		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		General Management - GM	
1	Yes	Sharing services has been promoted for many years as a means to control costs. In addition to sharing resources such as labor, facilities and equipment with a county or with neighboring communities, shared services include similar agreements with school boards, independent authorities and fire districts. Shared services do not include cooperative purchasing, cooperative pricing or commodity resale agreements. Did your municipality actively negotiate (i.e. meet with representatives from a neighboring town, your county or another local unit) and/or enter into at least one new shared service agreement in the preceding year?	
2	Yes	Has your municipality reviewed its policies and staffing requirements for providing traffic safety around utility and construction work, and implemented policies to assure that the most efficient and cost-effective approach is taken? Traffic safety policies for utility and construction work should balance the interests of public safety with those of controlling costs. For example, uniformed police officers controlling a cul-de-sac may be excessive; while parking a policeman in a patrol car on a major highway to act in lieu of a "crash truck" may be insufficient and could endanger the officer. An appropriate traffic safety plan should include parameters governing when police officers, flag men and safety apparatus are used in different circumstances.	
3	Yes	Has your municipality adopted a vehicle use policy prohibiting personal use of municipal vehicles, and providing that employees authorized to use such vehicles for commuting to/from work have a fringe benefit value added to the gross income reported on the employee's W-2 (unless the vehicle meets the "qualified non-personal vehicle" criteria specified by the IRS)?	
4	Yes	Has the appropriate administrative official reviewed the <u>State Comptroller's June 25, 2013</u> <u>Report</u> with respect to local government legal fees, and does your municipality follow the best practices outlined in the checklist annexed as an Appendix to the report?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
5	Yes	Municipalities and their agencies are allowed to prohibit the award of public contracts to business entities that have made certain campaign contributions exceeding \$300 and to limit the contributions that the holders of a contract can make during the term of a contract to \$300. A model ordinance concerning pay-to-play can be found at http://www.nj.gov/dca/divisions/dlgs/resources/muni_st_docs/ pay_to_play_ordinance-contractor.doc. Has your municipality adopted a pay-to-play ordinance pursuant to N.J.S.A. 40A:11-51 that is more restrictive than state statutory requirements?	
6	Yes	Does your municipality maintain an up-to-date municipal website containing at minimum the following: past three years adopted budgets; the current year's proposed budget including the full adopted budget for current year when approved by governing body; most recent annual financial statement and audits; notification(s) for solicitation of bids and RFPs; easily accessible contact information for elected and appointed officials, municipal administrator or manager, municipal clerk, police chief, municipal court administrator and all department heads; and meeting dates, minutes and agendas for the governing body, planning board, board of adjustment and all commissions?	
7	Yes	Does your municipality require its elected officials to attend on an annual basis at least one instructional course, approved for continuing education credit by DLGS, covering the responsibilities and obligations of elected officials (for example: ethics, municipal finance, labor relations, risk management, shared services, purchasing, land use administration, personnel, technology etcetera)? This item may also be satisfied through in-house education provided by a professional, vendor or staff member provided they have significant expertise in their profession and routinely prepare public presentations.	
8	Yes	Are ordinances codified on an annual basis, with both the code and any uncodified ordinances (including salary ordinances) made available online?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		With regard to your municipality's collective bargaining agreements that replaced	
		contracts expiring on or after 1/1/11, is the overall impact of the aggregate economic	
9	Yes	costs limited to an average increase of 2% or less per year over the contract term? An	
9	163	example of such analysis can be found on the "PERC Summary Form; Public Sector; Non-	
		Police and Non-Fire; Section V Impact of Settlement" and "PERC Summary Form; Police	
		and Fire; Section VII Impact of Settlement"	
		Financial Standards & Procurement - FS	
		Internal accounting control processes, procedures and authorizations are designed to	
		safeguard assets and to limit the risk of loss or misstatement. Does your CFO evaluate and	
10	Yes	discuss this risk assessment annually with your governing body or an appropriate	
10	163	subcommittee of the governing body (such as the Audit or Finance Committee) with a	
		focus on developing accounting control processes, procedures and authorizations	
		designed to limit the risk of loss or misstatement?	
		An accounting policy manual documenting all internal accounting control processes,	
11	Yes	procedures and authorizations is of great value for staff to understand these safeguards.	
'''	res	Are internal accounting control processes, procedures and authorizations documented	
		and communicated to staff?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		With respect to note sales, proper disclosure and communication with potential bidders	
		can yield optimal results for a municipality. Knowing when to sell on a negotiated or	
		competitive basis, aggregating note sales as much as possible, along with casting a "wide	
		net" to attract the maximum number of bidders for a competitive note sale, is critical to	
		achieving the lowest possible interest rate. Is your municipality doing all of the following:	
		1) comparing any negotiated proposals with actual market data to assess whether a	
		competitive sale is more optimal; 2) marketing note sales beyond publishing the notice	
12	Yes	required by N.J.S.A. 40A:2-30 and beyond displaying a notice on your municipal website;	
		3) consolidating note sales to a single sale per year, unless unexpected circumstances lead	
		to an unavoidable need for a second sale; 4) issuing a prospectus, official statement or	
		other document to potential lenders disclosing all material financial and budget	
		information; and 5) refraining from conducting competitive note sales around the time of	
		major holidays (such as, but not limited to, the period between Christmas and New Year's	
		Day) except only in those circumstances where notes are coming due and need to be	
		renewed?	
		Changes in energy markets could potentially offer substantial savings for local	
		governments. Local Finance Notice 2012-12 provides important guidance on the	
13	Yes	competitive procurement of energy. Has your CFO, head purchasing official or other	
		appropriate municipal official evaluated and discussed with your governing body (or an	
		appropriate subcommittee thereof) whether the cooperative or competitive procurement	
		of energy would benefit your municipality?	
		Having a Finance Committee can provide an efficient means to represent the governing	
		body by performing in depth research, plans and reviews in fiscal areas such as audit,	
		budget and accounting workflow rules, as well as evaluating vendor, professional and	
14	Yes	labor contracts. Does your municipality have a Finance Committee made up of at least	
		one governing body member, the chief administrative officer, CFO, head purchasing agent	
		and other appropriate personnel, as may be needed, that meets at least monthly and	
		discusses all significant financial issues?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
15	No	Audit findings address areas needing improvement. Ignoring these findings devalues the process; therefore, municipalities should correct noted deficiencies. Have all audit findings from the 2011 audit been 1) identified in the corrective action plan and 2) addressed such that they are not repeated in the 2012 audit? If the answer is no, please list the repeat findings in the comments section and, upon appeal by the municipality, the Director shall determine based on the comment(s) whether the finding(s) is/are sufficiently material to warrant a "no" answer.	1.Strengthen internal controls for purchasing: (2011) not all funds encumbered, corrected in 2012/(2012) gasoline purchases of \$42,000 not bid(management response in 2013); 2.Mun Ct tickets assigned and not issued(corrected 2012 & 2013); 3.capital ordinance over 5 years old not funded (corrected 2013)
16	Yes	The CFO should be capable of preparing the annual financial statement, annual debt statement and budget schedules. Excessive auditor assistance on these documents could create a perception that the auditor is not truly independent of the client in auditing the client's financial statements. At a minimum, each CFO should prepare balanced and reconciled financial records including books of original entry, general ledgers, subsidiary ledgers and other computer reports that accurately analyze and reflect the municipality's financial position. These records should have sufficient detail for an accountant with sufficient knowledge of New Jersey's municipal accounting system to extract information necessary to prepare financial and debt statements. This requires that, within acceptable tolerance, all financial transactions (cash and non-cash) be posted in the general ledger and that all general ledger accounts be supported by subsidiary ledgers, reports, reconciliations or are otherwise analyzed. A "yes" answer is appropriate for this question if 1) your CFO prepares the annual financial statement, annual debt statement and annual budget, or 2) your CFO presents balanced and reconciled financial records, or 3) you are retaining outside assistance to do so from an individual or entity separate from your municipality's audit firm. Please note that item #2 cannot count as a "yes" answer if the Report of Audit contains comments and recommendations regarding the General Ledger or Cash Account balances not reconciled.	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
17	Yes	The Local Finance Board recently adopted new rules, outlined in Local Finance Notice 2013-17, expanding municipalities' ability to purchase goods and services with procurement cards. The most significant change is the elimination of the prior per-transaction monetary limitation on P-Cards (15% of local unit's bid threshold) where a Qualified Purchasing Agent manages a local unit's P-Card program. Has your CFO, head purchasing official or other appropriate municipal official evaluated and discussed with your governing body (or an appropriate subcommittee thereof) how and whether a procurement card program could benefit the municipality or, if a procurement card program already exists, whether the program complies with the new regulations?	
18	Yes	Grant programs can create a significant burden on a municipality's cash flow if program expenses are either not timely reimbursed or are charged to other operating accounts instead of to the grant. Are all grant revenues, along with their corresponding appropriations, reviewed at least quarterly to determine that all program expenses have 1) been filed for reimbursement and 2) have been properly charged to the grant, with follow up communication to grantor agencies in instances where payments are delayed?	
		Budget Preparation and Presentation - BP	
19	Yes	Has your municipality fully and accurately disclosed in the "Budget Message" section of your CY2013/SFY 2014 budget the following: Revenues at Risk; Non-Recurring Cost Reductions; Anticipated CY2014/SFY 2015 Appropriation Increases; and Structural Balance Offsets as detailed in Local Finance Notice 2011-37?	
20	Yes	In preparing your annual budget it is important for both the governing body and public to understand the concept of surplus and how it accumulates (or declines) over the years. A formal policy regarding surplus serves as a basis for decisions concerning future financial solvency, and the lack of a policy could lead bond rating agencies to downgrade your municipality's credit rating. In developing said surplus policy your CFO should analyze and explain at least a five-year trend of surplus; illustrating the factors causing each annual increase or decrease. A surplus policy with realistic and sustainable goals can then be determined. Does your municipality have a written policy goal for the amount of surplus available in support of municipal operations, and is this goal evaluated annually?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		In preparing your annual budget for the current year it is important that the impact that	
		these decisions may have on future years' budgets be presented, evaluated and	
		considered before final action is taken. Long term plans concerning revenue,	
		appropriations, tax levy, tax levy cap and surplus are critical toward sustaining (or	
21	Yes	achieving) a solid fiscal condition. Are projections calculated and discussed in sufficient	
		detail so that the governing body understands the impact that the current year's budget	
		may have on the future tax levy (as restricted by the levy cap) and future surplus balances	
		for at least two (2) future year's budgets? Certain municipalities have indirectly pleaged prompt payment (i.e. issued a guarantee) of debt	
		service with respect to debt issued by counties, independent authorities or developers. Bond	
		Rating Agencies (e.g. Moody's, Fitch, Standard & Poor's) have downgraded certain municipalities'	
		bond ratings to below investment grade for lack of preparation in the event a lender calls in a debt	
22	N/A	guarantee. If your municipality guarantees any debt, are direct service revenues that may be	No pledges made by the Township.
		pledged against debt repayment monitored by the municipal CFO; and to the extent that cash flow	
		from pledged revenue will not satisfy the debt repayment, are sufficient funds held in reserve to	
		satisfy the guarantee or is an existing authorization in place to issue debt (e.g. a bond ordinance) in	
		the event a lender calls in the guarantee? Do elected officials receive status reports at least quarterly on all budget revenues and	
23	Yes	appropriations as they correspond to the annual adopted budget?	Monthly reports are distributed.
		<u> </u>	
		Given the potential fiscal impact of property tax appeals on municipalities, the Tax	
		Assessor and CFO should review the status of filed appeals on a regular basis to determine	
		their effect on future budgets and plan accordingly. With input and approval from the	
		governing body, this plan should include an evaluation of current assessment values and	
		should consider setting aside an adequate estimated reserve to fund potentially successful	
24	Yes	state tax court appeals. Has your municipality considered a property	Reassessment in 2012; effective in 2013.
24	100	reassessment/revaluation to counter the effect of successful residential tax appeals? In	incussessment in 2012, effective in 2013.
		answering this question, a yes answer indicates that the municipality either 1) determined	
		after reviewing assessed values that a reassessment/revaluation is unnecessary due to	
		assessed values accurately reflecting market values (resulting in a small number of	
		successful appeals); or 2) if the impact of appeals is significant, a revaluation plan has been	
		filed with your County Board of Taxation.	
		Imag man yaan daanay baara ar ranadam	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
25	Yes	In developing your multi-year capital plan, is your municipality dedicating sufficient revenues to fund maintenance, repair and eventual replacement of infrastructure such as roads, storm sewers, sanitary sewers and water systems?	
26	No		Snow Removal Trust Fund started in 2013 with \$30,000. At the end of 2013 the Township will put in any remaining funds from the current fund budget into the trust. However, this is not an amount that would cover three years.
		Health Insurance - HI	
27	Yes	looes your municipality exclude from nealthcare coverage part-time elected and appointed officials (less than 35 hours per week)?	Exceptions are made by resolution. Currently, only one "grandfathered" employee is receiving health benefits to which she contributes.
		Does your municipality conduct a monthly review of health benefit covered lives itemized	
		on health insurance invoices to determine that health insurance invoices do not include	
28	Yes	employees, former employees, spouses or dependents who should no longer be receiving	
		coverage?	
29		As explained in Local Finance Notices 2011-20R and 2011-34, P.L. 2011 c. 78 requires	
	Yes	employees to contribute toward healthcare based on a percentage of total premium cost,	
	res	subject to a four-year phase-in. Has your municipality implemented the employee	
		healthcare contribution provisions contained in P.L.2011 c. 78?	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
30	N/A	Municipalities frequently contract with or designate insurance brokers to secure healthcare coverage from insurance carriers. Brokers are typically paid by third-party administrators (TPA's) hired to collect, review and pay healthcare bills. The municipality pays the TPA, who in turn pays the broker. Broker fees are often directly related to the amount of insurance premiums or fees paid by the municipality (i.e. the higher the premium, the larger the broker's commission). Thus, the municipality-broker-TPA arrangement is vulnerable to abuse because brokers could face conflicting incentives in seeking lower-cost insurance alternatives. If your municipality contracts with or otherwise designates an insurance broker, is the structure for broker payments set at a flat-fee rather than on a commission basis (so as to mitigate the risk of brokers recommending more expensive insurance coverage to earn higher fees)?	
31	Yes	The State Health Benefits Program (SHBP) offers medical, prescription and dental coverage options for more than 850,000 participants, including employees, dependents and retirees. All plans have substantial networks of healthcare providers, and provide services nationwide. 62% of municipalities, and 33% of counties, within New Jersey participate in SHBP. If your municipality has non-SHBP coverage, as your collective bargaining agreements come up for renegotiation, do your municipality's negotiation proposals seek contract provisions allowing its employees to be switched to SHBP or another non-SHBP plan of lesser cost?	
32	Yes	If your municipality does not participate in the State Health Benefits Program (SHBP), have competitive proposals for health insurance been solicited in the last three years (including from the Division of Pensions and Benefits for SHBP health insurance coverage)?	Special enrollment held in the spring of 2013 with several lower-cost plans offered.

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		Personnel - PE	
		N.J.S.A. 43:15A-7.2 and 43:15C-2(b)(4) preclude independent contractors and individuals	
		performing professional services for any municipality or agency (e.g. municipal attorney,	
		auditor, planner) under a professional services contract awarded pursuant to the Local	
33	Yes	Public Contracts Law from membership in the Public Employees' Retirement System	
		(PERS) and Defined Contribution Retirement Program (DCRP). This is discussed further in	
		<u>Local Finance Notice 2007-28</u> . Has your municipality reviewed the status of your	
		independent contractors and professional services providers to ensure they are not	
		deemed eligible for PFRS and/or DCRP?	
		The Fair Labor Standards Act (FLSA) is a federal law that establishes minimum wage,	
		overtime pay, recordkeeping, and child labor standards affecting full-time and part-time	
		workers in the private sector and in Federal, State, and local governments. The law	
		requires 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, municipal managers/administrators, municipal clerks,	
		CFOs, public works superintendents, police chiefs and other department heads are	
34	Yes	typically classified as having exempt status and are not entitled to overtime pay. Other	
54	165	municipal employees may also be classified as exempt under the FLSA (you should consult	
		with your labor counsel for more detailed guidance). Does your municipality refrain from	
		paying overtime to employees who are classified as exempt under the FLSA? In answering	
		this question, be aware that exempt status would also preclude overtime pay for time	
		worked during emergencies, attendance at night meetings, participation in training	
		sessions, and police "off-duty" assignments (a/k/a "Jobs in Blue"). Also, please note that	
		compensated leave time in lieu of cash payments is considered to be a form of overtime	
		pay unless such leave is utilized in the same pay period.	
		N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the	
		Public Employment Relations Commission (PERC) a copy of all contracts negotiated with	
		public employee representatives. This includes, but is not limited to, collective bargaining	
35	Yes	agreements, memoranda of understanding, contract amendments, and "side letter" or	
		"side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has	
		your municipality filed all current contracts with PERC?	
		your municipality med all current contracts with FEIC:	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		Does your municipality make available to the public free of charge, either through an	
36	Yes	internet posting or on-site review, documents that show the current salaries of all	
30	163	personnel and additional documents that would allow the public to view how your	
		municipality's salaries have changed over a three year period? Accurate records of employee time are critical not only for financial accountability but also	
		effective management of your workforce. Is your municipality ensuring that 1) employees	
		complete and file standardized forms, either electronically or by paper, to verify all	
		employee time worked (e.g. time cards, electronic time keeping); 2) your	
37	Yes	personnel/human resources office maintains records accounting for all employee leave	
		time earned and used; and 3) supervisors are reviewing and approving/denying employee	
		time and attendance documentation before those records are submitted to management	
		and, in the case of department heads, is such documentation reviewed and verified	
		lindependently?	
38	Yes	Has your municipality instituted a policy to not compensate employees for sick leave	
30	163	accumulated after a certain date?	
		Does your municipality limit the carry forward of accrued vacation time to no more than	
39	Yes	the amount earned in the previous year (meaning no employee hired after the effective	
39	163	date of the limitation policy can keep in any given year more vacation time that they	
		earned in the prior year)?	
		Does the municipal governing body approve all payments for accumulated absences	
40	Yes	pursuant to the requirements of N.J.A.C. 5:30-15.4, as discussed in Local Finance Notice	
		CFO-2002-1?	
41	Yes	Does your municipality provide annual employment practice liability training for elected	Through the Ocean County JIF.
41	169	officials, managers, administrators, department heads and supervisors?	Through the Ocean County Jir.

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
42	No	Does your municipality have a transitional duty program (light duty) to encourage	
		employees out on workers compensation to return to work?	
		The State Workers Compensation Law provides that, when an employee receives a work-	
		related injury producing temporary disability, the employee is entitiled to wage-	
		continuation equal to 70% of the employee's weekly wages, subject to a maximum	
43	No	compensation as determined by the Commissioner of Labor. Does your municipality limit	
70	140	benefits for work-related injuries to the above statutory benefit? The answer to this	
		question can be "prospective" if such a provision was imposed by an arbitrator in binding	
		arbitration but the municipality is seeking to eliminate such a contractual obligation	
		through collective bargaining. The weekly benefit rate provided under the State Temporary Disability Law for a non-work-	
		related injury is calculated on the basis of claimant's average weekly wage. Each claimant	
		is paid 2/3 of their average weekly wage up to the maximum amount payable, which is	
44	Yes	\$584 for disabilities beginning on or after 1/1/13. <u>Does your municipality refrain from</u>	
	. 55	supplementing the Temporary Disability benefit? The answer to this question can be	
		"prospective" if such a provision was imposed by an arbitrator in binding arbitration but	
		the municipality is seeking to eliminate such a contractual obligation through collective	
		hargaining.	
45	No	Has your municipality adopted an ordinance, resolution, regulation or policy eliminating	
		longevity awards, bonuses or payments for non-union employees?	
		For any employees covered by a collective bargaining agreement, has your municipality	
		eliminated longevity awards, bonuses or payments for employees hired on or after a	
		specified date, and refrained from increasing longevity awards, bonuses or payments for	Longevity has not increased in many years for the
46	Prospective	employees hired before a specified date? The answer to this question can be	contractual employees (police).
		"prospective" if such provisions were imposed by an arbitrator in binding arbitration but	Constitution Compression (poince).
		the municipality is seeking to eliminate such a contractual obligation through collective	
		bargaining.	

		Plumsted Township (Ocean)	
1523		Please see Color Key at bottom of sheet for limits on answers	
	Answer	Question	Comments
		Disaster Preparedness/Resiliency - DP	
		Has your municipality 1) reviewed within the past year its master plan and zoning	
	Yes	ordinances and, if changes are recommended by your engineer, planner or land use board	
47		to ensure greater resiliency in the face of flooding and storm damage, with a plan to	
47		implement such changes; and 2) amended your zoning ordinances as necessary to allow	
		homeowners to raise conforming structures to the Base Flood Elevation (BFE) set by the	
		new FEMA maps?	
		Has your municipality within the past year reviewed and updated as necessary its	
48		emergency management plan, taking into account lessons learned from the impact of	Recertified in 2013.
		Superstorm Sandy and other recent natural disasters?	
		to assign monitors to recovery and rebuilding-related contracts \$5 million or above, and	
	N/A	•	
		grants the Treasurer discretion to assign monitors on contracts below \$5 million. Pursuant	
		to authority granted under the law, all Sandy-related recovery and rebuilding contracts	
1		over \$2 million awarded by local governments must be reported to the State Department	
49		•	No projects over \$5M.
		http://www.state.nj.us/treasury/news-sandy.shtml for more information on your	
		municipality's responsibilities under the Sandy Integrity Monitor Law.	
		Has your municipality reported all Sandy-related contracts over \$2 million to the State	
		Treasurer?	
	Prospective	A municipality's participation in FEMA's National Flood Insurance Program Community	
		Rating System can lead to significant flood insurance premium reductions for its	
		homeowners. An explanation of the program may be found on FEMA's website at	
		http://www.fema.gov/national-flood-insurance-program/national-flood-insurance-	Plumsted participates in the NFIP and will
50		program-community-rating-system, and more information on how the NJDEP's statewide	investigate the Community Rating System to
		CRS coordinator can assist with improving your rating can be found at	determine if it is apprpriate for our town.
		http://www.nj.gov/dep/floodcontrol/about.htm. Does your municipality have a	
		Community Rating System ranking of at least Class 9?	
	<u> </u>		

		Plumsted Township (Ocean)				
1523		Please see Color Key at bottom of sheet for limits on answers				
	Answer	Question	Comments			
	0	Select				
	40	Yes				
	5	No				
	3	N/A				
	2	Prospective				
	50 Total Answered:					
	45	Score (Yes + N/A + Prospective)				
	90%	Score %				
	0%	Percent Withheld				
			1			
		Chief Administrative Officer's Certification				
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s)			
		to the best of my knowledge.				
		Name & Title	Date			
	David Leutwyler, Mayor		3-Oct-13			
		Chief Financial Officer's Certification				
		I hereby certify that the information provided in this Best Practices Inventory is accurate	Certification #(s)			
		to the best of my knowledge.	N-0568			
		Name	Date			
		June Madden	24-Sep-13			
		Municipal Clerk's Certification				
		I hereby certify that the Governing Body of the Plumsted Township in the County of				
		Ocean discussed the CY 2013/SFY 2014 Best Practice Inventory as completed				
		herein at a public meeting on October 2, 2013, with the Inventory results, and the certification				
		thereof by the Chief Administrative and Chief Financial Officers, respectively, to be stated in	Certification #(s)			
		the minutes of said public meeting.	C-0878			
		Name	Date			

			Plum	sted Township (Ocean)				
1523			Please see Color Ke					
	Answer			Comments				
		Dorothy Hen	drickson	3-Oct-13				
		Red = Repeat	Question; Prospective a					
		Blue = Question	ons where neither "not a	applicable" nor "N/A" answers are permitted				
		Green = Repe	at questions where neit					
		No Color = "Ye	es"; "No"; "Prospective"					
		tions scored spective, or	Amount of Aid	Impact on final 5% aid payment/impact on total aid				
	"not a	pplicable"	Disbursed					
		41-50	100%	No penalty				
		33-40	80%	Lose 20% which equals 1% of total aid				
		25-32	60%	Lose 40% which equals 2% of total aid				
		17-24	40%	Lose 60% which equals 3% of total aid				
		9-16 0-8	20% 0%	Lose 80% which equals 4% of total aid Lose 100% which equals 5% of total aid				
		0-8	076	Lose 100% Willett equals 3% of total aid				
Question Table of Weblinks								
	4	http://nj.gov/comptroller/news/docs/press_local_government_legal_fees.pdf						
	5		http://www.nj.gov/dca/divisions/dlgs/resources/muni_st_docs/pay_to_play_ordinance-contractor.doc					
	9		http://www.state.nj.us/perc/Collective Bargaining Agreement Summary Form Police and Fire 2012.04.02 Instructions and Example .pdf					
	9	_	http://www.state.nj.us/perc/Collective_Bargaining_Agreement_Summary_Form_Non-Police_and_Non-Fire_2012.04.02_Instructions_and_Examplepdf					
	13		http://www.nj.gov/dca/divisions/dlgs/lfns/12/2012-12.pdf					
	17		http://www.nj.gov/dca/divisions/dlgs/lfns/13/2013-17.pdf					
	19		http://nj.gov/dca/divisions/dlgs/lfns/11/2011-37.doc					
	29		http://nj.gov/dca/divisions/dlgs/lfns/11/2011-20R.doc					
	29		http://nj.gov/dca/divisions/dlgs/lfns/11/2011-34.doc					
	33	http://nj.gov/dca/divisions/dlgs/lfns/07/2007-28.doc http://www.nj.gov/dca/divisions/dlgs/lfns/02/cfo-2002-1.pdf						
	40							
	50	http://www.fema.gov/national-flood-insurance-program/national-flood-insurance-program-community-rating-system						
	50	_	http://www.nj.gov/dep/floodcontrol/about.htm					