Best Practices Inventory Online Platform

2021 Survey

Cape May City

Printable Current Answers

001	Core Competencies	Personnel	
except for those employees classified as exempt and th managers/administrators, municipal clerks, CFOs, public classified as having exempt status and thus not entitled the FLSA (please consult labor counsel for detailed guid emergencies, attendance at night meetings and particip	uiring that overtime pay must be paid for all hours over 40 us not entitled to overtime. Management employees such a works superintendents, police chiefs and other department to overtime pay. Other municipal employees may also be lance). Exempt status also precludes overtime pay for time pation in training sessions. Compensated leave time in lieu utilized in the same pay period. Does your municipality no	n as elected officials, ent heads are typically e classified as exempt under e worked during u of cash payments is	[1.00] Yes
002	Core Competencies	Personnel	
	ree personnel manual/handbook within the past three yea ments (CNAs)? If yes, please provide in the Comments sec ase type "Did Not Answer Yes" into the comment box.	·	[1.00] Yes Comment: 10/19/21
003	Core Competencies	Budget	
	nnual budget no later than the first week of January (or fir get from elected officials and department heads as appro		[1.00] Yes
004	Best Practices	Budget	
	liability trust fund pursuant to N.J.A.C. 5:30-15.5? Only are date) payouts upon retirement for accumulated sick leavits upon retirement.	, , ,	[0.50] Yes
005	Core Competencies	Capital Projects	
Has your municipality adopted a capital program as del projects (including prospective financing sources) and,	fined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year p when pertinent, first year operating costs and savings?	lan and schedule for capital	[1.00] Yes
006	Core Competencies	Transparency	
Are your municipality's codified and uncodified ordinan	ces, including all current salary ordinances, available onli	ne?	[1.00] Yes
007	Best Practices	Transparency	
Does your municipality have an official social media acc use, and permitted content? Answer N/A if your munici	count or accounts and, if so, is there a written policy estab pality does not have a social media account.	lishing guidelines on access,	[0.50] Yes
800	Core Competencies	Procurement	
Do your municipality's professional services contracts in	nclude a "not to exceed" amount?		[1.00] Yes
009	Best Practices	Procurement	
bid threshold, is your municipality's health insurance br	for health insurance, and said contract exceeds the Local loker being procured through a competitive contracting o Only answer N/A if your municipality does not contract weed your municipality's LPCL bid threshold.	r sealed bid process	[0.50] N/A
010	Best Practices	Procurement	
brokers could face conflicting incentives in seeking low broker for health insurance, is the structure for broker p	Ith insurance premiums or fees paid by the municipality a er-cost health insurance alternatives. If your municipality of payments set at a flat-fee rather than on a commission base to coverage to earn higher fees? Only answer N/A if your n	contracts with an insurance sis to mitigate the risk of a	[0.50] N/A
011	Core Competencies	Cybersecurity	
		ork security incidents. These	[0.00] No
A cybersecurity incident response plan is a set of instructions and sate of instructions and sate loss, and s	ctions to nelp detect, respond to, and recover from netwo service outages. Does your municipality have a cybersecur	ity incident response plan?	

013	Core Competencies	Financial Administration	
Pursuant to N.J.S.A. 40A:5-14(d), a local unit's invest policies being commensurate with the nature and si analysis of its deposited and invested funds, and, bamunicipality's investments that consider preservation requirements, costs and fees associated with the investments.	ize of the funds held by the local unit. Has your mu ased on that analysis, does your municipality's cash on of capital, liquidity, current and historical investn	unicipality conducted a cash flow I management plan set policies for your Inent returns, diversification, maturity	[1.00] Yes
014	Core Competencies	Budget	
Is your municipality ensuring that insurance reimbu accordance with N.J.S.A 40A:5-32, instead of applied relieves pressure on current year appropriations. Or	d as miscellaneous revenue not anticipated? Comp	liance with this statutory obligation	[1.00] Yes
015	Core Competencies	Capital Projects	
Has your municipality reviewed all completed capita revert to their respective balance sheet accounts?	al project bond ordinances for remaining balances	that can be cancelled by resolution, and	[1.00] Yes Comment: Everything has been reviewed and a resolution is forthcoming.
016	Best Practices	Personnel	
Has your municipality established by ordinance an a members/relatives of municipal officials and emplo job positions in which a conflict of interest could ari be limited to spouses, children, siblings, parents, in-	yees if the individuals involved would do not work ise. The term "family member/relatives" should be	in a direct supervisory relationship, or in	[0.00] No
017	Core Competencies	Procurement	
Has your municipality reviewed with legal counsel a documents to ensure such language meets legal rec relevant statutes and caselaw?			[1.00] Yes
018	Core Competencies	Transparency	
Does your municipality maintain an up-to-date mur the current year proposed budget (including the ful recent annual financial statement and audits; notific governing body, planning board, board of adjustme	ll adopted budget for the current year when appro cation(s) for solicitation of bids and RFPs; and meet	ved by the governing body); most	[1.00] Yes
019	Core Competencies	Transparency	
N.J.S.A. 34:13A-8.2 requires public employers, included copy of all contracts negotiated with public employ memoranda of understanding, contract amendmen contracts@perc.state.nj.us. Has your municipality fil any employee labor unions.	ee representatives. This includes, but is not limited ts, and "side letter" or "side bar" agreements. Copi	to, collective bargaining agreements, es of same may be emailed to	[0.00] No
020	Core Competencies	Cybersecurity	
Does your municipality perform off-network daily ir	ncremental backups with weekly full backups of all	data?	[1.00] Yes
021	Core Competencies	Shared Services	
N.J.A.C. 5:30-3.8(d)(20) requires each municipal user entity or entities are providing or receiving the servi received or paid for the service. Does your municipa	ice, the beginning and end date of the agreement ality list on its user-friendly budget each shared ser	as applicable, and the amount either	[1.00] Yes
with the other information required by the above-re			
with the other information required by the above-re	Core Competencies	Fire Districts	

23	Core Competencies	Shared Services	
nunicipality filed with the Division the most current co	vices agreement to be filed with the Division of Local Gov py of each shared services agreement under which the m A. 40A:65-3 of the Uniform Shared Services and Consolida another local unit.	unicipality provides one or	[0.00] No
24	Core Competencies	Financial Administration	
leficiencies. Have the audit findings in your municipalit 019 audit? If the answer is no, please list the repeat fir	d ignoring these findings devalues the process. Municipal cy's 2018 audit been identified in a corrective action plan adings, along with the date the corrective action plan was andings in the 2019 audit. If you did not answer no, please	and not been repeated in the submitted to DLGS, under	[1.00] N/A Comment: Did not answer no
25	Best Practices	Transparency	
Does your municipality feature a link on its website to t https://www.state.nj.us/treasury/taxation/relief.shtml?	he Division of Taxation's Property Tax Relief Program web	ppage at	[0.50] Yes
26	Best Practices	Fire Districts	
listrict. Does your municipality have a single fire distric	rough which a municipality can consolidate multiple fire of t or, if your municipality has multiple fire districts, is it rev Only answer N/A if your municipality does not have a fire	iewing the feasibility of	[0.50] N/A
27	Best Practices	Environment	
lave public electric vehicle charging stations been insta	alled, or are they currently being installed, on municipal p	roperty?	[0.00] No
28a	Unscored Survey	Shared Services	
Does your municipality currently provide the following under Comments each municipality this applies. If no, in	position to another municipality pursuant to a shared ser nsert N/A into Comments. (a) Chief Financial Officer	vices agreement? If Yes, list	[0.00] No Comment: N/A
28b	Unscored Survey	Shared Services	
Does your municipality currently provide the following under Comments each municipality this applies. If no, in	position to another municipality pursuant to a shared ser nsert N/A into Comments. (b) Tax Collector	vices agreement? If Yes, list	[0.00] No Comment: N/A
28c	Unscored Survey	Shared Services	
Does your municipality currently provide the following under Comments each municipality this applies. If no, in	position to another municipality pursuant to a shared ser nsert N/A into Comments. (c) Tax Assessor	vices agreement? If Yes, list	[0.00] No Comment: N/A
128d	Unscored Survey	Shared Services	
Does your municipality currently provide the following under Comments each municipality this applies. If no, in	position to another municipality pursuant to a shared ser nsert N/A into Comments. (d) Municipal Clerk	vices agreement? If Yes, list	[0.00] No Comment: N/A
228e	Unscored Survey	Shared Services	
Does your municipality currently provide the following under Comments each municipality this applies. If no, in	position to another municipality pursuant to a shared ser nsert N/A into Comments. (e) Municipal Treasurer	vices agreement? If Yes, list	[0.00] No Comment: N/A
228f	Unscored Survey	Shared Services	
	position to another municipality pursuant to a shared ser nsert N/A into Comments. (f) Qualified Purchasing Agent		[0.00] No Comment: N/A
228g	Unscored Survey	Shared Services	
	position to another municipality pursuant to a shared ser nsert N/A into Comments. (g) Certified Public Works Man		[0.00] No Comment: N/A
28h	Unscored Survey	Shared Services	
	position to another municipality pursuant to a shared ser nsert N/A into Comments. (h) Public Works Superintende	-	[0.00] No Comment: N/A
29	Unscored Survey	Shared Services	
enured official? If yes, please insert under Comments 1 official; and 2) an estimate of the cost savings anticipate	did one or more of the identified shared service agreeme 1) the position or positions where an agreement resulted ed to be achieved by the participating municipalities at the nder Comments. See LFN 2018-3R for more information of	in the dismissal of a tenured ne outset of the agreement. If	[0.00] N/A Comment: N/A

030	Unscored Survey	Environment	
and how much did your municipality appropriate toward conveyance system clean-out, routine maintenance of si	costs associated with managing and treating stormwater in disame for the current fiscal year? Examples of such costs torm drains and outfall pipes, and stormwater runoff-related pality is using to classify these stormwater-related prior ye	include street cleaning, ted educational programs.	Comment: \$18,350 - 1-01-26-290
031	Unscored Survey	Financial Administration	
Does your municipality currently retain a chief financial	officer through a professional services contract?		[0.00] No
932a	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (a) Public Health (EC 1)	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo	r the following eligible use?	[0.00] No
032b	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (b) Negative Econ. Impacts (EC 2)	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo	r the following eligible use?	[0.00] No
032c	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (c) Services to Disproportionately Impacted Communitie	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo ss (EC 3)	r the following eligible use?	[0.00] No
032d	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (d) Premium Pay (EC 4)	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo	r the following eligible use?	[0.00] No
032e	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (e) Water/Sewer/Broadband Infrastructure (EC5)	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo	r the following eligible use?	[0.00] Yes
032f	Unscored Survey	American Rescue Plan Act	
Has your municipality allocated and/or currently plan to (f) Revenue Replacement (EC 6)	allocate ARP Local Fiscal Recovery Fund (LFRF) dollars fo	r the following eligible use?	[0.00] No
032g	Unscored Survey	American Rescue Plan Act	
ls your municipality currently undecided on how to alloc expenditure categories? Please answer Yes if none of the	cate ARP Local Fiscal Recovery Fund (LFRF) dollars for the e previous subparts were Yes, otherwise answer No	previously referenced	[0.00] No
032h	Unscored Survey	American Rescue Plan Act	
Did your municipality decline ARP Local Fiscal Recovery Yes, otherwise answer No	Fund (LFRF) dollars instead? Please answer Yes if none of	the previous subparts were	[0.00] No
033	Unscored Survey	American Rescue Plan Act	
What portion of the first tranche of ARP LFRF dollars wil	l your municipality obligate toward eligible uses by Decer	mber 31, 2021?	[0.00] Less than 50%
034	Unscored Survey	American Rescue Plan Act	
What portion of the first tranche of ARP LFRF dollars wil	l your municipality obligate toward eligible uses by Decer	mber 31, 2022?	[0.00] 100%
035	Unscored Survey	Financial Administration	
	or contractors via an automated clearing house (ACH) tran , as applicable. This question excludes debt service, pens	·	[0.00] None of the Above
036a	Unscored Survey	Procurement	
program establishes a goal for its contracting agencies of awarded as set-aside contracts to one or more qualified aside the following program, please select Yes and inclu	tablish one or more specified set-aside programs for pub of setting aside a certain percentage of the dollar value of enterprises authorized pursuant to N.J.S.A. 40A:11-42. If de under Comments the percentage of the dollar value o ram. Those selecting No shall type "N/A" under Comment	f total procurements to be your municipality has set f total procurements	[0.00] No Comment: n/a

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036b	Unscored Survey	Procurement	
N.J.S.A. 40A:11-41 et seq. authorizes municipalitie program establishes a goal for its contracting age awarded as set-aside contracts to one or more quaside the following program, please select Yes and currently establishes as a set-aside goal under the Enterprises	encies of setting aside a certain percentage of the lalified enterprises authorized pursuant to N.J.S.A d include under Comments the percentage of the	e dollar value of total procurements to be a. 40A:11-42. If your municipality has set e dollar value of total procurements	[0.00] No Comment: N/A
036c	Unscored Survey	Procurement	
N.J.S.A. 40A:11-41 et seq. authorizes municipalitie program establishes a goal for its contracting age awarded as set-aside contracts to one or more quaside the following program, please select Yes and currently establishes as a set-aside goal under the Enterprises	encies of setting aside a certain percentage of the lalified enterprises authorized pursuant to N.J.S.A d include under Comments the percentage of the	dollar value of total procurements to be a. 40A:11-42. If your municipality has set e dollar value of total procurements	[0.00] No Comment: N/A
036d	Unscored Survey	Procurement	
N.J.S.A. 40A:11-41 et seq. authorizes municipalitie program establishes a goal for its contracting age awarded as set-aside contracts to one or more quaside the following program, please select Yes and currently establishes as a set-aside goal under the Enterprises	encies of setting aside a certain percentage of the lalified enterprises authorized pursuant to N.J.S.A d include under Comments the percentage of the	e dollar value of total procurements to be a. 40A:11-42. If your municipality has set e dollar value of total procurements	[0.00] No Comment: N/A
037	Unscored Survey	Procurement	
If your municipaity has established a set-aside promunicipality's contract awards meet or exceeded your municipality's set-aside programs? Only answ	the set-aside goals established by the governing	body in the prior fiscal year for each of	[0.00] N/A
038	Unscored Survey	Procurement	
For a municipality having actablished a set aside :	program for qualified business enterprises NUS	A AOA:11-48 requires each municipal	10 001 N /A
For a municipality having established a set-aside authority, board, commitee or commission author January 31 of each year 1) describing their efforts percentage of the dollar value of total procureme municipality. Did each of the above-referenced er municipality does not have a set-aside program o independently award contracts.	rized to independently award contracts to issue a in attaining the municipality's set-aside goals fo nts awarded in the prior calendar year under eac tities submit this report to the municipal govern	report to the municipal governing body by r the prior calendar year; and 2) the h set-aside program established by the ing body in 2021? Answer N/A if your	[0.00] N/A
authority, board, commitee or commission author January 31 of each year 1) describing their efforts percentage of the dollar value of total procureme municipality. Did each of the above-referenced er municipality does not have a set-aside program o	rized to independently award contracts to issue a in attaining the municipality's set-aside goals fo nts awarded in the prior calendar year under eac tities submit this report to the municipal govern	report to the municipal governing body by r the prior calendar year; and 2) the h set-aside program established by the ing body in 2021? Answer N/A if your	[0.00] N/A
authority, board, commitee or commission author January 31 of each year 1) describing their efforts percentage of the dollar value of total procureme municipality. Did each of the above-referenced er municipality does not have a set-aside program o independently award contracts.	rized to independently award contracts to issue a in attaining the municipality's set-aside goals fo nts awarded in the prior calendar year under eac ntities submit this report to the municipal govern or does not have any authorities, boards, commit	report to the municipal governing body by r the prior calendar year; and 2) the h set-aside program established by the ing body in 2021? Answer N/A if your tees or commissions authorized to	[0.00] N/A
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suthority, board, committee or commission authority lanuary 31 of each year 1) describing their efforts be	rized to independently award contracts to issue a in attaining the municipality's set-aside goals fo nts awarded in the prior calendar year under each tities submit this report to the municipal governor does not have any authorities, boards, commit under the payment of property taxes and on the payment of property taxes and on the completed report using the "Attach File" but the completed report using the "Attach File" but the completed survey Inscored Survey	report to the municipal governing body by report to the municipal governing body by report the prior calendar year; and 2) the heat-aside program established by the ing body in 2021? Answer N/A if your rees or commissions authorized to Tax Collection ther municipal charges as authorized by Tax Collection atton toward the bottom of your screen. Opportunity Zones the Opportunity Zone tax incentive or Opportunity Zones incentive, please include the name of each imated value of the development (i.e. total actices webpage. Upload the Excel form	[0.00] No Comment: No Tax Sale [0.00] N/A Comment: N/A
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044c	Unscored Survey	Planning & Economic Devel	opment
, , , ,	ollowing requirement upon developers as a condition of gr mercial mixed use construction? (c) Fee In-Lieu of Parking	ranting zoning approval for residential	[0.00] Yes
044d	Unscored Survey	Unscored Survey Planning & Economic Develo	
	following requirement upon developers as a condition of gr mercial mixed use construction? (d) Impact Fee(s) (pro rata	3	[0.00] No
044e	Unscored Survey	Planning & Economic Devel	opment
, , ,	following requirement upon developers as a condition of gr mercial mixed use construction? (e) Provision of Affordable	3 3 1 1	[0.00] Yes
044f	Unscored Survey	Unscored Survey Planning & Economic Development	
	ollowing requirement upon developers as a condition of gr mercial mixed use construction? (f) Affordable Housing Tru	3	[0.00] Yes
045	Unscored Survey	Unscored Survey Planning & Economic Development	
Does your municipal land use ordina	ance provide for an historic preservation commission that is	governed under N.J.S.A. 40:55D-107?	[0.00] Yes
046	Unscored Survey	Planning & Economic Development	
Does your municipality have an envi under N.J.S.A. 40:56A-1 et seq.?	ronmental commission, or is your municipality part of a join	nt environmental commission, that is governed	[0.00] Yes
047	Unscored Survey	Planning & Economic Development	
Does your municipality have an indu	ıstrial commission that is governed under N.J.S.A. 40:55B-1	et seq.?	[0.00] No
048	Unscored Survey	Recreation	
Does your municipality have a recrea	ation commission that is governed under N.J.S.A. 40:61-17	et sea?	[0.00] No