Best Practices Inventory Online Platform

2023 Survey

Cape May City

Printable Current Answers

001	Unscored Survey	Budget	
What portion of ARP LFF December 31, 2024?	RF dollars will your municipality obligate to	oward eligible uses by [(0.00] 100%
002	Core Competencies	Budget	
requires that calendar ye February 10 (or August that calendar year munic 20 for state fiscal year m having to issue estimate introduce and adopt its extended by the Directo answered N/A if your m	forth a later date pursuant to N.J.S.A. 40A: ear municipalities approve their introduced 10 for state fiscal year municipalities) and N cipalities adopt their budgets no later than nunicipalities). Timely budget adoption help ed tax bills or tax anticipation notes (TANs). current year budget no later than the date or in Local Finance Notice 2022-22? This qui unicipality's budget is subject to adoption or if the Division instructed the municipali	d budgets no later than N.J.S.A. 40A:4-10 requires March 20 (or September os a municipality avoid Did your municipality s provided by law or as testion may only be by the Local Finance Board	.00] Yes
003	Core Competencies	Budget	
Financial Statement (AFS municipalities). Local Fin March 3rd or the next re statute specifies a \$5 pe	es the chief financial officer of each munici 5) with the Division no later than February hance Notice 2022-22 announced the exter egularly scheduled meeting of the governir or day penalty payable by the CMFO for fail e fixed for filing. Did your municipality file i	10 (August 10 for SFY nsion of this deadline to ng body after said date. The ing to file the AFS within	.00] Yes
004	Core Competencies	Budget	
of the first month of the Government Services. Di	2-40, the chief financial officer each munic fiscal year, file its Annual Debt Statement id your municipality file its Annual Debt Sta ion no later than January 31 (July 31 for SF	with the Division of Local atement for the preceding	.00] Yes
005	Core Competencies	Budget	
Has your municipality el section of its adopted be	ectronically submitted to the Division the l	User-Friendly Budget [1	.00] Yes

006	Best Practices	Budget	
5:30-15.5? Only answer N/A if your after a certain date) payouts upon	ccumulated absence liability trust fur municipality 1) does not offer (for retirement for accumulated sick lea nt to sick leave payouts upon retirer	any employee hired ve, and 2) no current	[0.50] Yes
007	Best Practices	Budget	
such as, but not limited to, snow, ic annually for storm recovery purpos	alities to establish a storm recovery ce, and debris removal. Unexpendec ses may be lapsed into the reserve. ve to ensure the consistent availabil	d balances budgeted Has your municipality	[0.00] No
008	Core Competencies	Capital Projects	
municipality having its own water s the water infrastructure improvement (WQAA) capital improvement report Protection (DEP). The Local Finance incorporating this statutory change has its own water system, does the	4 amended N.J.S.A. 40A:4-43 and 4- system to reflect in its capital budge ents listed on the annual Water Qua rt submitted to the Department of R e Board recently adopted amendme e into the municipal budget process capital budget and program reflect submitted to DEP that fall within the capital program?	et and capital program ality Accountability Act Environmental ents to N.J.A.C. 5:30-4.3 5. If your municipality t the capital projects	[1.00] Yes
009	Core Competencies	Capital Projects	
moving, multi-year plan and sched sources) and, when pertinent, first y	apital program as defined by N.J.A.C ule for capital projects (including pr year operating costs and savings? C al budget and is not required to add	rospective financing Only answer N/A if your	[1.00] Yes
010	Best Practices	Capital Projects	
Does your municipality have a sche priority scoring system?	edule for road repair and improvem	ent projects based on a	[0.50] Yes
011	Unscored Survey	Capital Projects	
capital budget or capital program. Vehicles, please include the type of	ects that are listed in your municipa More than one selection is permiss f vehicle(s) in the Comment field. Or pt a capital budget pursuant to N.J.	ible. If selecting nly answer N/A if your	Comment: Equipment, IT Infrastructure, Public Safety Equipment

012	Unscored Survey	Capital Projects	
works project for construction, recomproject requires payment of prevailing exclusive of land acquisition costs, we 2021-20 for further details. Does you	nay enter into project labor agreement instruction, demolition or renovation, so ing wage under State law; and 2) the to ill equal or exceed \$5 million. See Loca ir municipality require a project labor a rks projects as permitted by P.L. 2021, o	o long as 1) the tal project cost, al Finance Notice agreement for all	[0.00] No
013	Core Competencies	Cybersecurity	
recover from network security incide	an is a set of instructions to help detec ints. Plans such as those adopted by a as such as cybercrime, data loss, and s security incident response plan?	governing body or	[1.00] Yes
014	Core Competencies	Cybersecurity	
	g ongoing cybersecurity training in ma ecurity incidents and social engineering		[1.00] Yes
015	Core Competencies	Cybersecurity	
Does your municipality perform off- backups of all data?	network daily incremental backups wit	h weekly full	[1.00] Yes
016	Core Competencies	Cybersecurity	
	required for remote access to your mu comments where your municipality dep , off-network back ups).		[1.00] Yes Comment: Privileged user off network
017	Core Competencies	Cybersecurity	·
alphanumeric complexity, length req	sword policy for all network users requ uirements, and either 1) at least annua rds such as those from the National Ins	al updating; or 2) a	[1.00] Yes
018	Best Practices	Cybersecurity	
Communications Integration Cell (N.	embership in the New Jersey Cybersed ICCIC)? An NJCCIC membership provid notifications and other important upd	les access to the	[0.50] Yes
019	Best Practices	Environment	
Have one or more public electric veh property?	nicle charging stations been installed o	n municipal	[0.50] Yes

020	Best Practices	Environment	
	s your municipality have a formal polic enever such vehicles are suited to the s not own any vehicles.		[0.50] Yes
021	Core Competencies	Ethics	
local government officers to file Fina by local elected officials is required be timely file their annual Financial Disc issued a Notice of Violation (NOV) be if the governing body members' NO	esigned to ensure transparency in gov incial Disclosure Statements (FDSs) and by N.J.S.A. 40A:9-22.6. Did all governir closure Statements for 2023 such that t y the Local Finance Board? A "No" ans V were rescinded by the Board. Only a e books establishing a municipal ethics	nually. Compliance ng body members they were not swer is permissible inswer N/A if your	[1.00] Yes
022	Core Competencies	Ethics	
Financial Disclosure Statement (FDS) (LGOs) who were on the 2023 roster	ethics board, did the municipal ethics statute by issuing violations to local g but did not file the FDS by April 30, 20 ve an ordinance on the books establis	overnment officers	[1.00] N/A
023	Unscored Survey	Ethics	
established its own municipal ethics ethics code must be either identical 40A:9-22.5. If your municipality has a	vernment Ethics Law requires a municip board to enact a municipal code of et to or more restrictive than the provision an ordinance on the books establishing a municipal code of ethics that is ident f N.J.S.A. 40A:9-22.5?	hics. The municipal ons of N.J.S.A. g a municipal ethics	[0.00] No ordinance establishing a municipal ethics board
024	Unscored Survey	Ethics	·
many matters were adjudicated by the filing matters)? A municipal ethics be	ard with at least a quorum for conduct he municipal ethics board in 2022 (exc pard shall consist of six members, at le nan three members shall be of the sam	luding FDS non- ast two of whom	[0.00] No ordinance establishing a municipal ethics board
025	Core Competencies	Financial Administr	ation
that converted the previously sugger minimum schedule. This change will https://www.nj.gov/dca/divisions/dlo details and to view the exposure ind	nance Board adopted an amendment sted surety bond schedule for a CMFC come into effect on January 1, 2024. S gs/resources/rules_docs/5_30/njac_530 ex. Through a blanket bond or an indi- bond with faithful performance coverag- edule set forth in N.J.A.C. 5:30-8.2?) to a mandatory See)8.pdf for further vidual bond, does	[1.00] Yes

026	Core Competencies	Financial Administration
At its July 2023 meeting, the	e Local Finance Board adopted updates	to N.J.A.C. 5:30-5.7 [1.00] Yes
requiring municipalities to r	naintain a general ledger for not only th	ne current fund, but also
for all other funds. The upd	ated N.J.A.C. 5:30-5.7 codifies previously	y issued guidance in Local
Finance Notice CFO 2003-1	4 on maintaining general ledger accour	nting systems, except that
all local units, including aut	norities and fire districts, are now requir	ed to post the totals for all
funds to the general ledger	on at least a monthly basis. See	
https://www.nj.gov/dca/div	shttps://www.nj.gov/dca/divisions/dlgs	/resources/rules_docs/5_30/njac_5305.pdf
for further details. Does you	r municipality maintain a general ledge	r for its current fund and
all other funds in accordance	e with N.J.A.C. 5:30-5.7?	

027	Core Competencies	Financial Administration
recommendations, to be prep municipality's official newspap unit or, if there is no newspap circulation in the municipality and recommendations made subject to a fine of \$10.00 pay days that such publication fail adopted updates to N.J.A.C. 5 audit along with the process of	appropriate the synopsis of all audits, together with the a ared and published by the municipal per or, if there is none, in a newspaper or published in the local unit, in a new of the municipal clerk fails to have pu- within 30 days of receipt of the annual vable to the local unit for each day aft s to appear. At its July 2023 meeting, cor publishing the synopsis and correc- posis of audit as required pursuant to N	clerk at least once in the r published in the local wspaper having a general ublication of the synopsis al audit, the clerk shall be ter the expiration of the 30 the Local Finance Board ntent of the synopsis of ctive action plan. Does your

028	Core Competencies	Financial Administr	ation
contribution a municipality can of fire commissioners pursuan there are more than three volu appropriate an additional \$50, district. At least 50% of the mu fire company or board of fire of and supplies. N.J.S.A. 40A:14-3 the municipal governing body funds. See Local Finance Notic	and CY2023/SFY2024 municipal budg n appropriate for use by its volunteer t to N.J.S.A. 40A:14-34 is \$161,526.00 unteer fire companies or fire districts, 000 annually for each additional volu unicipality's annual appropriation mu commissioners for the purchase of fir 4 requires the volunteer fire compan , on an annual basis, an accounting of the 2022-19 for further details. Is your any or fire district an accounting of t	fire companies or board In any municipality where the governing body may inteer company or fire st be used by a volunteer e equipment, materials by or fire district to provide of the use of all municipal municipality obtaining	[1.00] N/A

0	2	9
v	_)

Core Competencies

Financial Administration

N.J.S.A. 40:5-2 limits to \$125,000 the maximum annual dollar amount that a municipality may contribute to a duly incorporated first aid and emergency or volunteer ambulance or rescue	[1.00] N/A
squad association, except that if any such associations experience extraordinary need, a municipality may contribute an additional amount of not more than \$70,000 annually. Whenever the total annual contribution exceeds \$70,000, the municipal CFO shall receive an	
audit performed by a CPA or RMA of the association's current year financial records which shall certify that such records are being maintained in accordance with sound accounting	
principles. If your municipality contributed in excess of \$70,000 toward a first aid, ambulance, rescue or EMS squad in its current budget, was an audit performed pursuant to N.J.S.A. 40:5-2?	

030	Core Competencies	Financial Admini	stration
flow analysis prepared k and size of the funds he analysis of its deposited municipality's cash man consider preservation o diversification, maturity	:5-14(d), a local unit's investment policies by the CFO, with those policies being com ld by the local unit. Has your municipality and invested funds, and, based on that a agement plan set policies for your munici f capital, liquidity, current and historical in requirements, costs and fees associated v ies of investment instrument administrato	mensurate with the nature conducted a cash flow nalysis, does your pality's investments that vestment returns, vith the investment and,	[1.00] Yes
031	Best Practices	Financial Admini	stration
N I A C 5:30-8 3(a)(3) es	tablishes a schedule of minimum dollar a	mounts for tax collector	[0.50] Yes

N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?			[0.50] Yes
032	Best Practices	Financial Adminis	tration
surety bonding, specifically However, subsection (b) of 5 schedule for municipal cour municipality adopted the me	N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court [0.50] Yes surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?		

033a	Unscored Survey	Garbage & Recycling
How is residential solid waste colle	ected?	[0.00] Private hauler contracted directly by resident

033b	Unscored Survey	Garbage & Recyclir	ng
	tial solid waste pickup, or contracts wit nany times per week is pickup schedule		
033c	Unscored Survey	Garbage & Recyclir	ng
how many bids did your municipality	through a private hauler contracted by receive in response to its most recent a joint solid waste/recycling collection	advertisement for	[0.00] N/A
033d	Unscored Survey	Garbage & Recyclir	ng
	itilizing a truck with an automated sing h a private hauler or bring garbage to a		[0.00] N/A
033e	Unscored Survey	Garbage & Recyclir	ng
	d waste pickup is done through a priva / many hauler services are currently ser		[0.00] Three or more haulers
034a	Unscored Survey	Garbage & Recyclir	ng
How is residential recycling collected	1?		[0.00] Municipal pickup
034b	Unscored Survey	Garbage & Recyclir	ng
What type of residential recycling pr	ogram does your municipality have? S	elect only one.	[0.00] Single- stream
034c	Unscored Survey	Garbage & Recyclir	ng
ls residential recycling picked up util	izing a truck with an automated single	arm?	[0.00] Yes
034d	Unscored Survey	Garbage & Recyclir	ng
	tial recycling pickup, or contracts with ny times per week is pickup scheduled	•	[0.00] Once per- week
034e	Unscored Survey	Garbage & Recyclir	ng
	a private hauler procured separately b r municipality receive in response to it ng collection?		[0.00] N/A
034f	Unscored Survey	Garbage & Recyclir	ng
	cling pickup is done through a private er services are currently servicing resid		[0.00] N/A

035	Unscored Survey	Lead Remediation	
(LGAP), would your municipality be will have no local lead inspection ac does not have any dwellings eligible	de available for the Lead Grant Assista interested in applying? Answer "N/A" i tivities that could be funded by the gra e for inspection. If "Yes", provide in the or "N/A", enter "Not Applicable" in the	f your municipality ant program or Comments a	[0.00] Yes Comment: \$10,000
036	Unscored Survey	Lead Remediation	
What portion of LGAP dollars has yo	our municipality obligated to date?		[0.00] N/A Comment: Funding not received in 2023
037	Unscored Survey	Lead Remediation	
inspections for lead-based paint haz P.L. 2021, c. 182? If your answer is "(Comments. If your answer is "Share		the provisions of I agency under e agency and the	[0.00] UCC Construction Code Enforcement
038	Unscored Survey	Lead Remediation	
conducting inspections for lead-bas	permanent local agency or a shared s ed paint hazards in rental dwellings to our municipality retained a lead evalua s?	enforce the	[0.00] No
039a	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 182, has yo experienced tenant turnover since J	ur municipality identified rental dwellir uly 22, 2022?	ngs that have	[0.00] No
039b	Unscored Survey	Lead Remediation	
	ental dwellings that have experienced t e units been inspected prior to re-occu		[0.00] N/A
040a	Unscored Survey	Lead Remediation	
through shared services, or through	nspections did your municipality cond a certified lead evaluation contractor) planation) under Comments to facilitat	since 2022? Please	Comment: 0

040b	Unscored Survey	Lead Remediation	
(directly, through shared services,	ad-based paint inspections did your mu or through a certified lead evaluation co s (no text or explanation) under Comme	ontractor) since	Comment: 0
040c	Unscored Survey	Lead Remediation	
(directly, through shared services,	based paint inspections has your munic or through a certified lead evaluation co s (no text or explanation) under Comme	ontractor) since	Comment: 0
041a	Unscored Survey	Lead Remediation	
-	have been issued by your municipality s explanation) under Comments to facilita		Comment: 0
041b	Unscored Survey	Lead Remediation	
	ertifications issued by the municipality in Please only include numbers (no text or	-	Comment: 0
042	Core Competencies	Personnel	
make health benefit contributions (excluding Rx and dental), is your r least 1.5% of base salary towards h Notices 2010-12 and 2011-20R for	ployees NOT required by contract or mu following the Chapter 78 health benefit municipality requiring those employees health benefits pursuant to P.L. 2010, c. r further details. Answer N/A if all of you ed by contract or municipal policy to con 8 for health benefits.	contribution grid to contribute at 2? See Local Finance Ir municipality's	[1.00] Yes
043	Core Competencies	Personnel	
exceed fifty percent (50%) of the a waiver of coverage. For waivers file P.L. 2010, c. 2, payments cannot ex saved by the local unit as a result of waiver payment, the local unit must from the total premium cost. Loca employees payments for waiver of statutory maximum. Health benefit bargaining. See Local Finance Not	May 21, 2010 and maintained continuous mount saved by the local unit as a resu- ed on or after May 21, 2010, which is the sceed the lesser of twenty-five percent (of the waiver, or \$5,000. When calculating st deduct the employee's healthcare con- l units have sole discretion as to whether t waiver payments are statutorily exclud- ices 2010-12 and 2016-10 for further dis- municipality's healthcare waiver payme- applicable where the municipality does s.	It of the employee's e effective date of 25%) of the amount ng an employee's ntribution obligation er or not to offer oayments below the ed from collective scussion on health ents at or below the	[1.00] Yes

044	Core Competencies	Personnel	
for all hours over 40 and thus not entitle managers/administr and other departme entitled to overtime the FLSA (please co overtime pay for tin participation in train considered a form o	dards Act (FLSA) is a federal law requiring that) hours in a work week except for those employ d to overtime. Management employees such a rators, municipal clerks, CFOs, public works sup ent heads are typically classified as having exer e pay. Other municipal employees may also be nsult labor counsel for detailed guidance). Exer ne worked during emergencies, attendance at ning sessions. Compensated leave time in lieu of overtime pay unless such leave is utilized in efrain from paying overtime to employees class	yees classified as exempt as elected officials, perintendents, police chiefs npt status and thus not classified as exempt under mpt status also precludes night meetings and of cash payments is the same pay period. Does	[1.00] Yes
045	Core Competencies	Personnel	
Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date			[1.00] Yes Comment: 10/19/2021

which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes,
please type "Did Not Answer Yes" into the comment box.046Core CompetenciesPersonnelAt its July 2023 meeting, the Local Finance Board updated N.J.A.C. 5:30-16.2 to require a
municipality's purchasing agent, certified public works manager, and business
administrator/municipal manager to register for GovConnect by November 1, 2023. If your
municipality has one or more of the above-referenced titles, have the individuals in those[1.00] Yes

titles registered for Go	vConnect?		
047	Best Practices	Personnel	
only authorizes the hir if the individuals invol- positions in which a co	established by ordinance an anti-nepotism ing the family members/relatives of munic ved would not work in a direct supervisory onflict of interest could arise. The term "fan nclude but not necessarily be limited to sp tep-relatives.	ipal officials and employees relationship, or in job nily member/relatives"	[0.00] No Comment: Anti- nepotism is addressed in the City's Personnel Policy which is adopted via resolution
048	Unscored Survey	Personnel	1

Does your municipality currently have an unlicensed individual serving as an acting municipal clerk, tempoary chief municipal finance officer, temporary purchasing agent, and/or a temporary chief public works manager? Select as many as are applicable or None of the Above.

049	Unscored Survey	Personnel	
Does your municipality currently reta contract?	in a chief financial officer through a p	rofessional services	[0.00] No
050	Core Competencies	Procurement	
bidding by virtue of being deemed a N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(further details. The standard EUS cert available at https://www.nj.gov/dca/c municipality has procured insurance	and consultant services is a limited ex n Extraordinary Unspecifiable Service 1)(m). Page 3 of Local Finance Notice tification declaration (do not submit th divisions/dlgs/programs/lpcl_docs/eus under the EUS exception to public bic requirements of an EUS in doing so?	(EUS) pursuant to AU-2022-2 for ne form to DLGS) is s_letter.pdf. If your	[1.00] Yes
051	Best Practices	Procurement	
exceeds the Local Public Contracts La insurance broker being procured thro conducted pursuant to the Local Pub	insurance broker for health insurance aw (LPCL) bid threshold, is your munic ough a competitive contracting or sea olic Contracts Law? Only answer N/A if broker for health insurance or, if it doe LPCL bid threshold.	ipality's health led bid process your municipality	[0.50] N/A
052	Best Practices	Procurement	
Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.			[0.50] N/A
053	Core Competencies	Shared Services	
Division of Local Government Services current copy of each shared services more services to another local unit as	of each shared services agreement to les. Has your municipality filed with the agreement under which the municipals defined by N.J.S.A. 40A:65-3 of the U answer N/A if your municipality does	e Division the most lity provides one or Iniform Shared	[1.00] Yes

054a	Unscored Survey	Shared Services	
municipal clerk, qualifie treasurer, and/or a pub services agreement, ple Comments each munici the position being prov	rently provides a chief financial officer, tax or ed purchasing agent, certified public works r lic works superintendant to another munici- ease select one or more of the options provi ipality (and the county in which that munici- rided to that municipality. If your municipali uant to a shared services agreement, select ents.	manager, municipal pality pursuant to a shared ided and list under pality is located) along with ty currently provides none	Comment: N/A
054b	Unscored Survey	Shared Services	
agreements result in th 1) the position or positi and 2) an estimate of th municipalities at the ou	on 54a is yes, did one or more of the identif e dismissal of a tenured official? If yes, plea ions where an agreement resulted in the dis ne cost savings anticipated to be achieved b itset of the agreement. If the answer is No c ents. See LFN 2018-3R for more information Service Act.	se insert under Comments smissal of a tenured official; by the participating or N/A, please insert "No"	[0.00] N/A Comment: N/A
055a	Unscored Survey	Shared Services	'
shared services and cor	nievement Program (LEAP) provides funding nsolidation feasibility studies, along with sha costs up to \$400,000. Is your municipality in	ared services and	[0.00] Yes
055b	Unscored Survey	Shared Services	'
What does your munici shared services?	pality see as the most significant barrier, if a	any, to implementing	[0.00] Implementation cost
)56a	Unscored Survey	Special Improveme	ent Districts
Has your municipality c to N.J.S.A. 40:56-71?	lesignated one or more special improvemer	nt districts (SIDs) pursuant	[0.00] Yes
056b	D Unscored Survey Special Improvement		ent Districts
to N.J.S.A. 40:56-71, do	designated one or more special improvem es one or more SID have a business improv 56-71.1 et seq.? Answer N/A if your municip	ement zone established	[0.00] No
057	Core Competencies	Transparency	
Are your municipality's ordinances, available oi	codified and uncodified ordinances, includi nline?	ng all current salary	[0.00] No

058	Core Competencies	Transparency	
following: past three years adopted full adopted budget for the current annual financial statement and audit	up-to-date municipal website containi budgets; the current year proposed bu year when approved by the governing ts; notification(s) for solicitation of bids s for the governing body, planning bo	udget (including the body); most recent s and RFPs; and	[1.00] Yes
059	Core Competencies	Transparency	
Employment Relations Commission employee representatives. This inclu agreements, memoranda of underst bar" agreements. Copies of same ma	mployers, including municipalities, to f (PERC) a copy of all contracts negotiat des, but is not limited to, collective ba anding, contract amendments, and "si ay be emailed to contracts@perc.state ts with PERC? Only answer N/A if your s.	ed with public rgaining de letter" or "side .nj.us. Has your	[1.00] Yes
060	Core Competencies	Transparency	
with a municipality's completed con have one summary form, while non- summary forms and filing instruction https://www.state.nj.us/perc/concilia	tion/contracts/. Has your municipality completed labor agreements? Only ar	nd fire contracts form. The filed the required	[0.00] No
061	Core Competencies	Transparency	
outlined in LFN 2022-08 dated Marc provide DLGS with a copy of all Ame Treasury, including Project and Expe	y's Executive Order 267 dated Octobe h 2, 2022, municipalities and counties erican Rescue Plan (ARP) LFRF reports t nditure Reports, Interim Reports, and I nicipality file with DLGS all reports filed y refused ARP LFRF Funding	were required to filed with U.S. Recovery Plan and	[1.00] Yes
062	Core Competencies	Transparency	
to New Jersey's pay-to-play laws. Or to-play provisions that are more res 40A:11-51, the statute that originally grandfathered existing ones, is effect Notice 2023-14 for further details. H ordinances or resolutions originally	ons Transparency Act," made various s ne of these changes is the prohibition trictive than those in State law. The rep authorized local pay-to-play restriction tive retroactive to January 1, 2023. See as your municipality repealed any loca authorized or grandfathered by N.J.S.A not have local pay-to-play restrictions	on imposing pay- peal of N.J.S.A. ons or e Local Finance al pay-to-play A. 40A:11-51?	[1.00] N/A

063	Best Practices	Transparency	
	e a link on its website to the Divisio tps://www.state.nj.us/treasury/taxat		[0.50] Yes
064	Core Competencies	Utilities	
of Public Utilities (BPU) to colle government-owned utilities re reporting template is available https://nj.gov/bpu/agenda/do	oc/PL107ReportingRequirementTem er, or electric system, has your muni	utilities and local commercial customers. The plateFinal.xlsx. If your	[1.00] Yes
065	Core Competencies	Utilities	
P.L. 2023, c. 33, signed on Apr units that directly bill resident with Department of Communi Water Assistance Program (LIF your municipality directly bills agreement with DCA to partic	[1.00] Yes		
066	Core Competencies	Utilities	
residential customers to avoid payment of water, sewer, or el 2023-09 for further details. Ha	establishes a Winter Termination Pro I service shutoff from November 15 lectric service provided by a local un as your municipality notified its resid n the manner required under law w	through March 15 for non- nit. See Local Finance Notice dential ratepayers about the	[1.00] Yes
067	Core Competencies	Utilities	
provide monthly notice to resi payment assistance. Please rev law's requirements. Is your mu	cipalities with their own water, sewe idential ratepayers concerning local view Local Finance Notice 2023-09 unicipality complying with the mont N/A if your municipality does not ha	utility service and bill for more information on the hly notice requirements of	[1.00] Yes