserves	0	0	(0)	(0)
	IBNR	0	0	(0)	(0)
	Discounted Claim Value	0	0	0	0
TOTAL FY 2011 CLAIMS		0	0	2,795,974	2,795,974
FUND YEAR 2012					
	Paid Claims	533	533	2,058,140	2,058,672
	Case Reserves	(275)	(275)	36,963	36,688
	IBNR	(258)	(258)	1,167	910
	Discounted Claim Value	0	0	(489)	(489)
TOTAL FY 2012 CLAIMS		0	0	2,095,780	2,095,780
FUND YEAR 2013					
	Paid Claims	0	0	1,561,894	1,561,894
	Case Reserves	0	0	79,722	79,722
	IBNR	0	0	1,450	1,450
	Discounted Claim Value	0	0	(1,730)	(1,730)
TOTAL FY 2013 CLAIMS		0	0	1,641,335	1,641,335
FUND YEAR 2014					
	Paid Claims	0	0	981,609	981,609
	Case Reserves	0	0	(0)	(0)
	IBNR	0	0	2,833	2,833
	Discounted Claim Value	0	0	(74)	(74)
TOTAL FY 2014 CLAIMS		0	0	984,368	984,368
FUND YEAR 2015					
	Paid Claims	6,909	24,281	2,958,871	2,983,152
	Case Reserves	(6,909)	(15,861)	205,384	189,523
	IBNR	0	(8,420)	17,253	8,833
	Discounted Claim Value	0	0	(3,186)	(3,186)
TOTAL FY 2015 CLAIMS		0	0	3,178,322	3,178,322

GLOUCESTER COUNTY INSURANCE COMMISSION					
FINANCIAL FAST TRACK REPORT					
		AS OF	February 28, 2022		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
FUND YEAR 2016					
	Paid Claims	0	615	1,747,493	1,748,108
	Case Reserves	11,500	11,500	9,115	20,615
	IBNR	(11,500)	(12,115)	15,600	3,485
	Excess Insurance Recoverable	0	0	0	0
	Discounted Claim Value	0	0	(365)	(365)
TOTAL FY 2016 CLAIMS		0	0	1,771,843	1,771,843
FUND YEAR 2017					
	Paid Claims	567	567	1,953,734	1,954,302
	Case Reserves	(27,040)	(27,040)	123,231	96,191
	IBNR	26,473	26,473	115,292	141,765
	Discounted Claim Value	0	0	(3,841)	(3,841)
TOTAL FY 2017 CLAIMS		0	0	2,188,416	2,188,416
FUND YEAR 2018					
	Paid Claims	0	55,247	1,318,905	1,374,152
	Case Reserves	(1,427)	(28,288)	120,058	91,770
	IBNR	1,427	(26,959)	61,262	34,303
	Discounted Claim Value	0	0	(2,817)	(2,817)
TOTAL FY 2018 CLAIMS		0	0	1,497,408	1,497,408
FUND YEAR 2019					
	Paid Claims	33,796	66,647	1,233,731	1,300,379
	Case Reserves	(30,246)	(47,188)	488,894	441,706
	IBNR	(3,550)	(19,459)	92,164	72,705
	Discounted Claim Value	0	0	(12,748)	(12,748)
TOTAL FY 2019 CLAIMS		(0)	(0)	1,802,042	1,802,042
FUND YEAR 2020					
	Paid Claims	11,714	30,986	1,225,732	1,256,718
	Case Reserves	(16,915)	(20,408)	135,897	115,489
	IBNR	10,816	(4,963)	484,002	479,039
	Excess Insurance Recoverable	(5,615)	(5,615)	(258,313)	(263,928)
	Discounted Claim Value	0	0	(17,593)	(17,593)
TOTAL FY 2020 CLAIMS		0	0	1,569,725	1,569,725
FUND YEAR 2021					
	Paid Claims	120,003	173,292	833,384	1,006,676
	Case Reserves	92,604	58,539	804,117	862,656
	IBNR	(212,607)	(231,831)	870,553	638,722
	Excess Insurance Recoverable	0	0	0	0
	Discounted Claim Value	0	0	(41,581)	(41,581)
TOTAL FY 2021 CLAIMS		0	0	2,466,473	2,466,473
FUND YEAR 2022					
	Paid Claims	3,356	3,356		3,356
	Case Reserves	23,179	143,629		143,629
	IBNR	139,583	245,549		245,549
	Excess Insurance Recoverable	0	0		0
	Discounted Claim Value	(4,041)	(9,663)		(9,663)
TOTAL FY 2022 CLAIMS		162,076	382,871	0	382,871
COMBINED TOTAL CLAIMS		162,076	382,871	23,815,220	24,198,091
This report is based upon information which has not been audited nor certified by an actuary and as such may not truly represent the condition of the fund.					

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	February 28, 2022		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
1.	UNDERWRITING INCOME	2,770,490	5,416,674	216,347,698	221,764,372
2.	CLAIM EXPENSES				
	Paid Claims	41,985	133,409	8,997,544	9,130,953
	Case Reserves	(146,729)	(462,392)	10,977,439	10,515,047
	IBNR	627,093	1,365,883	11,375,865	12,741,749
	Discounted Claim Value	(55,752)	(111,504)	(1,916,773)	(2,028,277)
	Excess Recoveries	0	0	(1,387,397)	(1,387,397)
	TOTAL CLAIMS	466,597	925,396	28,046,678	28,972,074
3.	EXPENSES				
	Excess Premiums	2,159,435	4,137,557	153,216,264	157,353,820
	Administrative	173,321	347,297	16,354,219	16,701,516
	TOTAL EXPENSES	2,332,756	4,484,854	169,570,483	174,055,336
4.	UNDERWRITING PROFIT (1-2-3)	(28,863)	6,425	18,730,537	18,736,962
5.	INVESTMENT INCOME	(28,650)	(88,856)	1,533,106	1,444,249
6.	PROFIT (4+5)	(57,514)	(82,432)	20,263,643	20,181,211
7.	Dividend	0	0	(5,857,551)	(5,857,551)
8.	SURPLUS (6-7)	(57,514)	(82,432)	14,406,092	14,323,660
SURPLUS (DEFICITS) BY FUND YEAR					
	2010	(223)	(690)	163,660	162,970
	2011	(411)	(1,280)	666,797	665,517
	2012	(855)	(2,653)	690,291	687,638
	2013	(1,562)	(4,853)	1,322,965	1,318,112
	2014	(2,263)	(7,109)	2,323,116	2,316,007
	2015	(2,759)	(8,574)	1,637,394	1,628,820
	2016	(2,942)	(9,132)	1,825,687	1,816,555
	2017	(3,660)	(11,351)	1,865,475	1,854,124
	2018	(3,366)	(10,436)	2,701,793	2,691,357
	2019	(4,013)	(12,443)	2,317,154	2,304,711
	2020	(223)	(690)	(1,215,894)	(1,216,584)
	2021	(6,372)	(11,849)	107,652	95,804
	2022	(28,863)	(1,373)		(1,373)
TOTAL SURPLUS (DEFICITS)		(57,514)	(82,432)	14,406,091	14,323,659
TOTAL CASH					12,413,800

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	February 28, 2022		
ALL YEARS COMBINED					
		THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2010					
	Paid Claims	0	0	171,840	171,840
	Case Reserves	0	0	(0)	(0)
	IBNR	0	0	0	0
	Discounted Claim Value	0	0	0	0
TOTAL FY 2010 CLAIMS		0	0	171,840	171,840
FUND YEAR 2011					
	Paid Claims	0	0	538,401	538,401
	Case Reserves	0	0	0	0
	IBNR	0	0	0	0
	Discounted Claim Value	0	0	(0)	(0)
TOTAL FY 2011 CLAIMS		0	0	538,401	538,401
FUND YEAR 2012					
	Paid Claims	359	408	1,582,804	1,583,212
	Case Reserves	(359)	(408)	65,616	65,207
	IBNR	0	0	5,318	5,318
	Discounted Claim Value	0	0	(7,374)	(7,374)
TOTAL FY 2012 CLAIMS		(0)	(0)	1,646,363	1,646,363
FUND YEAR 2013					
	Paid Claims	2,760	8,046	914,416	922,463
	Case Reserves	(4,764)	(10,050)	458,599	448,548
	IBNR	2,004	2,004	74,752	76,756
	Discounted Claim Value	0	0	(57,108)	(57,108)
TOTAL FY 2013 CLAIMS		(0)	(0)	1,390,659	1,390,659
FUND YEAR 2014					
	Paid Claims	125	51,546	476,289	527,835
	Case Reserves	(37,407)	(113,993)	388,283	274,290
	IBNR	37,282	62,447	43,550	105,997
	Discounted Claim Value	0	0	(37,267)	(37,267)
TOTAL FY 2014 CLAIMS		0	(0)	870,855	870,855
FUND YEAR 2015					
	Paid Claims	6,828	17,686	1,175,139	1,192,825
	Case Reserves	(105,069)	(107,748)	1,460,651	1,352,902
	IBNR	98,241	90,062	106,456	196,519
	Discounted Claim Value	0	0	(100,358)	(100,358)
TOTAL FY 2015 CLAIMS		0	0	2,641,889	2,641,889

NEW JERSEY COUNTIES EXCESS JIF					
FINANCIAL FAST TRACK REPORT					
		AS OF	February 28, 2022		
ALL YEARS COMBINED					
		THIS	YTD	PRIOR	FUND
		MONTH	CHANGE	YEAR END	BALANCE
CLAIM ANALYSIS BY FUND YEAR					
FUND YEAR 2016					
	Paid Claims	3,991	9,582	844,767	854,349
	Case Reserves	(3,990)	5,951	1,681,779	1,687,730
	IBNR	(1)	(15,533)	54,558	39,026
	Discounted Claim Value	0	0	(113,121)	(113,121)
TOTAL FY 2016 CLAIMS		0	0	2,467,984	2,467,984
FUND YEAR 2017					
	Paid Claims	1,844	3,516	393,930	397,446
	Case Reserves	(1,944)	(303,617)	1,372,320	1,068,703
	IBNR	100	300,101	1,211,149	1,511,250
	Discounted Claim Value	0	0	(135,864)	(135,864)
TOTAL FY 2017 CLAIMS		0	0	2,841,535	2,841,535
FUND YEAR 2018					
	Paid Claims	204	789	742,774	743,563
	Case Reserves	11,798	3,914	384,006	387,920
	IBNR	(12,002)	(4,703)	1,013,968	1,009,265
	Discounted Claim Value	0	0	(132,597)	(132,597)
TOTAL FY 2018 CLAIMS		0	0	2,008,151	2,008,151
FUND YEAR 2019					
	Paid Claims	0	0	673,118	673,118
	Case Reserves	100	74,102	590,241	664,343
	IBNR	(100)	(74,102)	1,923,599	1,849,497
	Discounted Claim Value	0	0	(263,678)	(263,678)
TOTAL FY 2019 CLAIMS		0	0	2,923,280	2,923,280
FUND YEAR 2020					
	Paid Claims	0	0	636,007	636,007
	Case Reserves	0	0	3,478,036	3,478,036
	IBNR	0	0	3,149,860	3,149,860
	Discounted Claim Value	0	0	(547,421)	(547,421)
	Excess Recoveries	0	0	(1,387,397)	(1,387,397)
TOTAL FY 2020 CLAIMS		0	0	5,329,085	5,329,085
FUND YEAR 2021					
	Paid Claims	25,874	41,835	848,061	889,896
	Case Reserves	(5,495)	(13,344)	1,097,909	1,084,565
	IBNR	(20,378)	(36,288)	3,792,655	3,756,367
	Discounted Claim Value	0	0	(521,987)	(521,987)
	Excess Recoveries	0	0		0
TOTAL FY 2021 CLAIMS		1	(7,797)	5,216,637	5,208,840
FUND YEAR 2022					
	Paid Claims	0	0		0
	Case Reserves	402	2,802		2,802
	IBNR	521,947	1,041,896		1,041,896
	Discounted Claim Value	(55,752)	(111,504)		(111,504)
TOTAL FY 2022 CLAIMS		466,597	933,193	0	933,193
COMBINED TOTAL CLAIMS		466,597	925,396	28,046,678	28,972,074
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 an anticipated recoverable amount of \$ 1,387,397 due from the reinsurer for COVID-19 WC claims.					

GLOUCESTER COUNTY INSURANCE COMMISSION
HEALTH INSURANCE DIVISION
FINANCIAL FAST TRACK REPORT

AS OF JANUARY 31, 2022

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
1. UNDERWRITING INCOME	56,153	56,153	85,990,860	86,047,013
2. CLAIM EXPENSES				
Paid Claims	27,517	27,517	76,173,064	76,200,581
IBNR	1,444	1,444	41,205	42,650
Less Specific Excess	-	-	-	-
Less Aggregate Excess	-	-	-	-
Total Claims	28,961	28,961	76,214,270	76,243,231
3. EXPENSES				
HMO Premiums	-	-	-	-
Excess Premiums	-	-	3,585,466	3,585,466
Administrative	6,130	6,130	5,935,924	5,942,054
Total Expenses	6,130	6,130	9,521,390	9,527,520
4. UNDERWRITING PROFIT (1-2-3)	21,062	21,062	255,200	276,262
5. INVESTMENT INCOME	-	-	7,136	7,136
6. STATUTORY PROFIT (4+5)	21,062	21,062	262,336	283,399
9. STATUTORY SURPLUS (6+7-8)	21,062	21,062	262,336	283,399

SURPLUS (DEFICITS), CASH, BY FUND YEAR

2010 SURPLUS	-	-	1,882,101	1,882,101
CASH	-	-	1,882,099	1,882,099
2011 SURPLUS	-	-	(1,616,746)	(1,616,746)
CASH	-	-	(1,616,745)	(1,616,745)
2012 SURPLUS	-	-	(163,367)	(163,367)
CASH	-	-	(163,367)	(163,367)
2013 SURPLUS	-	-	4,593	4,593
CASH	-	-	4,592	4,592
2014 SURPLUS	-	-	33,331	33,331
CASH	-	-	33,331	33,331
2015 SURPLUS	-	-	39,378	39,378
CASH	-	-	39,378	39,378
2016 SURPLUS	-	-	31,908	31,908
CASH	-	-	31,908	31,908
2017 SURPLUS	-	-	44,057	44,057
CASH	-	-	44,057	44,057
2018 SURPLUS	-	-	5,057	5,057
CASH	-	-	5,057	5,057
2019 SURPLUS	-	-	(28,432)	(28,432)
CASH	-	-	(28,432)	(28,432)
2020 SURPLUS	-	-	63,412	63,412
CASH	-	-	63,412	63,412
2021 SURPLUS	25,509	25,509	(32,955)	(7,445)
CASH	(44,462)	(44,462)	52,712	8,250
2022 SURPLUS	(4,447)	(4,447)	(32,955)	(37,402)
CASH	52,803	52,803	-	52,803
TOTAL SURPLUS	21,062	21,062	262,336	250,444
TOTAL CASH	8,341	8,341	348,001	356,343

GLOUCESTER COUNTY INSURANCE COMMISSION

HEALTH INSURANCE DIVISION

FINANCIAL FAST TRACK REPORT

AS OF JANUARY 31, 2022

ALL YEARS COMBINED

	THIS MONTH	YTD CHANGE	PRIOR YEAR END	FUND BALANCE
CLAIM ANALYSIS BY FUND YEAR				
FUND YEAR 2010				
Paid Claims	-	-	22,551,041	22,551,041
Total Claims	-	-	22,551,041	22,551,041
FUND YEAR 2011				
Paid Claims	-	-	34,451,946	34,451,946
Total Claims	-	-	34,451,946	34,451,946
FUND YEAR 2012				
Paid Claims	-	-	14,793,695	14,793,695
Total Claims	-	-	14,793,695	14,793,695
FUND YEAR 2013				
Paid Claims	-	-	540,221	540,221
Total Claims	-	-	540,221	540,221
FUND YEAR 2014				
Paid Claims	-	-	497,232	497,232
Total Claims	-	-	497,232	497,232
FUND YEAR 2015				
Paid Claims	-	-	477,058	477,058
Total Claims	-	-	477,058	477,058
FUND YEAR 2016				
Paid Claims	-	-	451,966	451,966
Total Claims	-	-	451,966	451,966
FUND YEAR 2017				
Paid Claims	-	-	451,873	451,873
Total Claims	-	-	451,873	451,873
FUND YEAR 2018				
Paid Claims	-	-	473,653	473,653
Total Claims	-	-	473,653	473,653
FUND YEAR 2019				
Paid Claims	-	-	500,469	500,469
Total Claims	-	-	500,469	500,469
FUND YEAR 2020				
Paid Claims	-	-	411,659	411,659
Total Claims	-	-	411,659	411,659
FUND YEAR 2021				
Paid Claims	-	-	572,252	572,252
IBNR	(25,509)	(25,509)	41,205	15,696
Total Claims	(25,509)	(25,509)	613,457	587,948
FUND YEAR 2022				
Paid Claims	27,517	27,517	-	27,517
IBNR	26,954	26,954	-	26,954
Total Claims	54,470	54,470	613,457	54,470
COMBINED TOTAL CLAIMS	(25,509)	(25,509)	76,214,270	76,188,760

Gloucester County Insurance Commission														
CLAIM ACTIVITY REPORT														
AS OF February 28, 2022														
COVERAGE LINE - PROPERTY														
CLAIM COUNT - OPEN CLAIMS														
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	0	0	0	0	0	0	0	0	0	0	1	4	1	6
January-22	0	0	0	0	0	0	0	0	0	0	1	5	1	7
NET CHGE	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Limited Reserves														\$9,271
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,400	\$3,500	\$59,000	\$64,900
January-22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,400	\$3,500	\$59,000	\$64,900
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ltd Incurred	\$83,686	\$211,641	\$57,908	\$149,379	\$81,245	\$344,086	\$382,307	\$161,487	\$259,878	\$215,305	\$525,745	\$253,864	\$59,000	\$2,785,532
COVERAGE LINE - GENERAL LIABILITY														
CLAIM COUNT - OPEN CLAIMS														
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	0	0	0	0	0	1	0	0	0	4	2	9	1	17
January-22	0	0	0	0	0	1	0	1	0	5	2	9	0	18
NET CHGE	0	0	0	0	0	0	0	1	0	1	0	0	-1	1
Limited Reserves														\$26,794
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	\$0	\$0	\$0	\$0	\$0	\$121,117	\$0	\$0	\$0	\$251,380	\$18,847	\$38,500	\$500	\$430,343
January-22	\$0	\$0	\$0	\$0	\$0	\$127,324	\$0	\$27,040	\$0	\$266,477	\$27,750	\$33,700	\$0	\$482,291
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$6,207	\$0	\$27,040	\$0	\$15,097	\$8,903	(\$4,800)	(\$500)	\$51,948
Ltd Incurred	\$377,107	\$752,617	\$487,154	\$20,525	\$167,308	\$723,668	\$31,055	\$515,565	\$5,918	\$307,059	\$41,304	\$46,249	\$500	\$3,476,030
COVERAGE LINE - AUTO LIABILITY														
CLAIM COUNT - OPEN CLAIMS														
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	0	0	0	0	0	0	0	0	1	0	0	1	0	2
January-22	0	0	0	0	0	0	0	0	1	0	0	2	0	3
NET CHGE	0	0	0	0	0	0	0	0	0	0	0	1	0	1
Limited Reserves														\$20,432
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,797	\$0	\$0	\$500	\$0	\$59,297
January-22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58,797	\$0	\$0	\$2,500	\$0	\$61,297
NET CHGE	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000	\$0	\$2,000
Ltd Incurred	\$9,579	\$126,796	\$352,688	\$22,598	\$3,950	\$307,746	\$19,249	\$337,497	\$86,288	\$122,345	\$3,232	\$2,500	\$0	\$1,394,467
COVERAGE LINE - WORKERS COMP.														
CLAIM COUNT - OPEN CLAIMS														
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	0	0	2	3	0	3	2	2	1	7	16	46	21	103
January-22	0	0	2	3	0	3	2	2	2	9	22	69	37	151
NET CHGE	0	0	0	0	0	0	0	0	1	2	6	23	16	48
Limited Reserves														\$10,436
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	\$0	\$0	\$36,687	\$79,722	\$0	\$68,406	\$20,615	\$96,191	\$32,973	\$190,326	\$243,434	\$820,156	\$84,129	\$1,672,639
January-22	\$0	\$0	\$36,962	\$79,722	\$0	\$69,108	\$9,115	\$96,191	\$34,399	\$205,475	\$253,128	\$730,352	\$61,450	\$1,575,902
NET CHGE	\$0	\$0	\$275	\$0	\$0	\$702	(\$11,500)	\$0	\$1,427	\$15,149	\$9,694	(\$89,804)	(\$22,679)	(\$96,737)
Ltd Incurred	\$1,354,163	\$1,704,894	\$1,197,609	\$1,449,113	\$729,107	\$1,797,175	\$1,337,111	\$1,035,944	\$1,113,838	\$1,099,042	\$536,660	\$1,563,515	\$88,784	\$15,006,956
TOTAL ALL LINES COMBINED														
CLAIM COUNT - OPEN CLAIMS														
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	0	0	2	3	0	4	2	2	2	11	19	60	23	128
January-22	0	0	2	3	0	4	2	3	3	14	25	85	38	179
NET CHGE	0	0	0	0	0	0	0	1	1	3	6	25	15	51
Limited Reserves														\$12,203
Year	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	TOTAL
February-22	\$0	\$0	\$36,687	\$79,722	\$0	\$189,523	\$20,615	\$96,191	\$91,770	\$441,706	\$264,681	\$862,656	\$143,629	\$2,227,180
January-22	\$0	\$0	\$36,962	\$79,722	\$0	\$196,432	\$9,115	\$123,231	\$93,197	\$471,952	\$283,278	\$770,052	\$120,450	\$2,184,390
NET CHGE	\$0	\$0	\$275	\$0	\$0	\$6,909	(\$11,500)	\$27,040	\$1,427	\$30,246	\$18,597	(\$92,604)	(\$23,179)	(\$42,789)
Ltd Incurred	\$1,824,535	\$2,795,948	\$2,095,360	\$1,641,616	\$981,610	\$3,172,675	\$1,769,723	\$2,050,492	\$1,465,922	\$1,743,752	\$1,106,941	\$1,866,127	\$148,284	\$22,662,984

2018 2019 2020 2021 2022 YEARS

Gloucester County Insurance Commission

CLAIMS MANAGEMENT REPORT

EXPECTED LOSS RATIO ANALYSIS

AS OF February 28, 2022

FUND YEAR 2018 -- LOSSES CAPPED AT RETENTION

2018	Budget	Current		50		MONTH	Last Month		49		MONTH	Last Year		38		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	28-Feb-22			Incurred	Incurred	00-Jan-00			Incurred	Incurred	00-Jan-00		
PROPERTY	183,000	259,878	259,878	142.01%	183,000	100.00%	259,878	259,878	142.01%	183,000	100.00%	259,878	259,878	142.01%	183,000	100.00%
GEN LIABILITY	576,000	5,918	5,918	1.03%	554,273	96.23%	5,918	5,918	1.03%	552,889	95.99%	30,742	30,742	5.34%	526,364	91.38%
AUTO LIABILITY	103,000	86,288	86,288	83.78%	96,073	93.27%	86,288	86,288	83.78%	95,716	92.93%	26,555	26,555	25.78%	90,949	88.30%
WORKER'S COMP	1,232,000	1,113,838	1,113,838	90.41%	1,226,115	99.52%	1,115,264	1,115,264	90.52%	1,225,383	99.46%	1,080,876	1,080,876	87.73%	1,212,598	98.43%
TOTAL ALL LINES	2,094,000	1,465,922	1,465,922	70.01%	2,059,460	98.35%	1,467,348	1,467,348	70.07%	2,056,988	98.23%	1,398,051	1,398,051	66.76%	2,012,912	96.13%
NET PAYOUT %	\$1,374,152				65.62%											

FUND YEAR 2019 -- LOSSES CAPPED AT RETENTION

2019	Budget	Current		38		MONTH	Last Month		37		MONTH	Last Year		26		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	28-Feb-22			Incurred	Incurred	00-Jan-00			Incurred	Incurred	00-Jan-00		
PROPERTY	191,270	235,462	235,462	123.10%	191,270	100.00%	235,462	235,462	123.10%	191,270	100.00%	109,173	109,173	57.08%	191,270	100.00%
GEN LIABILITY	552,801	307,059	307,059	55.55%	505,164	91.38%	313,534	313,534	56.72%	501,816	90.78%	32,184	32,184	5.82%	451,377	81.65%
AUTO LIABILITY	103,893	122,345	122,345	117.76%	91,738	88.30%	122,345	122,345	117.76%	91,182	87.77%	165,860	165,860	159.65%	81,993	78.92%
WORKER'S COMP	1,300,289	1,113,728	1,113,728	85.65%	1,279,812	98.43%	1,103,702	1,103,702	84.88%	1,277,800	98.27%	1,059,787	1,059,787	81.50%	1,232,618	94.80%
TOTAL ALL LINES	2,148,253	1,778,594	1,778,594	82.79%	2,067,984	96.26%	1,775,044	1,775,044	82.63%	2,062,068	95.99%	1,367,004	1,367,004	63.63%	1,957,258	91.11%
NET PAYOUT %	\$1,302,046				60.61%											

FUND YEAR 2020 -- LOSSES CAPPED AT RETENTION

2020	Budget	Current		26		MONTH	Last Month		25		MONTH	Last Year		14		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	28-Feb-22			Incurred	Incurred	00-Jan-00			Incurred	Incurred	00-Jan-00		
PROPERTY	339,909	544,625	544,625	160.23%	339,909	100.00%	544,625	544,625	160.23%	339,909	100.00%	73,452	73,452	21.61%	326,428	96.03%
GEN LIABILITY	601,000	41,304	41,304	6.87%	490,732	81.65%	41,322	41,322	6.88%	484,092	80.55%	42,408	42,408	7.06%	385,825	64.20%
AUTO LIABILITY	112,001	3,232	3,232	2.89%	88,392	78.92%	3,232	3,232	2.89%	87,052	77.72%	3,232	3,232	2.89%	63,800	56.96%
WORKER'S COMP	1,319,505	952,474	1,365,595	103.49%	1,250,834	94.80%	959,338	959,338	72.70%	1,242,940	94.20%	799,712	799,712	83.96%	988,097	74.88%
TOTAL ALL LINES	2,372,415	1,541,635	1,954,755	82.40%	2,169,867	91.46%	1,548,517	1,548,517	65.27%	2,153,993	90.79%	918,804	918,804	115.51%	1,764,150	74.36%
NET PAYOUT %	\$991,452				41.79%											

FUND YEAR 2021 -- LOSSES CAPPED AT RETENTION

2021	Budget	Current		14		MONTH	Last Month		13		MONTH	Last Year		2		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	28-Feb-22			Incurred	Incurred	00-Jan-00			Incurred	Incurred	00-Jan-00		
PROPERTY	338,000	283,835	283,835	83.97%	324,594	96.03%	283,835	283,835	83.97%	323,228	95.63%	2,281	2,281	0.67%	43,940	13.00%
GEN LIABILITY	551,000	46,249	46,249	8.39%	353,727	64.20%	41,249	41,249	7.49%	342,939	62.24%	0	0	0.00%	13,775	2.50%
AUTO LIABILITY	117,001	2,500	2,500	2.14%	66,648	56.96%	2,500	2,500	2.14%	63,371	54.16%	0	0	0.00%	2,925	2.50%
WORKER'S COMP	1,297,005	1,563,515	1,563,515	120.55%	971,248	74.88%	1,355,908	1,355,908	104.54%	909,604	70.13%	72,210	72,210	4.62%	25,940	2.00%
TOTAL ALL LINES	2,303,006	1,896,099	1,896,099	82.33%	1,716,217	74.52%	1,683,491	1,683,491	73.10%	1,639,142	71.17%	74,491	74,491	5.29%	86,580	3.76%
NET PAYOUT %	\$1,003,472				43.57%											

FUND YEAR 2022 -- LOSSES CAPPED AT RETENTION

2022	Budget	Current		2		MONTH	Last Month		1		MONTH	Last Year		-10		MONTH
		Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED	Unlimited	Limited	Actual		TARGETED
		Incurred	Incurred	28-Feb-22			Incurred	Incurred	00-Jan-00			Incurred	Incurred	00-Jan-00		
PROPERTY	316,000	59,000	59,000	18.67%	41,080	13.00%	59,000	59,000	18.67%	18,960	6.00%			N/A	N/A	N/A
GEN LIABILITY	538,000	500	500	0.09%	13,450	2.50%	0	0	0.00%	5,380	1.00%			N/A	N/A	N/A
AUTO LIABILITY	113,000	0	0	0.00%	2,825	2.50%	0	0	0.00%	1,130	1.00%			N/A	N/A	N/A
WORKER'S COMP	1,244,000	88,784	88,784	7.14%	24,880	2.00%	61,450	61,450	4.94%	6,220	0.50%			N/A	N/A	N/A
TOTAL ALL LINES	2,211,000	148,284	148,284	6.71%	82,235	3.72%	120,450	120,450	5.45%	31,690	1.43%	0	0	N/A	N/A	N/A
NET PAYOUT %	\$4,655				0.21%											

2014 2015 2016 2017 YEARS

Gloucester County Insurance Commission

CLAIMS MANAGEMENT REPORT

EXPECTED LOSS RATIO ANALYSIS

AS OF February 28, 2022

FUND YEAR 2014 -- LOSSES CAPPED AT RETENTION

		Current		98			Last Month		97			Last Year		86		
2014	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	28-Feb-22		TARGETED	Incurred	Incurred	00-Jan-00		TARGETED	Incurred	Incurred	00-Jan-00		TARGETED
PROPERTY	243,372	81,245	81,245	33.38%	243,372	100.00%	81,245	81,245	33.38%	243,372	100.00%	81,245	81,245	33.38%	243,372	100.00%
GEN LIABILITY	774,800	167,308	167,308	21.59%	747,660	96.50%	167,308	167,308	21.59%	747,660	96.50%	167,308	167,308	21.59%	747,660	96.50%
AUTO LIABILITY	68,650	3,950	3,950	5.75%	66,547	96.94%	3,950	3,950	5.75%	66,547	96.94%	3,950	3,950	5.75%	66,547	96.94%
WORKER'S COMP	1,107,261	745,774	745,774	67.35%	1,107,261	100.00%	745,774	745,774	67.35%	1,107,261	100.00%	729,107	729,107	65.85%	1,107,261	100.00%
TOTAL ALL LINES	2,194,083	998,277	998,277	45.50%	2,164,840	98.67%	998,277	998,277	45.50%	2,164,840	98.67%	981,610	981,610	44.74%	2,164,840	98.67%
NET PAYOUT %	\$981,610				44.74%											

FUND YEAR 2015 -- LOSSES CAPPED AT RETENTION

		Current		86		Last Month		85			Last Year		74		
2015	Budget	Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		MONTH TARGETED	Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		MONTH TARGETED	Unlimited Incurred	Limited Incurred	Actual 00-Jan-00	MONTH TARGETED
PROPERTY	230,000	617,559	617,559	268.50%	230,000	100.00%	617,559	617,559	268.50%	230,000	100.00%	344,086	344,086	149.60%	230,000 100.00%
GEN LIABILITY	680,000	723,668	723,668	106.42%	656,181	96.50%	723,668	723,668	106.42%	656,181	96.50%	723,668	723,668	106.42%	656,181 96.50%
AUTO LIABILITY	91,000	307,746	307,746	338.18%	88,212	96.94%	307,746	307,746	338.18%	88,212	96.94%	307,746	307,746	338.18%	88,212 96.94%
WORKER'S COMP	1,157,000	1,875,050	1,875,050	162.06%	1,157,000	100.00%	1,875,050	1,875,050	162.06%	1,157,000	100.00%	1,762,215	1,762,215	152.31%	1,157,000 100.00%
TOTAL ALL LINES	2,158,000	3,524,023	3,524,023	163.30%	2,131,393	98.77%	3,524,023	3,524,023	163.30%	2,131,393	98.77%	3,137,715	3,137,715	145.40%	2,131,393 98.77%
NET PAYOUT %	\$2,983,152				138.24%										

FUND YEAR 2016 -- LOSSES CAPPED AT RETENTION

		Current		74			Last Month		73			Last Year		62		
2016	Budget	Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		MONTH TARGETED	Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		MONTH TARGETED	Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		MONTH TARGETED
PROPERTY	197,238	418,088	418,088	211.97%	197,238	100.00%	418,088	418,088	211.97%	197,238	100.00%	382,307	382,307	193.83%	197,238	100.00%
GEN LIABILITY	641,774	31,055	31,055	4.84%	619,294	96.50%	31,055	31,055	4.84%	619,294	96.50%	30,005	30,005	4.68%	623,324	97.13%
AUTO LIABILITY	103,684	19,249	19,249	18.57%	100,508	96.94%	19,249	19,249	18.57%	100,508	96.94%	19,249	19,249	18.57%	100,149	96.59%
WORKER'S COMP	1,226,749	1,349,680	1,349,680	110.02%	1,226,749	100.00%	1,338,180	1,338,180	109.08%	1,226,749	100.00%	1,197,007	1,197,007	97.58%	1,225,891	99.93%
TOTAL ALL LINES	2,169,445	1,818,072	1,818,072	83.80%	2,143,789	98.82%	1,806,572	1,806,572	83.27%	2,143,789	98.82%	1,628,569	1,628,569	75.07%	2,146,601	98.95%
NET PAYOUT %	\$1,749,108				80.62%											

FUND YEAR 2017 -- LOSSES CAPPED AT RETENTION

		Current		62			Last Month		61			Last Year		50		
2017	Budget	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH	Unlimited	Limited	Actual		MONTH
		Incurred	Incurred	28-Feb-22		TARGETED	Incurred	Incurred	00-Jan-00		TARGETED	Incurred	Incurred	00-Jan-00		TARGETED
PROPERTY	178,000	170,264	170,264	95.65%	178,000	100.00%	170,264	170,264	95.65%	178,000	100.00%	161,487	161,487	90.72%	178,000	100.00%
GEN LIABILITY	609,000	515,565	515,565	84.66%	591,492	97.13%	542,038	542,038	89.00%	591,434	97.12%	558,952	558,952	91.78%	586,028	96.23%
AUTO LIABILITY	104,000	337,497	337,497	324.52%	100,454	96.59%	337,497	337,497	324.52%	100,251	96.39%	357,836	357,836	344.07%	97,006	93.27%
WORKER'S COMP	1,217,000	1,098,332	1,098,332	90.25%	1,216,149	99.93%	1,098,332	1,098,332	90.25%	1,215,784	99.90%	1,075,404	1,075,404	88.37%	1,211,186	99.52%
TOTAL ALL LINES	2,108,000	2,121,657	2,121,657	100.65%	2,086,095	98.96%	2,148,130	2,148,130	101.90%	2,085,469	98.93%	2,153,680	2,153,680	102.17%	2,072,220	98.30%
NET PAYOUT %	\$1,954,302				92.71%											

2010 2011 2012 2013 YEARS

Gloucester County Insurance Commission CLAIMS MANAGEMENT REPORT EXPECTED LOSS RATIO ANALYSIS

AS OF February 28, 2022

FUND YEAR 2010 -- LOSSES CAPPED AT RETENTION

2010	Budget	Current		146	MONTH TARGETED	Last Month		145	MONTH TARGETED	Last Year		134	MONTH TARGETED
		Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00	
PROPERTY	196,392	103,780	103,780	52.84%	196,392	100.00%	103,780	103,780	52.84%	196,392	100.00%	83,686	100.00%
GEN LIABILITY	813,038	377,107	377,107	46.38%	784,558	96.50%	377,107	377,107	46.38%	784,558	96.50%	377,107	96.50%
AUTO LIABILITY	57,553	9,579	9,579	16.64%	55,790	96.94%	9,579	9,579	16.64%	55,790	96.94%	9,579	96.94%
WORKER'S COMP	1,044,196	1,452,476	1,452,476	139.10%	1,044,196	100.00%	1,452,476	1,452,476	139.10%	1,044,196	100.00%	1,354,163	100.00%
TOTAL ALL LINES	2,111,178	1,942,942	1,942,942	92.03%	2,080,936	98.57%	1,942,942	1,942,942	92.03%	2,080,936	98.57%	1,824,535	98.57%
NET PAYOUT %	\$1,824,535			86.42%									

FUND YEAR 2011 -- LOSSES CAPPED AT RETENTION

2011	Budget	Current		134	MONTH TARGETED	Last Month		133	MONTH TARGETED	Last Year		122	MONTH TARGETED
		Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00	
PROPERTY	234,258	220,964	220,964	94.32%	234,258	100.00%	220,964	220,964	94.32%	234,258	100.00%	211,641	100.00%
GEN LIABILITY	969,800	765,603	765,603	78.94%	935,829	96.50%	765,603	765,603	78.94%	935,829	96.50%	752,617	96.50%
AUTO LIABILITY	68,650	126,796	126,796	184.70%	66,547	96.94%	126,796	126,796	184.70%	66,547	96.94%	126,796	96.94%
WORKER'S COMP	1,260,640	1,730,025	1,730,025	137.23%	1,260,640	100.00%	1,730,025	1,730,025	137.23%	1,260,640	100.00%	1,704,894	100.00%
TOTAL ALL LINES	2,533,348	2,843,388	2,843,388	112.24%	2,497,275	98.58%	2,843,388	2,843,388	112.24%	2,497,275	98.58%	2,795,948	98.58%
NET PAYOUT %	\$2,795,948			110.37%									

FUND YEAR 2012 -- LOSSES CAPPED AT RETENTION

2012	Budget	Current		122	MONTH TARGETED	Last Month		121	MONTH TARGETED	Last Year		110	MONTH TARGETED
		Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00	
PROPERTY	239,354	64,232	64,232	26.84%	239,354	100.00%	64,232	64,232	26.84%	239,354	100.00%	57,908	100.00%
GEN LIABILITY	969,800	487,154	487,154	50.23%	935,829	96.50%	487,154	487,154	50.23%	935,829	96.50%	487,154	96.50%
AUTO LIABILITY	68,650	357,331	357,331	520.51%	66,547	96.94%	357,331	357,331	520.51%	66,547	96.94%	352,688	96.94%
WORKER'S COMP	1,292,157	1,335,564	1,335,564	103.36%	1,292,157	100.00%	1,335,307	1,335,307	103.34%	1,292,157	100.00%	1,167,604	100.00%
TOTAL ALL LINES	2,569,961	2,244,282	2,244,282	87.33%	2,533,888	98.60%	2,244,025	2,244,025	87.32%	2,533,888	98.60%	2,065,354	98.60%
NET PAYOUT %	\$2,058,672			80.11%									

FUND YEAR 2013 -- LOSSES CAPPED AT RETENTION

2013	Budget	Current		110	MONTH TARGETED	Last Month		109	MONTH TARGETED	Last Year		98	MONTH TARGETED
		Unlimited Incurred	Limited Incurred	Actual 28-Feb-22		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00		Unlimited Incurred	Limited Incurred	Actual 00-Jan-00	
PROPERTY	243,372	154,379	154,379	63.43%	243,372	100.00%	154,379	154,379	63.43%	243,372	100.00%	149,379	100.00%
GEN LIABILITY	969,800	20,525	20,525	2.12%	935,829	96.50%	20,525	20,525	2.12%	935,829	96.50%	20,525	96.50%
AUTO LIABILITY	68,650	22,598	22,598	32.92%	66,547	96.94%	22,598	22,598	32.92%	66,547	96.94%	22,598	96.94%
WORKER'S COMP	1,292,157	1,449,113	1,449,113	112.15%	1,292,157	100.00%	1,449,113	1,449,113	112.15%	1,292,157	100.00%	1,449,113	100.00%
TOTAL ALL LINES	2,573,979	1,646,616	1,646,616	63.97%	2,537,906	98.60%	1,646,616	1,646,616	63.97%	2,537,906	98.60%	1,641,616	98.60%
NET PAYOUT %	\$1,561,894			60.68%									

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 40-22

MARCH 2022

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

BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2022

<u>Check Number</u>	<u>Vendor Name</u>	<u>Comment</u>	<u>Invoice Amount</u>
001456			
001456	NEW JERSEY COUNTIES EXCESS JIF	NJCE 1ST INSTALL 2022	2,392,253.49
			2,392,253.49
001457			
001457	KAESER & BLAIR INC.	250 JAVALINA METALLIC PENS	236.12
			236.12
001458			
001458	MADDEN & MADDEN	BALLENGER STMT 2	176.00
001458	MADDEN & MADDEN	BALLENGER STMT 1	1,188.00
			1,364.00
001459			
001459	ARCHER & GREINER	LEGAL - SHAW	810.00
001459	ARCHER & GREINER	LEGAL - SHAW	910.00
001459	ARCHER & GREINER	LEGAL - SHAW	350.00
			2,070.00
001460			
001460	INSERVCO INSURANCE SERVICES	TPA 3/22	7,618.00
			7,618.00
001461			
001461	MARMERO LAW LLC	ATTORNEY SERVICES THRU 3/15/2022	1,950.00
			1,950.00
001462			
001462	PERMA RISK MANAGEMENT SERVICES	POSTAGE 2/22	7.72
001462	PERMA RISK MANAGEMENT SERVICES	ED 3/22	13,533.91
			13,541.63
001463			
001463	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 3/22	5,356.00
			5,356.00
001464			
001464	THE ACTUARIAL ADVANTAGE	ACTUARY 3/22	746.91
			746.91
001465			
001465	COURIER-POST	AD 3.09.2022	24.52
001465	COURIER-POST	AD 2.23.2022	28.48
			53.00
001466			
001466	VOID	WRONG CHECK AMT	0.00
			0.00

001467			
001467	VIOLA YEAGER	REIMBURSE MEDICAL 2/22	439.96
			439.96
001468			
001468	JUNE ATKINSON	REIMBURSE MEDICAL 2/22	439.96
			439.96
001469			
001469	NJ ADVANCE MEDIA	AD 2.22.22	35.35
			35.35
001470			
001470	DUANE SARMIENTO	REIMBURSE MEDICAL 2/22	2,615.31
			2,615.31
001471			
001471	HARDENBERGH INSURANCE GROUP	RMC 3/22	27,434.00
			27,434.00
001472			
001472	BROWN & CONNERY, LLP	LEGAL- HENRY	342.00
001472	BROWN & CONNERY, LLP	LEGAL - MONAGHAN	8,750.00
001472	BROWN & CONNERY, LLP	LEGAL - BALLENGER	6,555.00
001472	BROWN & CONNERY, LLP	LEGAL - HENRY	1,197.00
001472	BROWN & CONNERY, LLP	LEGAL - THOMPSON	5,149.00
001472	BROWN & CONNERY, LLP	LEGAL - BALLENGER	2,850.00
			24,843.00
		Total Payments FY 2022	2,480,996.73
		TOTAL PAYMENTS ALL FUND YEARS	2,480,996.73

Chairperson

Attest:

Dated:_____

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

Treasurer

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

Resolution No. 41-22

MARCH 2022

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

BE IT RESOLVED that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2021

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
W0322			
W0322	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 3/22	530.50
W0322	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 3/22	2,820.00
			3,350.50
		Total Payments FY 2022	3,350.50

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

Chairperson

Attest:

Dated:_____

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

Treasurer

GLOUCESTER COUNTY INSURANCE COMMISSION BILLS LIST

Resolution No. 42-22

APRIL 2022

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

BE IT RESOLVED that the Gloucester County Insurance Commission's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR

2022

001473			
001473	THE TROPHY KING OF RAMSEY	PEN SET 4.20.2022	50.00
			50.00
001474			
001474	ARCHER & GREINER	LEGAL - SHAW	270.00
001474	ARCHER & GREINER	LEGAL - SHAW	3,050.00
001474	ARCHER & GREINER	LEGAL - SHAW	1,670.00
			4,990.00
001475			
001475	INSERVCO INSURANCE SERVICES	TPA 4/22	7,618.00
			7,618.00
001476			
001476	MARMERO LAW LLC	ATTORNEY 4/22	1,080.00
			1,080.00
001477			
001477	PERMA RISK MANAGEMENT SERVICES	POSTAGE 3/22	7.95
001477	PERMA RISK MANAGEMENT SERVICES	ED 4/22	13,533.91
			13,541.86
001478			
001478	HARDENBERGH INSURANCE GROUP	UNDERWRITING MGR 4/22	5,356.00
			5,356.00
001479			
001479	THE ACTUARIAL ADVANTAGE	ACTUARY 4/22	746.91
			746.91
001480			
001480	BROWN & CONNERY, LLP	LEGAL - HENRY	4,986.00
001480	BROWN & CONNERY, LLP	LEGAL - THOMPSON	2,221.00
001480	BROWN & CONNERY, LLP	LEGAL - IRVINS	614.00
001480	BROWN & CONNERY, LLP	LEGAL - YOUNG	6,295.00
001480	BROWN & CONNERY, LLP	LEGAL - IRVINS	1,731.50
			15,847.50
001481			
001481	VIOLA YEAGER	REIMBURSE MEDICAL 3/22	439.96
			439.96
001482			
001482	JUNE ATKINSON	REIMBURSE MEDICAL 3/22	439.96
			439.96

001483			
001483	NJ ADVANCE MEDIA	AD 3.7.22	27.01
			27.01
001484			
001484	DUANE SARMIENTO	REIMBURSE MEDICAL 3/22	2,615.31
			2,615.31
001485			
001485	HARDENBERGH INSURANCE GROUP	RMC FEE 4/22	27,434.00
			27,434.00
		Total Payments FY 2022	80,186.51
		TOTAL PAYMENTS ALL FUND YEARS	\$80,186.51

Chairperson

Attest:

Dated: _____

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

Treasurer

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

Resolution No. 43-22

APRIL 2022

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

BE IT RESOLVED that the Gloucester County Insurance Commission Health Insurance Fund's hereby authorizes the Commission Treasurer to issue warrants in payment of the following claims; and

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

FUND YEAR 2022

<u>CheckNumber</u>	<u>VendorName</u>	<u>Comment</u>	<u>InvoiceAmount</u>
W0422			
W0422	CONNER STRONG & BUCKELEW	CSB CONSULTING FEE 4/22	530.50
W0422	CONNER STRONG & BUCKELEW	PERMA CONSULTING FEE 4/22	2,820.00
			3,350.50
		Total Payments FY 2022	3,350.50

TOTAL PAYMENTS ALL FUND YEARS \$ 3,350.50

Chairperson

Attest:

Dated: _____

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

Treasurer

SUMMARY OF CASH AND INVESTMENT INSTRUMENTS				
GLOUCESTER COUNTY INSURANCE COMMISSION				
ALL FUND YEARS COMBINED				
CURRENT MONTH	February			
CURRENT FUND YEAR	2022			
Description: ID Number: Maturity (Yrs) Purchase Yield:		GCIC Deposit Acct	GCIC WC Claims	GCIC Liability Claim
TOTAL for All Accts & instruments				
Opening Cash & Investment Balance	\$4,421,046.07	4,386,581.78	6,059.91	28,404.38
Opening Interest Accrual Balance	\$0.00	-	-	-
1 Interest Accrued and/or Interest Cost	\$0.00	\$0.00	\$0.00	\$0.00
2 Interest Accrued - discounted Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
3 (Amortization and/or Interest Cost)	\$0.00	\$0.00	\$0.00	\$0.00
4 Accretion	\$0.00	\$0.00	\$0.00	\$0.00
5 Interest Paid - Cash Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
6 Interest Paid - Term Instr.s	\$0.00	\$0.00	\$0.00	\$0.00
7 Realized Gain (Loss)	\$0.00	\$0.00	\$0.00	\$0.00
8 Net Investment Income	\$0.00	\$0.00	\$0.00	\$0.00
9 Deposits - Purchases	\$226,948.33	\$140,568.44	\$65,604.35	\$20,775.54
10 (Withdrawals - Sales)	-\$343,427.54	-\$163,007.99	-\$153,939.01	-\$26,480.54
Ending Cash & Investment Balance	\$4,304,566.86	\$4,364,142.23	-\$82,274.75	\$22,699.38
Ending Interest Accrual Balance	\$0.00	\$0.00	\$0.00	\$0.00
Plus Outstanding Checks	\$152,928.48	\$29,893.91	\$113,767.89	\$9,266.68
(Less Deposits in Transit)	\$0.00	\$0.00	\$0.00	\$0.00
Balance per Bank	\$4,457,495.34	\$4,394,036.14	\$31,493.14	\$31,966.06

GLOUCESTER COUNTY INSURANCE COMMISSION
SUMMARY OF CASH TRANSACTIONS - ALL FUND YEARS COMBINED

<div> <div>Current Fund Year: 2022</div> <div>Month Ending: February</div> </div>										
	Property	Liability	Auto	Worker's Comp	NJ CEL	Admin	POL/EPL			TOTAL
OPEN BALANCE	544,389.70	3,265,270.83	(328,786.26)	804,900.10	(54,893.94)	77,233.36	112,932.31	0.00	0.00	4,421,046.10
RECEIPTS										
Assessments	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
Invest Pymnts	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Invest Adj	0.00	0.00	0.00	0.00	0.00	0.00	0.00	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	0.00
Other Receipts*	0.00	0.00	0.00	0.00	138,769.38	500.00	0.00	0.00	0.00	139,269.38
TOTAL	0.00	0.00	0.00	0.00	138,769.38	500.00	0.00	0.00	0.00	139,269.38
EXPENSES										
Claims Transfers	0.00	24,480.54	2,000.00	150,397.02	0.00	0.00	0.00	0.00	0.00	176,877.56
Expenses	0.00	0.00	0.00	0.00	0.00	78,808.72	0.00	0.00	0.00	78,808.72
Other Expenses*	0.00	0.00	0.00	0.00	0.00	62.31	0.00	0.00	0.00	62.31
TOTAL	0.00	24,480.54	2,000.00	150,397.02	0.00	78,871.03	0.00	0.00	0.00	255,748.59
END BALANCE	544,389.70	3,240,790.29	(330,786.26)	654,503.08	83,875.44	(1,137.67)	112,932.31	0.00	0.00	4,304,566.89

**GLOUCESTER COUNTY INSURANCE COMMISSION
AUTHORIZING DISCLOSURE OF LIABILITY CLAIMS CHECK REGISTER**

WHEREAS, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter "GCIC") is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

WHEREAS, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality, and

WHEREAS, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

WHEREAS, the GCIC is a public agency which must comply with the Open Public Records Act (OPRA) N.J.S.A. 47: 1A-1 to -13; and

WHEREAS, the GCIC must comply with OPRA and reported New Jersey Case Law interpreting same; and

WHEREAS, the GCIC did hold a closed session from which the public was excluded on *April 28, 2022* at which time certain items were discussed as were referenced in a separate resolution authorizing said closed session and it being determined certain liability & property claim payment information can be made public at this time; and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Gloucester County Insurance Commission pursuant to both the Open Public Meetings Act and the Open Public Records Act as follows:

The attached financial transaction logs generated by third party administrator Inservco Insurances Inc. for the periods 2/1/22 to 2/28/22 and 3/1/22 to 3/31/22 and related to all non-workers compensation payments are hereby approved for distribution to the listed claimants and for disclosure to the general public

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on April 28, 2022.

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
02/01/2022 Thru 02/28/2022

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid
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Inservco Report Terminology

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



Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
02/01/2022 Thru 02/28/2022

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid	
Coverage: Auto Liability											
C	5769	3530002988	001	FEBY, MEREDITH	1/24/2022	1/24/2022	MEREDITH FEBY	2/11/2022	FULL & FINAL SETTLEMENT OF ALL CLAIMS	2,000.00	2,000.00
Total for Coverage: Auto Liability							Number of entries: 1		2,000.00	2,000.00	
Coverage: Auto Physical Damage											
R	13427	3530002779	001	GLOUCESTER COUNTY	1/5/2022	1/5/2022	AA AUTO SALVAGE INC	2/18/2022	SUBROGATION RECOVERY	-3,000.00	-3,000.00
Total for Coverage: Auto Physical Damage							Number of entries: 1		-3,000.00	-3,000.00	
Coverage: General Liability											
C	26330	3530002887	001	CALTABIANO, JOSEPH	1/27/2022	1/27/2022	JOSEPH CALTABIANO	2/25/2022	FULL & FINAL SETTLEMENT OF ALL CLAIMS	199.97	199.97
C	5770	3530002226	001	CARDOSO BAEZ, JONATHAN	12/14/2021	12/14/2021	DEGNAN & BATEMAN INC	2/11/2022	INVOICE#00100960	962.25	962.25
C	5771	3530002226	001	CARDOSO BAEZ, JONATHAN	11/3/2021	12/29/2021	MADDEN & MADDEN PA	2/11/2022	STATEMENT 5	4,095.00	4,095.00
C	5772	3530001524	001	PFOST, DONALD	11/1/2021	12/30/2021	MADDEN & MADDEN PA	2/11/2022	INVOICE# 40	6,207.20	6,207.20
C	5779	3530001827	001	ARROYO, NEREIDA	12/1/2021	12/22/2021	PARKER MCCAY	2/25/2022	LEGAL FEE - INV # 3141612	505.95	505.95
C	5780	3530001827	001	ARROYO, NEREIDA	1/3/2022	1/12/2022	PARKER MCCAY	2/25/2022	LEGAL FEES - INV # 3142549	61.16	61.16
C	5781	3530002145	001	VIDOVIC, LEONARD	1/3/2022	1/11/2022	MADDEN & MADDEN PA	2/25/2022	INV# 5	80.00	80.00
C	5782	3530002145	001	VIDOVIC, LEONARD	11/2/2021	12/8/2021	MADDEN & MADDEN PA	2/25/2022	INV# 4	1,935.00	1,935.00
C	5783	3530002887	001	CALTABIANO, JOSEPH	1/27/2022	1/27/2022	JOSEPH CALTABIANO	2/25/2022	FULL AND FINAL SETTLEMENT OF ALL CLAIMS	199.97	199.97
V	26330	3530002887	001	CALTABIANO, JOSEPH	1/27/2022	1/27/2022	JOSEPH CALTABIANO	2/25/2022	VOID: FULL & FINAL SETTLEMENT OF ALL CLAIMS	-199.97	-199.97
Total for Coverage: General Liability							Number of entries: 10		14,046.53	14,046.53	
Coverage: Police Professional											
C	26228	3530002964	001	ARCHIE, SHAWN	12/15/2021	12/29/2021	PARKER MCCAY	2/11/2022	INV# 3141613	5,268.16	5,268.16
C	5773	3530002964	001	ARCHIE, SHAWN	12/1/2021	12/29/2021	PARKER MCCAY	2/11/2022	INVOICE 3141613	5,268.16	5,268.16
C	5774	3530002964	001	ARCHIE, SHAWN	1/3/2022	1/27/2022	PARKER MCCAY	2/25/2022	INV# 3142550	3,615.85	3,615.85
C	5776	3530002160	001	OWENS, WILLIAM	8/30/2021	10/26/2021	MADDEN & MADDEN PA	2/25/2022	STMT# 70200-054M 3	900.00	900.00
C	5777	3530002160	001	OWENS, WILLIAM	11/1/2021	12/29/2021	MADDEN & MADDEN PA	2/25/2022	STMT# 70200-054M 4	270.00	270.00
C	5778	3530002160	001	OWENS, WILLIAM	1/13/2022	1/28/2022	MADDEN & MADDEN PA	2/25/2022	STMT # 90426-000M5	380.00	380.00
V	26228	3530002964	001	ARCHIE, SHAWN	12/15/2021	12/29/2021	PARKER MCCAY	2/11/2022	VOID: INV# 3141613	-5,268.16	-5,268.16
Total for Coverage: Police Professional							Number of entries: 7		10,434.01	10,434.01	
Total for Gloucester Co Ins Commission - 353							Number of entries: 19		23,480.54	23,480.54	



Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
03/01/2022 Thru 03/31/2022

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

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



Gloucester Co Ins Commission - 353
Financial Transaction Log - Liability Claim Payments
Monthly / Detail / By Coverage / By Payment Type / By Check Number
03/01/2022 Thru 03/31/2022

Type	Check #	Claim #	Claimant Name	From Date	To Date	Payee Name	Trans. Date	Payment Description	Amt. Requested	Amt. Paid	
Coverage: Auto Liability											
C	5788	3530002046	001	TOWNSEND, ERNEST	1/28/2022	2/7/2022	MADDEN & MADDEN PA	3/11/2022	LEGAL FEE - STMT # 7	485.00	485.00
Total for Coverage: Auto Liability							Number of entries: 1		485.00	485.00	
Coverage: Auto Physical Damage											
C	5787	3530003133	001	GLOUCESTER COUNTY	1/27/2022	1/27/2022	BELMAWR COLLISION CENTER	3/11/2022	2015 FROD FUSION PLATE #R38EVL	5,690.55	5,690.55
Total for Coverage: Auto Physical Damage							Number of entries: 1		5,690.55	5,690.55	
Coverage: General Liability											
C	5785	3530001524	001	PFOST, DONALD	1/4/2022	1/21/2022	MADDEN & MADDEN PA	3/11/2022	INV# 41	480.00	480.00
C	5786	3530002226	001	CARDOSO BAEZ, JONATHAN	1/3/2022	1/31/2022	MADDEN & MADDEN PA	3/11/2022	INV# 6	3,450.00	3,450.00
C	5789	3530002226	001	CARDOSO BAEZ, JONATHAN	2/1/2022	2/28/2022	MADDEN & MADDEN PA	3/11/2022	STATEMENT 7	980.00	980.00
Total for Coverage: General Liability							Number of entries: 3		4,910.00	4,910.00	
Coverage: Police Professional											
C	5784	3530003101	001	SCHEID, JOSEPHINE	1/25/2022	1/31/2022	MADDEN & MADDEN PA	3/11/2022	STATEMENT NO# 1	1,200.00	1,200.00
C	5790	3530002964	001	ARCHIE, SHAWN	2/1/2022	2/28/2022	PARKER MCCAY	3/25/2022	INVOICE # 3143874	1,200.00	1,200.00
C	5791	3530002413	001	CARBONARO, ANTHONY	1/27/2022	2/28/2022	MADDEN & MADDEN PA	3/25/2022	STATEMENT #1	3,372.00	3,372.00
Total for Coverage: Police Professional							Number of entries: 3		5,772.00	5,772.00	
Total for Gloucester Co Ins Commission - 353							Number of entries: 8		16,857.55	16,857.55	





Gloucester County Insurance Commission
Bill Review / PPO Reductions
2022

Month	Total Bills	In-network Bills Penetration Rate	Total Provider Charge	In-network Charges Penetration Rate	Total Allowed	Medlogix Negotiated Reductions	PPO Reductions	Bill Review Reductions	Total Reductions	Total Access Fees	Net Reductions
January	38	87%	\$87,676.90	87%	\$19,693.42	\$0.00	\$41,552.07	\$26,431.41	\$67,983.48	\$6,819.38	\$61,164.10
February	42	90%	\$150,278.10	58%	\$96,271.25	\$2,740.45	\$16,151.08	\$35,115.32	\$54,006.85	\$7,560.98	\$46,445.87
March	94	91%	\$179,486.03	96%	\$74,472.42	\$83.00	\$56,309.60	\$48,621.01	\$105,013.61	\$13,786.73	\$91,226.88
YTD Total	174	87%	\$417,441.03	87%	\$190,437.09	\$2,823.45	\$114,012.75	\$110,167.74	\$227,003.94	\$28,167.09	\$198,836.85

Monthly Summary	February	March
Total Reductions (before fees):	\$54,006.85	\$105,013.61
Percent:	36%	59%
Net Reductions:	\$46,445.87	\$91,226.88
Percent:	31%	51%

YTD Summary	
Total Reductions (before fees):	\$227,003.94
Percent:	54%
Net Reductions:	\$198,836.85
Percent:	48%

SAFETY DIRECTOR REPORT

GLOUCESTER COUNTY INSURANCE COMMISSION

TO: Fund Commissioners
FROM: J.A. Montgomery Consulting, Safety Director
DATE: April 20, 2022
DATE OF MEETING: April 28, 2022

GCIC SERVICE TEAM

Paul Shives, Vice President, Safety Services pshives@jamontgomery.com Office: 732-736-5213	Glenn Prince, Assistant Director gprince@jamontgomery.com Office: 856-552-4744 Cell: 609-238-3949	Natalie Dougherty, Senior Administrative Coordinator ndougherty@jamontgomery.com Office: 856-552-4738
Mailing Address: TRIAD 1828 CENTRE Cooper Street, 18 th Floor Camden, NJ 08102 P.O. Box 99106 Camden, NJ 08101		

February - April 2022

RISK CONTROL ACTIVITIES

MEETINGS ATTENDED / TRAINING / LOSS CONTROL VISITS CONDUCTED

- **February 24:** Attended the GCIC meeting via teleconference.
- **March 2:** Conducted a Loss Control Survey of the GCIA Dream Park.
- **April 6:** Attended the GCIC Safety & Accident Review Committee meeting via teleconference.
- **April 12:** Attended the GCIC Claims Committee meeting via teleconference.

UPCOMING MEETINGS / LOSS CONTROL VISITS PLANNED

- **April 28:** Plan to attend the GCIC meeting via teleconference.

SAFETY DIRECTOR BULLETINS

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

- NJCE JIF - SD Bulletin: Office Safety and Workstation Ergonomics – February 28.

- NJCE JIF - Live Safety Training – May 2022 Registration Now Open – March 3.
- NJCE JIF - JAMC LE Bulletin - Care of Pregnant Inmates and Dignity for Incarcerated Primary Caretakers Act – March 9 (sent to Jail Wardens).
- NJCE JIF - SD Bulletin: Batting Cage Best Practices- March 10.
- NJCE JIF - SD Message: Playground Risk Management – March 14.
- NJCE JIF - SD Bulletin: Special Events Best Practices – March 15.
- NJCE JIF - SD Message: Covid-19 Guidance and Updates – March 23.
- NJCE JIF - SD Bulletin: Distracted Driving Awareness Month March 31.
- NJCE JIF - SD Bulletin: Catalytic Converter Theft – April 1.
- NJCE JIF - SD Bulletin: Take Our Kids to Work Day Best Practices – April 11.
- NJCE JIF - JAMC LE Bulletin: Naloxone, Syringe, and Fentanyl Test Strip Legislation Impacting Law Enforcement – April 11.
- NJCE JIF - Live Safety Training – June 2022 Registration is Now Open & In-Person (EXPOS) Training Announcement! – April 12.
- NJCE JIF - Safety Recall Alert – Craftsman 30" Mini and Troy-Bilt TB30 Riding Lawn Mowers – April 18.

NJCE MEDIA LIBRARY

NJCE Media Library includes a vast library of DVDs topics on many aspects of safety, risk control, employment practices, and supervision, and most can be viewed in under 20 minutes. The DVDs can be requested free of charge for NJCE members and held for up to 2 weeks so you can view them at your convenience. A prepaid self-addressed envelope is included to return the DVD. To view the full video catalog please visit [NJCE JIF Media Catalog](https://njce.org/safety-training-videos-registration/). Email the video library at melvideolibrary@jamontgomery.com or call 856-552-4900.

- No videos utilized.

NJCE ONLINE STREAMING VIDEOS SERVICE

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

1. Go to the NJCE website <https://njce.org/safety-training-videos-registration/>. Complete the Registration Form, click submit. The following screen will provide the URL and password to access the streaming videos.
2. The Steaming Video Services is also accessible on the NJCE Learning Management System (LMS). The Streaming Videos are located under Resources in the “Learning On Demand” Workplace College located on the Home page of the LMS. The learning will be recorded in the Users Transcripts when the videos are accessed.

NJCE LIVE SAFETY TRAINING

As a reminder, we are offering the majority of the NJCE JIF training catalog on a Virtual platform through Zoom. We are encouraged with all the In-Person training requests we have been receiving from the members; However, the following training programs are the only in-person programs available for request and (in-person training is also being held via the MSI/NJCE Expos mentioned below) ([NJCE Live Virtual and In-Person \(Expos\) Training Announcement](#)):

- Excavation, Trenching, and Shoring (4 hours)
- Forklift Train the Trainer (5-6 hours)
- Flagger Workzone Safety (4 hours)

Virtual classes feature 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 NJCE LIVE virtual offerings have been awarded continuing education credits for municipal designations and certifications.

The live virtual monthly training schedules and registration links are available on the <https://njce.org/> website under the “Safety” tab: [NJCE Monthly Training Schedules](#). Please register early, under-attended classes will be canceled. *(The April thru June 2022 Live Training schedules and registration links are also attached).*

To maintain the integrity of the NJCE classes and our ability to offer CEUs, we must abide by the rules of the State agency that issued the designation. Most importantly 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.**

MSI-NJCE EXPOS (In-Person Training)

The MSI/NJCE Expos (In-Person training) scheduled throughout the state in 2022 for training programs not available virtually.

- The training EXPO topics will include:
 - Excavation, Trenching, and Shoring (4 hours)
 - Flagger and Work Zone Safety (4 hours)
 - Fast Track to Safety 2022 consists of four sessions. Must attend all four sessions to receive CEUs.
 - Hazard Communications with GHS (1 hour)
 - Bloodborne Pathogens (1 hour)
 - Personal Protective Equipment (1 hour)
 - Fire Safety (1 hour)
 - NJCE Leadership Academy consists of two sessions. There can be taken individually.
 - Ethics for NJ Government Employees (2 hour)
 - Practical Leadership – 21 Irrefutable Laws (2 hour)

2022 Expo Schedule

2/2/22	Toms River Fire Academy	1780 Church Road, Toms River, 08757
3/3/22	Morris County Public Safety Training Academy	500 W Hanover Avenue, Morris Plains, 07950
4/6/22	Law & Public Safety Institute (Bergen Co.)	281 Campgaw Road, Mahwah, 07430
6/7/22	Middlesex Co. Fire Academy (NJUA Expo)	1001 Fire Academy Drive, Sayreville, 08872
9/21/22	Camden Co. Emergency Training Center (NJUA Expo)	420 Woodbury-Turnersville Rd., Blackwood, 08012
10/5/22	Atlantic Cape Community College	5100 Black Horse Pike, Mays Landing, 08330

All courses will be held from 8:30 a.m. to 12:30 p.m.
Check-in begins at 8 a.m. and class starts promptly at 8:30 a.m.

Please note: Venue protocols may differ by location and masks may be required regardless of vaccination status. Registration is required and walk-ins will not be permitted due to classroom size restrictions.

To Register go to the: [MSI-NJCE 2022 EXPO Schedule](#) click on the selected course name/date.

(Please Note: If you have never logged onto the NJCE LMS and do not know your username/password, please check with your LMS Training Administrator or you can contact the NJCE LMS Helpdesk at publicrisk@jamontgomery.com; 877 398-3046)

NJCE Leadership Academy

J.A. Montgomery Consulting and the NJCE JIF have created the NJCE Leadership Academy for Managers, Administrators, Department Heads, and Supervisors interested in sharpening and expanding communication, conflict resolution, stress management, and team-building skills. The goal is to enhance leadership skills by offering participants varied and in-depth training. For more information and details on the Program please visit the NJCE Leadership Academy webpage: <https://njce.org/safety/njce-leadership-academy/>

(Note: *The Safety Leadership Plaques will be distributed once a year starting in 2023. More details to follow, thank you.*)



NJCE Learning Management System (LMS) - The learning history for 2022 Live Virtual training classes will be entered and the Certificates of Participation will be available for the LMS Administrators to print within 3 weeks after the class has concluded.

The NJCE LMS 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.

- These resources are in the NJCE Learning Management System (LMS), in the Learning on College on the bottom right of the LMS homepage. NJCE online classes are on the left side of the College, while on-demand streaming videos are on the right side.
- Online classes and streaming videos can be completed on an individual employee basis, or in a group setting. Individuals completing online courses or videos will have their attendance recorded in their learning histories.

To access the Online Courses and Streaming Videos, click the logon link below for the NJCE Learning Management System (LMS).

(Please Note: If you have never logged onto the NJCE LMS and do not know your username/password, please check with your LMS Training Administrator or you can contact the NJCE LMS Helpdesk by at publicrisk@jamontgomery.com; 877 398-3046):

NJCE LMS Logon Link: <https://firstnetcampus.com/njce/entities/njce/logon.htm>

Please Note: As a reminder the New Jersey Counties Excess (NJCE) JIF is offering the majority of the training catalog on a live Virtual platform through Zoom via the MSI/NJCE Expos mentioned below ([NJCE Live Virtual and In-Person \(Expos\) Training Announcement](#))

In-Person training is being held via the MSI/NJCE Expos (*). These Expos are scheduled throughout the state in 2022 and for training programs that are not available virtually. **To Register** go to the: [MSI-NJCE 2022 EXPO Schedule](#) click on the selected course name/date.

April thru June 2022 Safety Training Schedule
Click on the Training Topic to Register and for the Course Description

DATE	TRAINING TOPIC	TIME
4/28/22	Fire Safety	8:30 - 9:30 am
4/28/22	Fire Extinguisher	10:00 - 11:00 am
4/28/22	Work Zone: Temporary Traffic Control	1:00 - 3:00 pm
4/29/22	Confined Space Entry for Supervisors	9:00 - 12:00 pm
4/29/22	CDL: Drivers Safety Regulations	1:00 - 3:00 pm
5/2/22	Shop & Tool Safety	8:30 - 9:30 am
5/2/22	HazCom w/GHS	10:00 - 11:30 am
5/2/22	Accident Investigation	1:00 - 3:00 pm
5/3/22	Employee Conduct and Violence Prevention in the Workplace	9:00 - 10:30 am
5/3/22	Back Safety / Material Handling	11:00 - 12:00 pm
5/3/22	Implicit Bias in the Workplace	1:00 - 2:30 pm
5/4/22	CDL: Drivers' Safety Regulations	8:30 - 10:30 am
5/4/22	Flagger Skills and Safety	11:00 - 12:00 pm
5/5/22	Sanitation/Recycling Safety	8:30 - 10:30 am
5/5/22	Bloodborne Pathogens (BBP)	11:00 - 12:00 pm
5/5/22	Lock Out/Tag Out (LOTO)	1:00 - 3:00 pm
5/6/22	Violence Prevention & Risk Considerations for CIT Trained Officers and Mental Health Professionals	9:00 - 10:30 am
5/6/22	Personal Protective Equipment (PPE)	8:30 - 10:30 am
5/6/22	Mower Safety	1:00 - 2:00 pm
5/9/22	Law Enforcement Work Zone Refresher Training	9:00 - 11:00 am
5/9/22	Bloodborne Pathogens (BBP)	1:00 - 2:00 pm
5/10/22	Preparing for First Amendment Audits	9:00 - 11:00 am
5/10/22	Confined Space Entry for Entrants & Attendants	8:30 - 10:30 am
5/10/22	Hoists, Cranes and Rigging	1:00 - 3:00 pm
5/11/22	Hazard Identification: Making Your Observation Count	8:30 - 10:30 am
5/11/22	CDL: Drivers Safety Regulations	1:00 - 3:00 pm
5/12/22	HazCom w/GHS	8:30 - 10:00 am
5/12/22	Hearing Conservation	10:30 - 11:30 am
5/13/22	Chain Saw Safety	8:30 - 9:30 am

5/13/22	Chipper Safety	10:00 - 11:00 am
5/16/22	HazMat Awareness w/HazCom GHS	8:30 - 11:30 am
5/16/22	Lock Out/Tag Out (LOTO)	1:00 - 3:00 pm
5/17/22	Fire Safety	8:30 - 9:30 am
5/17/22	Fire Extinguisher Safety	10:00 - 11:00 am
5/18/22	Flagger Skills and Safety	8:30 - 9:30 am
5/18/22	Fall Protection Awareness	10:00 - 12:00 pm
5/18/22	Public Employers: What You Need to Know	1:00 - 2:30 pm
5/19/22	Confined Space Entry for Entrants & Attendants	8:30 - 10:30 am
5/19/22	Playground Safety Inspections	1:00 - 3:00 pm
5/20/22	Bloodborne Pathogens (BBP)	8:30 - 9:30 am
5/20/22	Back Safety / Material Handling	10:00 - 11:00 am
5/20/22	Driving Safety Awareness	1:00 - 2:30 pm
5/23/22	Fire Safety	8:30 - 9:30 am
5/23/22	Fire Extinguisher Safety	10:00 - 11:00 am
5/23/22	Hearing Conservation	1:00 - 2:00 pm
5/24/22	Employee Conduct and Violence Prevention in the Workplace	1:00 - 2:30 pm
5/25/22	Asbestos, Lead, Silica, Lead Overview	8:30 - 9:30 am
5/25/22	Work Zone: Temporary Traffic Controls	1:00 - 2:30 pm
5/26/22	Ladder Safety/Walking & Working Surfaces	8:30 - 10:30 am
5/26/22	Introduction to Communication Skills	12:30 - 2:30 pm
5/26/22	Personal Protective Equipment (PPE)	1:00 - 3:00 pm
5/27/22	Shop & Tool Safety	1:00 - 2:00 pm
5/31/22	Mower Safety	8:30 - 9:30 am
5/31/22	HazCom w/GHS	10:00 - 11:30 am
5/31/22	Jetter/Vacuum Safety Awareness	1:00 - 3:00 pm
6/1/22	HazCom w/GHS	8:30 - 10:00 am
6/1/22	Employee Conduct and Violence Prevention in the Workplace	9:30 - 11:00 am
6/1/22	Hearing Conservation	10:30 - 11:30 am
6/1/22	Work Zone: Temporary Traffic Controls	1:00 - 3:00 pm
6/2/22	Productive Meetings Best Practices	8:30 - 10:00 am
6/2/22	Playground Safety Inspections	1:00 - 3:00 pm
6/6/22	Heavy Equipment - General Safety	8:30 - 10:30 am
6/6/22	Bloodborne Pathogens (BBP)	11:00 - 12:00 pm
6/6/22	Employee Conduct and Violence Prevention in the Workplace	11:00 - 12:30 pm
6/6/22	Shift Briefing Essentials	1:00 - 2:30 pm
6/7/22	MSI-NJCE Expo 2022: Fast Track to Safety (HazCom, BBP, Fire Safety, PPE)*	8:30 - 12:30 pm
6/7/22	MSI-NJCE Expo 2022: Excavation, Trenching, and Shoring*	8:30 - 12:30 pm
6/7/22	MSI-NJCE Expo 2022: Flagger and Work Zone Safety*	8:30 - 12:30 pm
6/7/22	MSI-NJCE Expo 2022: MSI Leadership Academy (Ethics for Local NJ Government Employees)*	8:30 - 10:30 am
6/7/22	MSI-NJCE Expo 2022: MSI Leadership Academy (Practical Leadership - 21 Irrefutable Laws)*	10:30 - 12:30 pm
6/8/22	Wellness for Government Employees	9:00 - 11:30 am
6/8/22	Mower Safety	11:00 - 12:00 pm

6/8/22	Personal Protective Equipment (PPE)	1:00 - 3:00 pm
6/9/22	CDL: Drivers Safety Regulations	8:30 - 10:30 am
6/9/22	Violence Prevention & Risk Considerations for CIT Trained Officers and Mental Health Professionals	8:30 - 10:00 am
6/9/22	Introduction to Understanding Conflict	12:30 - 2:30 pm
6/9/22	Lock Out/Tag Out (LOTO)	1:00 - 3:00 pm
6/10/22	Confined Space Entry for Entrants & Attendants	8:30 - 10:30 am
6/10/22	Shop & Tool Safety	11:00 - 12:00 pm
6/13/22	Jetter/Vacuum Safety Awareness	8:30 - 10:30 am
6/13/22	Ladder Safety/Walking & Working Surfaces	1:00 - 3:00 pm
6/13/22	Law Enforcement Work Zone Refresher Training	1:00 - 3:00 pm
6/14/22	Indoor Air Quality Designated Person Training	8:30 - 9:30 am
6/14/22	Preparing for the Unspeakable	9:00 - 10:30 am
6/14/22	Fire Safety	11:00 - 12:00 pm
6/14/22	Fire Extinguisher Safety	1:00 - 2:00 pm
6/15/22	HazCom w/GHS	8:30 - 10:00 am
6/16/22	Confined Space Entry for Entrants & Attendants	1:00 - 3:00 pm
6/17/22	CDL: Supervisors Reasonable Suspicion	8:30 - 10:30 am
6/17/22	Special Events Management	1:00 - 3:00 pm
6/20/22	Bloodborne Pathogens (BBP)	8:30 - 9:30 am
6/20/22	Chipper Safety	11:00 - 12:00 pm
6/20/22	Chain Saw Safety	1:00 - 2:00 pm
6/21/22	Mower Safety	8:30 - 9:30 am
6/21/22	Implicit Bias in the Workplace	9:00 - 10:30 am
6/21/22	Fall Protection Awareness	1:00 - 3:00 pm
6/22/22	CDL: Drivers Safety Regulations	1:00 - 3:00 pm
6/23/22	Power of Collaboration - Middlesex Fire Academy*	9:00 - 2:00 pm w/lunch brk
6/23/22	HazMat Awareness w/HazCom GHS	8:30 - 11:30 am
6/24/22	Driving Safety Awareness	8:30 - 10:00 am
6/24/22	Personal Protective Equipment (PPE)	10:30 - 12:30 pm
6/27/22	Employee Conduct and Violence Prevention in the Workplace	9:00 - 10:30 am
6/27/22	Back Safety / Material Handling	11:00 - 12:00 pm
6/28/22	Flagger Skills and Safety	8:30 - 9:30 am
6/28/22	Bloodborne Pathogens (BBP)	10:00 - 11:00 am
6/28/22	Safety Coordinator Skills Training	8:30 - 12:30 pm
6/29/22	Fire Safety	8:30 - 9:30 am
6/29/22	Fire Extinguisher Safety	10:00 - 11:00 am
6/30/22	Confined Space Entry for Supervisors	9:00 - 12:00 pm
6/30/22	HazCom w/GHS	1:00 - 2:30 pm

Zoom Safety Training Guidelines:

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

The Zoom platform is utilized to track the time each attendee logs in and logs out of webinars. Also, we can track participation, to demonstrate to the State agency that the student also participated in polls, quizzes, and question & answer activities during the live, instructor-led webinar. We maintain these records to document our compliance with the State agency.

Zoom Training Registration:

- When registering, please indicate the number of students that will be attending with you if in a group setting for an accurate count to avoid cancellations due to low attendance. Once registered you will receive an email with the webinar link. Be sure to save the link on your calendar to access on the day of training. We suggest registering no later than a day before to insure you receive the link and your computer and sound system are working correctly.
- A Zoom account is not needed to attend a class. Attendees can login and view the presentations from a laptop, smartphone, or tablet.
- Zoom periodically updates their software. After registering for a webinar, the confirmation email contains a link at the bottom to Test your system. We strongly recommend testing your system, and updating if needed, at that time.
- Please [click here](#) for informative Zoom operation details.
- It is suggested you log in to the webinar about 15 minutes early, so if there is an issue, there is time to address it. We cannot offer credit or CEUs/TCHs to attendees who log in 5 minutes late or leave early.
- Group Training procedures:

Please have one person register for the safety training webinar.

- Group sign in sheet: Please assign someone to submit the completed sign-in sheet(s) within 24 hours of the webinar. [NJCE Live Virtual Training Group Sign in Sheet](#)

TO: Commissioners of the Gloucester County Insurance Commission (GCIC)

CC: Joseph Hrubash, GCIC Executive Director

FROM: Christopher Powell and Public Entity Team

DATE: 4/28/2022

RE: Risk Management / Underwriting Services Director's Report

I. Risk Management Services

A. 2022 Wellness Incentive Program Grant

We are excited to announce that nine submissions have been received for the 2022 Wellness Incentive Program Grant.

Entity - Department	Wellness Submission	Amount on Submission
Gloucester County – Department of Health	Expand Wellness / Exercise Room – Purchase an elliptical.	\$999
Gloucester County Utilities Authority	Purchase a treadmill.	\$699
Gloucester County – Emergency Medical System (EMS) Department	Provide all on-duty GCEMS staff members with a frozen yogurt “treat” from a local business	\$1,000
Gloucester County – Prosecutor’s Office	Aid the GCPO Resiliency Program in providing back massages for the officers to decompress and relax after a stressful event in the Resiliency Room	\$1,000
Gloucester County – Division of Social Services	Purchase a treadmill, Keurig Coffee Machine, and drink pods.	\$1,000
Gloucester County Improvement Authority	Super Salad Week Starter and Finally Friday Fruit Bar – would purchase tabletop salad bar and six pans for salad bar	\$958
Gloucester County – Treasurer’s Office	Chair massages for employees	\$900
Gloucester County – Department of Human and Special Services & Senior Services	Purchase an Elkay Enhanced EZH2O Bottle Filling Station and single ADA Cooler Filtered Refrigerated Model to replace a water fountain at 115 Budd Blvd.	\$1,800
Gloucester County – County Counsel’s Office	Purchase a therapeutic massage chair	\$700

Enclosed please find the submissions for review. The Safety and Accident Review Committee reviewed all the submissions and believe they all promote wellness. We request and recommend approval of all submissions not to exceed \$1,000 per grant.

Action Requested: **Motion** to approve all the Wellness Incentive Program Grants not to exceed \$1,000 per grant.

B. 2022 GCIC Safety Kick Off

The 2022 GCIC Kick Off will not be scheduled for this calendar year. We are hopeful to conduct the Safety Kick Off meeting in 2023.

C. 2022 NJCE Coverage Modifications

In February, we conducted meetings with all members to communicate the 2022 NJCE coverage modifications that impact them.

D. 2022 Cyber Liability Cards

The 2022 cyber liability cards have been mailed to all members. The cards contain the phone number, policy information and what information should be provided in the event of a cyber event or potential cyber event.

E. GCIC – Hardenbergh Insurance Group Service Team

This week Dominique McDuffie will be joining the Hardenbergh Insurance Group team. She will be the new Claims Account Manager for public entity clients. She will work closely with Christina Violetti on resolving claims. Dominique is still in training, and we will advise all members of the Insurance Commission when she begins handling claims.

II. Underwriting Services Director

A. Ancillary Coverages

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

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
County	Parks and Recreation Accident Policy	QBE Insurance Company serviced through Bob McCloskey Insurance Company	5/17/2022	\$750.00	\$750.00

Insuring Bright Futures and Building Lasting Relationships since 1954

Main Office
8000 Sagamore Drive, Suite 8101
Marlton, NJ 08053

Vineland
525 E Elmer Street
Vineland, NJ 08360

Gibbstown
618 E. Broad Street
Gibbstown, NJ 08027

Philadelphia
PO Box 40901
Philadelphia, PA 19107

Improvement Authority	Dream Park Package (Property and General Liability), Care, Custody and Control and Umbrella Policy	Great American Insurance Company	5/21/2022	\$120,544	\$118,567
County	Board of County Commissioners Travel Accident Policy	Chubb Insurance Company	6/1/2022	\$2,000.00	\$2,000.00
County	County Warden Bond	CNA	7/1/2022	\$122.50	\$122.50
Improvement Authority	Pollution Liability – Storage Tanks at the Dream Park	Commerce & Industry Insurance Company	7/7/2022	\$1,163.08	\$1,070.44

The 2% decrease in premium on the Improvement Authority's Dream Park Package, Care, Custody and Control and Umbrella policy is due to favorable claims history.

The 8% decrease in premium on the Improvement Authority's Pollution Liability policy is due to favorable claims history.

All other terms and conditions are per expiring for all other policies.

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

**GLOUCESTER COUNTY INSURANCE COMMISSION
AUTHORIZING A CLOSED SESSION TO DISCUSS
PAYMENT AUTHORIZATION REQUESTS (PARS) & SETTLEMENT (SARS)
RELATED TO PENDING OR ANTICIPATED LITIGATION**

WHEREAS, the GLOUCESTER COUNTY INSURANCE COMMISSION (hereinafter “GCIC”) is duly constituted as an Insurance Commission pursuant to N.J.S.A. 40A:10-6 et seq.; and

WHEREAS, the GCIC is subject to the requirements of the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq.; and

WHEREAS, the Open Public Meetings Act requires all meetings of public bodies be open to the public; and

WHEREAS, the Open Public Meetings Act further provides a public body may permissibly exclude the public from a portion of a meeting at which the public body discusses items per the Open Public Meetings Act at N.J.S.A. 10:4-12.b.(1) thru (9) recognized as requiring confidentiality; and

WHEREAS, it is necessary and appropriate for the GCIC to discuss certain matters in a meeting not open to the public consistent with N.J.S.A. 10:4-12.b.(7); and

NOW THEREFORE BE IT RESOLVED by the Commissioners of said Gloucester County Insurance Commission pursuant to the Open Public Meetings Act as follows:

The GCIC shall hold a closed session from which the public shall be excluded on *April 28, 2022*.

The general nature of the items to be discussed at said closed session shall include the following: the appropriateness of payment of statutorily required workers’ compensation benefits, settlement authority if any or continuing defense of pending or anticipated litigation, discussion of litigation strategy, position the GCIC will take in said litigation, strengths and weaknesses of GCIC’s position in said litigation.

The specific litigation is identified by the claim number assigned by Inservco and or Qual-Lynx in its capacity as the third-party claims administrator, name of the claimant, date of loss, workers’ compensation petition number and/or court assigned docket number which is set forth in the attached list which list is also appended to the GCIC monthly meeting agenda for *April 28, 2022* which agenda has been timely posted per the Open Public Meetings Act.

The minutes of said closed session shall be made available for disclosure to the public consistent with N.J.S.A. 10:4-13 when the items which are the subject of the closed session discussions are resolved and the reasons for confidentiality as to both the GCIC and the claimant no longer exist.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on April 28, 2022.

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

GCIC PARS/SARS - Worker Compensation, Liability & EPL
CLOSED SESSION
4/28/22

<u>Claim #</u>	<u>Claimant</u>	<u>Type of Claim</u>	<u>PAR/SAR</u>
3530003140	Carolyn Watkins	Worker Compensation	PAR
3530002430	Chelsea Atkinson	Worker Compensation	PAR/SAR
3530002616	Maryna Sakhniuk	Worker Compensation	SAR
3530002943	Karamfila Rusanova	Liability	SAR
3530002046	Shawn Archie	Law Enforcement Liability	PAR
3530002947	Alexis Barton	Auto Liability Property	SAR

<u>Docket #</u>	<u>Case</u>	<u>Type of Claim</u>
GLO-L-000740-20	Thompson	Employment Practice Liability
GLO-L-000293-20	Ivins	Employment Practice Liability

RESOLUTION 46-22

**GLOUCESTER COUNTY INSURANCE COMMISSION RESOLUTION OF
AUTHORITY FOR SETTLEMENT WITH NICOLE IVINS**

WHEREAS, Nicole Ivins (hereinafter “Plaintiff”) filed a complaint in the Superior Court of New Jersey, Gloucester County, against Gloucester County under the caption of Nicole Ivins v. Gloucester County Division of Social Services et als., Docket No. GLO-L-000293-20; and

WHEREAS, the Parties resolved this matter amicably without further litigation subject to formal approval by the Gloucester County Insurance Commission; and

WHEREAS, a settlement agreement and general unconditional release has been negotiated and agreed upon between the Plaintiff and the County of Gloucester; and

WHEREAS, the settlement is not intended, nor should it be intended to be an admission of any liability, wrongdoing, or impropriety by the Parties; and

WHEREAS, the settlement has been evaluated by defense counsel for the Gloucester County Insurance Commission; and

WHEREAS, the Gloucester County Insurance Commission believes that it is in its’ best interest to enter into the Settlement with Plaintiff so as to ensure that all matters set forth in and involving the claim and action are forever resolved.

NOW, THEREFORE BE IT RESOLVED, by the Gloucester County Insurance Commission that disposition of the claim filed by the above-referenced individual is authorized in accordance with the terms referenced herein.

BE IT FURTHER RESOLVED that the proper Commission officials and/or their agents, be and are hereby authorized to execute such documents as shall be necessary to affect the disposition set forth.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on April 28, 2022.

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

RESOLUTION 47-22

**GLOUCESTER COUNTY INSURANCE COMMISSION RESOLUTION OF
AUTHORITY FOR SETTLEMENT WITH BRADD THOMPSON**

WHEREAS, Bradd Thompson (hereinafter "Plaintiff") filed a complaint in the Superior Court of New Jersey, Gloucester County, against the Gloucester County Prosecutor's Office under the caption of Bradd Thompson v. Gloucester County Prosecutor's Office, et als., Docket No. GLO-L-000740-20; and

WHEREAS, the Parties resolved this matter amicably without further litigation subject to formal approval by the Gloucester County Insurance Commission; and

WHEREAS, a settlement agreement and general unconditional release has been negotiated and agreed upon between the Plaintiff and the County of Gloucester; and

WHEREAS, the settlement is not intended, nor should it be intended to be an admission of any liability, wrongdoing, or impropriety by the Parties; and

WHEREAS, the settlement has been evaluated by defense counsel for the Gloucester County Insurance Commission; and

WHEREAS, the Gloucester County Insurance Commission believes that it is in its' best interest to enter into the Settlement with Plaintiff so as to ensure that all matters set forth in and involving the claim and action are forever resolved.

NOW, THEREFORE BE IT RESOLVED, by the Gloucester County Insurance Commission that disposition of the claim filed by the above-referenced individual is authorized in accordance with the terms referenced herein.

BE IT FURTHER RESOLVED that the proper Commission officials and/or their agents, be and are hereby authorized to execute such documents as shall be necessary to affect the disposition set forth.

ADOPTED by THE GLOUCESTER COUNTY INSURANCE COMMISSION at a properly noticed meeting held on April 28, 2022.

ADOPTED:

TIMOTHY SHEEHAN, CHAIRMAN

ATTEST:

MICHAEL BURKE, VICE CHAIRMAN

APPENDIX I

**GLOUCESTER COUNTY INSURANCE COMMISSION
OPEN MINUTES
MEETING – Thursday, February 24, 2022
ZOOM VIRTUAL MEETING
1:00 PM**

Meeting called to order by Tim Sheehan, Chairman. Open Public Meetings notice read into record.

ROLL CALL OF COMMISSIONERS:

Timothy Sheehan, Chairman	Present
Michael Burke, Vice Chairman	Present
Karen Christina	Present
Scott Burns, Esq. (Alternate)	Present

FUND PROFESSIONALS PRESENT:

Executive Director	PERMA Risk Management Services Joseph Hrubash, Bradford Stokes
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Claims Service	Inservco Insurance Services, Inc. Veronica George Richard Crooks Amy Zeiders Sureatha Hobbs
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Qual-Lynx
Chris Roselli

Medlogix
Jennifer Goldstein
Adam Giaquinto

PERMA
Jennifer Conicella

NJCE Underwriting Manager	Conner Strong & Buckelew
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Underwriting Services Director/RMC	Hardenbergh Insurance Group Bonnie Ridolfino Chris Powell Christina Violetti
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Attorney	Marmero Law, LLC Al Marmero, Esq.
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Treasurer

Safety Director

J.A. Montgomery Risk Consulting
Glenn Prince

ALSO PRESENT:

Carolyn Oldt, Gloucester County Library Commission

Leigh vanOyen, Gloucester County Safety

Susan Panto, Conner Strong & Buckelew

Cathy Dodd, PERMA Risk Management Services

Brandon Tracy, PERMA Risk Management Services

APPROVAL OF MINUTES: Open and Closed Minutes of January 27, 2022

**MOTION TO APPROVE THE OPEN AND CLOSED MINUTES OF
JANUARY 27, 2022**

Motion:

Commissioner Burke

Second:

Commissioner Christina

Vote:

Unanimous

CORRESPONDENCE: None

SAFETY & ACCIDENT REVIEW COMMITTEE REPORT: Ms. vanOyen reported the Safety and Accident Review Committee met prior to the Insurance Commission meeting via Zoom and discussed several items such as ensuring 300 A and 380 logs were completed and posted in the breakout departments. Most of the Bureau of Labor Statistics reports were completed. The Committee also discussed new Legislation that amends the New Jersey Workers Compensation laws. The amendment changes when employment is deemed to commence.

Ms. vanOyen also reported Governor Murphy announced the widen of the Covid scope. There were 45 Covid claims reported. The next meeting is scheduled for June 1st.

CLAIMS COMMITTEE: Chairman Sheehan advised the Claims Committee met on February 7th to discuss several PARS and SARS, which will be discussed further in closed session.

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

2022 PLAN OF RISK MANAGEMENT– Executive Director said the Plan of Risk Management was included in Appendix II of the agenda. The Plan is an overview of the Commission's coverage, risks retained by the Commission, reserving philosophy, method of assessing member contributions, claims payment authority, etc. The changes were highlighted in yellow. Executive Director said the changes were discussed during the webinars held earlier in the year.

MOTION TO APPROVE RESOLUTION 28-22, PLAN OF RISK MANAGEMENT

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

2022 PRIMA CONFERENCE – Executive Director said the PRIMA Conference will take place this year on June 5-8 in San Antonio, Texas. Included in the agenda was Resolution 29-22 Authorizing Advanced Travel Expenses for Authorized Official Travel. Executive Director said Chairman Sheehan has expressed interest in attending the Conference and added if the other Commissioners are interested in attending they should contact the Fund Office.

MOTION TO APPROVE RESOLUTION 29-22 AUTHORIZING ADVANCE TRAVEL EXPENSES FOR AUTHORIZED OFFICIAL TRAVEL

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

NJ COUNTIES EXCESS JOINT INSURANCE FUND (NJCE) – Executive Director said the NJCE held their Reorganization Meeting prior to the Insurance Commission meeting. Executive Director provided a report noting the highlights of the meeting such as the award of several professional contracts to vendors that responded to the RFP, finalized the reorganization and EUS resolutions for the excess placement, and discussed the meeting of the Finance sub-committee.

Executive Director said the NJCE Finance Committee met on February 22nd and discussed ancillary coverages, which resulted in a delta of \$740,455. The committee recommended an additional assessment be assessed and gave the members three options on how to pay back the assessment. Chairman Sheehan, a member of the NJCE Finance Sub-committee, opted for option 1 for the Insurance Commission. Executive Director added the NJCE is scheduled to meet next on Thursday, April 28, 2022 at 9:30 am.

2022 RENEWAL OVERVIEW WEBINAR – Executive Director said the NJCE Underwriting Manager held two webinars on Wednesday, January 26th and Wednesday February 2nd and it was well attended with over 50 participants. A recording of the webinar has been posted to njce.org. For any questions please contact the Fund office.

KEY TASKS FOR 2022– Included in the agenda was a copy of the Key Tasks for 2022 prepared by the NJCE Underwriting Manager. Executive Director said if we can get some of this information that appeared in the list it will help strengthen our position with the Underwriters as we work towards the renewal.

NJCE CYBER TASK FORCE–Included in the agenda were four cyber stories our members have experienced. The story focused on Third Party Vulnerabilities, which is one

of our top 3 causes of claims. Executive Director said we finish the story of pointing to which NJCE Cyber Program items directly address the four claims examples.

CERTIFICATE OF INSURANCE REPORTS– Included in agenda were the certificate of issuance report from the NJCE which lists those certificates issued in the month of January. Executive Director said there were (10) ten certificate of insurances issued in January.

GCIC PROPERTY AND CASUALTY FINANCIAL FAST TRACK- Included in the agenda was a copy of the Property & Casualty Financial Fast Track Report for the month of December. Executive Director said as of **December 31, 2021** there was a statutory surplus of **\$2,885,335** Line 10 of the report, “Investment in Joint Venture” is the Gloucester County Insurance Commission’s share of the equity in the NJCE **\$2,107,206**. The total cash amount is **\$4,335,047**.

NJCE PROPERTY & CASUALTY FINANCIAL FAST TRACK: Executive Director said the December Financial Fast Track was not available.

GCIC HEALTH BENEFITS FINANCIAL FAST TRACK – Included in the agenda was a copy of Health Benefits Financial Fast Track for the month of December. Executive Director said as of **December 31, 2021** there is a statutory surplus of **\$260,961** and a cash balance of **\$348,001**.

CLAIM TRACKING REPORTS - Included in the agenda were copies of the Claim Activity Report, the Claims Management Report and Expected Loss Ratio Analysis report as of December 31, 2021. The Executive Director noted Years 2018, 2019 and 2020 were ahead of the actuarial projection. Executive Director noted Fund Year 2021 is off to a slow start but still has time to improve. The Commission experienced a tough Fund Year 2015, but that was similar for the Insurance Commissions across the board.

AVASCI TECHNOLOGY – Executive Director said Joe Luciano, of AvaSci Technology will hold an in-person demonstration of his new technology for certain professionals of Gloucester and Cumberland Counties. The new technology combines biomechanical data from motion capture cameras with an artificial intelligence-based movement algorithm to detect falsified or exaggerated injury and workers’ compensation claims. Invitations were sent for the demonstration scheduled on March 2nd.

2022 PROPERTY & CASUALTY ASSESSMENTS – In accordance with the Commission’s By Law’s the Property & Casualty Assessment Bills will be e-mailed to the member entities. Executive Director said the assessment bills include the NJCE dividend credit for the Fund Years 2010, 2011, 2012, 2013, 2014 and 2016. The first installment is due on March 15, 2022, however we have extended the due date to March 31. Future assessments will be due on May 15, 2022 and October 15, 2022.

2022 EXCESS INSURANCE AND ANCILLARY COVERAGE POLICIES – Executive Director said the NJCE renewal policies will again be available electronically through the Conner Strong & Buckelew Egnyte Connect for authorized users. The Limit Schematics are also posted to the site. If anyone has any difficulty in accessing the website, they should contact the Fund Office.

2022 MEL, MRHIF & NJCE EDUCATIONAL SEMINAR – Executive Director said the 11th Annual Educational Seminar will be held virtually again this year. This year there will be two sessions, Friday, April 29th and Friday, May 6th, 9:00 AM to Noon. The seminar qualifies for Continuing Education Credits including CFO/CMFO, Public Works, Clerks, Insurance Producers and Purchasing Agents. Included in the agenda was more information on seminar. A registration link was included in the agenda. If you have any questions or need assistance in registering, please contact the Fund Office.

Executive Director added Jacquelyn Suarez, Director NJ Division of Local Governmental Services, will be the Keynote speaker for the Seminar. Ms. Suarez will be discussing The Local Government Ethics Law during the April 29th session.

2022 MEETING SCHEDULE – Executive Director said the Commission will not meet in March. Executive Director said the next meeting is scheduled for April 28, 2022 at 1:00 PM and asked the Commissioners if the meeting should be held in-person or via Zoom. Chairman Sheehan said to keep virtual and will advise Cathy if plans change.

Executive Director's Report Made Part of Minutes.

EMPLOYEE BENEFITS: Ms. Panto said her report was included in the Appendix III section of the agenda and reviewed the January report with the Commission and noted the year to date total issues were 12.

TREASURER REPORT: Chairman Sheehan reported the agenda included the February Property and Casualty Bills List, Resolution 30-22 and the February Benefits Bills List, Resolution 31-22 and requested a motion to approve.

MOTION TO APPROVE RESOLUTION 30-22 FEBRUARY BILLS LIST AND RESOLUTION 31-22, FEBRUARY BENEFIT BILLS LIST

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

Chairman Sheehan noted the monthly Treasurer's reports were included in the agenda. Chairman Sheehan asked if anyone had any questions on the reports. There were no questions.

CLAIMS ADMINISTRATOR: Chairman Sheehan presented Resolution 32-22 Inservco Liability Check Register for the period of 1/1/22 to 1/31/22.

MOTION TO APPROVE RESOLUTION 32-22 LIABILITY CHECK REGISTER FOR THE PERIOD OF 1/1/22 TO 1/31/22

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

MANAGED CARE PROVIDER: Ms. Goldstein introduced Adam Giaquinto who is a new member to the account management team. Ms. Goldstein reviewed the Client Bill Review Summary Report for the month of January as noted below.

Month	Number of Bills	Total Provider Charges	Total Allowed	Total Reductions	Net Reductions	Percent of Net Savings	PPO Penetration
January	38	\$87,676.90	\$19,693.42	\$67,983.48	\$61,164.10	70%	87%

Ms. Goldstein advised there were two surgery bills that made up most of the in network savings for the month. Ms. Goldstein asked if there were any questions and concluded her report.

NJCE SAFETY DIRECTOR:

REPORT: Included in the agenda was the report noting Risk Control Activities for January through February. Also included in the report was the 2022 Safety Expo schedule. Mr. Prince reported the NJCE is forming a Safety Committee that will meet quarterly via zoom to discuss topics such as joint training programs and effectiveness of the safety program. The committee will consist of a representative from each member entity. Mr. Prince noted he has a visit at the Dream Park at the request of the Director and concluded his report.

RISK MANAGEMENT/UNDERWRITING SERVICES DIRECTOR:

REPORT: Ms. Violetti reported the Safety and Accident Review Committee meeting minutes were included in the agenda and the AvaSci technology presentation has been scheduled for March 2nd at 10:30am.

Ms. Violetti also reported that the following coverages for members could not be placed through the GCIC/NJCELJIF for its master programs at this time and it has been determined the following bond/policies listed in the report need to be renewed.

Member	Coverage	Carrier	Exp. Date	Expiring Premium	Renewal Premium
County	Bond – Scirrotto	CNA	4/2/2022	\$70.00	\$70.00

MOTION TO AUTHORIZE THE UNDERWRITING SERVICES DIRECTOR TO RENEW THE ABOVE POLICY

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

Ms. Violetti reported the Volunteer Accident policy, listed in the report, are in the process of being finalized and added the policy premium had decreased by 13% due to the change in number of volunteers from 520 to 473. Ms. Violetti concluded her report.

ATTORNEY: Mr. Marmero advised the PARS and SARS would be reviewed in closed session and did not have anything to report for open.

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO THE PUBLIC

Moved: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

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

MOTION TO CLOSE THE MEETING TO THE PUBLIC

Moved: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

CLOSED SESSION: Chairman Sheehan read and requested a motion to approve Resolution 33-22 authorizing a Closed Session to discuss PARS & SARS relating to pending or anticipated litigation as listed. Chairman Sheehan advised Closed Session would be held using a Zoom breakout room.

Motion: Commissioner Burke
Second: Commissioner Jones
Vote: Unanimous

MOTION TO GO INTO CLOSED SESSION

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

MOTION TO RETURN TO OPEN SESSION

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

Chairman Sheehan asked Mr. Marmero to present the motion approving the PARS.

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM #3530002983 FROM \$25,000.00 TO \$65,000.00 AN INCREASE OF \$40,000.00

MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM #3530003005 FROM \$25,000 TO \$65,000 AN INCREASE OF \$40,000

**MOTION TO AUTHORIZE AN INCREASE IN AUTHORITY FOR CLAIM
#3530002726 FROM \$185,000 TO \$300,000 AN INCREASE OF \$115,000**

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

Chairman Sheehan added the Commission received more information on Claim #GLO-L-1106-17 and may require a special Commission meeting to approve the claim. Chairman Sheehan advised the next meeting would be on April 28, 2022 at 1:00 PM .

MOTION TO ADJOURN:

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

MEETING ADJOURNED: 1:48 PM

Minutes prepared by: Brandon Tracy, Assisting Secretary

**GLOUCESTER COUNTY INSURANCE COMMISSION
OPEN MINUTES
MEETING – Thursday, March 10, 2022
ZOOM VIRTUAL MEETING
11:00 AM**

Meeting called to order by Tim Sheehan, Chairman. Open Public Meetings notice read into record.

ROLL CALL OF COMMISSIONERS:

Timothy Sheehan, Chairman	Present
Michael Burke, Vice Chairman	Present
Karen Christina	Present
Scott Burns, Esq. (Alternate)	Present

FUND PROFESSIONALS PRESENT:

Executive Director	PERMA Risk Management Services Joseph Hrubash
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Claims Service

PERMA
Jennifer Conicella

Underwriting Services Director/RMC

Hardenbergh Insurance Group
Danielle Colaianne

Attorney

Marmero Law, LLC
Al Marmero, Esq.

ALSO PRESENT:

Chris Goodwin, Esq. Gloucester County
Brad Stokes, PERMA Risk Management Services
Cathy Dodd, PERMA Risk Management Services
Brandon Tracy, PERMA Risk Management Services

EXECUTIVE DIRECTOR REPORT: Executive Director advised he had a one item agenda and that was the Eric Shaw Settlement. Executive Director reported it was his understanding the claim was settled, and County Counsel was here to give us an overview of the case. In response to Chairman Sheehan's inquiry Ms. Dodd said we should review the claim in closed session. Commission Attorney advised if the Commissioners were happy with the resolution and did not need an overview from Mr. Goodwin, the Commissioners could act on it right away, however if you wanted Mr. Goodwin to explain we should go into Executive Session.

CLOSED SESSION: Chairman Sheehan read and requested a motion to approve Resolution 39-22 authorizing a Closed Session to discuss Docket No.: GLO-L-1106017, Eric Shaw v Gloucester County Prosecutor's Office as listed. Chairman Sheehan advised Closed Session

would be held using a Zoom breakout room and requested a motion to approve Resolution 39-11.

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

MOTION TO GO INTO CLOSED SESSION

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

MOTION TO RETURN TO OPEN SESSION

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

**MOTION TO APPROVE RESOLUTION 38-22, RESOLUTION OF
AUTHORITY FOR SETTLEMENT WITH ERIC SHAW**

Motion: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

OLD BUSINESS: None

NEW BUSINESS: None

PUBLIC COMMENT:

MOTION TO OPEN MEETING TO THE PUBLIC

Moved: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

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

MOTION TO CLOSE THE MEETING TO THE PUBLIC

Moved: Commissioner Burke
Second: Commissioner Christina
Vote: Unanimous

Chairman Sheehan advised the next meeting would be on April 28, 2022 at 1:00 PM.

MEETING ADJOURNED: 1:18 PM

Minutes prepared by: Cathy Dodd, Assisting Secretary

APPENDIX II

NJCE FINANCE SUB COMMITTEE AGENDA



NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND

9 Campus Drive - Suite 216
Parsippany, NJ 07054-4412
Telephone (201) 881-7632 Fax (201) 881-7633

Memo to: Finance Sub Committee
New Jersey Counties Excess Joint Insurance Fund

From: Joseph Hrubash, Executive Director

Subject: 2022 Delta and Key Takeaways

Date: Tuesday, February 22, 2022 – 2:30 p.m. via Zoom Audio/Video
Join via Link: <https://permainc.zoom.us/j/99790569169>
OR
Dial: 1-929-205-6099 enter **Meeting ID:** 997 9056 9169

The NJCE Finance Committee is meeting to discuss the following:

2022 Budget Delta: The 2022 renewal at the expiring program structure, where available, have resulted in higher member premiums for ancillary coverage lines primarily the Cyber Liability, Pollution Liability and POL/EPL where applicable. As you know these coverage lines are not part of the excess program. They are elective and commercially insured and a pass-through in the NJCE budget. The 2022 budget delta for ancillary coverage lines is \$744,455. *Attached is a copy of a budget comparison between the “2022 certified budget” versus “2022 annual premiums. Also, attached are each member’s share of the additional premium.* For the 3rd consecutive year our renewal marketing efforts reflect the fact that we are still in the midst of the broadest insurance hard market since the mid-1980s affecting all lines of insurance.

We are recommending that the NJCE bill the membership for the ancillary premium budget delta. Since some of our members may not have the necessary funds in their 2022 budget, we suggest one of the following payment options for member Counties and Insurance Commissions:

1. 100% of the 2022 additional premium as a 3rd installment in mid-September 2022.
2. 100% of the 2022 additional premium as part of the 1st installment of 2023.
3. 40% of the 2022 additional premium as a 3rd installment in September 2022, 30% of the 2022 additional premium due in September 2023 and 30% of 2022 the additional premium due in September 2024.

There is also a delta for the excess program of \$563,358. In anticipation of a potential 2022 budget delta for the excess program resulting from the hard market, we budgeted additional loss fund dollars. Additional loss funds of \$557,605 can be used towards an offset of the excess program delta. Therefore, no additional premium charge is necessary. The NJCE continues to have a strong financial position.

2022 NJCE Excess Renewal Key Tasks: As previously reported, the Underwriting Manager has completed the 2022 Renewal marketing, which resulted in several **Key Tasks**. *The Key Tasks are summarized on pages 4 and 5.* These items were previously addressed in the two webinars and other communication from the Underwriting Manager. The Underwriting Manager will provide additional commentary.

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND
2022 ANNUALIZED vs ASSESSED ANNUALIZED BUDGET

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND				
2022 PROPOSED BUDGET -				
APPROPRIATIONS	(A)	(B)	(C)	(D)
I. Claims and Excess Insurance			(B - A)	(C / A)
Claims	CERTIFIED BUDGET FY2022	ACTUAL PREMIUMS BUDGET FY2022	Change \$	Change %
1 Property	1,097,129	1,097,129		0.0%
2 Liability	1,187,036	1,008,979	(178,057)	-15.0%
3 Auto	412,454	350,584	(61,870)	-15.0%
4 Workers' Comp.	3,156,775	2,683,463	(473,312)	-15.0%
5 SBL/EPL	30,000	30,000		0.0%
6 POL/EPL	257,917	257,917		0.0%
7 Cyber	100,000	255,634	155,634	155.6%
8 Subtotal - Claims	6,241,311	5,683,706	(557,605)	-8.9%
9 Premiums				
10				
11 Property	8,307,438	8,207,814	(99,624)	-1.2%
12 Property 150 x 110	707,777	733,623	25,846	3.7%
13 XS Flood to 50	581,185	637,787	56,602	9.7%
14 Liability	4,244,992	4,708,000	463,008	10.9%
15 Excess Liability	2,300,904	2,496,975	196,071	8.5%
16 Workers Comp (Stat x 1MIL)	2,778,261	2,699,716	(78,545)	-2.8%
17				
18 SubTotal Premiums	18,920,557	19,483,915	563,358	3.0%
19 Total Loss Fund	25,161,868	25,167,621	5,753	0.0%
20				
21 II. Expenses, Fees & Contingency				
22				
39 Total Fund Exp & Contingency	2,005,627	2,005,625	(2)	0.0%
40 Risk Management Consultant	102,124	102,124		0.0%
41				
42 Total Self Insured Program	27,269,619	27,275,370	5,751	0.0%
43				
44 Ancillary Coverages				
45 POL/EPL	1,278,383	1,276,010	(2,373)	-0.2%
46 Crime Program	172,417	172,726	309	0.2%
47 Medical Malpractice	1,073,020	1,092,531	19,511	1.8%
48 Pollution Liability	261,155	453,053	191,898	73.5%
49 Employed Lawyers Liability	163,914	159,477	(4,437)	-2.7%
50 Cyber Liability	1,000,816	1,529,861	529,045	52.9%
51 Aviation	104,370	95,868	(8,502)	-8.1%
52 Marina Operators Liability	18,090	18,070	(20)	-0.1%
53 Active Assailant	25,976	45,000	19,024	73.2%
54 Supplemental Indemnity WC	25,390	25,390		0.0%
55				
56 Total Ancillary Coverages	4,123,532	4,867,987	744,455	18.1%
57				
58 Total FUND Disbursements	31,393,150	32,143,357	750,206	2.4%

2/21/2022

3:58 PM

NJ Counties_ASSM_2022 ALT OPTIONS
BUDGET

NEW JERSEY COUNTIES EXCESS JOINT INSURANCE FUND
Fund Year 2022 - Ancillary Coverages Reconciliation to Actual

County/Commission	POL/EPL	Crime Program	Medical Malpractice	Pollution Liability	Employed Lawyers Liability	Cyber Liability	Aviation	Marina Operators Liability	Active Assailant	Supplemental Indemnity WC	Total
ACIC											
Certified	167,962	37,591	165,404	22,227	28,926	102,391	2,798	-	-	-	527,299
Actual	199,968	37,658	168,412	39,953	28,143	157,191	2,368	-	-	-	633,693
Difference (Certified - Actual)	(32,006)	(67)	(3,008)	(17,726)	783	(54,800)	430	-	-	-	(106,394)
BCIC											
Certified	49,077	12,472	54,834	13,065	6,428	124,660	4,235	-	-	25,390	290,161
Actual	-	12,494	55,832	23,484	6,254	191,379	3,503	-	-	25,390	318,416
Difference (Certified - Actual)	49,077	(22)	(998)	(10,419)	174	(66,719)	652	-	-	-	(28,255)
CCIC											
Certified	290,966	38,283	175,523	58,797	41,782	124,688	10,178	-	-	-	740,217
Actual	299,731	38,353	178,714	105,684	40,651	191,421	8,612	-	-	-	863,166
Difference (Certified - Actual)	(8,765)	(70)	(3,191)	(46,887)	1,131	(66,733)	1,566	-	-	-	(122,949)
CUIC											
Certified	129,644	14,589	51,027	7,384	9,642	83,232	2,877	-	16,217	-	314,612
Actual	138,893	14,615	51,955	13,273	9,381	127,778	2,435	-	22,598	-	380,928
Difference (Certified - Actual)	(9,249)	(26)	(928)	(5,889)	261	(44,546)	442	-	(6,381)	-	(66,316)
GCIC											
Certified	286,842	6,692	562,492	46,013	22,498	117,517	5,340	-	9,759	-	1,057,153
Actual	291,002	6,704	572,719	82,704	21,889	180,412	4,518	-	22,402	-	1,182,350
Difference (Certified - Actual)	(4,160)	(12)	(10,227)	(36,691)	609	(62,895)	822	-	(12,643)	-	(125,197)
HC											
Certified	-	8,927	-	-	-	118,860	9,889	-	-	-	137,676
Actual	-	8,943	-	-	-	182,475	8,367	-	-	-	199,785
Difference (Certified - Actual)	-	(16)	-	-	-	(63,615)	1,522	-	-	-	(62,109)
MCIC											
Certified	98,266	16,114	63,740	58,522	-	99,918	7,947	-	-	-	344,507
Actual	92,342	16,143	64,899	105,191	-	153,395	6,724	-	-	-	438,694
Difference (Certified - Actual)	5,924	(29)	(1,159)	(46,669)	-	(53,477)	1,223	-	-	-	(94,187)
MONC											
Certified	-	10,253	-	44,192	-	54,014	49,114	18,090	-	-	175,664
Actual	-	10,271	-	63,074	-	82,922	49,114	18,070	-	-	223,452
Difference (Certified - Actual)	-	(18)	-	(18,882)	-	(28,908)	-	20	-	-	(47,788)
OCIC											
Certified	-	16,984	-	10,616	-	70,000	4,092	-	-	-	101,692
Actual	-	17,014	-	19,081	-	94,031	3,462	-	-	-	133,588
Difference (Certified - Actual)	-	(30)	-	(8,465)	-	(24,031)	630	-	-	-	(31,896)
UCIC											
Certified	255,626	10,512	-	339	54,638	105,536	7,900	-	-	-	434,551
Actual	254,074	10,531	-	609	53,159	168,857	6,685	-	-	-	493,915
Difference (Certified - Actual)	1,552	(19)	-	(270)	1,479	(63,321)	1,215	-	-	-	(59,364)
Grand Totals											
Certified	1,278,383	172,417	1,073,020	261,155	163,914	1,000,816	104,370	18,090	25,976	25,390	4,123,532
Actual	1,276,010	172,726	1,092,531	453,053	159,477	1,529,861	95,868	18,070	45,000	25,390	4,867,987
Difference (Certified - Actual)	2,373	(309)	(19,511)	(191,898)	4,437	(529,045)	8,502	20	(19,024)	-	(744,455)

2/17/2022

Key Tasks for 2022

Property

Work with your Risk Manager on these items, but buildings, grounds, operations and OEM may also be able to assist.

- Complete COPE (Construction, Occupancy, Protections and Exposures) info for all buildings, accurately label locations, only a single building per line (no multiple locations in one), accurate addressees, etc. Ensure all values are listed, and appropriately. All of this should be performed in Origami.
- Fine Arts should be available in an itemized format with proof of valuation. Upload itemized list and proofs to Origami. If any items are valued over \$250k, reach out to Underwriting to review.
- Properties looking for "historical" valuation must 1) be on a proper federal, state or local historical register, and 2) have a special historical appraisal on file prior to loss. At the 2023 renewal, historical valuation will not be available for any properties without an appraisal. An increased limit (\$5m max) is potentially available from Zurich, but must be underwritten first.
- Maximum available NFIP limits should be purchased for all locations identified as a Special Flood Hazard Area (SFHA) by NFIP, as this will satisfy your deductible. Please note, the NJCE and its professionals do not run flood zones for members. In anticipation of the 2023 renewal, the NJCE is considering the same deductible be applied to all locations identified by Zurich (our insurer) as High Hazard, so purchasing NFIP for these locations should also be discussed with your risk manager. *The list of these locations will be circulated by the Underwriting Manager, shortly.*
- Since Flood of Unnamed/Miscellaneous locations is limited to \$5m, ensure timely notice of new large properties. These should be reported in Origami.

Liability

- Provide strip search policies pertaining to transgender inmates for all jails. *J. A. Montgomery had begun reaching out for these during 2021, so please continue to provide.*
- Confirmation background checks are performed on all staff (including volunteers) for all programs involving minors. This only applies to programs sponsored by the NJCE member, not for other organizations using your property (i.e. events hosted by others in the park).
- Unmanned aircraft over 10 pounds must submit full details for insurer review. Year, make, model, weight, purpose, payload (camera, etc.) and value. The weight and value should include the payload.
- Complete the dam and bridge schedules in Origami, and provide/upload current engineering inspection reports for both (regulation requires these reports every 2-4 years on average). Typically managed by County Engineer.

■ Key Tasks for 2022

Cyber

Work with your IT team, and reach out to the Underwriting Manager with any specific questions.

- Setup a session with Cowbell's Risk Engineering team in first two months of the year. Underwriting is in the process of getting dates back to the members.
- Implement Multi Factor Authentication (MFA) for all remote access to your network (\$250k ransomware sublimit until such is implemented).
- Work on implementing or planning implementation of all security measures in the NJCE's Cyber Risk Management program.

Pollution

- Capital Improvements are excluded, and so must be underwritten in advance to be considered for coverage. *We suggest you work with your Risk Manager to submit a list of planned capital improvements for 2022 to the Underwriting Manager.*
 - Scope of work, construction values, duration, and environmental due diligence (Phase I / II reports, excavation details, soil management plans, and renovation details)

APPENDIX III

Employment Benefit Client Activity Report



CLIENT ACTIVITY REPORT

MARCH 2022

GCHIC - Gloucester County Health Insurance Commiss

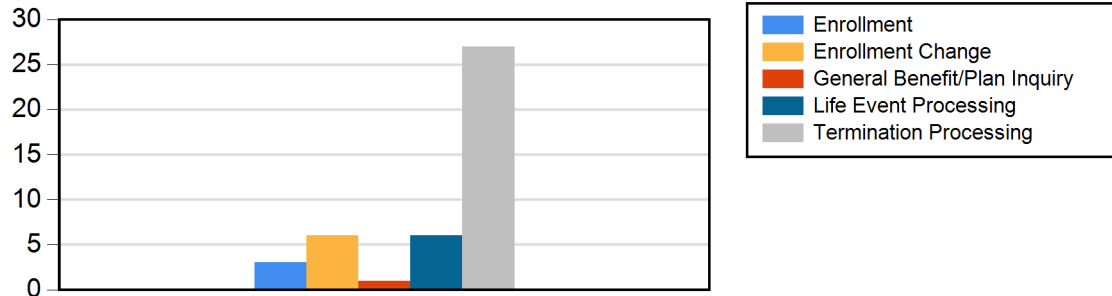
This is your monthly Member Advocacy Activity Report providing de-identified details regarding calls, emails or other inquiries received and acted upon by Conner Strong & Buckelew. Note that the data is de-identified to protect the confidentiality of the individual participant pursuant to HIPAA. Furthermore, this reflects cases and inquiries under activity. Some cases are closed immediately while other, depending on their complexity, may take additional time to bring to closure. Conner Strong & Buckelew manages all activity and ensures all cases are acted upon, followed up and brought to closure in as timely a basis as possible.

CLIENT ACTIVITY REPORT

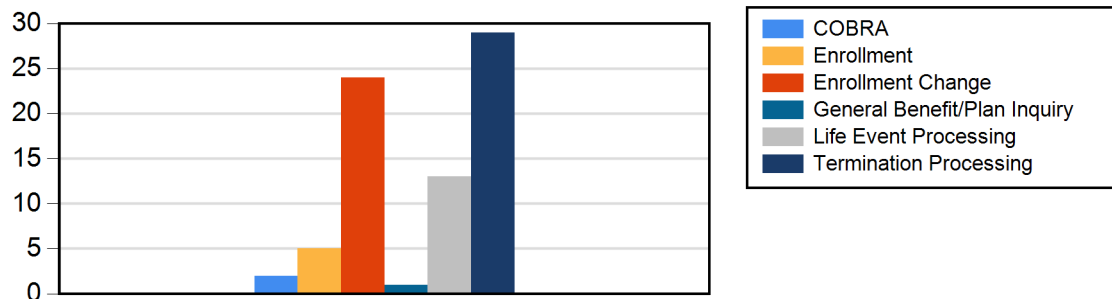
From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

SUBJECT (MARCH)	# of Issues
Enrollment	3
Enrollment Change	6
General Benefit/Plan Inquiry	1
Life Event Processing	6
Termination Processing	27
Total for Subject	43



SUBJECT (YTD)	# of Issues
COBRA	2
Enrollment	5
Enrollment Change	24
General Benefit/Plan Inquiry	1
Life Event Processing	13
Termination Processing	29
Total for Subject	74

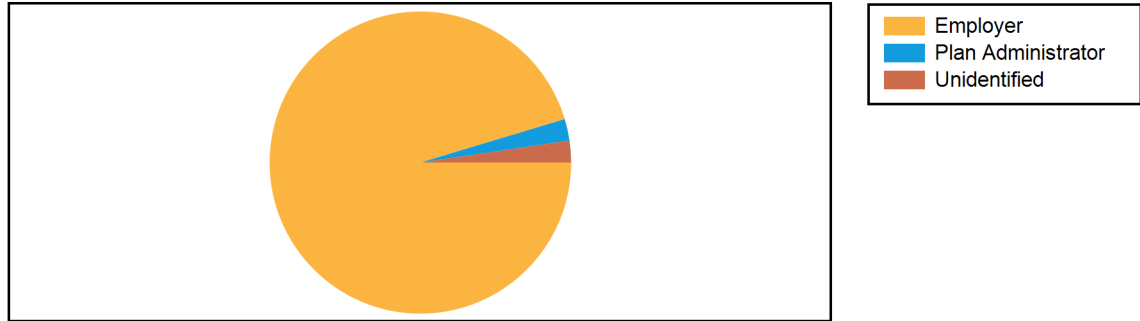


CLIENT ACTIVITY REPORT

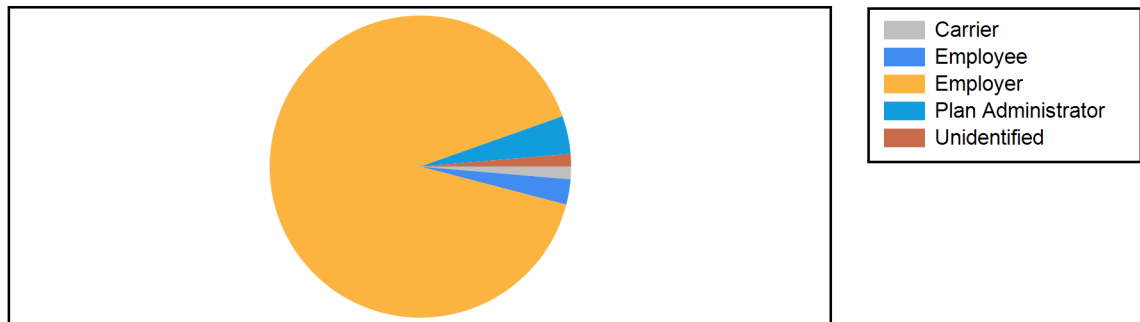
From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

CALL SOURCE (MARCH)	# of Issues
Employer	41
Plan Administrator	1
Unidentified	1
Total for Call Source	43



CALL SOURCE (YTD)	# of Issues
Carrier	1
Employee	2
Employer	67
Plan Administrator	3
Unidentified	1
Total for Call Source	74

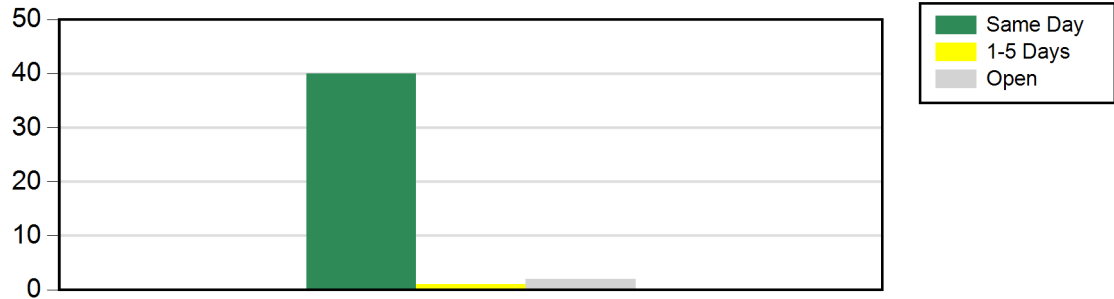


CLIENT ACTIVITY REPORT

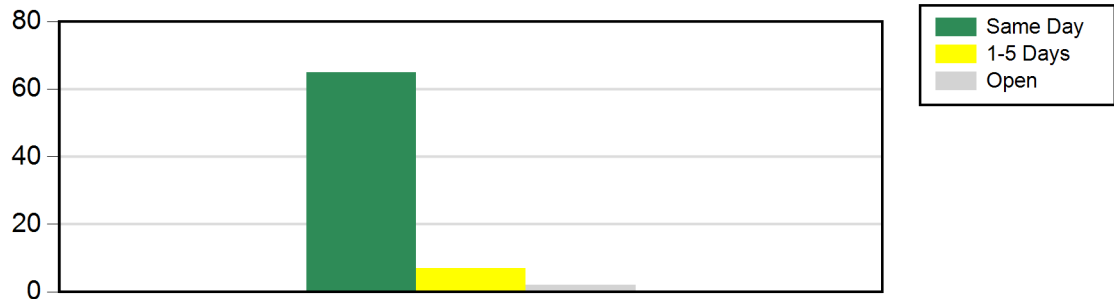
From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

CLOSED TIME (MARCH)	# of Days	%
Same Day	40	98%
1-5 Days	1	2%
Total for Time Range	41	100%



CLOSED TIME (YTD)	# of Days	%
Same Day	65	90%
1-5 Days	7	10%
Total for Time Range	72	100%



DETAIL (YTD)		From: 1/1/2022 To: 3/31/2022		
Received	Call Source	Subject	Status	Closed Time
1/4/2022	Employer	Enrollment	Closed	Same Day
1/5/2022	Employer	Enrollment	Closed	Same Day
1/10/2022	Employer	Termination Processing	Closed	Same Day
1/10/2022	Employer	Life Event Processing	Closed	Same Day
1/11/2022	Plan Administrator	COBRA	Closed	Same Day
1/14/2022	Employer	Enrollment Change	Closed	1-5 Days
1/18/2022	Employer	Enrollment Change	Closed	1-5 Days
1/20/2022	Employer	Enrollment Change	Closed	1-5 Days
1/20/2022	Employer	Life Event Processing	Closed	1-5 Days

CLIENT ACTIVITY REPORT

From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

DETAIL (YTD)		From: 1/1/2022 To: 3/31/2022		
<u>Received</u>	<u>Call Source</u>	<u>Subject</u>	<u>Status</u>	<u>Closed Time</u>
1/25/2022	Employer	Life Event Processing	Closed	Same Day
1/25/2022	Employer	Life Event Processing	Closed	Same Day
1/25/2022	Employer	Enrollment Change	Closed	Same Day
1/31/2022	Employee	Enrollment Change	Closed	1-5 Days
2/1/2022	Employer	Life Event Processing	Closed	Same Day
2/3/2022	Employer	Enrollment Change	Closed	Same Day
2/3/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employer	Enrollment Change	Closed	Same Day
2/7/2022	Employee	Termination Processing	Closed	Same Day
2/8/2022	Plan Administrator	COBRA	Closed	1-5 Days
2/18/2022	Carrier	Enrollment Change	Closed	Same Day
2/18/2022	Employer	Life Event Processing	Closed	Same Day
2/24/2022	Employer	Life Event Processing	Closed	Same Day
2/24/2022	Employer	Enrollment Change	Closed	Same Day
2/24/2022	Employer	Enrollment Change	Closed	Same Day
2/28/2022	Employer	Enrollment Change	Closed	Same Day
2/28/2022	Employer	Enrollment Change	Closed	Same Day
2/28/2022	Employer	Enrollment Change	Closed	Same Day
3/3/2022	Employer	Life Event Processing	Closed	Same Day
3/4/2022	Employer	Enrollment Change	Closed	Same Day
3/4/2022	Employer	Enrollment Change	Closed	Same Day
3/7/2022	Employer	Enrollment Change	Closed	Same Day
3/8/2022	Employer	Enrollment	Closed	Same Day
3/8/2022	Employer	Enrollment	Closed	Same Day
3/9/2022		Life Event Processing	Open	
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day

CLIENT ACTIVITY REPORT

From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

DETAIL (YTD)		From: 1/1/2022 To: 3/31/2022		
<u>Received</u>	<u>Call Source</u>	<u>Subject</u>	<u>Status</u>	<u>Closed Time</u>
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
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3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Life Event Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/9/2022	Employer	Termination Processing	Closed	Same Day
3/11/2022	Employer	Enrollment Change	Closed	Same Day
3/16/2022	Employer	General Benefit/Plan Inquiry	Closed	1-5 Days
3/22/2022	Employer	Life Event Processing	Closed	Same Day
3/22/2022	Employer	Enrollment	Closed	Same Day
3/22/2022	Employer	Enrollment Change	Closed	Same Day
3/28/2022	Employer	Life Event Processing	Closed	Same Day
3/30/2022	Employer	Enrollment Change	Closed	Same Day
3/31/2022	Employer	Life Event Processing	Closed	Same Day



CLIENT ACTIVITY REPORT

From: 3/1/2022 To: 3/31/2022

GCHIC - Gloucester County Health Insurance Commiss

DETAIL (YTD)		From: 1/1/2022 To: 3/31/2022		
<u>Received</u>	<u>Call Source</u>	<u>Subject</u>	<u>Status</u>	<u>Closed Time</u>
3/31/2022	Plan Administrator	Termination Processing	Open	

APPENDIX IV

Wellness Grant Submissions

GLOUCESTER COUNTY INSURANCE COMMISSION

SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: HEALTH

Department: Gloucester County Department of Health
204 East Holly Ave.
Sewell, NJ 08080
(856) 218 - 4130

Provide a description of the wellness item(s) or program being nominated for the grant.

Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

Step in the right Direction! The Gloucester County Department of Health would like to enhance our Wellness area/room and proceed forward with the purchase a elliptical to be used by staff during breaks. No matter what an employee's ability and or fitness level, walking is proven to be beneficial. According to a study done by Harvard University School of Public Health, sitting may be more harmful to your health than smoking. "The simple activity of walking, something that you've been doing since you were about a year old, is now being touted as "the closest thing we have to a wonder drug," in the words of Dr. Thomas Frieden, former director of the Centers for Disease Control and Prevention". Walking helps to reduce stress, improves circulation and cardio rates and serves as a positive impact upon outlook and mood.

Mayo Clinic and Centers for Disease Control and Prevention recommend the goal of taking 10,000 steps a day, or starting off by walking for 20 minutes a day. A elliptical machine would provide staff with the opportunity to achieve the recommended 10,000 steps a day, rain or shine, hot or cold. Riding an elliptical is a gentle, low impact exercise that can ease individuals into being more active. We understand that these steps cannot all be achieved at work, but we think it is a "Step in the Right Direction"

Walking for regular activity can help reduce your risk of these common health problems:

- Heart disease
- Obesity
- Diabetes
- High blood pressure
- Depression

The wellness center / space to be utilized will be located on the first floor conference room of the Health Department. The room is secure yet in an area convenient and accessible to all staff.

A daily sign-up sheet would be available for the convenience of scheduling and to minimize any conflict of use during break times. If funding allows we would also like to incorporate/place inspirational quotes on the walls (wall clings / educational & inspirational messages) and begin a library of sorts, of useful, helpful and encouraging literature; including, but not limited to encouraging good nutrition; positive outlook; improved physical movement; etc.

All staff would be required to sign a Waiver/Release that is currently used by this Department when providing Fitness programs to interested participants in the county. Our Health Educator, who serves as our inspirational and instructional lead, would also be responsible for maintaining all records/documents for our files.

Looking ahead, further incorporation of useful exercise equipment can become added to this initiative/Wellness Center which we anticipate will additionally serve as a place for staff to go to de-stress and increase physical movement throughout their day.

Budget:

Schwinn 470 Elliptical Machine

Cost \$999.00

Assembly and Delivery:

0.00

Total: \$1,000 – 1,500.00

Printed Name of Person submitting nomination: Tamarisk L. Jones

Signature of Person submitting nomination: Position Director

Date: January 2022

Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053

Email: jhenry@hig.net

3,551

< Back to results


Sponsored

Visit the Schwinn Fitness Store

Schwinn Fitness 470 Elliptical

2,220 ratings

| 329 answered questions

Amazon's Choice  for "schwinn 470 el..."

-23% \$999⁰⁰

List Price: \$1,299.00 

Pay \$55.50/month for 18 months, interest-free upon approval for the Amazon Rewards Visa Card

Available at a lower price from other sellers that may not offer free Prime shipping.

Model	Schwinn 470 Elliptical
Name	Machine
Brand	Schwinn Fitness
Color	Black
Item	28.2 x 63.2 x 70.1 inches

\$999⁰⁰

FREE Inside Entryway delivery as soon as Friday, January 14, 6 AM - 9 AM

Select delivery location


See delivery and assembly options

In Stock.

Qty: 1

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Buy Now

 Secure transaction

Ships from Amazon.com
Sold by Amazon.com

Packaging Shows what's inside a...

Details



Dimensions

LxWxH

Material **Steel**

About this item

- With enhanced Bluetooth connectivity, users can set, track and monitor progress with popular app-based tracking tools
- Explore the world and discover 50+ global routes that auto-adjust in real time to your speed (Explore the World subscription required)
- 10° motorized adjustable ramp enables incline control for fun and challenging workouts
- 25 levels of resistance for a wide range of workout intensity options
- 20" Precision Path Stride
- DualTrack blue backlit LCD system displays 29 workout programs

New (7) from \$999.00 **FREE Scheduled Delivery**

Return policy: Eligible for Return, Refund or Replacement

Support: Free Amazon product support included

Add a Protection Plan:

☐ 2-Year Protection for \$69.99

Add to List

New (7) from \$999.00 **FREE Scheduled Delivery**

Share

Other Sellers on Amazon

\$958.62

+ \$250.00 shipping

Sold by: FOGDOG

Add to Cart

Have one to sell?

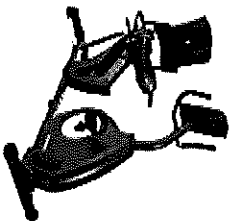
Sell on Amazon



+



+



To see our price, add these items to your cart.

Add all three to Cart

590

☒ **This item:** Schwinn Fitness 470 Elliptical \$999.00

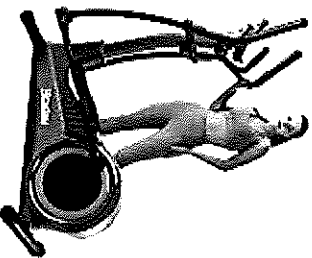
☒ Sunny Health & Fitness Exercise Equipment Mat - Treadmill Mat, Exercise Bike Mat, Fitness Mat, Elliptical

☒ Schwinn Recumbent Bike Series

Sponsored

Products related to this item

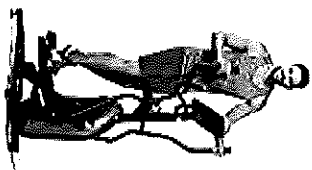
Sponsored



niceday Elliptical
Machine, Cross Trainer
with Hyper-Quiet
Magnetic Driving...

590

\$599.00



SCHWINN Fitness 411
Compact Elliptical
Machine

1,536

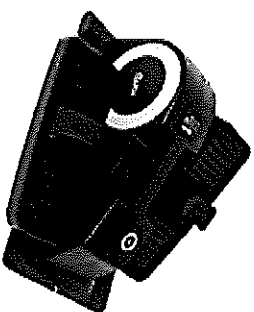
\$549.00



Bowflex Max Trainer M3

1,961

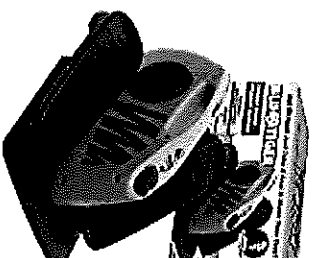
\$999.00



Cubii JR2 Seated Under
Desk Elliptical for Home
Workout, Fitness Gift for
All Fitne...

411

\$289.00

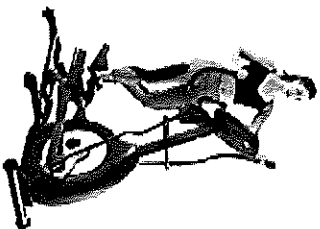


As Seen On TV BluTi
Seated Elliptical Mac
- Burn Calories While
Working, Rea...

98

\$199.99

Customers who viewed this item also viewed

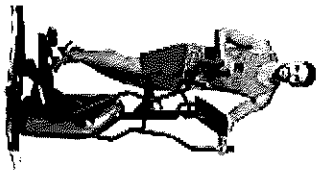


Schwinn Fitness 430
Elliptical

1,176

Amazon's Choice in

Elliptical Training Machines
\$799.00



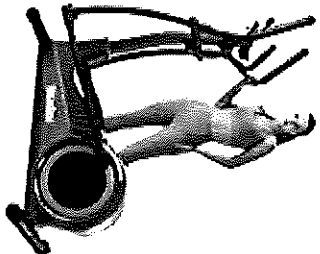
SCHWINN Fitness 411
Compact Elliptical
Machine

1,536

\$549.00

Get it as soon as **Sunday, Jan 16**

FREE Shipping on orders over \$25 shipped by Amazon



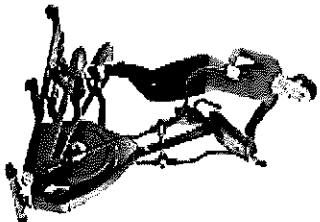
niceday Elliptical
Machine, Cross Trainer
with Hyper-Quiet
Magnetic Driving
System, 16 Resistance...

590

\$599.00

Get it as soon as **Thursday, Jan 20**

FREE Shipping on orders over \$25 shipped by Amazon



Nautilus Elliptical Series
498

\$1,099.00



Sole Fitness E35
Elliptical Machine
309

\$2,087.00

Special offers and product promotions

- Your cost could be **\$949.00 instead of \$999.00!** Get a \$50 Amazon Gift Card instantly upon approval for the **Amazon Rewards Visa Card** Apply now

Have a question?

Find answers in product info, Q&As, reviews

Type your question or keyword

GLOUCESTER COUNTY INSURANCE COMMISSION

SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: Gloucester County Utilities Authority

Department: Administration

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

We are aware that walking promotes benefits such as improve cardiovascular fitness, strengthen bones and muscles, and improve muscle endurance.

We would like to purchase a treadmill for the administration employees to utilize before and / or after work and during lunch breaks.

Please see supporting documentation for type of treadmill and costs.

Printed Name of Person submitting nomination: WAYNE LOVE

Signature of Person submitting nomination: Wayne Love

Position / Title: SAFETY DIRECTOR

Date: 2/11/2022

Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053

Email: jhenry@hig.net

Deliver to Wayne
Wenonah 08090

Sports & Outdoors ▾

treadmill 300+ lb capacity

Hello, Wayne
Account & Lists ▾Returns
& Orders

0

All Browsing History ▾ Buy Again Beauty & Personal Care Amazon Basics Coupons Pet Supplies

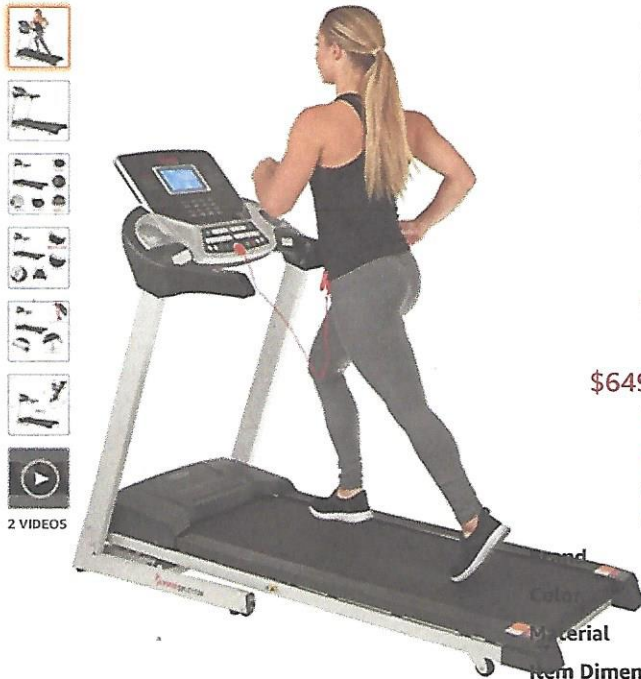
Buy Black now and beyond

Sports & Outdoors Exercise & Fitness Outdoor Recreation Sports Fan Shop Team Sports Hunting Fishing The Ride Shop Leisure Sports & Game Room

602

◀ Back to results

Sponsored



2 VIDEOS

Roll over image to zoom in

Health & Fitness Energy Electric Treadmill with Bluetooth Connectivity, Automatic Incline, Speakers and Loaded Programs - SF-

Sunny Health & Fitness Store

66 ratings | 18 answered questions

\$649.98Monthly payments of **\$130.00**

month for 12 months (plus S&H, tax) with
equal monthly payments when you're
using an Amazon Prime Store Card.

Sunny Health & Fitness

Gray

Alloy Steel

Item Dimensions 69 x 30 x 54.5 inches
LxWxH

Power Source Corded Electric

Item Weight 125.7 Pounds

[See more](#)

About this item

- **MADE FOR RUNNING:** Dash up to 10 mph with comfort as your feet strike the cushioned, shock absorption-equipped running deck. The soft and responsive running belt (51.5L x 18W inches) absorbs impact on each step, which can reduce stress on your joints while you exercise.
- **AUTOMATIC recline:** Instantly increase workout intensity when you adjust the automatic recline. Boost recline from 0 to 15 levels with the quick buttons on the home-use treadmills.
- **PULSE SENSORS:** Be aware of your heart rate while you exercise with the conveniently located pulse grips. Grab onto them for near-instant feedback on the intensity of your workout.
- **PERFORMANCE MONITOR:** Track important workout data including your speed, distance, time, calories burned, pulse, and recline on the backlit, color display.
- **CUSTOM PROGRAMS:** Mix up your workout with 16 preset workouts, 3 user-customized workouts, and 3 countdown workouts. The cardio machine is also equipped with a BMI calculator.

[Report incorrect product information.](#)

5 monthly payments:
\$130.00/mo.
(\$649.98 / 5 mo.)

One-time payment:
\$649.98

**FREE delivery Monday,
February 14.** Order within
12 hrs 31 mins

Deliver to Wayne - Wenonah
08090

See [delivery and assembly
options](#)

In Stock.

Quantity: 1 +

[Add to Cart](#)[Buy Now](#)

Secure transaction

Ships from Amazon.com

Sold by Amazon.com

Packaging Shows what's insi...

[Details](#)

Return policy: Eligible for
Return, Refund or
Replacement

Support: Free Amazon
product support included

Add a Protection Plan:

☐ 2-Year Protection for
\$48.99

[Add to List](#)

New (2) from
\$649.98

[Share](#)[Other Sellers on Amazon](#)

**GLOUCESTER COUNTY INSURANCE COMMISSION
SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT**

Member:

County of Gloucester

Department:

Emergency Medical Service

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

2020 and 2021 have been exceptionally straining on EMS providers from throughout the country as a result of COVID. Constant cleaning and re-cleaning of ambulances and equipment, donning and doffing of the increased level of required personal protective equipment as well as an increased volume of high acuity patients has resulted in mental fatigue for all prehospital providers.

Early on in the pandemic, members of the public freely expressed their appreciation for EMS personnel by providing meals and other food items as a "thank you". As the pandemic has worn on, expressions of support by the public have waned while the stress on EMS providers has continued, or increased.

We are respectfully suggesting to supply all on-duty GCEMS staff members a frozen yogurt "treat" from a local business. The attached quote indicates the cost of \$4.55 each. The total cost for the current roster of 220 would be \$1001.00.

While this is only a small token of appreciation to our front line providers, it will provide brief stress reduction to our staff.

Printed Name of Person submitting nomination: Andy Lovell

Signature of Person submitting nomination: 

Position / Title: Chief

Date: 2/22/22

Submit this form by

March 15th to:

**Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053**

Email: ihenry@hig.net

QUOTATION



Date: 02/21/2022

Priority: High

To

ANDY LOVELL
EMS COORDINATOR,
COUNTY OF GLOUSTER
1200 NORTH DELSEA DRIVE,
BLDG A,
CLAYTON, NJ 08312

YOGO FACTORY
120 Center Square Road
Suite 101
Woolwich, NJ 08085

Your Ref: Quotation Request

Thanks for your interest in our product. In response to your email for quotation to providing “to go” individual servings of frozen yogurt to be picked up, find below our offer.

Mixed Flavor, Blue Kids cup: **\$4.55 flat rate**

- Mix any 2 flavors
- Up to 4 toppings for free

We are opened to discuss any variations that will meet the requirement of your team

We look forward to working with you and your team to meet your goals.

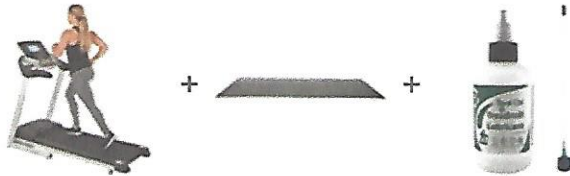
For Yogo Factory

MOJI
yogofactorymanager@gmail.com

\$699.97[Add to Cart](#)& **FREE Shipping**

Sold by: ZooVaa

Sponsored

Frequently bought togetherTotal price: **\$695.15**[Add all three to Cart](#)

590

Sponsored

These items are shipped from and sold by different sellers. [Show details](#)

- ☒ **This item:** Sunny Health & Fitness Energy Flex Electric Treadmill with Bluetooth Connectivity, Automatic Inc
- ☒ Sunny Health & Fitness Exercise Equipment Mat - Treadmill Mat, Exercise Bike Mat, Fitness Mat, Elliptical Ma
- ☒ 100% Silicone Treadmill Belt Lubricant - Made in The USA - with Both a Precision Twist Cap and an Applicat

Customers also searchQ treadmill with
payment planNordicTrack T Series
Treadmills

23,063

\$649.00Q automatic incline
treadmillSereneLife Foldable
Digital Home Gym...

190

\$599.99Q sunny health
treadmillNordicTrack T Series
Treadmills

23,063

\$999.00

Q quiet treadmill

Sunny Health &
Fitness Folding Tr...

7,265

\$419.99Q tredmill run walk
foldableRise and Run:
Recipes, Rituals an...

597

\$17.62~~\$26.00~~ 32% offQ profo
treadmProForm Cart
Smart Treadr**\$799.99**~~\$999.00~~ 20% of**4 stars and above**

Sponsored

Sunny Health & Fitness
SF-T7515 Smart
Treadmill with Auto
Incline, Speakers,...

4,074

\$499.31SUNNY HEALTH &
FITNESS ASUNA Space
Saving Treadmill,
Motorized with...

965

\$569.99NordicTrack Commercial
Series Treadmills + 30-
Day iFIT Family
membership

3,122

\$1,599.00OVICX Q2S Folding
Portable Treadmill
Compact Walking
Running Machine for...

615

\$549.99Sunny Health & Fitness
Folding Treadmill for
Home Exercise with 265
LB Capacity, De...

518

\$573.10**From the manufacturer**

**GLOUCESTER COUNTY INSURANCE COMMISSION
SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT**

Member: Detective Colleen McCausland

Department: Gloucester County Prosecutor's Office 70 Hunter Street Woodbury NJ 08096

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

Please see the attached word document.

Printed Name of Person submitting nomination: Det. Colleen McCausland

Signature of Person submitting nomination: *Det. Colleen McCausland*

Position / Title: Detective

Date: 03/02/22

Submit this form by

March 15th to:

**Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053**

Email: jhenry@hig.net

On behalf of the Gloucester County Prosecutor's Office (GCPO) Resiliency Program, I, Det. Colleen McCausland, would like to apply for the Wellness Incentive Program, to aid our office's Resiliency Program, and promote health and wellness. The GCPO Resiliency Program is a team of specially trained law enforcement officers who assist officers handle the daily stress of police work and cope with professional and personal challenges. The group also offers resources and training to support officers navigate through significant life incidents, whether career related or personal events. This grant would greatly assist the GCPO Resiliency Program in providing back massages for our officers, to decompress and relax after a stressful event in our agencies Resiliency Room, that was created for our officers to take a moment and unwind. It is helpful to offer a relaxing, safe environment where the officers can feel free to vent about everyday job stressors and openly discuss personal wellness goals with fellow officers. The grant would be utilized for any fees for back massages provided by a licensed massage therapist, on an scheduled appointment monthly request, based upon the availability of grant funds, that would be provided in the GCPO Resiliency Room.

I would like to emphasize that the GCPO Resiliency Program is an extension of the New Jersey Resiliency Officer Program. Attached is an article that announces this statewide program and the importance of the program. <https://www.njspotlight.com/2019/08/19-08-06-nj-launches-nations-first-stress-resiliency-program-for-police-officers/>. Also, attached is the flyer promoting the New Jersey Resiliency Officer Program, hosted by the Gloucester County Prosecutor's Office and the Gloucester Chiefs of Police Association, which will take place in the spring and summer months of 2022. This grant will enable us to continue to add onto this existing base resiliency program and tailor the meetings to the needs of our own agency.

Thank you for your consideration,

Respectfully submitted,

Detective Colleen McCausland
Special State Investigator/Acting County Detective
Special Victims Unit
Resiliency Program RPO
70 Hunter Street
Woodbury, NJ 08096
Direct: 856-384-5603

**The Gloucester County Prosecutor's Office
And
The Gloucester County Chiefs of Police Association**
Proudly presents ...

New Jersey Resiliency Officer Program

The New Jersey Resiliency Program. The Mental Wellness Training Established by AG Directive 2019-1 will instruct:

- *The 12 lessons on Resiliency as created by FBINAA;*
- *All domains and tenants associated with each lesson;*
- *Each student on how to safely navigate trauma and cumulative stress associated with our profession.*

This training is for all law enforcement officers. Please choose one of the four sessions below. You must attend both days for each session.

Session 5 - April 20th and 21st

<https://www.surveymonkey.com/r/HVHM22X>

Session 6 - June 29th and 30th

<https://www.surveymonkey.com/r/HD76RF2>

Session 7 - July 20th and 21st

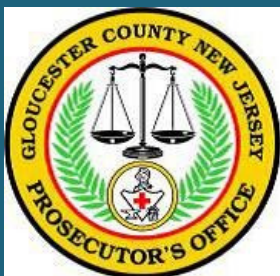
<https://www.surveymonkey.com/r/HD5YNN2>

Session 8 - August 24th 25th

<https://www.surveymonkey.com/r/HY5T28H>

Time is 8:30am to 4:30 pm (both days)

Location: Washington Twp. High School
Investors Bank Performing Arts Center
519 Hurffville-Crosskeys Road.
Sewell, New Jersey 08080



GLOUCESTER COUNTY INSURANCE COMMISSION

SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member:

Gloucester County

Department:

Social Services

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

The employees at Gloucester County Division of Social Services respectfully request a treadmill and Keurig Coffee Machine for the 2022 Wellness Incentive Grant. We are excited for the opportunity to receive a long term benefit from the grant. The cost of the treadmill, including tax, is just under \$600. The cost of the Keurig Coffee Machine, including tax, is \$316. Drink pods for use with the coffee machine would be purchased with the unused funds.

Here are just a few reasons that a treadmill and coffee machine will help the employees in our agency maintain their health and wellness:

1. The advantages of having a treadmill readily available in the office include the ability to walk/exercise year round without the weather being a factor. Employees can customize their exercise/walking programs to suit their needs. The treadmill is a safe alternative that can be used any time of the day.
2. Walking has been proven to increase energy levels, burn calories, reduce the risk of cardiovascular disease, help balance blood pressure, improve flexibility, strengthen joints, aid digestion and offer an often needed psychological and physical break from work demands.
3. Walking just 15 minutes a day has been shown to improve mood, relieve back pain, lower the risk of blood clots, lower blood pressure, strengthen arms and tighten abdominal muscles.
4. Caffeine, as is found in coffee, has been found to fight fatigue and increase energy levels, has been linked to a lower risk of developing type 2 diabetes, could help protect against Alzheimer's disease, Parkinson's disease and cognitive decline, could help support weight management and could be linked to a lower risk of depression, liver disease and heart disease.

Thank you for the opportunity to provide a place for our employees to exercise during their breaks and lunch periods without having to leave the building grounds. I know we could all use a little exercise and a coffee break now and then to help reduce stress and maintain our focus. We look forward to your decision and appreciate the opportunity to improve the health and well-being of the employees of Gloucester County. Thank you for your time and consideration.

Printed Name of Person submitting nomination: Lisa Davis

Signature of Person submitting nomination:

Lisa Davis

Position / Title: HSS4 / Wellness Incentive Program Grant Chair

Date: 3/7/22

Submit this form by

March 15th to:

**Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053**

Email: jhenry@hig.net

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Appliance

Decor

Animals & Pet Supplies

Sports & Games > Exercise & Fitness > Exercise Machines > Treadmills

2.25HP Folding Treadmill Running Jogging Machine with LED Touch Display

This stylish treadmill has a wide running belt makes the running experience

[130 Reviews](#) Item No: 56089473

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* first week of each month

Highlights special sitewide
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\$529.00 ~~\$660.00~~ 20% OFF

On Sale

Free Shipping

\$50 OFF sign up bonus for New Customers. [Learn More](#)

Get it by Thu, Mar. 10 | Ship To: [92337 - California](#)

Color: Black



Qty:

Add to Cart

Buy Now



Klarna. 4 interest-free payments of \$132.25. [Learn more](#)

\$30 off on \$299 or more



Free Shipping on All Orders



1 Year Warranty



Rewards on Ev

Share to earn HUGE savings



Product Details

Reviews

Q&A

Shipping & Return

Large Orde

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FOLDABLE DESIGN SAVES SPACE

Built-in 4 transport wheels make it easy to move anywhere

Search product name, keyword or item number

Coupons Start saving today

Powerful 2.25HP Quiet Motor

Low Noise

Easy to Assemble

Stable & Strong Structure

Strong Load Bearing Capacity

Specifications

Color: Black	Material: ABS, Steel Pipe
Overall Dimensions: 60" x 30.5" x 46.5" (L x W x H)	Folding Dimensions: 62.5" x 30.5" x 11" (L x W x H)
Running Area: 48.5" x 17"	Net Weight: 106 lbs
Weigh Capacity: 265 lbs	Voltage: AC 110V 60Hz
Power: 2.25HP	Speed: 1.0-14.0 km/h
Screen Display: Speed/Time/Distance/Calorie/Heart Rate/Step	Package includes:
1x Folding Treadmill	1X Multifunctional Bracket
1x Safety Key	1x Power Cord
1x Instruction	

Key Features

- **Super Large LED Touch Display:** The LED touch display monitors the distance, speed, time, and calories in real-time during the exercise. Can track the heart rate pulse sensor on both armrests. The treadmill has a cool look and stylish racing design allows to enjoy reaching the fitness goal.
- **Powerful Silent Motor and 8-stage Damping System:** With its 2.25 HP motor, it is ideal for keeping things quiet while exercising at home or in the office. The 8-stage damping system gives a safe and comfortable running experience.
- **Speaker and Multi-functional Bracket:** Designed with built-in speaker and MP3 cable, you can enjoy music while exercising. Its multifunctional bracket can hold gadgets well and stays in place. It also has an emergency key for safety purposes.
- **Non-slip Running Belt and Sturdy Structure:** It's 5-layer non-slip texture running belt absorbs impact and great protection of the knees. High-quality steel pipes give the treadmill a rugged construction and a load capacity of 265 lbs.
- **Foldable Design and Easy to Move:** Its foldable design fits into just any space to make it easier to exercise. With its built-in 4 wheels, this treadmill can be moved easily and store without any hassle.

Description



Get \$50 Off in Savings





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15% OFF SITEWIDE | THIS WEEK ONLY

Our treadmill adopts cool and fashionable racing design to provide you with cool running experience. You can easily achieve the fitness effects of walking, jogging and running with the convenient speed adjustment knob. The clear LED touch display monitors your movement data in real time. With a powerful 2.25HP quiet motor, it provides you with a quiet and comfortable sports environment without disturbing others. 5-layer non-slip and shock-absorbing running belt provides effective cushioning for your joints, knees and ankles. You can connect the treadmill to your phone through Bluetooth and play music while you are exercising. In addition, it is equipped with smart APP control for better training. And you can put your phone, cups and other items on the multifunctional bracket.

If you are looking for a folding treadmill like this, do not hesitate to place an order! The treadmill is your ideal fitness option!

Powerful 2.25HP quiet motor meets your fitness needs without disturbing others
 Super large LED touch display shows speed, time, distance, calories and heart rate
 Treadmill looks like a cool and stylish sports car, which is cooler than other treadmills
 8-stage damping system gives you a comfortable running experience
 Smart APP control is perfect to record exercise data and running with other users
 Speaker delivers a fantastic stereo experience by playing music through Bluetooth and MP3 cable
 Multi-functional bracket designed to store cups, mobile phones and keys
 Safety key ensures that the treadmill could be stopped immediately in an emergency
 5-layer non-slip running belt absorbs impact to protect the knee
 The treadmill is structurally stable and can withstand a weight of 265 pounds
 4 built-in transport wheels and folding design make it easy to move and store
 Easy to assemble, saving you time and effort

Manuals



Use & Care Manual PDF

Frequently Bought Together



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Save 50% by building a kit



KEURIG®
**Keurig® K155 OfficePRO®
Premier Brewing System**

★★★★★ 3.8 | (541)

[Write a review](#)

\$294.95



Create a Starter Kit & get this
Brewer Free!
[View Benefits](#)

\$0.00
~~\$294.95~~



One Time Purchase

1



ADD TO CART



This item ships **FREE**

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[Recommendation](#)

[Reviews](#)

[PURCHASE OPTIONS](#)

The Keurig® OfficePRO® Premier Brewing System brews a perfect cup of coffee, tea, hot cocoa or iced beverage in under one minute at the touch of a button. Now everyone you work with can brew what they love.

- This fully programmable brewer has an interactive touchscreen that allows you to program the brew temperature, Auto On/Off and set your language preference to English, Spanish or French
- Pour over water reservoir: With a 90 ounce, easy to fill, removable water reservoir, you can make up to 18 cups before refilling
- 4 brew sizes: Choose from 4 different brew sizes: 4 ounce, 6 ounce, 8 ounce or 10 ounce
- Drain and store: Offers the option to easily drain and remove water from the internal hot water tank for transport and storage

← Back Home > Coffee, Water & Snacks > Coffee, Coffee Makers & Supplies > Single Serve & Keurig® K-Cup® Pods | More from Break Box K-Cups

Break Box Favorite Flavors Coffee, Keurig K-Cup Pods, Assortment, 48 Count (700-S0038)

Item #: 24331230 | Model #: 700-S0038

4 ★★★★★☆ 33 Reviews | Ask a question | Share



\$55.99

48/pack

- ☒ Delivered FREE by Mon, Mar 14 | \$55.99 to Woodbury, NJ
- ☐ Store pick up | \$55.99
- ☐ Auto Restock | \$53.19 Save \$2.80

Free Returns

Quantity 1

Add to cart

Compare Add to list

Pay in 4 interest-free payments of \$14.00 with PayPal | Learn more

Consider this similar product



Break Box What's for Breakfast Coffee, Keurig K-Cup Pods, Assortment, 48 Count (700-S0039)

4.5 ★★★★★☆

\$52.99

Add to cart

Highlights View full product details

A 48-Count box of Favorite Flavors of Keurig K-Cups in assorted flavors

- Enjoy brands like Green Mountain, Kahlua, VanHoutte, Donut Shop, and more
- Perfect for use on any Keurig K-Cup machine in the office break room, or at home

Details

About this product

Great for the office break room Keurig machine, or for the kitchen counter at home.

Not everyone likes the same coffee, and this Favorite Flavors K-Cup Assortment Box is a fun way to find your favorites and have something for every taste. Particularly useful for serving guests, in an office setting, and even as a holiday gift, this K-Cup sampler comes with brands like Green Mountain, Kahlua, VanHoutte, Donut Shop, and more. This Favorite Flavors K-Cup Assortment is a must have for any coffee-lover.

- A 48-Count box of Favorite Flavors of Keurig K-Cups in assorted flavors
- Enjoy brands like Green Mountain, Kahlua, VanHoutte, Donut Shop, and more
- Perfect for use on any Keurig K-Cup machine in the office break room, or at home
- This break box doesn't contain any decaf coffee



Frequently Bought Together

[Compare](#)

Break Box What's for Breakfast Coffee, Keurig K-Cup Pods, Assortment, 48 Count (700-S0039)

★★★★★ 2

\$52.99

[Compare](#)

Break Box Something for Everyone, Keurig K-Cup Pods, Assortment, 48 Count (700-S0042)

★★★★☆ 2

\$62.99

[Compare](#)

35% off

Clearance

Keurig Love Blend Assorted-Flavor Coffee, Keurig K-Cup Pods, Variety Pack, 40/Pack (390153)

★★★★★ 5

\$19.35 ~~\$29.99~~

[Compare](#)

Buy More, Save More

Folgers Classic Roast Coffee, Keurig® K-Cup® Pods, Medium Roast, 96/Carton (204496)

★★★★★ 676

\$48.99

[Compare](#)

Read Right PathKleen Cleaning Kit, 10/Pack (TX1237)

★★★☆☆ 74

\$13.19

48/Pack

Free delivery

Add

48/Pack

Free delivery

Add

1Each

≡ 1-2 day delivery

Add

96/Carton (\$0.51/Pod)

≡ Free 1-2 day delivery

Add

10/Pack

≡ 1-2 day delivery

Add



Specifications

Brewing System	Keurig K-Cup
Caffeinated or Decaf	Caffeinated
Coffee Roast	Variety Pack
Fair Trade Certified	No
Flavoring	Assorted
Hot or Iced	Hot
Kosher	No
Organic	No
Pack Qty	48
Series or Collection	Favorite Flavors
Single Serve Cup Pack Size	25-48
Single Serve Cup Type	Coffee
Single Serve Pod Type	Pod

Reviews/Q&A





[← Back](#) [Home](#) > [Coffee, Water & Snacks](#) > [Coffee, Coffee Makers & Supplies](#) > [Single Serve & Keurig® K-Cup® Pods](#) | More from [Break Box K-Cups](#)

Break Box Something for Everyone, Keurig K-Cup Pods, Assortment, 48 Count (700-S0042)

Item #: 24331228 | Model #: 700-S0042

3.5 [9 Reviews](#) | [2 Questions](#) | Share



\$62.99

48/pack

☒ Delivered FREE by Mon, Mar 14 | \$62.99
to [Woodbury, NJ](#)

☐ Store pick up | \$62.99

☐ Auto Restock | \$59.84 Save \$3.15

[Free Returns](#)

Quantity
1

Add to cart

[Compare](#) [Add to list](#)

Pay in 4 interest-free payments of \$15.75 with [PayPal](#) | [Learn more](#)



Highlights [View full product details](#)

- A 48-Count box of Something for Everyone Keurig K-Cups in assorted flavors of coffee, tea, and hot cocoa
- Enjoy brands like Green Mountain, Maxwell House, Dunkin Donuts, Swiss Miss, and more
- Perfect for use on any Keurig K-Cup machine in the office break room, or at home

Details

About this product

Not everyone likes the same morning drink, and this Something for Everyone K-Cup Assortment Box is a fun way to find your favorites and have something for every taste. Particularly useful for serving guests, in an office setting, and even as a holiday gift, this K-Cup sampler comes with brands like Green Mountain, Maxwell House, Dunkin Donuts, Swiss Miss, and more. Great for the office break room Keurig machine, or for the kitchen counter at home. This Something for Everyone K-Cup Assortment is a must have for any start to a morning.

A 48-Count box of Something for Everyone Keurig K-Cups in assorted flavors of coffee, tea, and hot cocoa

Enjoy brands like Green Mountain, Maxwell House, Dunkin Donuts, Swiss Miss, and more

Perfect for use on any Keurig K-Cup machine in the office break room, or at home



Specifications

Brewing System	Keurig K-Cup
Caffeinated or Decaf	Caff & Decaf
Coffee Roast	Variety Pack
Fair Trade Certified	No
Flavoring	Assorted
Hot or Iced	Hot
Kosher	No
Organic	No
Pack Qty	48
Series or Collection	Something for Everyone
Single Serve Cup Pack Size	25-48
Single Serve Cup Type	Coffee
Single Serve Pod Type	Pod

Reviews/Q&A



GLOUCESTER COUNTY INSURANCE COMMISSION
SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: Gloucester County Improvement Authority

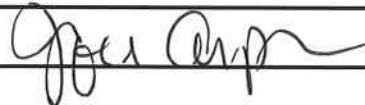
Department: Shady Lane Nursing Home

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

Please see the attached 😊

Printed Name of Person submitting nomination: Jen Campbell

Signature of Person submitting nomination:



Position / Title: Human Resources

Date: 3/8/2022

Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053

Email: jhenry@hig.net

2022 is the year for promoting a healthy eating lifestyle for employees at Shady Lane Home

We have asked our Food Service Director, Megan Cargill, and our Dietician, Carly Kunkel, to team up and educate the staff at Shady Lane on how to build healthy, delicious food choices.

Our goal is to have weekly:

- Super Salad Week Starter – employees would sign-up to bring in food items for the salad bar for all employees to enjoy. The insulated tabletop salad bar will be used on all three shifts.
- Finally Friday Fruit Bar – employees would sign-up to bring in fruit and the tabletop salad bar becomes and fruit bar.

We believe with the G.C. Insurance Commission Wellness Incentive Program Grant we can begin to assist our employees in realizing that their daily food choices affect their health and how they feel today, tomorrow, and in the future. Good nutrition is an important part of leading a healthy lifestyle.

Thank you for your consideration.

Gloucester County Improvement Authority – Shady Lane Home

Funds Requested:

Tabletop salad bar - \$664.03

Sixth pans for salad bar – 8 @ \$36.80 (\$294.40)

TOTAL FUNDS REQUESTED: \$958.43

Deliver to Kathleen
Sewell 08080

Industrial & Scientific ▾

Hello, Kathleen
Account & Lists ▾ Returns & Orders

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All Prime ▾ Today's Deals Buy Again Gift Cards Coupons Groceries ▾ Pet Supplies

COVID-19 at-home test reimbursement

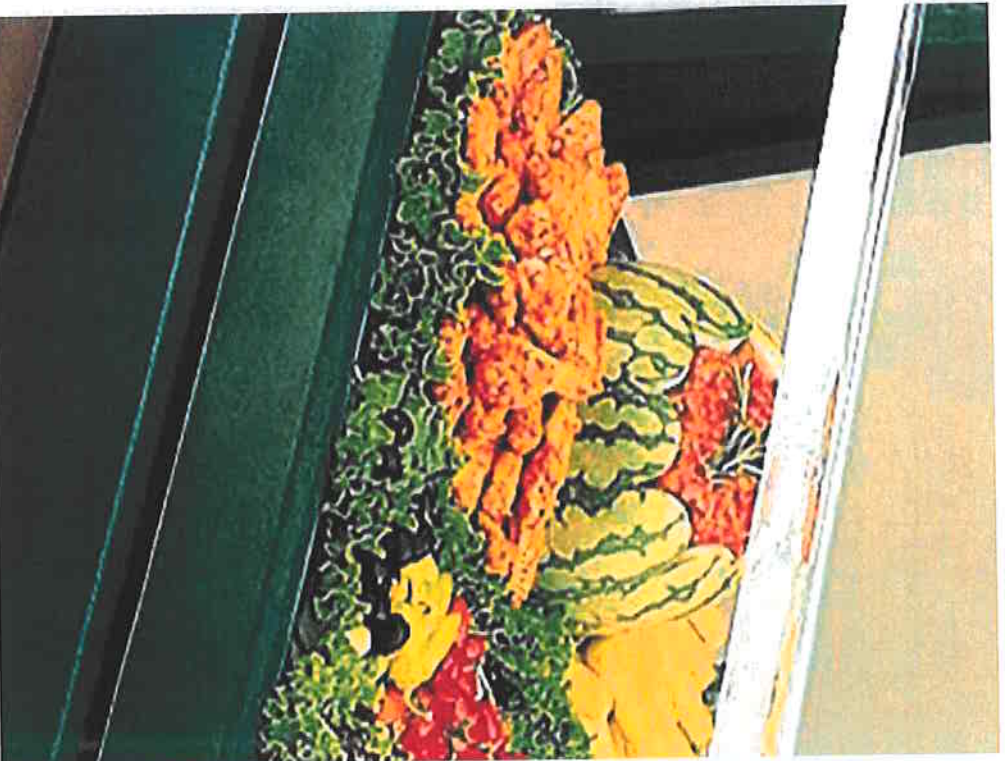
Extended delivery time due to weather in your area.

Industrial & Scientific Janitorial & Facilities Safety Supplies Medical Supplies Food Service Diagnostic Equipment Material Handling

Industrial & Scientific ▸ Food Service Equipment & Supplies ▸ Displayware & Signage ▸ Displayware ▸ Countertop Display Cases



Click image to open expanded view



\$664⁰³

FREE delivery April 14 - May 4.

Details

Or fastest delivery April 13 - May 2. Details

Deliver to Kathleen - Sewell
08080

Usually ships within 3 to 5 weeks.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Cook's Direct
Sold by Cook's Direct

Return policy: Eligible for Return, Refund or Replacement.

Deliver to Kathleen Sewell 08080

Industrial & Scientific

Hello, Kathleen
Account & Lists
Returns & Orders

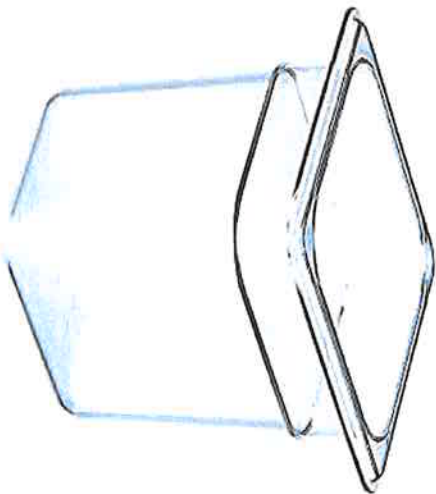
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All Prime Today's Deals Buy Again Gift Cards Coupons Groceries Pet Supplies

COVID-19 at-home test reimbursement

Extended delivery time due to weather in your area.

Industrial & Scientific Janitorial & Facilities Safety Supplies Medical Supplies Food Service Diagnostic Equipment Material Handling
Industrial & Scientific > Food Service Equipment & Supplies > Storage & Transport > Food Storage > Food Pans



Roll over image to zoom in

Camwear Food Pan, Plastic, 1/6 Size, 6" Deep, Polycarbonate, Clear, NSF (6 Pieces/Unit)

Visit the Cambro Store

158 ratings | 3 answered questions

Amazon's Choice in Commercial Food Pans by Cambro

Price: **\$36.80** (\$6.13 / Count) & FREE Returns

May be available at a lower price from other sellers, potentially without free Prime shipping.

- Material** Polycarbonate
- Brand** Cambro
- Color** Clear
- Item** 7 x 6.4 x 6 inches
- Dimensions** LxWxH
- Item Weight** 0.5 Pounds

About this item

- Country Of Origin: United States
- Model Number: 66CW135

One-time purchase:

\$36.80 (\$6.13 / Count)

& FREE Returns

FREE delivery Friday, March 11. Order within 7 hrs 36 mins

Deliver to Kathleen - Sewell 08080

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Amazon.com
Sold by Amazon.com
Packaging Shows what's inside...

Details

GLOUCESTER COUNTY INSURANCE COMMISSION
SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: GCIC

Department: Gloucester County Treasurer's Office
2 S. Broad Street, Woodbury, NJ 08096

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

The Gloucester County Treasurer's Office would like to utilize the Wellness grant to provide Wellness days to our employees. Attached is a quote for chair massages and below is a breakdown of the quote.

Quote from The Spa Flow:
Chair Massage
1 Therapist
Event Time: 3 hours
Total Hours: 3 hours
Hourly Rate: \$100
Total Rate: \$300
Amount of Massage: Qty 12 - 15 minute massages

The benefits of a massage is to help your body maintain its relaxed state and your muscles to remain loose. The massage chair improves posture, improves blood flow, alleviates pain, headaches, etc.

When sitting at a desk all day on a computer tension in the neck, shoulders, back and arms are heightened. A chair massage will help reduce this tension.

The chair massage will be used on the employees 15 minute break time.

We hope to be able to use this benefit three times during this year.

Printed Name of Person submitting nomination: Tracey Giordano

Signature of Person submitting nomination:



Position / Title: County Treasurer

Date: 3/8/2022

Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagamore Drive, Suite 8101, Marlton, NJ 08053
Email: jhenry@hig.net

Weller, Linda

From: Jeanetta Joseph <Jeanetta@thespaflow.com> on behalf of Jeanetta Joseph
<via+ZDAFgyla6h.erMQuCZM6h@17hatsmail.com>
Sent: Tuesday, March 8, 2022 12:53 PM
To: Weller, Linda
Subject: Spa Flow Chair Massage Quote - County of Gloucester Treasurer's Office

Hi Linda,

Thank you for your interest in our chair massage. Your staff will absolutely love this much needed rejuvenation. And yes, chair massage can be done on arms, hands and wrists. :)

Per your email, your quote is below. I have also included some information about our chair massage appointments. Need a quote adjustment? Just let me know your new parameters and I will update.

When you are ready to schedule please answer the appointment questions below and we will take it from there.

Please let me know if you have any questions.

Your Quote: Chair Massage

1 Therapist

Event Time: 3 hours

Total Hours: 3 hours

Hourly Rate: 100.00

Total Rate: 300.00

Amount of Massage: 13min.
12, 15 minute massages (8min Hands On)

Any therapist parking fees will be included in the final total.

One (1) paid therapist break for events over 3 hours.

Two (2) paid therapist breaks for events over 5 1/2 hours.

Ready to Book?

Just complete the details below and we will take it from there.

- Confirm location address.
- Confirm date and time.
- Do you have a preference of female or male therapist or does it not matter?
- Will you need a sign-up sheet or access to the online scheduler?
- On-site contact name and number?
- Are there any special location details....security, parking, map? *The more detailed the better this will help ensure that your massage therapist arrives on-time.*
- Is parking free or validated? If not, parking fees will be added to final invoice.
- Will you be paying by check or credit card?

What To Expect & Covid 19 Precautions:

- Our massage therapists are very professional and experienced in providing massage services in corporate and event settings.
- **Massage therapists will sanitize hands, equipment and supplies in between each client. Face rest covers are disposable. Mask will be worn per your facilities policy.**
- Your therapist will arrive about 20 minutes prior to start time to set up.
- Therapist can set up in a conference room, office or wherever.
- Massage chairs are about 3ft x 3ft. Therapist must be spaced 6ft apart.
- Therapist will need access to a small trash can and a table for their supplies.
- Your therapist will bring all supplies including: professional massage chairs, cleansing supplies, disposable face rest covers, room aromatherapy, and relaxation music.
- Spa Flow can provide either a paper or online sign-up options for employees chair massage appointments if needed.

Pregnancy Policy:

- We love moms to-be and we know they need massage the most, but we request that they be past the first trimester to receive chair massage. Also, not all massage chairs can accommodate the pregnant abdomen. In these cases positioning on the massage chair may be modified or you may be seated in regular chair to receive massage on the upper shoulders and or hands and forearm. Thank You!

Payments:

- We accept payments via check or credit card. Credit card payment are due on the date of appointment and can be made online. Checks are net 15 days.

Cancellation Policy:

- Cancellation Policy: We request 48 hours notice for appointment cancellations or edits.
- 100% of your payment is due for any appointments cancelled with less than 48 hours notice.

Jeanetta L. Joseph



800-518-0080 ext 1

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GLOUCESTER COUNTY INSURANCE COMMISSION

SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: County of Gloucester

Department: Human & Special Services & Senior Services

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and costs are required. Testimonials are encouraged but are not required.

Looking to replace water fountain that is just outside of the main conference room at 115 Budd Blvd with an Elkay Enhanced EZH2O Bottle Filling Station and Single ADA Cooler Filtered Refrigerated model. There are 54 employees (Senior Services, Human & Special Services, Senior Corps, County Superintendent of Schools, plus Construction Board of Appeals meets in the main conference room) that operate within the building plus various members of the public that come into the building for services and/or meetings that would take advantage of having a water bottle station. This would support health lifestyles while promoting the benefits of drinking water. By collaborating on this application, Senior Services and Human & Special Services shows the value placed on having cold filtered water and a water bottle filling station located within the building. This should cut down on the amount of plastics that recycled.


Attached are the specs of the proposed requested item.

Cost: \$1,800.00

Printed Name of Person(s) submitting nomination: Lisa Cerny & Eric Fisher

Signature of Person(s) submitting nomination:





Position / Title:

 Director Human

/ EXECUTIVE DIRECTOR

Date:



Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry

8000 Sagemore Drive, Suite 8101, Marlton, NJ 08053

Email: jhenry@hig.net

PRODUCT SPECIFICATIONS

Elkay Enhanced EZH2O® Bottle Filling Station & Single ADA Cooler, Filtered Refrigerated Light Gray. Chilling Capacity of 8.0 GPH (gallons per hour) of 50° F drinking water, based on 80° F inlet water and 90° F ambient, per ASHRAE 18 testing. Features shall include Antimicrobial, Automatic Filter Status Reset, Energy Savings, Filtered, Green Ticker™, Hands Free, Laminar Flow, Real Drain, Visual Filter Monitor. Furnished with Flexi-Guard® Safety Bubbler. Electronic Bottle Filler Sensor with Electronic Front and Side Bubbler Pushbar activation. Product shall be Wall Mount (On Wall), for Indoor applications, serving 1 station(s). Unit shall be certified to UL 399 and CAN/CSA C22.2 No. 120. Unit shall be lead-free design which is certified to NSF/ANSI 61 & 372 (lead free) and meets Federal and State low-lead requirements.

Special Features:	Antimicrobial, Automatic Filter Status Reset, Energy Savings, Filtered, Green Ticker™, Hands Free, Laminar Flow, Real Drain, Visual Filter Monitor
Finish:	Light Gray Granite
Power:	115V/60Hz
Bubbler Style:	Flexi-Guard® Safety Bubbler
Activation by:	Electronic Bottle Filler Sensor with Electronic Front and Side Bubbler Pushbar
Mounting Type:	Wall Mount (On Wall)
Chilling Capacity*:	8.0 GPH
Full Load Amps	5
Rated Watts:	370
Dimensions (L x W x H):	18-3/8" x 19" x 39-7/16"
Approx. Shipping Weight:	85 lbs.
Installation Location:	Indoor
No. of Stations Served:	1

*Based on 80° F inlet water & 90° F ambient air temp for 50° F chilled drinking water.

Special Note: One-Box Packaging.

- Visual Filter Monitor: LED Filter Status Indicator for when filter change is necessary.
- Filter is certified to NSF 42 and 53 for lead, particulate, chlorine, taste and odor reduction. 3,000 gal. capacity.
- Energy-Savings Feature - allowing for the refrigeration to be powered off when not in use.
- Green Ticker: Informs user of number of 20 oz. plastic water bottles saved from waste.
- Laminar flow provides clean fill with minimal splash.
- Silver Ion Antimicrobial protection on key plastic components to inhibit the growth of mold and mildew.
- Real Drain System eliminates standing water.

PART: _____ QTY: _____

PROJECT: _____

CONTACT: _____

DATE: _____

NOTES: _____

APPROVAL: _____



Included with Product: Bottle Filler, Water Cooler, Filter

Ships in one box.

AMERICAN PRIDE. A LIFETIME TRADITION. Like your family, the Elkay family has values and traditions that endure. For almost a century, Elkay has been a family-owned and operated company, providing thousands of jobs that support our families and communities.



PRODUCT COMPLIANCE

ADA & ICC A117.1

ASME A112.19.3/CSA B45.4

Buy American Act

CAN/CSA C22.2 No. 120

GreenSpec®

NSF/ANSI 42, 53, 61, & 372 (lead free)

UL 399



Complies with ADA & ICC A117.1 accessibility requirements when installed according to the requirements outlined in these standards. Installation may require additional components and/or construction features to be fully compliant. Consult the local Authority Having Jurisdiction if necessary.

[Installation Instructions \(PDF\)](#)

5 Year Limited Warranty on the refrigeration system of the unit. Electrical components and water system are warranted for 12 months from date of installation. **Warranty pertains to drinking water applications only. Non-drinking water applications are not covered under warranty.**





[Warranty \(PDF\)](#)

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit elkay.com for the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.

COOLING SYSTEM

- Compressor: Hermetically-sealed, reciprocating type, single phase. Sealed-in lifetime lubrication.
- Condenser: Fan cooled, copper tube with aluminum fins. Fan motor is permanently lubricated.
- Cooling Unit: Combination tube-tank type. Continuous copper tubing with is fully insulated with EPS foam that meets UL requirements for self-extinguishing material.
- Refrigerant Control: Refrigerant R-134a is controlled by accurately calibrated capillary tube.
- Temperature Control: Easily accessible enclosed adjustable thermostat is factory preset. Requires no adjustment other than for altitude requirements.

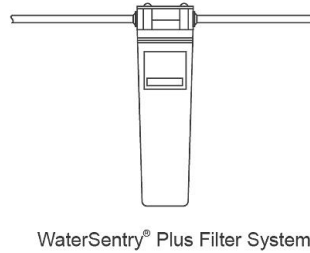
Optional Accessories

51300C	Elkay WaterSentry Plus Replacement Filter (Bottle Fillers) Spec Sheet (PDF)	
51600C	WaterSentry Plus High Capacity Replacement Filter Spec Sheet (PDF)	
MLP100	In-wall Carrier for Single-station On-wall Bottle Fillers, Coolers & Fountains Spec Sheet (PDF)	
LKAPREZL	Elkay Cane Apron for EZ Gray Spec Sheet (PDF)	

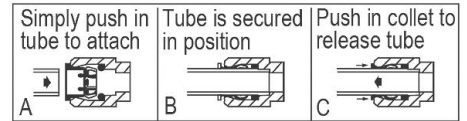
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IMPORTANT! INSTALLER PLEASE NOTE:

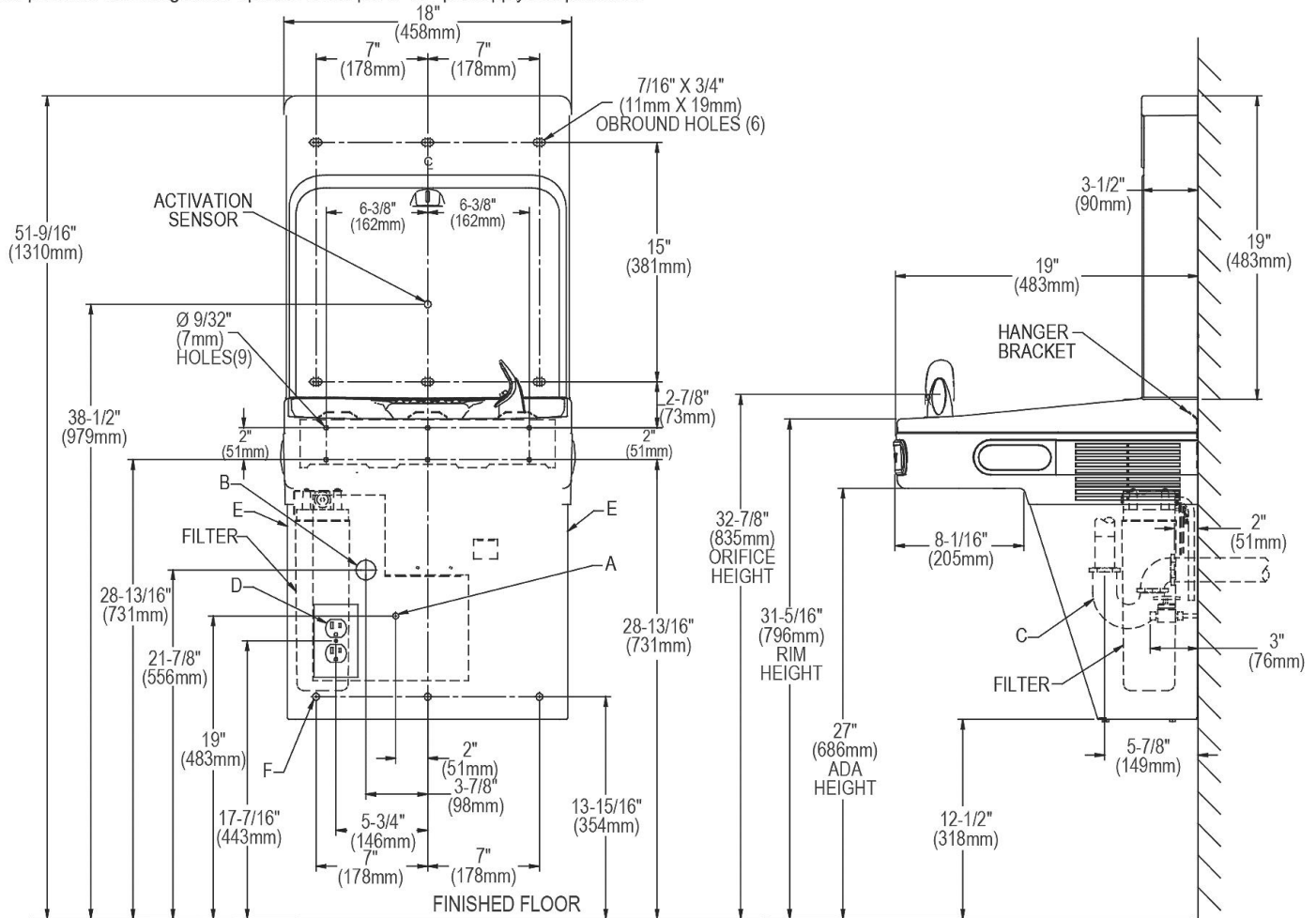
The grounding of electrical equipment such as telephone, computers, etc., to water lines is a common procedure. This grounding may be in the building or may occur away from the building. This grounding can cause electrical feedback into a water cooler, creating an electrolysis which causes a metallic taste or causes an increase in the metal content of the water. This condition is avoidable by using the proper materials as indicated below. The drain fittings which are provided by the installer should also be plastic to electrically isolate the cooler from the building plumbing system. These products are designed to operate on 20 psi to 105 psi supply line pressure.



OPERATION OF QUICK CONNECT FITTINGS



Pushing tube in before pulling it out helps to release tube



LEGEND:

REDUCE HEIGHT BY 3 INCHES FOR INSTALLATION OF CHILDRENS ADA COOLER

A = Recommended Water Supply location. Shut-off Valve (not furnished) to accept 3/8" O.D. unplated copper tube. Up to 3" (76mm) maximum out from wall.

B = Recommended Waste Outlet location. To accommodate 1-1/4" nominal drain. Drain stub 2" (51mm) out from wall.

C = 1-1/4" Trap (not furnished).

D = Electrical Supply (3) Wire Recessed Box Duplex Outlet.

E = Insure proper ventilation by maintaining 6" (152mm) minimum clearance from cabinet louvers to wall.

F = 7/16" (11mm) Bolt Holes for fastening to wall.

Note : New Installations Must Use Ground Fault Circuit Interrupter (GFCI). It is highly recommended that the circuit be dedicated and the load protection be sized for 20 amps.

In keeping with our policy of continuing product improvement, Elkay reserves the right to change product specifications without notice. Please visit elkay.com for the most current version of Elkay product specification sheets. This specification describes an Elkay product with design, quality, and functional benefits to the user. When making a comparison of other producers' offerings, be certain these features are not overlooked.

GLOUCESTER COUNTY INSURANCE COMMISSION
SUBMISSION FOR WELLNESS INCENTIVE PROGRAM GRANT

Member: Scott Burns, Assistant to Counsel

Department: County Counsel

Provide a description of the wellness item(s) or program being nominated for the grant. Supporting documentation such as photographs and cost are required. Testimonials are encouraged but are not required.

Therapeutic Massage Chair - A therapeutic massage chair will help relieve stress, enhance blood circulation, reduce headaches, and boost energy levels of employees.

**Prices range from \$700.00 to \$1,500.00 depending on sales.*

Printed Name of Person submitting nomination: SCOTT D. BURNS

Signature of Person submitting nomination: *Scott Burns*

Position / Title: ASSISTANT COUNTY COUNSEL

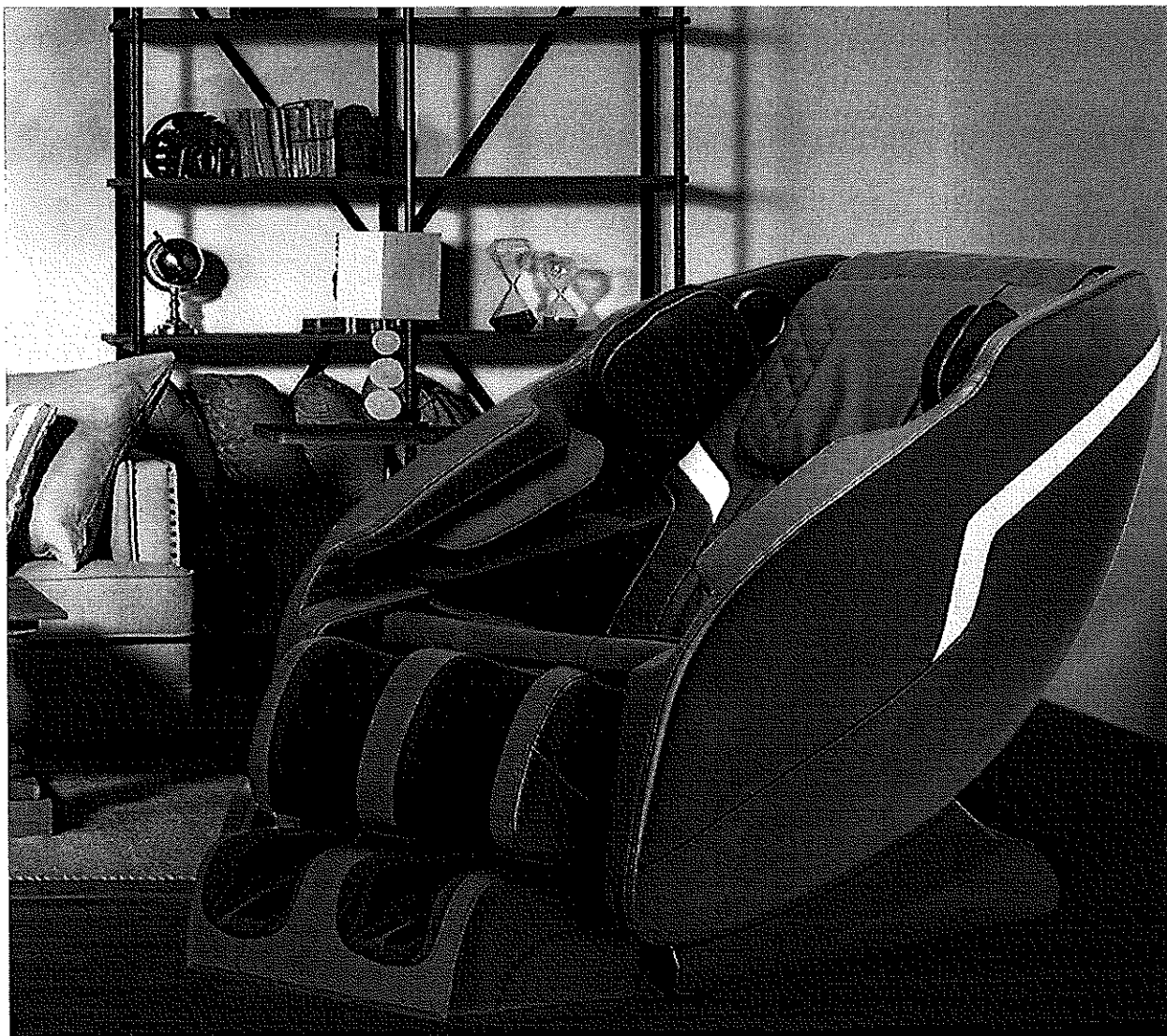
Date: MARCH 15, 2022

Submit this form by

March 15th to:

Hardenbergh Insurance Group, Attn: Joe Henry
8000 Sagamore Drive, Suite 8101, Marlton, NJ 08053

Email: jhenry@hig.net



Lifesmart Zero Gravity 2D Full Body Massage Chair

(121)

Item: 250797 Model: R8369

\$699.99

Reg \$1,499.99

Save \$800.00! (53%)

Enjoy multi-functional therapeutic massage in the comfort and privacy of your home with the Lifesmart Zero Gravity Massage Chair. This massage chair features an iTrack system for massage from neck down to the lumbar area, combining total relaxation with the right touch of pressure to deliver an optimum whole body massage, aiding in relieving back stress and improving your body's circulation. Back massage rollers combine shiatsu and kneading style massage to help relieve back stress and improve

circulation. Massage balls rotate clockwise or counter-clockwise to ease tight muscle tension. Each foot sole provides a relaxing foot massage. Heating element provides soothing relief to the lumbar area. Personalize your massage therapy from your neck all the way down to your legs using six auto pre-programmed 15-minute massage modes or select a more custom massage with the manual massage modes.

Product Features:

- Single button zero gravity design
- Extendable footrest up to 6"
- Manual massage modes: back combination shiatsu/kneading; neck combination shiatsu/kneading; rhythmic air compression for back, neck, shoulders, arms, or legs
- A total of 32 airbags offer a whole body massage featuring four shoulder, four arm, two hip, and a total of 22 calf and feet airbags
- 15-minute incremental timer
- Corded digital LCD remote for convenient access to all massage modes
- Minor assembly required
- Assembled Dimensions: 24.9" x 40.9" x 32.2" (123.5 lbs.)
- Warranty: One year limited parts
- Includes massage chair