# Best Practices Inventory Online Platform

2023 Survey

# Manchester Township

## **Printable Current Answers**

001	Unscored Survey	Budget	
What portion of ARP LFRF dollar	rs will your municipality obligate toward eligil	ole uses by December 31, 2024?	[0.00] 100%
002	Core Competencies	Budget	
year municipalities approve their municipalities) and N.J.S.A. 40A:4 March 20 (or September 20 for shaving to issue estimated tax bil current year budget no later tha Notice 2022-22? This question in	later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S. ir introduced budgets no later than February 4-10 requires that calendar year municipalities state fiscal year municipalities). Timely budge lls or tax anticipation notes (TANs). Did your ran the dates provided by law or as extended by may only be answered N/A if your municipaliticate Supervision or if the Division instructed to	10 (or August 10 for state fiscal year s adopt their budgets no later than t adoption helps a municipality avoid municipality introduce and adopt its by the Director in Local Finance y's budget is subject to adoption by	[0.00] No
003	Core Competencies	Budget	
N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division no later than February 10 (August 10 for SFY municipalities). Local Finance Notice 2022-22 announced the extension of this deadline to March 3rd or the next regularly scheduled meeting of the governing body after said date. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS by the above deadline?			[1.00] Yes

004	Core Competencies	Budget	
of the fiscal year, file its A	2-40, the chief financial officer each municipality shall, be Annual Debt Statement with the Division of Local Govern al Debt Statement for the preceding fiscal year with the I alities)?	ment Services. Did your	[1.00] Yes
005	Core Competencies	Budget	
Has your municipality ele budget?	ectronically submitted to the Division the User-Friendly B	udget section of its adopted	[1.00] Yes
006	Best Practices	Budget	
answer N/A if your munic	eated an accumulated absence liability trust fund pursual cipality 1) does not offer (for any employee hired after a red sick leave, and 2) no current employee has a grandfat	certain date) payouts upon	[0.50] Yes
007	Best Practices	Budget	
limited to, snow, ice, and	s municipalities to establish a storm recovery reserve for debris removal. Unexpended balances budgeted annual eserve. Has your municipality established a storm recove funds for this purpose?	ly for storm recovery purposes	[0.50] Yes
008	Core Competencies	Capital Projects	
own water system to reflect listed on the annual Water Department of Environment N.J.A.C. 5:30-4.3 incorportits own water system, does	2021, c. 184 amended N.J.S.A. 40A:4-43 and 4-44 to requiect in its capital budget and capital program the water in er Quality Accountability Act (WQAA) capital improvemental Protection (DEP). The Local Finance Board recently rating this statutory change into the municipal budget press the capital budget and program reflect the capital prothat fall within the time period of the municipality's capital	nfrastructure improvements nt report submitted to the adopted amendments to rocess. If your municipality has bjects listed in the annual WQAA	[1.00] Yes

009	Core Competencies	Capital Projects	
plan and schedule for cap operating costs and savin	opted a capital program as defined by N.J.A.C. 5:30-4. pital projects (including prospective financing sources ggs? Only answer N/A if your municipality does not had budget pursuant to N.J.A.C. 5:30-4.3.	and, when pertinent, first year	[0.00] No
010	Best Practices	Capital Projects	
Does your municipality has system?	ave a schedule for road repair and improvement proje	ects based on a priority scoring	[0.50] Yes
011	Unscored Survey	Capital Projects	
program. More than one	es of projects that are listed in your municipality's moselection is permissible. If selecting Vehicles, please in wer N/A if your municipality is not required to adopt a	iclude the type of vehicle(s) in the	
012	Unscored Survey	Capital Projects	
construction, reconstructi wage under State law; and million. See Local Finance	unicipality may enter into project labor agreements fo on, demolition or renovation, so long as 1) the project d 2) the total project cost, exclusive of land acquisition Notice 2021-20 for further details. Does your municity rtion of its eligible public works projects as permitted	t requires payment of prevailing n costs, will equal or exceed \$5 pality require a project labor	[0.00] No
013	Core Competencies	Cybersecurity	
network security incidents	esponse plan is a set of instructions to help detect, re s. Plans such as those adopted by a governing body o data loss, and service outages. Does your municipalit	or from a municipality's JIF address	[1.00] Yes Comment: cyberjif

014	Core Competencies	Cybersecurity	
	eceiving ongoing cybersecurity training in malware ity incidents and social engineering attacks?	e detection, password	[1.00] Yes Comment: cyberjif
015	Core Competencies	Cybersecurity	
Does your municipality perfor	m off-network daily incremental backups with wee	ekly full backups of all data?	[1.00] Yes
016	Core Competencies	Cybersecurity	
	(MFA) required for remote access to your municip your municipality deploys MFA (e.g. banking, priv		[1.00] Yes Comment: BANKING SEVREAL WEBSITES
017	Core Competencies	Cybersecurity	
requirements, and either 1) at	e a password policy for all network users requiring least annual updating; or 2) a password meeting a Standards & Technology (NIST)?		[1.00] Prospective
018	Best Practices	Cybersecurity	
	I for membership in the New Jersey Cybersecurity nbership provides access to the latest cyber alerts,		[0.50] Yes
019	Best Practices	Environment	
Have one or more public elect	ric vehicle charging stations been installed on mu	nicipal property?	[0.00] No
020	Best Practices	Environment	
•	s, does your municipality have a formal policy to person es are suited to the intended use? Only answer N/		[0.50] Yes

021	Core Competencies	Ethics	
officers to file Financial D N.J.S.A. 40A:9-22.6. Did a 2023 such that they were permissible if the govern	thics Law, designed to ensure transparency in governo Disclosure Statements (FDSs) annually. Compliance by all governing body members timely file their annual Fi e not issued a Notice of Violation (NOV) by the Local F ning body members' NOV were rescinded by the Board mance on the books establishing a municipal ethics board	local elected officials is required by nancial Disclosure Statements for inance Board? A "No" answer is d. Only answer N/A if your	[1.00] Yes
022	Core Competencies	Ethics	
Statement (FDS) statute I	a municipal ethics board, did the municipal ethics boar by issuing violations to local government officers (LGC pril 30, 2023? Only answer N/A if your municipality do nicipal ethics board.	os) who were on the 2023 roster but	[1.00] N/A
023	Unscored Survey	Ethics	
municipal ethics board to or more restrictive than t establishing a municipal	ne Local Government Ethics Law requires a municipality on enact a municipal code of ethics. The municipal ethics the provisions of N.J.S.A. 40A:9-22.5. If your municipalicathics board, does your municipality have a municipale than, the provisions of N.J.S.A. 40A:9-22.5?	ty has an ordinance on the books	[0.00] No ordinance establishing a municipal ethics board
024	Unscored Survey	Ethics	
adjudicated by the munic	an ethics board with at least a quorum for conducting cipal ethics board in 2022 (excluding FDS non-filing mores, at least two of whom shall be public members. No	atters)? A municipal ethics board	[0.00] No ordinance establishing a municipal ethics board

O25 Core Competencies Financial Administration

At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change will come into effect on January 1, 2024. See

[1.00] Yes

https://www.nj.gov/dca/divisions/dlgs/resources/rules\_docs/5\_30/njac\_5308.pdf for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?

O26 Core Competencies Financial Administration

At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-5.7 requiring municipalities to maintain a general ledger for not only the current fund, but also for all other funds. The updated N.J.A.C. 5:30-5.7 codifies previously issued guidance in Local Finance Notice CFO 2003-14 on maintaining general ledger accounting systems, except that all local units, including authorities and fire districts, are now required to post the totals for all funds to the general ledger on at least a monthly basis. See

[1.00] Yes

https://www.nj.gov/dca/divishttps://www.nj.gov/dca/divisions/dlgs/resources/rules\_docs/5\_30/njac\_5305.pdf for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?

027 Core Competencies Financial Administration

N.J.S.A. 40A:5-7 requires a synopsis of all audits, together with the auditor's recommendations, to be prepared and published by the municipal clerk at least once in the municipality's official newspaper or, if there is none, in a newspaper published in the local unit or, if there is no newspaper published in the local unit, in a newspaper having a general circulation in the municipality. If the municipal clerk fails to have publication of the synopsis and recommendations made within 30 days of receipt of the annual audit, the clerk shall be subject to a fine of \$10.00 payable to the local unit for each day after the expiration of the 30 days that such publication fails to appear. At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-6.4 that codifies the minimum content of the synopsis of audit along with the process for publishing the synopsis and corrective action plan. Does your municipality publish the synopsis of audit as required pursuant to N.J.S.A. 40A:5-7?

[1.00] Yes

028 Core Competencies

Financial Administration

Effective for CY2022/SFY2023 and CY2023/SFY2024 municipal budgets, the annual maximum contribution a municipality can appropriate for use by its volunteer fire companies or board of fire commissioners pursuant to N.J.S.A. 40A:14-34 is \$161,526.00. In any municipality where there are more than three volunteer fire companies or fire districts, the governing body may appropriate an additional \$50,000 annually for each additional volunteer company or fire district. At least 50% of the municipality's annual appropriation must be used by a volunteer fire company or board of fire commissioners for the purchase of fire equipment, materials and supplies. N.J.S.A. 40A:14-34 requires the volunteer fire company or fire district to provide the municipal governing body, on an annual basis, an accounting of the use of all municipal funds. See Local Finance Notice 2022-19 for further details. Is your municipality obtaining from each volunteer fire company or fire district an accounting of the use of all municipal funds?

[1.00] Yes

029 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 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?

[1.00] N/A

030 Core Competencies

Financial Administration

Pursuant to N.J.S.A. 40A:5-14(d), a local unit's investment policies shall be based on a cash flow analysis prepared by the CFO, with those policies being commensurate with the nature and size of the funds held by the local unit. Has your municipality conducted a cash flow analysis of its deposited and invested funds, and, based on that analysis, does your municipality's cash management plan set policies for your municipality's investments that consider preservation of capital, liquidity, current and historical investment returns, diversification, maturity requirements, costs and fees associated with the investment and, when appropriate, policies of investment instrument administrators?

[1.00] Yes

031	Best Practices	Financial Administration	n
However, to provide a h stringent schedule for ta	tablishes a schedule of minimum dollar amounts for tigher level of security for public funds, municipalities ax collector surety bonding specified in N.J.A.C. 5:30-8 gent surety bonding schedule for tax collectors set for	are encouraged to adopt the more .3(a)(4). Has your municipality	[0.00] No
032	Best Practices	Financial Administration	n
specifically for municipa encourages municipalition in the subsection. Has yo	blishes a schedule of minimum dollar amounts for multiples and municipal court administrators. However es to adopt a more stringent schedule for municipal cour municipality adopted the more stringent surety be istrators set forth in N.J.A.C. 5:30-8.4(b) or higher?	, subsection (b) of 5:30-8.4 ourt surety bonding that is specified	[0.00] No
033a	Unscored Survey	Garbage & Recycling	
How is residential solid v	waste collected?		[0.00] Private hauler contracted directly by resident
033b	Unscored Survey	Garbage & Recycling	
	vides residential solid waste pickup, or contracts with a es per week is pickup scheduled for?	a private hauler or another local unit	
033c	Unscored Survey	Garbage & Recycling	
	is collected through a private hauler contracted by the in response to its most recent advertisement for resing collection bid?		[0.00] N/A

033d	Unscored Survey	Garbage & Recycling	
•	cked up utilizing a truck with an automated single ar vate hauler or bring garbage to a central location run		[0.00] N/A
033e	Unscored Survey	Garbage & Recycling	
	ential solid waste pickup is done through a private har services are currently servicing residents?	uler contracted directly by	[0.00] Three or more haulers
034a	Unscored Survey	Garbage & Recycling	
How is residential recycling	g collected?		[0.00] Private hauler contracted by municipality
034b	Unscored Survey	Garbage & Recycling	
What type of residential re-	cycling program does your municipality have? Select	only one.	[0.00] Single-stream
034c	Unscored Survey	Garbage & Recycling	
Is residential recycling pick	ed up utilizing a truck with an automated single arm		[0.00] No
034d	Unscored Survey	Garbage & Recycling	
, , , , , , , , , , , , , , , , , , , ,	es residential recycling pickup, or contracts with a pri per week is pickup scheduled for?	vate hauler or another local unit	[0.00] Once every other week
034e	Unscored Survey	Garbage & Recycling	
, ,	ollected by a private hauler procured separately by your vein response to its most recent advertisement for re		[0.00] One bid

034f	Unscored Survey	Garbage & Recycling	
	dential recycling pickup is done through a private haul are currently servicing residents?	ler contracted directly by residents,	[0.00] N/A
035	Unscored Survey	Lead Remediation	
municipality be interested activities that could be full	e to be made available for the Lead Grant Assistance Pd in applying? Answer "N/A" if your municipality will handed by the grant program or does not have any dwe ments a requested funding amount. If "No" or "N/A", or	ave no local lead inspection Ilings eligible for inspection. If	[0.00] Yes Comment: Received 25,000 in 2023
036	Unscored Survey	Lead Remediation	
What portion of LGAP do	llars has your municipality obligated to date?		[0.00] Less than 50%
037	Unscored Survey	Lead Remediation	
paint hazards in rental dw the name of the municipa the agency and the local of requirements of this recer	ave a permanent local agency that is currently conductivellings and enforcing the provisions of P.L. 2021, c. 18 all agency under Comments. If your answer is "Shared Sunit providing the service under Comments. Further in htly enacted law are available at livisions/codes/resources/leadpaint.html.	32? If your answer is "Other" fill-in Service", please fill-in the name of	[0.00] Other Comment: Prospective, once formally trained
038	Unscored Survey	Lead Remediation	
for lead-based paint haza	not have a permanent local agency or a shared service ords in rental dwellings to enforce the provisions of P.L ad evaluation contractor to provide paid lead inspection	2021, c. 182, has your	[0.00] N/A
039a	Unscored Survey	Lead Remediation	
Pursuant to P.L. 2021, c. 1 turnover since July 22, 202	82, has your municipality identified rental dwellings th 22?	nat have experienced tenant	[0.00] Yes

039b	Unscored Survey	Lead Remediation	
	entified rental dwellings that have experienced tenan pected prior to re-occupancy?	t turnover since July 22, 2022, have	[0.00] No Comment: Most are exempt
040a	Unscored Survey	Lead Remediation	
•	sed paint inspections did your municipality conduct (d valuation contractor) since 2022? Please only include tate tabulation.	, ,	Comment: TWO
040b	Unscored Survey	Lead Remediation	
shared services, or through	pling lead-based paint inspections did your municipa h a certified lead evaluation contractor) since 2022? F Comments to facilitate tabulation.		Comment: zero
040c	Unscored Survey	Lead Remediation	
shared services, or through	ion lead-based paint inspections has your municipalit h a certified lead evaluation contractor) since 2022? F Comments to facilitate tabulation.	, , ,	Comment: zero
041a	Unscored Survey	Lead Remediation	
•	ications have been issued by your municipality sincender Comments to facilitate tabulation.	2022? Please only include numbers	Comment: zero
041b	Unscored Survey	Lead Remediation	
	d safe certifications issued by the municipality in the include numbers (no text or explanation) under Comr		Comment: zero

#### O42 Core Competencies Personnel

For any municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions following the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.

[1.00] N/A

### O43 Core Competencies Personnel

Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016-10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.

[1.00] Yes

### O44 Core Competencies Personnel

The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies, attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?

[1.00] Yes

045	Core Competencies	Personnel	
years or upon the concluplease provide in the Co	eviewed and updated its employee personnel manual/hausion of each of your municipality's collective negotiated omments section the date which the personnel manual value in not yes, please type "Did Not Answer Yes" into the com	d agreements (CNAs)? If yes, was officially updated using the	[1.00] Yes Comment: 10/23/2023
046	Core Competencies	Personnel	
purchasing agent, certifi GovConnect by Novemb	, the Local Finance Board updated N.J.A.C. 5:30-16.2 to reied public works manager, and business administrator/moer 1, 2023. If your municipality has one or more of the as registered for GovConnect?	nunicipal manager to register for	[1.00] Yes
047	Best Practices	Personnel	
hiring the family membe work in a direct supervis	stablished by ordinance an anti-nepotism policy that, at ers/relatives of municipal officials and employees if the isory relationship, or in job positions in which a conflict oes" should be defined to include but not necessarily be liss, and step-relatives.	ndividuals involved would not of interest could arise. The term	[0.50] Yes
048	Unscored Survey	Personnel	
chief municipal finance o	currently have an unlicensed individual serving as an act officer, temporary purchasing agent, and/or a temporary oplicable or None of the Above.		
049	Unscored Survey	Personnel	
049	onscored survey	rersonner	

050	Core Competencies	Procurement
being deemed an Extraor (m). Page 3 of Local Finar not submit the form to D https://www.nj.gov/dca/c	te coverage and consultant services is a limited exception rdinary Unspecifiable Service (EUS) pursuant to N.J.S.A. Ance Notice AU-2022-2 for further details. The standard EDLGS) is available at divisions/dlgs/programs/lpcl_docs/eus_letter.pdf. If you exception to public bidding, has your municipality follows.	40A:11-5(a)(ii) and 40A:11-5(1) EUS certification declaration (do r municipality has procured
051	Best Practices	Procurement
Public Contracts Law (LPC a competitive contracting answer N/A if your munic	racts with an insurance broker for health insurance, and CL) bid threshold, is your municipality's health insurance or sealed bid process conducted pursuant to the Loca cipality does not contract with an insurance broker for he your municipality's LPCL bid threshold.	e broker being procured through I Public Contracts Law? Only
052	Best Practices	Procurement
are vulnerable to abuse a alternatives. If your munic proker payments set at a recommending more exp	pendent on the amount of health insurance premiums of as brokers could face conflicting incentives in seeking locipality contracts with an insurance broker for health insufate feer rather than on a commission basis to mitigate beensive health insurance coverage to earn higher fees? On tract with an insurance broker for health insurance.	wer-cost health insurance surance, is the structure for the risk of a broker
053	Core Competencies	Shared Services
Government Services. Ha agreement under which t	ires a copy of each shared services agreement to be file is your municipality filed with the Division the most curr the municipality provides one or more services to anoth Shared Services and Consolidation Act? Only answer N	ent copy of each shared services er local unit as defined by N.J.S.A.

054a	Unscored Survey	Shared Services	
purchasing agent, certified another municipality purs and list under Comments position being provided to	ntly provides a chief financial officer, tax collector, tax of d public works manager, municipal treasurer, and/or a uant to a shared services agreement, please select one each municipality (and the county in which that munic o that municipality. If your municipality currently provinces agreement, select None of the Above and insert N	public works superintendant to e or more of the options provided cipality is located) along with the ides none of these positions	Comment: N/A
054b	Unscored Survey	Shared Services	
dismissal of a tenured offi agreement resulted in the achieved by the participat	54a is yes, did one or more of the identified shared secial? If yes, please insert under Comments 1) the posite dismissal of a tenured official; and 2) an estimate of the ing municipalities at the outset of the agreement. If the Comments. See LFN 2018-3R for more information of	tion or positions where an the cost savings anticipated to be the answer is No or N/A, please	[0.00] N/A Comment: N/A
055a	Unscored Survey	Shared Services	
•	vement Program (LEAP) provides funding for local gover cudies, along with shared services and consolidation st ed in LEAP?		[0.00] No
055b	Unscored Survey	Shared Services	
What does your municipa	lity see as the most significant barrier, if any, to imple	menting shared services?	[0.00] Insufficient staff time to investigate/research
056a	Unscored Survey	Special Improvement [	Districts
Has your municipality des	ignated one or more special improvement districts (SI	Ds) pursuant to N.J.S.A. 40:56-71?	[0.00] No

056b	Unscored Survey	Special Improvement D	Districts
71, does one or more SID	signated one or more special improvement districts have a business improvement zone established pursupality does not have a SID.	•	[0.00] N/A
057	Core Competencies	Transparency	
Are your municipality's coo online?	dified and uncodified ordinances, including all curren	t salary ordinances, available	[1.00] Yes
058	Core Competencies	Transparency	
three years adopted budge current year when approve notification(s) for solicitation	aintain an up-to-date municipal website containing a ets; the current year proposed budget (including the ed by the governing body); most recent annual financ on of bids and RFPs; and meeting dates, minutes and adjustment and all commissions?	full adopted budget for the cial statement and audits;	[1.00] Yes
059	Core Competencies	Transparency	
Relations Commission (PEF includes, but is not limited amendments, and "side let contracts@perc.state.nj.us	s public employers, including municipalities, to file w RC) a copy of all contracts negotiated with public em to, collective bargaining agreements, memoranda o tter" or "side bar" agreements. Copies of same may b . Has your municipality filed all current contracts with e any employee labor unions.	oloyee representatives. This f understanding, contract e emailed to	[1.00] Yes

060	Core Competencies	Transparency	
municipality's completed c while non-police and fire c https://www.state.nj.us/per	n-16.8(d)(2), PERC requires a summary of the cost impontracts for all bargaining units. Police and fire controntracts have another form. The summary forms and contraction/contracts/. Has your municipality filed eted labor agreements? Only answer N/A if your municipality filed.	racts have one summary form, I filing instructions are located at the required PERC summary	[1.00] Yes
061	Core Competencies	Transparency	
dated March 2, 2022, muni Rescue Plan (ARP) LFRF rep Reports, and Recovery Plar	or Murphy's Executive Order 267 dated October 8, 2 cipalities and counties were required to provide DLG ports filed with U.S. Treasury, including Project and Ex a and Performance Reports?. Did your municipality fi a if your municipality refused ARP LFRF Funding	S with a copy of all American spenditure Reports, Interim	[1.00] Yes
062	Core Competencies	Transparency	
to-play laws. One of these than those in State law. The restrictions or grandfathere 2023-14 for further details.	he "Elections Transparency Act," made various significhanges is the prohibition on imposing pay-to-play e repeal of N.J.S.A. 40A:11-51, the statute that origined existing ones, is effective retroactive to January 1, Has your municipality repealed any local pay-to-play and fathered by N.J.S.A. 40A:11-51? Answer N/A if yothe books.	provisions that are more restrictive ally authorized local pay-to-play 2023. See Local Finance Notice y ordinances or resolutions	[1.00] N/A
063	Best Practices	Transparency	1
	ture a link on its website to the Division of Taxation's ate.nj.us/treasury/taxation/relief.shtml?	Property Tax Relief Program	[0.50] Yes

064	Core Competencies	Utilities
(BPU) to collect data from residential and commercia https://nj.gov/bpu/agend	8:2-29.57 et seq. or the "Utility Reporting Law") requires to both investor-owned utilities and local government-ow al customers. The reporting template is available at la/doc/PL107ReportingRequirementTemplateFinal.xlsx. It has your municipality complied with the reporting requi	ryned utilities regarding service to f your municipality has a water,
065	Core Competencies	Utilities
bill residential ratepayers (DCA) to participate in the 2023-09 for further details	n April 5, 2023, required that all investor-owned utilities a for water and/or sewer sign a vendor contract with Dep e Low Income Household Water Assistance Program (LIF s. If your municipality directly bills for water and/or sewe OCA to participate in LIHWAP?	artment of Community Affairs HWAP). See Local Finance Notice
066	Core Competencies	Utilities
avoid service shutoff from provided by a local unit. S	317 establishes a Winter Termination Program allowing on November 15 through March 15 for non-payment of working the Local Finance Notice 2023-09 for further details. Has but the Winter Termination Program in the manner required	vater, sewer, or electric service s your municipality notified its
067	Core Competencies	Utilities
residential ratepayers con Notice 2023-09 for more	nunicipalities with their own water, sewer, or electric serv ncerning local utility service and bill payment assistance. information on the law's requirements. Is your municipa L. 2021, c. 97? Only answer N/A if your municipality doe	Please review Local Finance lity complying with the monthly