CALL TO ORDER: The Borough Clerk Bill Bray called the meeting to order at 7:02 P.M.

STATEMENT OF ADVERTISEMENT: The Borough Clerk read the following statement:

Notice of this meeting has been provided to the Courier Post and The Retrospect and is posted on the Borough Hall Bulletin Board stating the time and the place of the meeting.

PLEDGE OF ALLEGIANCE: Mayor Keenan led the Pledge and said an opening prayer.

ROLL CALL:

JOSH KEENAN, MAYOR – PRESENT
LINDA HALL, COUNCIL PRESIDENT – PRESENT
STEPHEN GANDY, COUNCILMAN – PRESENT
PATRICK GILLIGAN, COUNCILMAN – PRESENT
TINA LOMANNO, COUNCILWOMAN – PRESENT
MICHAEL TOLOMEO, COUNCILMAN – PRESENT
JAMES KELLY, COUNCILMAN – PRESENT
JUSTIN STRAUSSER, BOROUGH SOLICITOR – PRESENT
LEAH FUREY-BRUDER, AFFORDABLE HOUSING PLANNER - PRESENT
RON MORELLO, POLICE CHIEF – PRESENT
JOHN D. KEENAN, JR., ACTING BOROUGH CLERK - PRESENT

PUBLIC PORTION FOR AGENDA ITEMS ONLY:

Councilman Gandy motioned to open the public portion on agenda items only. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a voice vote.

There were no comments.

Councilman Gilligan motioned to close the public portion for agenda items. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a voice vote.

REPORTS:

ORDINANCE & PROPERTY of April.

Councilman Kelly read the Zoning Code Officer's Inspection Report for the month

Total number of properties inspected/reinspected: 95

Total number of violations found: 83
58 of the issues have been abated
15 of the issues were not abated
33 of the issues are pending follow up
Total number of citations issued: 1

FINANCE & REVENUE Councilwoman Lomanno read the report as follows:

BOROUGH FINANCIAL REPORT – APRIL 2021 Balance as of 3-1-2021 – \$1,496,867.13 Total Receipts – \$3,111,184.33

Total Disbursements – \$1,962,519.94 Balance as of 4-30-2021 – \$2,645,531.52 Total in other Funds - \$2,415,302.41

POLICE

Councilman Gilligan read the reports as follows:

APRIL 2021 17 Adult arrests, O Juvenile arrests, 0 assaults to police, 5 Simple assaults Complaints, 6 Criminal Mischief Complaints, 8 Harassment complaints, 321 Other investigations and complaints, 0 burglaries, 0 robberies, 11 thefts in the amount of \$1,610.00 \$610.00 in stolen property recovered, 0 motor vehicle thefts, 10 D.W.I. arrests, 4 Narcotics arrests, 567 Traffic summonses issued, 72 Motor vehicle accidents, 1 injuries from accidents 28 Alarm activations, With 69 Total Crime Reports Taken, and 602 Total Calls for Police Service

Councilman Gilligan read a Performance Notice into the record commending Patrolman Dominic Romeo for his successful efforts to save the life of a Stratford resident on April 2, 2021 through the use of an Automated External Defibrillator and the administration of CPR. Councilman Gilligan stated the Stratford Police Department remains a stellar example of Community Policing.

Submitted by Ron Morello, Chief of Police

EMERGENCY SERVICES Councilman Stephen Gandy read portions of the following report.

Fire Department

The Stratford Fire Department responded to 40 Alarms 2 Drills in the month APRIL 2021. The following list is a breakdown of the same:

	MONTH	YEAR TO DATE
Dwelling Fires	1	3
Building Fires	0	4
Investigations	2	7
Out of Town Assists	20	59
Alarm Systems	6	20
Assist Ambulance, Police, Public	6	23
Car Fires	0	0

Wires, Trees Down	0	5
Rescues & M.V.A.'s	3	10
Brush Fires	2	3
Drills	2	9

Total man hours on the above alarm drills was 503 Submitted by Stephen Gagliardi, Deputy Chief

Ambulance Association

The Stratford Ambulance Association **Paid Crew** responded to **106 Alarms** in the month of **APRIL 2021**, the following is a breakdown of the same:

	Paid	
	Month	Y.T.D.
1. Abdominal Pain	1	3
2. Allergic Reaction	1	3
3. Altered Mental Status	0	1
3. Assault	1	5
4. Bleeding	3	16
3. Cardiac	12	43
4. CVA	0	5
5. Diabetic	1	4
6. Fall	17	39
7. Fire Call	2	8
8. Haz-Mat	0	0
9. Maternity	0	0
10. Medical Emergency	26	110
11. Medical Alarm	1	6
12. MVA	4	15
13. Overdose	0	3
14. Ped/MVA	1	1
15. Psych. Emergency	9	45
16. Respiratory	14	45
17. Seizures	2	6
18. Sick Person	4	15
19. Special Assignment	0	1
19. Stabbing	0	0
20. Unconscious Person	7	25
21 Fractures	0	0

Suspected COVID-19 Alarms: 2

Year to Date Calls

Paid: 411

Submitted by Kristine Shafer, Chief-Stratford Ambulance

The Stratford Ambulance Association **Volunteer Crew** responded to **24 Alarms** in the month of **APRIL 2021**, the following is a breakdown of the same:

Volunteer

	<u>Month</u>	Y.T.D.
Abdominal Pain	0	2
Allergic Reaction	0	0
Assault	1	1
Bleeding	0	1

Burn Victim	0	1
Cardiac	0	4
CVA	0	1
Diabetic	1	3
Fall	2	2
Fire Call	1	1
Haz-Mat	0	0
Maternity	0	0
Medical Emergency	10	20
Medical Alarm	0	1
MVA	1	3
Overdose	0	1
Ped/MVA	0	1
Psych. Emergency	1	4
Respiratory	3	10
Seizures	2	2
Sick Person	0	0
Special Assignment	0	0
Stabbing	0	1
Unconscious Person	2	6
Fractures	0	0

Suspected COVID-19 Alarms: 0

Year to Date Calls Volunteer: 65

volunteer. 05

Submitted by Kristine Shafer, Chief-Stratford Ambulance

PUBLIC WORKS & LIGHTING Councilman Michael Tolomeo read the reports as follows:

Sewer Utility

- Call outs for emergency service: 22
- Performed preemptive checks and required maintenance of all manholes and pump stations
- Work orders:

Lighting fixtures were repairs at the Justice Center and the sign at Laurel Road and Union Ave.

Repair gazebo at Veterans Park and cleaned the library rook

Replaced water damaged ceiling tiles in the Borough Hall and Library.

Regular maintenance activities performed include:

Weekly trash pickup and cleanup at Yellin School, Parkview School and Vassar Ave. ball fields Bi weekly town wide metal/appliance collection.

Public Works

- Continue mulching of Borough Gardens
- Cutting at Borough properties, parks and ballfields
- Cutting of Sterling Arms
- Chipper out every other week
- Cleaning of storm drains.
- Cutting of railroad
- Loading 30Yd dumpster with yard waste, metal and wood chips
- Pothole repairs 2 tons of material used
- Planted shrubs at new Woods and Leaves sign

Installed 8 fake shrubs in pots on corner of Woods and Leaves

PUBLIC EVENTS - Councilwoman Hall stated Miss Stratford, Little Miss Stratford and their courts and the Events Committee will be decorating the VFW Memorial and residents will be able to visit beginning Friday May 28. Unfortunately, there will be no in-person ceremony but residents can show their support by displaying red, white and blue. Plans are still being made for July 4th and Council will be making its decision in the near future.

OLD BUSINESS:

ORDINANCE 2021:06 – 2021 SALARY ORDINANCE

Councilman Tolomeo motioned to open the public hearing on Ordinance 2021:06. Councilwoman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments from the public.

Councilwoman Lomanno motioned to close the public hearing on Ordinance 2021:06. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilwoman Hall motioned to adopt Ordinance 2021:06. Councilman Tolomeo seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

ORDINANCE 2021:06

AN ORDINANCE ESTABLISHING SALARIES AND SALARY RANGES FOR OFFICERS AND EMPLOYEES OF THE BOROUGH OF STRATFORD, CAMDEN COUNTY, STATE OF NEW JERSEY

BE IT ORDAINED by the Mayor and Council of the Borough of Stratford:

SECTION 1:

The salaries and salary ranges of the officers and employees commencing as of January 01, 2021 are established as follows:

Borough Administration

TITLE	ANNUAL COMPENSATION	
Mayor	\$5,253.15	P/T
Mayor performs marriage or civil union ceremony	100.00 per ceremony	P/T
Council Members (each)	4,253.91	P/T
Borough Clerk	40,000.00 - 80,000.00	
Borough Administrator	40,000.00 - 70,000.00	
Acting Borough Administrator	55.00-65.00 per hour	P/T
Deputy Borough Clerk	30,000.00 - 60,000.00	
Tax Collector	70,122.89 - 80,000.00	
Certified Municipal Finance Officer	47,745.84 - 55,000.00	

Tax Assessor	10,000.00 - 13,000.00	P/T
Deputy Tax Assessor	10,000.00 - 13,000.00	P/T
Tax Searcher	663.87 - 800.00	P/T
Registrar	5,000 stipend	
Deputy Registrar of Vital Statistics	4,000 stipend	
Clerk Typist/Construction Clerk	21,000.00 - 40,000.00	
Clerk 1	30,000.00 - 45,000.00	
Emergency Program Manager	2,500.00	P/T
Secretary to Joint Land Use Board	1650.04 – 3,000.00	P/T
Secretary/Administrator to Park Commission	1,200.00 - 2,000.00	P/T
Zoning Administrative Officer	1,266.06 – 3,000.00	P/T
Zoning Officer	2,600.00 - 4,500.00	P/T
Construction Clerk	State minimum wage – 16.00 per hour	P/T
Site Plan Inspector	12.00 – 20.00 per hour	P/T
Construction Code Official	4,500.00 - 20,000.00	P/T
Housing Inspector	12.00 – 15.00 per hour	P/T
Plumbing Inspector	8,000.00 - 10,000.00	P/T
Electrical Inspector	10,000.00 - 37,000.00	P/T
Accounting Clerk	30,000.00 - 50,000.00	P/T
Account Clerk	15.00 – 25.00 per hour	P/T
Code Enforcement Official	12.00 - 15.00 per hour	P/T
Site Plan Inspector	12.00 - 20.00 per hour	P/T

Public Works/Sewer Department

Public Works Supervisor	55,000.00 - 75,000.00	
Public Works Assistant Supervisor	45,000.00 - 55,000.00	
Public Works Laborer 1	30,000.00 - 34,500.00	
Public Works Laborer 2	34,500.00 – 39,500.00	
Public Works Laborer 3	39,500.00 - 50,000.00	
Public Works Temporary	State minimum wage – 18.00 per hour	P/T
Commercial Driver's License Compensation	1,500 stipend	
Licensed Operator	50,000.00 - 80,000.00	
License Compensation	6,500.00 stipend	P/T

Municipal Court

Municipal Magistrate	517.05 per session	P/T
Court Administrator	40,000.00 - 75,000.00	
Municipal Prosecutor	408.00 per session	P/T
Municipal Public Defender	227.49 per session	P/T

Court Sound Recorder Operator	51.765 per session	P/T
Deputy Court Administrator	30,000.00 - 45,000.00	
Court Clerk	30,000.00 - 45,000.00	
Court Temporary	State minimum wage – 18.00 per hour	P/T
Certified Court Temporary	75.00 per session	P/T
Transcript Service	.15 per line	P/T
Special DWI Court Rates Judge	517.05 per session	P/T
Prosecutor	408.00 per session	P/T
Public Defender	227.49 per session	P/T
Court Administrator	100.00 per session	P/T
Court Secretary	65.00 – 75.00 per session	P/T
Sound Recorder	51.765 per session	P/T

Police Department

Police Chief	112,001.00 - 175,000.00	
Police Captain	103,000.00 - 114,000.00	
Police Lieutenant	102,000.00 - 114,000.00	
Police Sergeant	98,500.00 - 110,000.00	
Police Patrolman	49,000.00 – 106,000.00	
Police Director	35.00 – 55.00 per hour	P/T
School Traffic Guards	16.50 – 17.50 per shift	P/T
Special Class II Police Officers	State minimum wage – 35.00 per hour	P/T
Special Class I Police Officer	State minimum wage – 18.00 per hour	P/T
Part time Police Officer/Bailiff/Security	State minimum wage – 18.00 per hour	P/T
Police Officer Grants	55.00 – 65.00 per hour	P/T
Police Officer DWI	75.00 per hour	P/T
Confidential Assistant	30,000.00 - 55,000.00	
Police P/T Secretary	State minimum wage – 18.00 per hour	P/T

Police Officer – Traffic Control (Vendor Funded) \$85.00 per hour P/T

SECTION 2: This ordinance shall take effect immediately upon passage and publication according to law.

 ORDINANCE 2021:07 – AMEND CHAPTER 17.21 THE R-4 AFFORDABLE HOUSING RESIDENTIAL DISTRICT IN ITS ENTIRETY

Councilman Gandy motioned to open the public hearing on Ordinance 2021:07. Councilman Hall seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments from the public.

Councilwoman Hall motioned to close the public hearing on Ordinance 2021:07. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilwoman Hall motioned to adopt Ordinance 2021:07. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

ORDINANCE NO. 2021:07

ORDINANCE OF THE BOROUGH OF STRATFORD AMENDING CHAPTER 17.21, THE R-4 AFFORDABLE HOUSING RESIDENTIAL DISTRICT IN ITS ENTIRETY

WHEREAS, the Borough of Stratford strives to enact land use regulations that implement the recommendations in the Borough Master Plan and that advance the Borough's goals and objectives as set forth in the Master Plan and specifically the Housing Element and Fair Share Plan, and that facilitate the production of affordable housing in satisfaction of the Borough's obligations under the Fair Housing Act; and

WHEREAS, through the adoption of inclusionary zoning ordinances, the Borough will create opportunities for the construction of affordable housing units together with market rate housing units to partially satisfy its fair share affordable housing obligations; and

WHEREAS, the R-4 residential zoning district was initially created in 2007 in order to implement one of the compliance mechanisms included in the Borough's 2006 Housing Element and Fair Share Plan and provided that townhouses and multi-family apartments would be permitted at a density up to 16 units per acre with a 25% affordable housing set aside; and

WHEREAS, the site to which the R-4 zoning applies (Block 62 Lot 8) has remained vacant and is again included in the Borough's 2016 Housing Element and Fair Share Plan and the executed Fair Share Settlement as an inclusionary site but with a 15% affordable housing set aside for rental units and a 20% set aside for owner occupied units; and

WHEREAS, revision of the affordable housing set aside and of the performance standards for the site will create a more realistic opportunity for the provision of affordable family housing as part of an overall inclusionary development.

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Borough Council of the Borough of Stratford, County of Camden, State of New Jersey as follows:

SECTION I. Amend section 17.21 R-4 Affordable Housing Residential District in its entirety and replace it as follows.

17.21 R-4 Inclusionary Multi-family Residential District

17.21.010 Purpose.

The purpose of the R-4 Inclusionary Multi-family Residential District is to enable and encourage coordinated development of the district that will result in multi-family housing that integrates market rate and affordable housing units and ensures high quality design.

17.21.020 Principal Permitted Uses

- A. Garden style buildings containing multi-family apartment residences
- B. Mid-rise style buildings containing multi-family apartment residences

- A. Off street parking for motor vehicles.
- B. Motor vehicle electric charging stations
- C. Common recreational facilities to serve the residents of the development, both indoor and outdoor
- D. Stormwater management facilities
- E. Trash enclosures for trash and recycling containers
- F. Fences up to 6 feet in height, but not in the front yard
- G. Signs as permitted in this Chapter
- H. Porches, patios, gazebos, picnic shelters
- I. Temporary construction and sales trailers

17.21.40 Standards and Requirements

- A. Multiple buildings are permitted on one parcel of land when they are designed in a coordinated manner, under common ownership, and with shared access and parking.
- B. Residential development must be inclusionary with 15% of the total number of residential rental units being affordable or 20% of the total number of residential for-sale units being affordable. The affordable housing units shall be set aside and reserved for low- and moderate-income households and shall strictly conform with the rules adopted by the New Jersey Council on Affordable Housing (COAH), or its successor, the Uniform Housing Affordability Controls (UHAC), and the requirements of the Borough's affordable housing ordinances including, but not limited to requirements for phasing, bedroom mix, 50-50 low/moderate income split, 13% very low income units, affirmative marketing, controls on affordability, and adaptability requirements. A 30-year deed restriction with covenants restricting rentals, conveyance and improvements, and requiring notice of foreclosure and bankruptcy shall be filed prior to the issuance of any building permits within the zoning district. Any bonus credits that may result from the creation of affordable rental units shall accrue to the benefit of the Borough's Fair Share Plan and shall not be used to reduce the applicant's obligation to provide actual affordable units.
- C. The area and dimensional requirements are as set forth in the table below.

	Required
Maximum Density	16 du/acre
Minimum Lot Area	5 acres
Minimum Lot Frontage	200 feet
Minimum Lot Width	200 feet
Minimum Front Yard Setback	75 feet
Minimum Setback from Internal or Private	25 feet
Roadway	
Minimum Side Yard Setback	25 feet
Minimum Rear Yard Setback	25 feet
Minimum Setback Between Buildings	50 feet
Maximum Impervious Coverage	75%
Minimum Common Open Space Area	20% of usable site area
Maximum Building Height	40 feet or 3 stores

- D. Off Street Parking shall be in accordance with the requirements of Chapter 17.68, except as modified below.
 - Parking and drive aisles shall be set back a minimum of 15 feet from the Route 30 (White Horse Pike) rightof-way.
 - b. Parking and drive aisles shall be set back a minimum of 10 feet from buildings.
 - c. Parking and drive aisles shall be setback a minimum of 10 feet from side and rear property lines unless drive aisles connect with those on an adjacent property and a cross access easement is provided; in which case there is no set back requirement.
 - d. The required parking ratio is 2 spaces per residential unit.

E. Pedestrian Access

- a. Sidewalks a minimum of four feet wide shall be provided along road frontages and along main access driveways within the site and shall connect to the residential buildings.
- b. Crosswalks and signage are required at primary pedestrian crossings within the site.

F. Landscape, Buffering and Lighting.

- a. A landscape plan shall be provided in accordance with the requirements of Chapter 16.36 and this section.
- b. Landscaped areas should be irrigated and irrigation systems must include rain sensors.
- c. Shade trees shall be provided along the right-of-way and along main access drives at intervals of 40 to 50 feet, and should be placed 3 feet back from the sidewalk.
- d. A landscape screening buffer at least 10 feet in width shall be provided around parking areas and shall include evergreen trees, shrubs (at least 50% evergreen) and perennials.
- e. Lighting for all streets, driveways, parking areas, and pedestrian areas shall be provided in accordance with Chapter 16.36 and this section.
- Light poles within parking areas shall not exceed 20 feet in height.
- g. Pedestrian scaled lighting shall be provided along pedestrian pathways.

G. Building Design

- a. Architectural elevations showing all sides of proposed building must be submitted with a site plan application.
- Buildings shall be designed to avoid long, monotonous, uninterrupted walls or roof planes. Building wall
 offsets, including windows, projections, and recesses shall be used in order to add architectural interest
 and variety.
- c. All sides of a building visible to the public, whether from a public street or internal driveway, must be designed with treatment similar to the front façade.
- d. Variations in rooflines (parapet walls or architectural screen) shall be used to completely screen HVAC and roof mounted equipment.
- e. Utilities entering and exiting buildings must be located on the short end of buildings, and must be adequately shielded with evergreen landscaping or a green screen wall (leaving adequate space for access).
- f. A minimum of 130 cubic feet of internal storage with a minimum height of six feet shall be provided for each unit for the storage of items such as strollers, bicycles, etc. The space shall be in addition to typical closets and may be located within the unit or in another locked location on the site.
- g. Laundry facilities shall be included with each unit.

H. Enclosures for Trash and Recyclables

- a. Trash enclosures or central trash compaction and recycling areas are required for multi-family residential and must comply with the requirements of Chapter 8.36 and Chapter 8.40 of the Borough Code except as modified below.
- b. Trash enclosures or compactors must be sufficiently sized to contain both trash and recyclable materials, such that dumpsters are not permitted to sit in the open anywhere on the site.
- Trash enclosures or central trash compaction/recycling areas shall be masonry structures, with an exterior facade to match the principal buildings.
- d. If required, trash enclosure gates shall be decorative fencing materials to complement the buildings with a steel frame and self-locking gate.
- e. Trash enclosures shall be a minimum of six feet in height, or higher as needed to shield the enclosure. Landscaping may also be used in combination with structures to shield the trash and recycling area.
- f. Trash enclosures are not permitted in any required buffer area.
- g. Trash enclosures for multi-family residential units must be located in a common area and include a door or opening for pedestrian access in addition to the truck access.

I. Permitted Signs.

- a. The development may have freestanding monument style sign at each access point.
- b. Signs must be set back a minimum of five feet from the property line and may not encroach into sight triangles.
- c. Signs may be a maximum of 30 square feet in area and 8 feet in height.

SECTION II. REPEALER

Ordinances or provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION III. INVALIDITY

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall only apply to the section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

SECTION IV. EFFECTIVE DATE

This Ordinance shall take effect upon adoption and publication according to law and the filing of same with the Camden County Planning Board in accordance with N.J.S.A. 40:55D-16.

ORDINANCE 2021:08 – AMEND CHAPTER 17.05 AFFORDABLE HOUSING TO REPLACE SECTION 17.05.010
 WITH A NEW SECTION, AND UPDATE SECTION 17.05.202

Councilman Tolomeo motioned to open the public hearing on Ordinance 2021:08. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Voice Vote.

There were no comments from the public.

Councilwoman Hall motioned to close the public hearing on Ordinance 2021:08. Councilman Kelly seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilman Kelly motioned to adopt Ordinance 2021:08. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

ORDINANCE NO. 2021:08

ORDINANCE OF THE BOROUGH OF STRATFORD

AMENDING CHAPTER 17.05, AFFORDABLE HOUSING, TO REPLACE SECTION 17.05.010 "UNIFORM AFFORDABLE HOUSING PRODUCTIONS BASED ON GROWTH SHARE" IN ITS ENTIRETY WITH A NEW SECTION 17.05.010 ENTITLED "AFFORDABLE HOUSING REQUIREMENTS" AND TO UPDATE SECTION 17.05.020 ENTITLED "AFFORDABLE HOUSING DEVELOPMENT FEES"

WHEREAS, in 2005 the Borough of Stratford adopted section 17.05.010 of the Borough Code, which provided requirements for the production of affordable housing based on "growth share", and was intended to ensure that affordable housing was produced proportionate to new market rate housing in the Borough; and

WHEREAS, the "growth share" methodology was subsequently invalidated by the Superior Court of New Jersey and has been replaced with a methodology accepted by the Courts; and

WHEREAS, Stratford Borough has set forth a plan to comply with its Mount Laurel affordable housing obligations, which plan is summarized and memorialized in the Settlement Agreement dated November 3, 2016, signed on November 9, 2016 between Stratford Borough and Fair Share Housing Center, and approved by Court Order dated December 22, 2016; and

WHEREAS, in order to make the Borough Code consistent with the adopted Housing Element and Fair Share Plan and the Settlement Agreement, section 17.05.010 entitled "Uniform Affordable Housing Productions Based on Growth Share" will be repealed and replaced with a new section 17.05.010 entitled "Affordable Housing Requirements"; and

WHEREAS, in 2005 the Borough of Stratford adopted section 17.05.020 of the Borough Code, to enable the Borough to collect development fees as authorized by the Fair Housing Act, to be deposited into an Affordable Housing Trust Fund; which would then be expended in support of the production of affordable housing; and

WHEREAS, certain amendments to section 17.05.020 are necessary in order to update references and requirements to reflect the current regulatory environment; and

WHEREAS, the Borough strives to enact land use regulations that are consistent with current affordable housing rules and regulations and that advance the Borough's housing goals and objectives as set forth in the Housing Element and Fair Share Plan and that facilitate the production of affordable housing in satisfaction of the Borough's obligations under the Fair Housing Act.

NOW, THEREFORE, BE IT ORDAINED AND ESTABLISHED by the Borough Council of the Borough of Stratford, County of Camden, State of New Jersey as follows:

SECTION I. Amend Section 17.05.010 in its entirety to read as follows.

17.05.010 Affordable Housing Requirements

A. Background and Purpose.

The Stratford Borough Planning Board has adopted and the Borough Council has endorsed a Housing Element and Fair Share Plan pursuant to the Municipal Land Use Law at N.J.S.A. 40:55D-1, et seq. (hereinafter "Fair Share Plan"). The Fair Share Plan describes how Stratford Borough will address its obligation to provide realistic opportunities for low- and moderate-income housing. The Borough's compliance mechanisms are also set forth in the Settlement Agreement entered into between the Borough and Fair Share Housing Center on November 9, 2016 (the "FSHC Settlement Agreement") and the Court Order approving same; which was entered by the Court on December 22, 2016 after a properly noticed Fairness Hearing. This section of the Borough Code is intended to provide assurances that low- and moderate- income housing units are created with controls on affordability over the restriction period and that low- and moderate-income households or individuals shall occupy those units.

B. Applicability.

These affordable housing regulations shall apply to all affordable housing units that currently exist or that are constructed or created in Stratford Borough, including affordable housing units funded through low income housing tax credit financing.

C. Monitoring and Reporting Requirements.

Stratford Borough shall comply with the following monitoring and reporting requirements regarding the status of the implementation of its Housing Element and Fair Share Plan:

- 1. Beginning on the date that the Borough's Affordable Housing Trust Fund is established and on every anniversary of that date through 2025, the Borough agrees to provide annual reporting of its Affordable Housing Trust Fund activity to the New Jersey Department of Community Affairs, Council on Affordable Housing or Local Government Services, or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center (FSHC) and posted on the municipal website, using forms developed for this purpose by the New Jersey Department of Community Affairs (NJDCA), Council on Affordable Housing (COAH), Local Government Services (NJLGS), or the Court. The reporting shall include an accounting of all Affordable Housing Trust Fund activity, including the source and amount of funds collected and the amount and purpose for which any funds have been expended.
- 2. Beginning on November 9, 2017, and on every anniversary of that date through July 1, 2025, the Borough agrees to provide annual reporting of the status of all affordable housing activity within the municipality through

posting on the municipal website with a copy of such posting provided to Fair Share Housing Center using forms developed for this purpose by the New Jersey Department of Community Affairs (NJDCA), Council on Affordable Housing (COAH), or Local Government Services (NJLGS), or any other forms endorsed by the Court.

- 3. The Fair Housing Act includes two provisions regarding action to be taken by the Borough during the ten-year period of protection provided in the Settlement Agreement with FSHC. The Borough will comply with those provisions as follows:
 - a. For the midpoint realistic opportunity review, as required pursuant to N.J.S.A. 52:27D-313, the Borough will post on its municipal website, with a copy provided to Fair Share Housing Center, a status report as to its implementation of its Plan and an analysis of whether any unbuilt sites or unfulfilled mechanisms continue to present a realistic opportunity. Such posting shall invite any interested party to submit comments to the Borough, with a copy to Fair Share Housing Center, regarding whether any sites no longer present a realistic opportunity and should be replaced. Any interested party may by motion request a hearing before the Court regarding these issues.
 - b. For the review of very low income housing requirements required by N.J.S.A. 52:27D-329.1, within 30 days of the third anniversary of the Settlement Agreement with FSHC, and every third year thereafter, the Borough will post on its municipal website, with a copy provided to Fair Share Housing Center, a status report as to its satisfaction of its very low income requirements, including the family very low-income requirements referenced herein. Such posting shall invite any interested party to submit comments to the Borough and Fair Share Housing Center on the issue of whether the Borough has complied with its very low income housing obligation under the terms of the Settlement Agreement with FSHC.
- D. Definitions. The following terms when used in this Chapter shall have meanings given in this Section:
 - "Act" means the Fair Housing Act of 1985, P.L. 1985, c. 222 (N.J.S.A. 52:27D-301 et seq.) as has been subsequently amended.
 - "Adaptable" means constructed in compliance with the technical design standards of the Barrier Free Subcode, N.J.A.C. 5:23-7.
 - "Administrative agent" means the entity responsible for the administration of affordable units in accordance with this ordinance, applicable COAH regulations and the Uniform Housing Affordability Controls (UHAC)(N.J.A.C. 5:80-26.1 et seq.).
 - "Affirmative marketing" means a regional marketing strategy designed to attract buyers and/or renters of affordable units pursuant to N.J.A.C. 5:80-26.15.
 - "Affordability average" means the average percentage of median income at which restricted units in an affordable housing development are affordable to low- and moderate-income households.
 - "Affordable" means, a sales price or rent within the means of a low- or moderate-income household as defined by COAH in its applicable regulations (N.J.A.C. 5:93-7.4) or an equivalent controlling New Jersey state agency; in the case of an ownership unit, that the sales price for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.6, as may be amended and supplemented, and, in the case of a rental unit, that the rent for the unit conforms to the standards set forth in N.J.A.C. 5:80-26.12, as may be amended and supplemented.
 - "Affordable development" means a housing development all or a portion of which consists of restricted units.
 - "Affordable housing development" means a development included in the Borough's Fair Share Plan or otherwise intended to address the Borough's fair share obligation, and includes, but is not limited to, an inclusionary development, a municipal construction project, or a 100 percent affordable development.

"Affordable housing program(s)" means any mechanism in the Borough's Fair Share Plan prepared or implemented to address the Borough's fair share obligation or produce affordable housing pursuant to the Fair Housing Act and in accordance with COAH regulations.

"Affordable unit" means a housing unit proposed or created pursuant to the Act, credited pursuant to applicable COAH regulations, the FSHC Settlement Agreement, or an order of the Court.

"Agency" means the New Jersey Housing and Mortgage Finance Agency established by P.L. 1983, c. 530 (N.J.S.A. 55:14K-1, et seq.).

"Age-restricted unit" means a housing unit designed to meet the needs of, and exclusively for, the residents of an age-restricted segment of the population such that: 1) all the residents of the development where the unit is situated are 62 years or older; or 2) at least 80 percent of the units are occupied by one person that is 55 years or older; or 3) the development has been designated by the Secretary of the U.S. Department of Housing and Urban Development as "housing for older persons" as defined in Section 807(b)(2) of the Fair Housing Act, 42 U.S.C. § 3607.

"Alternative Living Arrangement" means a structure in which households live in distinct bedrooms, yet share kitchen and plumbing facilities, central heat and common areas. Alternative living arrangements include, but are not limited to: transitional facilities for the homeless; Class A, B, C, D and E boarding homes as regulated by the State of New Jersey Department of Community Affairs; residential health care facilities as regulated by the New Jersey Department of Health; group homes for the developmentally disabled and mentally ill as licensed and/or regulated by the New Jersey Department of Human Services; and congregate living arrangements.

"Assisted living residence" means a facility licensed by the New Jersey Department of Health and Senior Services to provide apartment-style housing and congregate dining and to assure that assisted living services are available when needed for four or more adult persons unrelated to the proprietor and that offers units containing, at a minimum, one unfurnished room, a private bathroom, a kitchenette and a lockable door on the unit entrance.

"Certified household" means a household that has been certified by an Administrative Agent as a low-income household or moderate-income household.

"COAH" means the New Jersey Council on Affordable Housing.

"DCA" means the State of New Jersey Department of Community Affairs that was established under the New Jersey Fair Housing Act (N.J.S.A. 52:27D-301 et seq.).

"Deficient housing unit" means a housing unit with health and safety code violations that require the repair or replacement of a major system. A major system includes weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement and/or load bearing structural systems.

"Developer" means any person, partnership, association, company or corporation that is the legal or beneficial owner or owners of a lot or any land proposed to be included in a proposed development including the holder of an option to contract or purchase, or other person having an enforceable proprietary interest in such land.

"Development" means the division of a parcel of land into two or more parcels, the construction, reconstruction, conversion, structural alteration, relocation, or enlargement of any use or change in the use of any building or other structure, or of any mining, excavation or landfill, and any use or change in the use of any building or other structure, or land or extension of use of land, for which permission may be required pursuant to N.J.S.A. 40:55D-1 et seq.

"Inclusionary development" means a development containing both affordable units and market rate units. This term includes, but is not necessarily limited to: new construction, the conversion of a non-residential structure to residential and the creation of new affordable units through the reconstruction of a vacant residential structure.

"Low-income household" means a household with a total gross annual household income equal to 50 percent or less of the median household income.

"Low-income unit" means a restricted unit that is affordable to a low-income household.

"Major system" means the primary structural, mechanical, plumbing, electrical, fire protection, or occupant service components of a building which include but are not limited to, weatherization, roofing, plumbing (including wells), heating, electricity, sanitary plumbing (including septic systems), lead paint abatement or load bearing structural systems.

"Market-rate units" means housing not restricted to low- and moderate-income households that may sell or rent at any price.

"Median income" means the median income by household size for the applicable county, as adopted annually by the Department.

"Moderate-income household" means a household with a total gross annual household income in excess of 50 percent but less than 80 percent of the median household income.

"Moderate-income unit" means a restricted unit that is affordable to a moderate-income household.

"Non-exempt sale" means any sale or transfer of ownership other than the transfer of ownership between husband and wife; the transfer of ownership between former spouses ordered as a result of a judicial decree of divorce or judicial separation, but not including sales to third parties; the transfer of ownership between family members as a result of inheritance; the transfer of ownership through an executor's deed to a class A beneficiary and the transfer of ownership by court order.

"Random selection process" means a process by which currently income-eligible households are selected for placement in affordable housing units such that no preference is given to one applicant over another except for purposes of matching household income and size with an appropriately priced and sized affordable unit (e.g., by lottery).

"Regional asset limit" means the maximum housing value in each housing region affordable to a four-person household with an income at 80 percent of the regional median as defined by the Department's adopted Regional Income Limits published annually by the Department.

"Rehabilitation" means the repair, renovation, alteration or reconstruction of any building or structure, pursuant to the Rehabilitation Subcode, N.J.A.C. 5:23-6.

"Rent" means the gross monthly cost of a rental unit to the tenant, including the rent paid to the landlord, as well as an allowance for tenant-paid utilities computed in accordance with allowances published by DCA for its Section 8 program. In assisted living residences, rent does not include charges for food and services.

"Restricted unit" means a dwelling unit, whether a rental unit or ownership unit, that is subject to the affordability controls of N.J.A.C. 5:80-26.1, as may be amended and supplemented, but does not include a market-rate unit financed under UHORP or MONI.

"UHAC" means the Uniform Housing Affordability Controls set forth in N.J.A.C. 5:80-26.1 et seq.

"Very low-income household" means a household with a total gross annual household income equal to 30 percent or less of the median household income.

"Very low-income unit" means a restricted unit that is affordable to a very low-income household.

"Weatherization" means building insulation (for attic, exterior walls and crawl space), siding to improve energy efficiency, replacement storm windows, replacement storm doors, replacement windows and replacement doors, and is considered a major system for rehabilitation.

E. Alternative Living Arrangements

- 1. The administration of an alternative living arrangement shall be in compliance with N.J.A.C. 5:93-5.8 and UHAC, with the following exceptions:
 - a. Affirmative marketing (N.J.A.C. 5:80-26.15) of the units or bedrooms may be accomplished by the provider in accordance with an alternative plan approved by the Special Master and/or the Court;
 - b. Affordability average and bedroom distribution (N.J.A.C. 5:80-26.3).
- With the exception of units established with capital funding through a 20-year operating contract with the Department of Human Services, Division of Developmental Disabilities, alternative living arrangements shall have at least 30 year controls on affordability in accordance with UHAC, unless an alternative commitment is approved by the Court.
- 3. The service provider for the alternative living arrangement shall act as the Administrative Agent for the purposes of administering the affirmative marketing and affordability requirements for the alternative living arrangement unless an alternative means of administering the unit(s) is agreed upon by the Borough and the service provider.
- F. Phasing for Inclusionary Housing. Inclusionary developments shall be subject to the following schedule, except where an alternate phasing schedule has been incorporated into a development or redevelopment agreement and approved by the Court:

Maximum Percentage of Market-Rate Units Completed	Minimum Percentage of Low- and Moderate-Income Units Completed			
25	0			
25+1	10			
50	50			
75	75			
90	100			

G. New Construction

- 1. Low/Moderate Split and Bedroom Distribution of Affordable Housing Units:
 - a. The fair share obligation shall be divided equally between low- and moderate-income units, except that where there is an odd number of affordable housing units, the extra unit shall be a low income unit.
 - b. At least thirteen percent (13%) of all affordable units in the Borough, with the exception of units constructed as of July 1, 2008, and units subject to preliminary or final site plan approval as of July 1, 2008, shall be designated for very-low income households at 30% of the median income, with at least fifty percent (50%) of all very-low income units being available to families. Very-low income units shall be considered low-income units for the purposes of evaluating compliance with the required low/moderate income unit splits, bedroom distribution, and phasing requirements of this ordinance.
 - b. In each affordable development, at least 50 percent of the restricted units within each bedroom distribution shall be very low or low-income units.
 - Affordable developments that are not age-restricted shall be structured in conjunction with realistic market demands such that:
 - 1) The combined number of efficiency and one-bedroom units shall be no greater than 20 percent of the total low- and moderate-income units:
 - 2) At least 30 percent of all low- and moderate-income units shall be two bedroom units;

- 3) At least 20 percent of all low- and moderate-income units shall be three bedroom units; and
- 4) The remaining units may be allocated among two and three bedroom units at the discretion of the developer.
- d. Affordable developments that are age-restricted shall be structured such that the number of bedrooms shall equal the number of age-restricted low- and moderate-income units within the inclusionary development. This standard may be met by having all one-bedroom units or by having a two-bedroom unit for each efficiency unit. In the case of congregate living arrangements studio units may account for all of the affordable units.

2. Accessibility Requirements:

- a. The first floor of all restricted townhouse dwelling units and all restricted units in all other multistory buildings shall be subject to the technical design standards of the Barrier Free Sub Code, N.J.A.C. 5:23-7.
- b. All restricted townhouse dwelling units and all restricted units in other multistory buildings in which a restricted dwelling unit is attached to at least one other dwelling unit shall have the following features:
 - 1) An adaptable toilet and bathing facility on the first floor; and
 - 2) An adaptable kitchen on the first floor; and
 - 3) An interior accessible route of travel on the first floor; and
 - 4) An adaptable room that can be used as a bedroom, with a door or the casing for the installation of a door, on the first floor; and
 - 5) If not all of the foregoing requirements in b.1) through b.4) can be satisfied, then an interior accessible route of travel must be provided between stories within an individual unit, but if all of the terms of paragraphs b.1) through b.4) above have been satisfied, then an interior accessible route of travel shall not be required between stories within an individual unit; and
 - 6) An accessible entranceway as set forth at P.L. 2005, c. 350 (N.J.S.A. 52:27D-311a, et seq.) and the Barrier Free Sub Code, N.J.A.C. 5:23-7, or evidence that Stratford Borough has collected funds from the developer sufficient to make 10 percent of the adaptable entrances in the development accessible:
 - a) Where a unit has been constructed with an adaptable entrance, upon the request of a disabled person who is purchasing or will reside in the dwelling unit, an accessible entrance shall be installed
 - b) To this end, the builder of restricted units shall deposit funds within the Borough's Affordable Housing Trust Fund sufficient to install accessible entrances in 10 percent of the affordable units that have been constructed with adaptable entrances.
 - c) The funds deposited under paragraph 6 (b) above shall be used by the Borough for the sole purpose of making the adaptable entrance of an affordable unit accessible when requested to do so by a person with a disability who occupies or intends to occupy the unit and requires an accessible entrance.
 - d) The developer of the restricted units shall submit a design plan and cost estimate to the Construction Official of Stratford Borough for the conversion of adaptable to accessible entrances.
 - e) Once the Construction Official has determined that the design plan to convert the unit entrances from adaptable to accessible meet the requirements of the Barrier Free SubCode, N.J.A.C. 5:23-7, and that the cost estimate of such conversion is reasonable, payment shall be made to the Borough's Affordable Housing Trust Fund in care of the Borough Treasurer who shall ensure that the funds are deposited into the Affordable Housing Trust Fund and appropriately earmarked.

7) Full compliance with the foregoing provisions shall not be required where an entity can demonstrate that it is "site impracticable" to meet the requirements. Determinations of site impracticability shall be in compliance with the Barrier Free Sub Code, N.J.A.C. 5:23-7.

3. Design.

- a. In inclusionary developments, to the extent possible, low- and moderate-income units shall be integrated with the market units.
- b. In inclusionary developments, low- and moderate-income units shall have access to all of the same common elements and facilities as the market units.
- c. Affordable units shall utilize the same type of heating source as market units within the affordable development.

H. Regional Income Limits.

- Income limits for all units that are part of Stratford Borough's Fair Share Plan, and for which income limits are
 not already established through a federal program exempted from the Uniform Housing Affordability Controls
 pursuant to N.J.A.C. 5:80-26.1, shall be updated by the municipality annually within 30 days of the publication
 of determinations of median income by HUD as follows:
 - a. Regional income limits shall be established for the housing region that the municipality is in, based on the median income by household size, which shall be established by a regional weighted average of the uncapped Section 8 income limits published by HUD. To compute this regional income limit, the HUD determination of median county income for a family of four is multiplied by the estimated households within the county according to the most recent decennial Census. The resulting product for each county within the housing region is summed. The sum is divided by the estimated total households from the most recent decennial Census in the municipality's housing region. This quotient represents the regional weighted average of median income for a household of four. The income limit for a moderate-income unit for a household of four shall be 80 percent of the regional weighted average median income for a family of four. The income limit for a low-income unit for a household of four shall be 30 percent of the regional weighted average median income for a family of four. These income limits shall be adjusted by household size based on multipliers used by HUD to adjust median income by household size. In no event shall the income limits be less than those for the previous year.
 - b. The income limits applicable to Stratford Borough shall be the result of applying the percentages set forth in paragraph (a) above to HUD's determination of median income for the most current fiscal year, and shall be utilized until the municipality updates the income limits after HUD has published revised determinations of median income for the next fiscal year.
 - c. The Regional Asset Limit used in determining an applicant's eligibility for affordable housing pursuant to N.J.A.C. 5:80-26.16(b)3 shall be calculated by the Borough annually by taking the percentage increase of the income limits calculated pursuant to paragraph (a) above over the previous year's income limits, and applying the same percentage increase to the Regional Asset Limit from the prior year. In no event shall the Regional Asset Limit be less than that for the previous year.

I. Maximum Rents and Sales Prices:

1. In establishing rents and sales prices of affordable housing units, the Administrative Agent shall follow the procedures set forth in UHAC utilizing the most recently published regional weighted average of the uncapped Section 8 income limits published by HUD and approved by the court.

- 2. The maximum rent for restricted rental units within each affordable development shall be affordable to households earning no more than 60 percent of median income, and the average rent for restricted low- and moderate-income units shall be affordable to households earning no more than 52 percent of median income.
- 3. The developers and/or municipal sponsors of restricted rental units shall establish at least one rent for each bedroom type for both low-income and moderate-income units. At least thirteen percent (13%) of all low- and moderate-income dwelling units shall be affordable to households earning no more than 30 percent of median income.
- 4. The maximum sales price of restricted ownership units within each affordable development shall be affordable to households earning no more than 70 percent of median income, and each affordable development must achieve an affordability average of 55 percent for restricted ownership units; in achieving this affordability average, moderate-income ownership units must be available for at least three different prices for each bedroom type, and low-income ownership units must be available for at least two different prices for each bedroom type.
- 5. In determining the initial sales prices and rents for compliance with the affordability average requirements for restricted units other than assisted living facilities, the following standards shall be used:
 - a. A studio shall be affordable to a one-person household;
 - b. A one-bedroom unit shall be affordable to a one and one-half person household;
 - c. A two-bedroom unit shall be affordable to a three-person household;
 - d. A three-bedroom unit shall be affordable to a four and one-half person household; and
 - e. A four-bedroom unit shall be affordable to a six-person household.
- 6. In determining the initial rents for compliance with the affordability average requirements for restricted units in assisted living facilities, the following standards shall be used:
 - a. A studio shall be affordable to a one-person household;
 - b. A one-bedroom unit shall be affordable to a one and one-half person household; and
 - c. A two-bedroom unit shall be affordable to a two-person household or to two one-person households.
- 7. The initial purchase price for all restricted ownership units shall be calculated so that the monthly carrying cost of the unit, including principal and interest (based on a mortgage loan equal to 95 percent of the purchase price and the Federal Reserve H.15 rate of interest), taxes, homeowner and private mortgage insurance and condominium or homeowner association fees do not exceed 28 percent of the eligible monthly income of the appropriate size household as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the price shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- 8. The initial rent for a restricted rental unit shall be calculated so as not to exceed 30 percent of the eligible monthly income of the appropriate household size as determined under N.J.A.C. 5:80-26.4, as may be amended and supplemented; provided, however, that the rent shall be subject to the affordability average requirement of N.J.A.C. 5:80-26.3, as may be amended and supplemented.
- 9. The price of owner-occupied low- and moderate-income units may increase annually based on the percentage increase in the regional median income limit for each housing region. In no event shall the maximum resale price established by the administrative agent be lower than the last recorded purchase price.
- 10. The rent levels of very-low, low- and moderate-income units may be increased annually based on the percentage increase in the Housing Consumer Price Index for the Northeast Urban Area, upon its publication for the prior calendar year. This increase shall not exceed nine percent in any one year. Rents for units constructed pursuant to low- income housing tax credit regulations shall be indexed pursuant to the regulations governing low- income housing tax credits.
- 11. If at any time, COAH (or a successor administrative agency duly empowered by an amendment to the Fair Housing Act) begins to issue updated annual income limits and rules for increasing sales prices and rent levels

each year, said updated income limits and rules for increasing sales prices and rent levels each year may be used instead of the methodology set forth herein.

12. Utilities. Tenant-paid utilities that are included in the utility allowance shall be so stated in the lease and shall be consistent with the utility allowance approved by DCA for its Section 8 program.

J. Affirmative Marketing Requirements

- 1. The Borough of Stratford has adopted by resolution an Affirmative Marketing Plan, subject to approval of the Court, compliant with N.J.A.C. 5:80-26.15, as may be amended and supplemented. The Affirmative Marketing Plan requires direct notification of availability of affordable housing units in Stratford to the following community and regional organizations: Fair Share Housing Center, the New Jersey State Conference of the NAACP, Camden County NAACP, The Latino Action Network, Burlington County Community Action Program, Southern Burlington County NAACP, and the New Jersey Housing Resource Center.
- 2. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer, sponsor or owner of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 5 and covers the period of deed restriction.
- 3. The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 5; which includes Burlington, Camden, and Gloucester counties.
- 4. The Administrative Agent designated by Stratford Borough shall assure the affirmative marketing of all affordable units consistent with the Affirmative Marketing Plan for the municipality.
- 5. In implementing the Affirmative Marketing Plan, the Administrative Agent shall provide a list of counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.
- 6. The affirmative marketing process for available affordable units shall begin at least four months prior to the expected date of occupancy.
- 7. The costs of advertising and affirmative marketing of the affordable units shall be the responsibility of the developer, sponsor or owner, unless otherwise determined or agreed to by the Borough.
- K. Occupancy Standards. In referring certified households to specific restricted units, to the extent feasible, and without causing an undue delay in occupying the unit, the Administrative Agent shall strive to:
 - 1. Provide an occupant for each bedroom;
 - Provide children of different sex with separate bedrooms;
 - 3. Provide separate bedrooms for parents and children; and
 - 4. Prevent more than two persons from occupying a single bedroom.
- L. Control Periods for Restricted Ownership Units and Enforcement Mechanisms
 - Control periods for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.5, as may be amended and supplemented, and each restricted ownership unit shall remain subject to the requirements of this Ordinance for a period of at least thirty (30) years until Stratford Borough takes action to release the unit

from such requirements; prior to such action, a restricted ownership unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, as may be amended and supplemented, for at least 30 years.

- The affordability control period for a restricted ownership unit shall commence on the date the initial certified household takes title to the unit.
- 3. Prior to the issuance of the initial certificate of occupancy for a restricted ownership unit and upon each successive sale during the period of restricted ownership, the Administrative Agent shall determine the restricted price for the unit and shall also determine the non-restricted, fair market value of the unit based on either an appraisal or the unit's equalized assessed value.
- 4. At the time of the first sale of the unit, the purchaser shall execute and deliver to the Administrative Agent a recapture note obligating the purchaser (as well as the purchaser's heirs, successors and assigns) to repay to the Borough's Affordable Housing Trust Fund, upon the first non-exempt sale after the unit's release from the requirements of this Ordinance, an amount equal to the difference between the unit's non-restricted fair market value and its restricted price, and the recapture note shall be secured by a recapture lien evidenced by a duly recorded mortgage on the unit.
- 5. The affordability controls set forth in this Ordinance shall remain in effect despite the entry and enforcement of any judgment of foreclosure with respect to restricted ownership units.
- 6. A restricted ownership unit shall be required to obtain a Continuing Certificate of Occupancy or a certified statement from the Construction Official stating that the unit meets all code standards upon the first transfer of title that follows the expiration of the applicable minimum control period provided under N.J.A.C. 5:80-26.5(a), as may be amended and supplemented.

M. Price Restrictions for Restricted Ownership Units, Homeowner Association Fees and Resale Prices

- 1. Price restrictions for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, including:
- 2. The initial purchase price for a restricted ownership unit shall be approved by the Administrative Agent.
- 3. The Administrative Agent shall approve all resale prices, in writing and in advance of the resale, to assure compliance with the foregoing standards.
- 4. The method used to determine the condominium association fee amounts and special assessments shall be indistinguishable between the low- and moderate-income unit owners and the market unit owners.
- 5. The owners of restricted ownership units may apply to the Administrative Agent to increase the maximum sales price for the unit on the basis of capital improvements. Eligible capital improvements shall be those that render the unit suitable for a larger household or the addition of a bathroom.

N. Buyer Income Eligibility

- 1. Buyer income eligibility for restricted ownership units shall be in accordance with N.J.A.C. 5:80-26.1, as may be amended and supplemented, such that low-income ownership units shall be reserved for households with a gross household income less than or equal to 50 percent of median income and moderate-income ownership units shall be reserved for households with a gross household income less than 80 percent of median income. Very low income units shall be reserved for households with a gross household income of less than 30 percent of median income.
- 2. Notwithstanding the foregoing, the Administrative Agent may, upon approval by the Borough Council and subject to the Court's approval, permit a moderate-income purchaser to buy a low-income unit if and only if the Administrative Agent can demonstrate that there is an insufficient number of eligible low-income purchasers in the housing region to permit prompt occupancy of the unit and all other reasonable efforts to attract a low

income purchaser, including pricing and financing incentives, have failed. Any such low-income unit that is sold to a moderate-income household shall retain the required pricing and pricing restrictions for a low-income unit.

3. The Administrative Agent shall certify a household as eligible for a restricted ownership unit when the household is a low-income household or a moderate-income household, as applicable to the unit, and the estimated monthly housing cost for the particular unit (including principal, interest, taxes, homeowner and private mortgage insurance and condominium or homeowner association fees, as applicable) does not exceed 33 percent of the household's certified monthly income.

O. Limitations on indebtedness secured by ownership unit; subordination

- 1. Prior to incurring any indebtedness to be secured by a restricted ownership unit, the Administrative Agent shall determine in writing that the proposed indebtedness complies with the provisions of this chapter.
- 2. With the exception of original purchase money mortgages, during a control period neither an owner nor a lender shall at any time cause or permit the total indebtedness secured by a restricted ownership unit to exceed 95 percent of the maximum allowable resale price of that unit, as such price is determined by the Administrative Agent in accordance with N.J.A.C.5:80-26.6(b).

P. Control Periods for Restricted Rental Units

- Control periods for restricted rental units shall be in accordance with N.J.A.C. 5:80-26.11, as may be amended
 and supplemented, and each restricted rental unit shall remain subject to the requirements of this Ordinance
 for a period of at least 30 years, until Stratford takes action to release the unit from such requirements. Prior to
 such action, a restricted rental unit must remain subject to the requirements of N.J.A.C. 5:80-26.1, et al as may
 be amended and supplemented, for at least 30 years.
- 2. Deeds of all real property that include restricted rental units shall contain deed restriction language. The deed restriction shall have priority over all mortgages on the property, and the deed restriction shall be filed by the developer or seller with the records office of the County of Camden. A copy of the filed document shall be provided to the Administrative Agent within 30 days of the receipt of a Certificate of Occupancy.
- 3. A restricted rental unit shall remain subject to the affordability controls of this Ordinance, despite the occurrence of any of the following events:
 - a. Sublease or assignment of the lease of the unit;
 - b. Sale or other voluntary transfer of the ownership of the unit; or
 - c. The entry and enforcement of any judgment of foreclosure on the property containing the unit.

Q. Price Restrictions for Rental Units: Leases

- A written lease shall be required for all restricted rental units, except for units in an assisted living residence, and tenants shall be responsible for security deposits and the full amount of the rent as stated on the lease. A copy of the current lease for each restricted rental unit shall be provided to the Administrative Agent.
- 2. No additional fees or charges shall be added to the approved rent (except, in the case of units in an assisted living residence, to cover the customary charges for food and services) without the express written approval of the Administrative Agent.
- 3. Application fees (including the charge for any credit check) shall not exceed five percent of the monthly rent of the applicable restricted unit and shall be payable to the Administrative Agent to be applied to the costs of administering the controls applicable to the unit as set forth in this Ordinance.

R. Tenant Income Eligibility

1. Tenant income eligibility shall be in accordance with <u>N.J.A.C</u>. 5:80-26.13, as may be amended and supplemented, and shall be determined as follows:

- Very low-income rental units shall be reserved for households with a gross household income less than or equal to 30 percent of median income.
- b. Low-income rental units shall be reserved for households with a gross household income less than or equal to 50 percent of median income.
- Moderate-income rental units shall be reserved for households with a gross household income less than 80 percent of median income.
- 2. The Administrative Agent shall certify a household as eligible for a restricted rental unit when the household is a very low-income, low-income household or a moderate-income household, as applicable to the unit, and the rent proposed for the unit does not exceed 35 percent (40 percent for age-restricted units) of the household's eligible monthly income as determined pursuant to N.J.A.C. 5:80-26.16, as may be amended and supplemented; provided, however, that this limit may be exceeded if one or more of the following circumstances exists:
 - a. The household currently pays more than 35 percent (40 percent for households eligible for age-restricted units) of its gross household income for rent, and the proposed rent will reduce its housing costs;
 - b. The household has consistently paid more than 35 percent (40 percent for households eligible for agerestricted units) of eligible monthly income for rent in the past and has proven its ability to pay;
 - c. The household is currently in substandard or overcrowded living conditions;
 - d. The household documents the existence of assets with which the household proposes to supplement the rent payments; or
 - e. The household documents proposed third-party assistance from an outside source such as a family member in a form acceptable to the Administrative Agent and the owner of the unit.
- 3. The applicant shall file documentation sufficient to establish the existence of the circumstances in (b) 1 through 5 above with the Administrative Agent, who shall counsel the household on budgeting.

S. Municipal Housing Liaison

- 1. Stratford Borough shall appoint a specific municipal employee to serve as a Municipal Housing Liaison responsible for overseeing the Borough's affordable housing program, including overseeing the administration of affordability controls on the affordable units and the affirmative marketing of available affordable units in accordance with the Borough's Affirmative Marketing Plan; fulfilling monitoring and reporting requirements; and supervising Administrative Agent(s). Stratford Borough has adopted Ordinance 2007:21 creating the position of Municipal Housing Liaison and is empowered to adopt a resolution appointing the person to fulfill the position of Municipal Housing Liaison. The Municipal Housing Liaison shall be approved by the governing body and may be a full or part time municipal employee. The Municipal Housing Liaison shall be approved by the Court and shall be duly qualified through a training program sponsored by Affordable Housing Professionals of New Jersey before assuming the duties of Municipal Housing Liaison.
- 2. The Municipal Housing Liaison shall be responsible for oversight and administration of the affordable housing program, including the following responsibilities which may not be contracted out to the Administrative Agent:
 - Serving as Stratford's primary point of contact for all inquiries from the State, affordable housing providers, Administrative Agents and interested households;
 - b. Monitoring the status of all restricted units in Stratford's Fair Share Plan;
 - Compiling, verifying, submitting and posting all monitoring reports as required by the Court and by this Ordinance;
 - d. Coordinating meetings with affordable housing providers and Administrative Agents, as needed; and
 - e. Attending continuing education opportunities on affordability controls, compliance monitoring and affirmative marketing at least annually and more often as needed.

3. Stratford Borough shall designate one or more Administrative Agent(s) to administer and to affirmatively market the affordable units constructed in the Borough in accordance with UHAC and this Ordinance. An Operating Manual for each affordable housing program shall be provided by the Administrative Agent(s) to be adopted by resolution of the governing body and subject to approval of the Court. The Operating Manual(s) shall be available for public inspection in the office of the Borough Clerk and in the office of the Municipal Housing Liaison, and in the office(s) of the Administrative Agent(s). The Municipal Housing Liaison shall supervise the work of the Administrative Agent(s).

T. Administrative Agent

An Administrative Agent shall be an independent entity serving under contract to and reporting to the municipality. The fees of the Administrative Agent shall be paid by the owners of the affordable units for which the services of the Administrative Agent are required unless otherwise agreed by the Borough and the Administrative Agent. The Administrative Agent shall perform the duties and responsibilities of an Administrative Agent as set forth in UHAC, including those set forth in Sections 5:80-26.14, 16 and 18 thereof, which includes:

1. Affirmative Marketing:

- a. Conducting an outreach process to affirmatively market affordable housing units in accordance with Stratford Borough's Affirmative Marketing Plan and the provisions of N.J.A.C. 5:80-26.15; and
- b. Providing counseling or contracting to provide counseling services to low- and moderate-income applicants on subjects such as budgeting, credit issues, mortgage qualification, rental lease requirements, and landlord/tenant law.

2. Household Certification:

- a. Soliciting, scheduling, conducting and following up on interviews with interested households:
- b. Conducting interviews and obtaining sufficient documentation of gross income and assets upon which to base a determination of income eligibility for a low- or moderate-income unit;
- c. Providing written notification to each applicant as to the determination of eligibility or non-eligibility;
- d. Requiring that all certified applicants for restricted units execute a certificate substantially in the form, as applicable, of either the ownership or rental certificates set forth in Appendices J and K of N.J.A.C. 5:80-26.1 et seq.;
- e. Creating and maintaining a referral list of eligible applicant households living in the housing region and eligible applicant households with members working in the housing region where the units are located;
- f. Employing a random selection process as provided in Stratford Borough's Affirmative Marketing Plan when referring households for certification to affordable units; and
- g. Notifying the following entities of the availability of affordable housing units in Stratford Borough: Fair Share Housing Center, the New Jersey State Conference of the NAACP, Camden County NAACP, The Latino Action Network, Burlington County Community Action Program, Southern Burlington County NAACP, and the New Jersey Housing Resource Center.

3. Affordability Controls:

- a. Furnishing to attorneys or closing agents forms of deed restrictions and mortgages for recording at the time of conveyance of title of each restricted unit;
- b. Creating and maintaining a file on each restricted unit for its control period, including the recorded deed with restrictions, recorded mortgage and note, as appropriate;

- c. Ensuring that the removal of the deed restrictions and cancellation of the mortgage note are effectuated and properly filed with the Camden County Register of Deeds or Camden County Clerk's office after the termination of the affordability controls for each restricted unit;
- d. Communicating with lenders regarding foreclosures; and
- e. Ensuring the issuance of Continuing Certificates of Occupancy or certifications pursuant to N.J.A.C. 5:80-26.10.

4. Resales and Re-rentals:

- a. Instituting and maintaining an effective means of communicating information between owners and the Administrative Agent regarding the availability of restricted units for resale or re-rental; and
- b. Instituting and maintaining an effective means of communicating information to low- (or very low-) and moderate-income households regarding the availability of restricted units for resale or re-rental.

5. Processing Requests from Unit Owners:

- a. Reviewing and approving requests for determination from owners of restricted units who wish to take out home equity loans or refinance during the term of their ownership that the amount of indebtedness to be incurred will not violate the terms of this Ordinance:
- Reviewing and approving requests to increase sales prices from owners of restricted units who wish to
 make capital improvements to the units that would affect the selling price, such authorizations to be limited
 to those improvements resulting in additional bedrooms or bathrooms and the depreciated cost of central
 air conditioning systems;
- c. Notifying the municipality of an owner's intent to sell a restricted unit; and
- d. Making determinations on requests by owners of restricted units for hardship waivers.

6. Enforcement:

- a. Securing annually from the municipality a list of all affordable housing units for which tax bills are mailed to absentee owners, and notifying all such owners that they must either move back to their unit or sell it;
- b. Securing from all developers and sponsors of restricted units, at the earliest point of contact in the processing of the project or development, written acknowledgement of the requirement that no restricted unit can be offered, or in any other way committed, to any person, other than a household duly certified to the unit by the Administrative Agent;
- Posting annually, in all rental properties (including two-family homes), a notice as to the maximum permitted
 rent together with the telephone number of the Administrative Agent where complaints of excess rent or
 other charges can be made;
- d. Sending annual mailings to all owners of affordable dwelling units, reminding them of the notices and requirements outlined in N.J.A.C. 5:80-26.18(d)4;
- e. Establishing a program for diverting unlawful rent payments to the municipality's Affordable Housing Trust Fund; and
- f. Creating and publishing a written operating manual for each affordable housing program administered by the Administrative Agent, to be approved by the Borough Council and the Court, setting forth procedures for administering the affordability controls.

7. Additional Responsibilities:

- a. The Administrative Agent shall have the authority to take all actions necessary and appropriate to carry out its responsibilities hereunder.
- b. The Administrative Agent shall prepare monitoring reports for submission to the Municipal Housing Liaison in time to meet the Court-approved monitoring and reporting requirements in accordance with the deadlines set forth in this Ordinance.
- c. The Administrative Agent shall attend continuing education sessions on affordability controls, compliance monitoring, and affirmative marketing at least annually and more often as needed.

U. Enforcement of Affordable Housing Regulations

- 1. Upon the occurrence of a breach of any of the regulations governing the affordable unit by an Owner, Developer or Tenant the municipality shall have all remedies provided at law or equity, including but not limited to foreclosure, tenant eviction, municipal fines, a requirement for household recertification, acceleration of all sums due under a mortgage, recoupment of any funds from a sale in the violation of the regulations, injunctive relief to prevent further violation of the regulations, entry on the premises, and specific performance.
- 2. After providing written notice of a violation to an Owner, Developer or Tenant of a low- or moderate-income unit and advising the Owner, Developer or Tenant of the penalties for such violations, the municipality may take the following action against the Owner, Developer or Tenant for any violation that remains uncured for a period of 60 days after service of the written notice:
 - **a.** The municipality may file a court action pursuant to <u>N.J.S.A</u>. 2A:58-11 alleging a violation, or violations, of the regulations governing the affordable housing unit. If the Owner, Developer or Tenant is found by the court to have violated any provision of the regulations governing affordable housing units the Owner, Developer or Tenant shall be subject to one or more of the following penalties, at the discretion of the court:
 - i. A fine of not more than \$10,000.00 or imprisonment for a period not to exceed 90 days, or both. Each and every day that the violation continues or exists shall be considered a separate and specific violation of these provisions and not as a continuing offense;
 - ii. In the case of an Owner who has rented his or her low- or moderate-income unit in violation of the regulations governing affordable housing units, payment into the Stratford Borough Affordable Housing Trust Fund of the gross amount of rent illegally collected;
 - iii. In the case of an Owner who has rented his or her low- or moderate-income unit in violation of the regulations governing affordable housing units, payment of an innocent tenant's reasonable relocation costs, as determined by the court.
 - b. The municipality may file a court action in the Superior Court seeking a judgment, which would result in the termination of the Owner's equity or other interest in the unit, in the nature of a mortgage foreclosure. Any judgment shall be enforceable as if the same were a judgment of default of the First Purchase Money Mortgage and shall constitute a lien against the low- and moderate-income unit.
 - c. Such judgment shall be enforceable, at the option of the municipality, by means of an execution sale by the Sheriff, at which time the low- and moderate-income unit of the violating Owner shall be sold at a sale price which is not less than the amount necessary to fully satisfy and pay off any First Purchase Money Mortgage and prior liens and the costs of the enforcement proceedings incurred by the municipality, including attorney's fees. The violating Owner shall have the right to possession terminated as well as the title conveyed pursuant to the Sheriff's sale.
 - d. The proceeds of the Sheriff's sale shall first be applied to satisfy the First Purchase Money Mortgage lien and any prior liens upon the low- and moderate-income unit. The excess, if any, shall be applied to

reimburse the municipality for any and all costs and expenses incurred in connection with either the court action resulting in the judgment of violation or the Sheriff's sale. In the event that the proceeds from the Sheriff's sale are insufficient to reimburse the municipality in full as aforesaid, the violating Owner shall be personally responsible for and to the extent of such deficiency, in addition to any and all costs incurred by the municipality in connection with collecting such deficiency. In the event that a surplus remains after satisfying all of the above, such surplus, if any, shall be placed in escrow by the municipality for the Owner and shall be held in such escrow for a maximum period of two years or until such earlier time as the Owner shall make a claim with the municipality for such. Failure of the Owner to claim such balance within the two-year period shall automatically result in a forfeiture of such balance to the municipality. Any interest accrued or earned on such balance while being held in escrow shall belong to and shall be paid to the municipality, whether such balance shall be paid to the Owner or forfeited to the municipality.

- e. Foreclosure by the municipality due to violation of the regulations governing affordable housing units shall not extinguish the restrictions of the regulations governing affordable housing units as the same apply to the low- and moderate-income unit. Title shall be conveyed to the purchaser at the Sheriff's sale, subject to the restrictions and provisions of the regulations governing the affordable housing unit. The Owner determined to be in violation of the provisions of this plan and from whom title and possession were taken by means of the Sheriff's sale shall not be entitled to any right of redemption.
- f. If there are no bidders at the Sheriff's sale, or if insufficient amounts are bid to satisfy the First Purchase Money Mortgage and any prior liens, the municipality may acquire title to the low- and moderate-income unit by satisfying the First Purchase Money Mortgage and any prior liens and crediting the violating owner with an amount equal to the difference between the First Purchase Money Mortgage and any prior liens and costs of the enforcement proceedings, including legal fees and the maximum resale price for which the low- and moderate-income unit could have been sold under the terms of the regulations governing affordable housing units. This excess shall be treated in the same manner as the excess which would have been realized from an actual sale as previously described.
- g. Failure of the low- and moderate-income unit to be either sold at the Sheriff's sale or acquired by the municipality shall obligate the Owner to accept an offer to purchase from any qualified purchaser which may be referred to the Owner by the municipality, with such offer to purchase being equal to the maximum resale price of the low- and moderate-income unit as permitted by the regulations governing affordable housing units.
- h. The Owner shall remain fully obligated, responsible and liable for complying with the terms and restrictions of governing affordable housing units until such time as title is conveyed from the Owner.

V. Appeals.

Appeals from all decisions of an Administrative Agent appointed pursuant to this ordinance shall be filed in writing with the Superior Court of New Jersey, Burlington County.

SECTION II. Amend Section 17.05.020 in its entirety to read as follows.

Section 17.05.020 Affordable Housing Development Fees

A. Short Title. This section of the Stratford Borough Code shall be known and may be cited as the Mandatory Development Fee Ordinance of the Borough of Stratford as amended.

B. Purpose

In Holmdel Builder's Association V. Holmdel Township, 121 N.J. 550 (1990), the New Jersey Supreme Court determined that mandatory development fees are authorized by the Fair Housing Act of 1985 (the Act), N.J.S.A. 52:27d-301 et seq., and the State Constitution, subject to the Council on Affordable Housing's (COAH's) adoption of rules.

- 2. Pursuant to P.L.2008, c.46 section 8 (C. 52:27D-329.2) and the Statewide Non-Residential Development Fee Act (C. 40:55D-8.1 through 8.7), COAH was authorized to adopt and promulgate regulations necessary for the establishment, implementation, review, monitoring and enforcement of municipal affordable housing trust funds and corresponding spending plans. Municipalities that are under the jurisdiction of the Council or Court of competent jurisdiction and have a COAH-approved or Court approved spending plan may retain fees collected from non-residential development.
 - 3. In Re: Adoption of N.J.A.C. 5:96 and 5:97 by the New Jersey Council on Affordable Housing, 221 N.J. 1 (2015), also known as the Mount Laurel IV decision, the Supreme Court remanded COAH's duties to the Superior Court. As a result, affordable housing fee collections and expenditures from the municipal affordable housing trust funds to implement municipal third round Fai Share Plans through July 1, 2025 are under the Court's jurisdiction and are subject to approval by the Court.
- 4. This section establishes standards for the collection, maintenance, and expenditure of development fees pursuant to COAH's regulations and in accordance P.L. 2008, c.46, Sections 8 and 32-38. Fees collected pursuant to this section shall be used for the sole purpose of providing and supporting low- and moderate-income housing. This section shall be interpreted within the framework of COAH's rules on development fees, codified at N.J.A.C. 5:93-8.
- **C. Definitions.** The following terms, as used in this ordinance, shall have the following meanings:
 - 1. "Affordable housing development" means a development included in the Borough's Fair Share Plan or otherwise intended to address the Borough's fair share obligation, and includes, but is not limited to, an inclusionary development, a municipal construction project, or a 100 percent affordable development.
 - 2. "COAH" or the "Council" means the New Jersey Council on Affordable Housing established under the Fair Housing Act which previously had primary jurisdiction for the administration of housing obligations in accordance with sound regional planning consideration in the State. Pursuant to the Executive Reorganization Act of 1969, P.L. 1969, c. 203 (C. 52:14C-1 et seq.), the Governor abolished the Council and transferred all functions, powers, and duties to the Commissioner of the Department of Community Affairs, effective August 29, 2011. As such, any and all references to COAH shall mean the Department.
 - 3. "**Development fee**" means money paid by a developer for the improvement of property and in support of affordable housing as permitted in N.J.A.C. 5:93-8.
 - 4. "Developer" means the legal or beneficial owner or owners of a lot or of any land proposed to be included in a proposed development, including the holder of an option or contract to purchase, or other person having an enforceable proprietary interest in such land.
 - 5. "Equalized assessed value" means the assessed value of a property divided by the current average ratio of assessed to true value for the municipality in which the property is situated, as determined in accordance with sections 1, 5, and 6 of P.L.1973, c.123 (C.54:1-35a through C.54:1-35c). The tax assessor may estimate the equalized assessed value at the time of issuance of a building permit utilizing estimates for construction cost. Final equalized assessed value will be determined by the tax assessor at project completion.
 - 6. "Green building strategies" means those strategies that minimize the impact of development on the environment, and enhance the health, safety and well-being of residents by producing durable, low-maintenance, resource-efficient housing while making optimum use of existing infrastructure and community services.
 - 7. "Housing Trust Fund" means the interest-bearing account in which all development fees will be deposited pursuant to N.J.A.C. 5:93-8.15.
 - 8. "Judgement of Compliance and Repose" means a judgement issued by the Superior Court approving a municipality's plan to satisfy its fair share obligation.

D. Residential Development fees

1. Imposed fees

- a. Within all residential zoning districts, residential developers, except for developers of the types of development specifically exempted below, shall pay a fee of one and a half percent (1.5%) of the equalized assessed value for residential development provided no increased density is permitted.
- b. When an increase in residential density pursuant to N.J.S.A. 40:55D-70d (5) (known as a "d" variance) has been permitted, developers may be required to pay a development fee of six percent (6%) of the equalized assessed value for each additional unit that may be realized. However, if the zoning on a site has changed during the two-year period preceding the filing of such a variance application, the base density for the purposes of calculating the bonus development fee shall be the highest density permitted by right during the two-year period preceding the filing of the variance application.
- 2. Eligible exactions, ineligible exactions and exemptions for residential development
 - a. Affordable housing developments, developments where the developer is providing for the construction of affordable units elsewhere in the municipality, and developments where the developer has made a payment in lieu of on-site construction of affordable units shall be exempt from development fees.
 - b. Developments that have received preliminary or final site plan approval prior to the adoption of a municipal development fee ordinance shall be exempt from development fees, unless the developer seeks a substantial change in the approval. Where a site plan approval does not apply, a zoning and/or building permit shall be synonymous with preliminary or final site plan approval for this purpose. The fee percentage shall be vested on the date that the building permit is issued.
 - c. Development fees shall not be imposed on isolated single lots (infill lots) when the lot was not part of a subdivision, and when only one single-family dwelling is constructed.
 - d. Residential structures demolished and replaced as a result of a fire, flood, or similar natural disaster shall be exempt from paying a development fee.

E. Non-residential Development fees

Imposed fees

- a. Within all zoning districts, non-residential developers, except for developers of the types of development specifically exempted, shall pay a fee equal to two and one-half (2.5) percent of the equalized assessed value of the land and improvements, for all new non-residential construction on an unimproved lot or lots.
- b. Non-residential developers, except for developers of the types of development specifically exempted, shall also pay a fee equal to two and one-half (2.5) percent of the increase in equalized assessed value resulting from any additions to existing structures to be used for non-residential purposes.
- c. Development fees shall be imposed and collected when an existing structure is demolished and replaced. The development fee of two and a half percent (2.5%) shall be calculated on the difference between the equalized assessed value of the pre-existing land and improvement and the equalized assessed value of the newly improved structure, i.e. land and improvement, at the time final certificate of occupancy is issued. If the calculation required under this section results in a negative number, the non-residential development fee shall be zero.
- 2. Eligible exactions, ineligible exactions and exemptions for non-residential development

- a. The non-residential portion of a mixed-use inclusionary or market rate development shall be subject to the two and a half (2.5) percent development fee, unless otherwise exempted below.
- b. The 2.5 percent fee shall not apply to an increase in equalized assessed value resulting from alterations, change in use within existing footprint, reconstruction, renovations and repairs.
- c. Non-residential developments shall be exempt from the payment of non-residential development fees in accordance with the exemptions required pursuant to P.L.2008, c.46, as specified in the Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" Form. Any exemption claimed by a developer shall be substantiated by that developer.
- d. A developer of a non-residential development exempted from the non-residential development fee pursuant to P.L.2008, c.46 shall be subject to it at such time the basis for the exemption no longer applies, and shall make the payment of the non-residential development fee, in that event, within three years after that event or after the issuance of the final certificate of occupancy of the non-residential development, whichever is later.
- e. If a property which was exempted from the collection of a non-residential development fee thereafter ceases to be exempt from property taxation, the owner of the property shall remit the fees required pursuant to this section within 45 days of the termination of the property tax exemption. Unpaid non-residential development fees under these circumstances may be enforceable by Stratford Borough as a lien against the real property of the owner.
- f. Religious organizations that engage in construction activity for religious purposes shall be exempt from paying development fees.

F. Collection procedures

- 1. Upon the granting of a preliminary, final or other applicable approval, for a development, the applicable approving authority shall direct its staff to notify the construction official responsible for the issuance of a building permit.
- 2. For non-residential developments only, the developer shall also be provided with a copy of Form N-RDF "State of New Jersey Non-Residential Development Certification/Exemption" to be completed as per the instructions provided. The developer of a non-residential development shall complete Form N-RDF as per the instructions provided. The construction official shall verify the information submitted by the non-residential developer as per the instructions provided in the Form N-RDF. The Tax assessor shall verify exemptions and prepare estimated and final assessments as per the instructions provided in Form N-RDF.
- 3. The construction official responsible for the issuance of a building permit shall notify the local tax assessor of the issuance of the first building permit for a development which is subject to a development fee.
- 4. Within 90 days of receipt of that notice, the municipal tax assessor, based on the plans filed, shall provide an estimate of the equalized assessed value of the development.
- 5. The construction official responsible for the issuance of a final certificate of occupancy notifies the local assessor of any and all requests for the scheduling of a final inspection on property which is subject to a development fee.
- 6. Within 10 business days of a request for the scheduling of a final inspection, the municipal assessor shall confirm or modify the previously estimated equalized assessed value of the improvements of the development; calculate the development fee; and thereafter notify the developer of the amount of the fee.
- 7. Should Stratford Borough fail to determine or notify the developer of the amount of the development fee within 10 business days of the request for final inspection, the developer may estimate the amount due and pay that

estimated amount consistent with the dispute process set forth in subsection b. of section 37 of P.L.2008, c.46 (C.40:55D-8.6).

- 8. Fifty percent of the development fee shall be collected at the time of issuance of the building permit. The remaining portion shall be collected at the issuance of the certificate of occupancy. The developer shall be responsible for paying the difference between the fee calculated at building permit and that determined at issuance of certificate of occupancy.
- 9. Appeal of development fees
 - a. A developer may challenge residential development fees imposed by filing a challenge with the County Board of Taxation. Pending a review and determination by the Board, collected fees shall be placed in an interest-bearing escrow account by Stratford Borough. Appeals from a determination of the Board may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.
- c. A developer may challenge non-residential development fees imposed by filing a challenge with the Director of the Division of Taxation. Pending a review and determination by the Director, which shall be made within 45 days of receipt of the challenge, collected fees shall be placed in an interest-bearing escrow account by Stratford Borough. Appeals from a determination of the Director may be made to the tax court in accordance with the provisions of the State Tax Uniform Procedure Law, R.S.54:48-1 et seq., within 90 days after the date of such determination. Interest earned on amounts escrowed shall be credited to the prevailing party.

G. Affordable Housing trust fund

- 1. There is hereby created a separate, interest-bearing housing trust fund to be maintained by the chief financial officer for the purpose of depositing development fees collected from residential and non-residential developers and proceeds from the sale of units with extinguished controls.
- 2. The following additional funds shall be deposited in the Affordable Housing Trust Fund and shall at all times be identifiable by source and amount:
 - a. payments in lieu of on-site construction of affordable units;
 - b. developer contributed funds to make ten percent (10%) of the adaptable entrances in a townhouse or other multistory attached development accessible;
 - c. rental income from municipally operated units;
 - d. repayments from affordable housing program loans;
 - e. recapture funds;
 - f. proceeds from the sale of affordable units; and
 - g. any other funds collected in connection with Stratford Borough's affordable housing program.
- 3. In the event of a failure by the Borough to comply with trust fund monitoring and reporting requirements or to submit accurate monitoring reports; or a failure to comply with the conditions of the judgement of compliance or a revocation of the judgement of compliance; or a failure to implement the approved spending plan and to expend funds within the applicable required time period as set forth in In re Tp. Of Monroe, 442 N.J. Super. 565 (Law Div 2015) (aff'd 442 N.J. Super 563); or the expenditure of funds on activities not approved by the Court or for other good cause demonstrating the unapproved use of funds, the Court may authorize the State of New Jersey, Department of Community Affairs, Division of Local Government Services (LGS) to direct the manner in which the funds in the Affordable Housing Trust Fund shall be expended, provided that all such funds, to the extent practicable, be utilized for affordable housing programs within the Borough of Stratford, or, if not practicable then within the County or the Housing Region.

- 4. Any party may bring a motion before the Superior Court presenting evidence of such condition and the Court may, after considering the evidence and providing the municipality a reasonable opportunity to respond and/or to remedy the non-compliant conditions, and upon a finding of continuing and deliberate non-compliance, determine to authorize LGS to direct the expenditure of funds in the Trust Fund. The Court may also impose such other remedies as may be reasonable and appropriate to the circumstances.
- 5. All interest accrued in the housing trust fund shall only be used on eligible affordable housing activities approved by the Court.

H. Use of funds

- 1. The expenditure of all funds shall conform to a spending plan approved by the Department or the Superior Court (as the case may be). Funds deposited in the housing trust fund may be used for any activity approved by the Department or Court to address Stratford Borough's fair share obligation and may be set up as a grant or revolving loan program. Such activities include, but are not limited to: preservation or purchase of housing for the purpose of maintaining or implementing affordability controls, rehabilitation, new construction of affordable housing units and related costs, accessory apartment, market to affordable, or regional housing partnership programs, conversion of existing non-residential buildings to create new affordable units, green building strategies designed to be cost saving and in accordance with accepted national or state standards, purchase of land for affordable housing, improvement of land to be used for affordable housing, extensions or improvements of roads and infrastructure to affordable housing sites, financial assistance designed to increase affordability, administration necessary for implementation of the Housing Element and Fair Share Plan, or any other activity as permitted pursuant to N.J.A.C. 5:93-8 and specified in the approved spending plan.
- 2. Funds shall not be expended to reimburse Stratford Borough for past housing activities.
- 3. At least 30 percent of all development fees collected and interest earned shall be used to provide affordability assistance to low- and moderate-income households in affordable units included in the municipal Fair Share Plan. One-third of the affordability assistance portion of development fees collected shall be used to provide affordability assistance to those households earning 30 percent or less of median income by region.
 - a. Affordability assistance programs may include down payment assistance, security deposit assistance, low interest loans, rental assistance, assistance with homeowner's association or condominium fees and special assessments, and assistance with emergency repairs.
 - b. Affordability assistance to households earning 30 percent or less of median income may include buying down the cost of low- or moderate-income units in the municipal Fair Share Plan to make them affordable to households earning 30 percent or less of median income.
 - c. Payments in lieu of constructing affordable units on site and funds from the sale of units with extinguished controls shall be exempt from the affordability assistance requirement.
- 4. Stratford Borough may contract with a private or public entity to administer any part of its Housing Element and Fair Share Plan, including the requirement for affordability assistance, in accordance with N.J.A.C. 5:94-7.
- 5. No more than 20 percent of all revenues collected from development fees, may be expended on administration, including, but not limited to, salaries and benefits for municipal employees or consultant fees necessary to develop or implement a new construction program, a Housing Element and Fair Share Plan, and/or an affirmative marketing program. In the case of a rehabilitation program, no more than 20 percent of the revenues collected from development fees shall be expended for such administrative expenses. Administrative funds may be used for income qualification of households, monitoring the turnover of sale and rental units, and compliance with the Department's monitoring requirements. Legal or other fees related to litigation opposing

affordable housing sites or objecting to the Council's regulations and/or action are not eligible uses of the affordable housing trust fund.

I. Monitoring

1. On an annual basis commencing with the first anniversary of the entry of the Order granting a Final Judgement of Compliance and Repose, Stratford Borough shall provide annual reporting of trust fund activity to the New Jersey Department of Community Affairs (DCA), COAH or Local Government Services (LGS) or other entity designated by the State of New Jersey, with a copy provided to Fair Share Housing Center and posted on the municipal website, using forms developed for this purpose by the DCA, COAH, or LGS. This reporting shall include an accounting of all trust fund activity, including the collection of development fees from residential and non-residential developers, payments in lieu of constructing affordable units on site, funds from the sale of units with extinguished controls, barrier free escrow funds, rental income, repayments from affordable housing program loans, and any other funds collected in connection with the Township's housing program, as well as the expenditure of revenues and implementation of the plan approved by the Court.

J. Ongoing collection of fees

1. The ability for Stratford Borough to impose, collect and expend development fees shall expire with its judgment of compliance unless Stratford has filed an adopted Housing Element and Fair Share Plan with the Court, has filed a Declaratory Judgement action, and has received Court approval of its development fee ordinance. If Stratford Borough fails to renew its ability to impose and collect development fees prior to the expiration of judgment of compliance, it may be subject to forfeiture of any or all funds remaining within its municipal trust fund. Any funds so forfeited shall be deposited into the "New Jersey Affordable Housing Trust Fund" established pursuant to section 20 of P.L.1985, c.222 (C.52:27D-320). The Borough shall not impose a residential development fee on a development that receives preliminary or final site plan approval after the expiration of its substantive certification or judgment of compliance, nor shall the Borough retroactively impose a development fee on such a development. The Borough shall not expend development fees after the expiration of its substantive certification or judgment of compliance.

SECTION III. REPEALER

Ordinances or provisions thereof inconsistent with the provisions of this Ordinance shall be and are hereby repealed to the extent of such inconsistency.

SECTION IV. INVALIDITY

If any section, paragraph, subdivision, clause or provision of this Ordinance shall be adjudged invalid, such adjudication shall only apply to the section, paragraph, subdivision, clause or provision and the remainder of this Ordinance shall be deemed valid and effective.

SECTION V. EFFECTIVE DATE

This Ordinance shall take effect upon adoption and publication according to law and the filing of same with the Camden County Planning Board in accordance with N.J.S.A. 40:55D-16.

 ORDINANCE 2021:09 – AMEND CODE TO ESTABLISH CHAPTER 8.14 AND TO AMEND CHAPTER 17 TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESS WITHIN ITS GEOGRAPHICAL BOUNDARIES

Councilman Kelly motioned to open the public hearing on Ordinance 2021:09. Councilman Gilligan seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Jennifer Tully - 4 Winding Way Road – asked if the Borough could opt back into Cannabis Business Market after three months and if the Borough had reached out to see what other town are doing on this issue. Solicitor Justin Strausser stated the Borough could opt in at any time.

Councilman Gilligan stated the Borough form a committee in 2017 but when interest in opening a medical dispensary here wanted the committee stopped meeting. Councilman Gilligan stated a new committee could be formed to examine the issue.

John Gentless – 110 Union Ave – asked if the Borough was using a model ordinance from the League of Municipalities. Mr. Strausser stated his office drafted the ordinance.

There were no further comments.

Councilman Kelly motioned to close the public hearing on Ordinance 2021:09. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Voice Vote.

Councilman Kelly motioned to adopt Ordinance 2021:09. Councilwoman Lomanno seconded the motion, which passed with all members present voting in favor in a Roll Call Vote.

ORDINANCE 2021:09

ORDINANCE AMENDING THE CODE OF THE BOROUGH OF STRATFORD TO ESTABLISH CHAPTER 8.14 AND TO AMEND CHAPTER 17, TO PROHIBIT THE OPERATION OF ANY CLASS OF CANNABIS BUSINESSES WITHIN ITS GEOGRAPHICAL BOUNDARIES

WHEREAS, the Borough of Stratford (the "Borough") is a municipal corporation organized and operating under the laws of the State of New Jersey; and

WHEREAS, in 2020 New Jersey voters approved Public Question No. 1, which amended the New Jersey Constitution to allow for the legalization of a controlled form of marijuana called "cannabis" for adults at least 21 years of age; and

WHEREAS, on February 22, 2021, Governor Murphy signed into law P.L. 2021, c. 16, known as the "New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act" (the "Act"), which legalizes the recreational use of marijuana by adults 21 years of age or older, and establishes a comprehensive regulatory and licensing scheme for commercial recreational (adult use) cannabis operations, use and possession; and

WHEREAS, the Act establishes six marketplace classes of licensed businesses, including:

- Class 1 Cannabis Cultivator license, for facilities involved in growing and cultivating cannabis;
- Class 2 Cannabis Manufacturer license, for facilities involved in the manufacturing, preparation, and packaging of cannabis items:
- Class 3 Cannabis Wholesaler license, for facilities involved in obtaining and selling cannabis items for later resale by other licensees;
- Class 4 Cannabis Distributer license, for businesses involved in transporting cannabis plants in bulk from on licensed cultivator to another licensed cultivator, or cannabis items in bulk from any type of licensed cannabis business to another;
- Class 5 Cannabis Retailer license for locations at which cannabis items and related supplies are sold to consumers;
 and

• Class 6 Cannabis Delivery license, for businesses providing courier services for consumer purchases that are fulfilled by a licensed cannabis retailer in order to make deliveries of the purchased items to a consumer, and which service would include the ability of a consumer to make a purchase directly through the cannabis delivery service which would be presented by the delivery service for fulfillment by a retailer and then delivered to a consumer.

WHEREAS, Section 31a of the Act authorizes municipalities by ordinance to adopt regulations governing the number of cannabis establishments (defined in Section 3 of the Act as "a cannabis cultivator, a cannabis manufacturer, a cannabis wholesaler, or a cannabis retailer"), cannabis distributors or cannabis delivery services allowed to operate within their boundaries, as well as the location manner and times operation of such establishments, distributors or delivery services, and establishing civil penalties for the violation of any such regulations; and

WHEREAS, Section 31b of the Act authorizes municipalities by ordinance to prohibit the operation of any one or more classes of cannabis establishments, distributors, or delivery services anywhere in the municipality; and

WHEREAS, Section 31b of the Act also stipulates, however, that any municipal regulation or prohibition must be adopted within 180 days of the effective date of the Act (*i.e.*, by August 22, 2021); and

WHEREAS, pursuant to Section 31b of the Act, the failure to do so shall mean that for a period of five years thereafter, the growing, cultivating, manufacturing, selling and reselling of cannabis and cannabis items shall be permitted uses in all industrial zones, and the retail selling of cannabis items to consumers shall be a conditional use in all commercial and retail zones; and

WHEREAS, at the conclusion of the initial and any subsequent five-year period following a failure to enact local regulations or prohibitions, the municipality shall again have 180 days to adopt an ordinance regulating or prohibiting cannabis businesses, but any such ordinance would be prospective only and would not apply to any cannabis business already operating within the municipality; and

WHEREAS, the Borough of Stratford has never adopted an enabling ordinance to allow for cannabis production, cultivation, processing, distribution, and/or retail in any form, whether for medical or recreational use within the Borough of Stratford; and

WHEREAS, the Borough of Stratford has never adopted any zoning ordinance and/or zoning amendment to allow for cannabis production, cultivation, processing, distribution, and/or retail in any form, whether for medical or recreational use within the Borough of Stratford; and

WHEREAS, the Mayor and Borough Council of the Borough of Stratford has determined that, due to present uncertainties regarding the potential future impacts that allowing one or more classes of cannabis business might have on New Jersey municipalities in general, and on the Borough of Stratford in particular, it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of the Borough of Stratford's residents and members of the public who visit, travel, or conduct business in the Borough of Stratford to amend the Borough of Stratford's Code and zoning regulations to prohibit all manner of marijuana-related land use and development within the geographic boundaries of the Borough of Stratford; and

WHEREAS, many areas of municipal law are or may be implicated in decisions as to whether or to what extent cannabis or medical cannabis should be permitted for land use purposes or otherwise regulated in any particular municipality; and the relatively short duration in which the Act would allow such decisions to be made before imposing an automatic authorization of such uses in specified zoning districts subject to unspecified conditions, the most prudent course of action for all municipalities, whether or not generally in favor of cannabis or medical cannabis land development and uses, would be to prohibit all such uses within the Act's 180-day period in order to ensure sufficient time to carefully review all aspects of the Act and its impacts;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Stratford that the Code of the Borough of Stratford is hereby amended, revised and/or supplemented as follows:

SECTION 1. New Chapter 8.14 of the Code of the Borough of Stratford is hereby established as follows:

"Cannabis and Cannabis Products"

"Pursuant to Section 31b of the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (P.L. 2021, c. 16), all medical and recreational cannabis establishments, cannabis distributors or cannabis delivery services are hereby prohibited from operating anywhere in the Borough of Stratford, except for the delivery of cannabis items and related supplies by a delivery service."

- **SECTION 2**. Chapter 17 of the Code of the Borough of Stratford is hereby amended and supplemented by adding to the list of prohibited uses in all zoning districts in Section 17.52.090 as follows:
 - E. "All classes of medical and recreational cannabis establishments or cannabis distributors or cannabis delivery services as said terms are defined in Section 3 of P.L. 2021, c. 16, but not the delivery of cannabis items and related supplies by a delivery service."
- **SECTION 3.** Except as set forth in Section 1 and 2 above, the balance of the Code of the Borough of Stratford shall not be affected by this Ordinance.
- **SECTION 4.** All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.
- **SECTION 5.** If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.
- **SECTION 6.** This Ordinance shall take effect immediately upon posting, publication, and final passage in the manner prescribed by law.

NEW BUSINESS:

ORDINANCE 2021:10 – ORDINANCE AMENDING CHAPTER 10.44 OF THE CODE OF THE BOROUGH OF STRATFORD, ENTITLED "TRAFFIC SCHEDULES," TO AMEND CHAPTER 10.44.170 SCHEDULE XVII ENTITLED "NO PASSING ZONES" The Borough Clerk announced this is the first reading and introduction; the public hearing for this ordinance will be on June 8, 2021 at 7:00 p.m. Councilman Tolomeo made the motion to introduce ORDINANCE 2021:10, with Councilwoman Hall making a second with all Council voting aye by roll call vote.

ORDINANCE 2020:10

ORDINANCE AMENDING CHAPTER 10.44 OF THE CODE OF THE BOROUGH OF STRATFORD, ENTITLED "TRAFFIC SCHEDULES," TO AMEND CHAPTER 10.44.170 SCHEDULE XVII ENTITLED "NO PASSING ZONES"

WHEREAS, the Borough of Stratford (the "Borough") is a municipal corporation organized and operating under the laws of the State of New Jersey; and

WHEREAS, the Borough desires to amend Chapter 10.44 of the Code of the Borough of Stratford, entitled "Traffic Schedules", Section 10.44.170 Schedule XVII entitled "No Passing Zones" related to Longwood Drive; and

WHEREAS, the Acting Borough Administrator, Police Chief and Borough Engineer have reviewed the amendment and give their recommendation to the Governing Body; and

WHEREAS, the Governing Body has deemed it in the best interest of the public health, safety, and welfare of the Borough to amend Chapter 10.44 of the Code of the Borough of Stratford, entitled "Traffic Schedules" in accordance with the aforesaid:

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of the Borough of Stratford that the Code of the Borough of Stratford is hereby amended, revised and/or supplemented as follows:

SECTION 1. Chapter 10.44 of the Code of the Borough of Stratford is hereby amended, revised, and supplemented to include an amendment to Section 10.44.170 – Schedule XVII – No Passing Zone, for the Location of Longwood Drive which shall provide as follows:

10.44.170 - Schedule XVII—No passing zones.

Location	Location
Longwood Drive	Between Warwick Road and Homestead
	Road

SECTION 2. Except as set forth in Section 1 above, the balance of the Code of the Borough of Stratford shall not be affected by this Ordinance.

SECTION 3. All Ordinances contrary to the provisions of this Ordinance are hereby repealed to the extent that they are inconsistent herewith.

SECTION 4. If the provisions of any section, subsection, paragraph, subdivision, or clause of this Ordinance shall be judged invalid by a court of competent jurisdiction, such order of judgment shall not affect or invalidate the remainder of any section, subsection, paragraph, subdivision, or clause of this Ordinance.

SECTION 5. This Ordinance shall take effect immediately upon posting, publication, and final passage in the manner prescribed by law.

RESOLUTIONS:

Councilman Gandy asked for Resolution 2021:86 to be removed from the Consent Agenda.

RESOLUTIONS 2021:82 THROUGH 2021:85 WILL BE DONE AS A CONSENT AGENDA

Council can at this time request to remove any of the resolutions form the consent agenda and they can be voted on separately. Council did not alter the consent agenda.

RESOLUTION No. 2021:82

APPOINTING A MUNICIPAL HOUSING LIAISON AS DESCRIBED IN SECTION 17.05.030 OF THE BOROUGH CODE

WHEREAS, the Governing Body of Stratford Borough filed a Complaint for Declaratory Judgment in (Docket Number L2613-15) on July 7, 2015 and entered into a settlement agreement with Fair Share Housing Center on November 9, 2016 which set forth the means to satisfy the Borough's obligations under the Mount Laurel doctrine and the Fair Housing Act for the Prior Round and Third Round; and

WHEREAS, Stratford's Fair Share Plan promotes an affordable housing program pursuant to the Fair Housing Act (N.J.S.A. 52:27D-301, et. seq.) and the applicable substantive affordable housing rules; and

WHEREAS, pursuant to <u>N.J.A.C</u>. 5:94-7 and <u>N.J.A.C</u>. 5:80-26.1 <u>et</u>. <u>seq</u>., Stratford Borough is required to appoint a Municipal Housing Liaison for the administration of Stratford's affordable housing program to enforce the requirements of <u>N.J.A.C</u> 5:93 and <u>N.J.A.C</u>. 5:80-26.1 <u>et</u>. <u>seq</u>.; and

WHEREAS, Stratford Borough has amended Chapter 17.05 entitled Affordable Housing to provide for the appointment of a Municipal Housing Liaison to administer Stratford's affordable housing program.

NOW THEREFORE BE IT RESOLVED, by the Governing Body of the Borough of Stratford in the County of Camden and the State of New Jersey that the Borough Clerk is hereby appointed by the Governing Body of Stratford as the Municipal Housing Liaison for the administration of the affordable housing program, pursuant to and in accordance with Chapter 17.05 of the Stratford Borough Code.

RESOLUTION No. 2021:83

RESOLUTION APPROVING A SPENDING PLAN FOR THE AFFORDABLE HOUSING TRUST FUND

WHEREAS, in 2005 the Borough of Stratford first adopted a mandatory development fee ordinance that established standards for the collection, maintenance, and expenditure of development fees to be used for supporting and providing low- and moderate-income housing in the Borough; and

WHEREAS, the mandatory development fee ordinance located at section 17.05.020 of the Borough Code has been updated several times consistent with the Fair Housing Act and COAH's rules; and

WHEREAS, Stratford Borough has established an Affordable Housing Trust Fund; and

WHEREAS, as of the time of the adoption of the Housing Element and Fair Share Plan no mandatory development fees had been collected by the Borough and no funds were anticipated; and

WHEREAS, a Spending Plan has been prepared to ensure that the Borough is authorized to collect and spend affordable housing trust fund monies for affordability assistance consistent with the applicable rules and regulations; and

WHEREAS, N.J.A.C. 5:97-8.10 requires a Spending Plan to include the following:

- 1. A projection of revenues anticipated from imposing fees on development, based on pending, approved and anticipated developments and historic development activity;
- 2. A projection of revenues anticipated from other sources, including payments in lieu of constructing affordable units on sites zoned for affordable housing, funds from the sale of units with extinguished controls, proceeds from the sale of affordable units, rental income, repayments from affordable housing program loans, and interest earned;
- 3. A description of the administrative mechanism that the municipality will use to collect and distribute revenues;

- 4. A description of the anticipated use of all affordable housing trust funds pursuant to <u>N.J.A.C</u>. 5:97-8.7, 8.8, and 8.9;
- 5. A schedule for the expenditure of affordable housing trust funds;
- 6. If applicable, a schedule for the creation or rehabilitation of housing units;
- A pro-forma statement of the anticipated costs and revenues associated with the development if the municipality envisions supporting or sponsoring public sector or non-profit construction of housing; and
- 8. A plan to spend the trust fund balance within four years of the approval of the Spending Plan and subsequently to spend trust fund monies within four years of collecting the funds, or in accordance with an implementation schedule approved by the Court:
- 9. The manner through which the municipality will address any expected or unexpected shortfall if the anticipated revenues from development fees are not sufficient to implement the plan; and
- 10. A description of the anticipated use of excess affordable housing trust funds, in the event more funds than anticipated are collected, or projected funds exceed the amount necessary for satisfying the municipal affordable housing obligation.

WHEREAS, the purpose of this Resolution is to approve the Affordable Housing Trust Fund Spending Plan dated April 2021 so that the Borough may collect mandatory development fees if and when applicable, and may make expenditures in support of affordable housing within the Borough.

NOW, THEREFORE, BE IT RESOLVED by the Borough Council of the Borough of Stratford, that the Affordable Housing Trust Fund Spending Plan dated March 2021 be and is hereby approved.

STRATFORD BOROUGH AFFIRMATIVE FAIR HOUSING MARKETING PLAN For Affordable Housing Region 5 Adopted by Resolution 2021:84 on May 11, 2021

Stratford Borough is required to adopt by resolution an Affirmative Marketing Plan to ensure that all affordable housing units created in the Borough are affirmatively marketed to very low, low- and moderate-income households, particularly those living and/or working within Housing Region 5, which includes Stratford Borough. The Affirmative Marketing Plan is guided by the requirements for Affirmative Marketing at N.J.A.C. 5:80-26.15

- A. All affordable housing units in the Stratford Borough shall be marketed in accordance with the provisions herein unless otherwise provided in N.J.A.C. 5:93-1, et seq.
- B. Stratford Borough has a Prior Round (1986-1999), Gap (1999-2015), and Prospective Need (2015-2025) affordable housing obligation of 161. Stratford Borough has limited vacant land and therefore has a Realistic Development Potential (RDP) of 22 affordable housing units, and an unmet need of 139 units. This Affirmative Marketing Plan shall apply to all developments that require an Affirmative Marketing Plan or will contain very low-, low-, and moderate-income units, including those that are part of the Borough's Housing Element and Fair Share Plan (HEFSP), and those that may be constructed in future developments not

contemplated in the Borough's Housing Element and Fair Share Plan. This Affirmative Marketing Plan shall also apply to any rehabilitated rental units that are vacated and re-rented during the applicable period of controls for identified rehabilitated rental units.

- C. The Affirmative Marketing Plan shall be implemented by the Administrative Agent under contract with the Borough of Stratford or the Administrative Agent under contract with the builder/operator of affordable housing units in the Borough. All of the costs of advertising and affirmatively marketing affordable housing units shall be borne by the developer/builder/seller/owner of the affordable unit(s) unless other arrangements are made in writing.
- D. In implementing the Affirmative Marketing Plan, the Administrative Agent, acting on behalf of the Borough, shall undertake all of the following strategies:
 - 1. Publication of one advertisement in a newspaper of general circulation within the housing region.
 - 2. Broadcast of one advertisement by a radio or television station broadcasting throughout the housing region.
 - 3. At least one additional regional marketing strategy using one of the other sources listed below.
- E. The Affirmative Marketing Plan is a regional marketing strategy designed to attract buyers and/or renters of all majority and minority groups, regardless of race, creed, color, national origin, ancestry, marital or familial status, gender, affectional or sexual orientation, disability, age or number of children to housing units which are being marketed by a developer or sponsor of affordable housing. The Affirmative Marketing Plan is also intended to target those potentially eligible persons who are least likely to apply for affordable units in that region. It is a continuing program that directs all marketing activities toward Housing Region 5 in which the Borough is located and covers the entire period of deed restriction for each restricted housing unit.
- F. The Affirmative Marketing Plan is a continuing program intended to be followed throughout the entire period of restrictions and shall meet the following requirements:
 - 1. All newspaper articles, announcements and requests for application for very low, low- and moderate-income units shall appear in the Courier-Post.
 - 2. The primary marketing shall take the form of at least one press release and a paid display advertisement in the above newspaper during the first week of the marketing program. Additional advertising and publicity shall be on an "as needed" basis. The developer/builder/owner shall disseminate all public service announcements and pay for display advertisements. The developer/builder/owner shall provide proof of publication to the Administrative Agent. All press releases and advertisements shall be approved in advance by the Borough's Administrative Agent.
 - 3. The advertisement shall include a description of the:
 - i. Location of the units;
 - ii. Range of prices for the units:
 - iii. Size, as measured in bedrooms of the units;
 - iv. Maximum income permitted to qualify for the units;
 - v. Location of applications (physical and internet);
 - vi. Business hours when interested households may obtain an application;
 - vii. Application fees.
 - 4. Newspaper articles, announcements and information about where to request applications for very low-, low- and moderate-income housing shall appear in at least three of the following locally oriented newspapers within the region: the Courier Post which is circulated primarily in Camden County, the Retrospect, and the Gloucester County Times, which are circulated within the housing region.
 - 5. Advertisements will be broadcast on the following regional cable television station: Comcast TV-19.
 - 6. Applications, brochure(s), sign(s), and/or poster(s) used as part of the affirmative marketing program shall be available/posted in the following locations:
 - i. Borough Municipal Building
 - ii. Camden County Public Library

- iii. Borough Website
- iv. Developer's/Builder's Sales/Rental Office
- v. Camden County Administration Building

Applications shall be mailed by the Administrative Agent to the prospective applicants upon request. Locations of applications, brochures, and flyers to affirmatively market the program are listed in attached Appendices. Also, applications shall be made available at the developer's/builder's sales or rental office and shall be mailed or emailed to prospective applicants upon request. When on-line preliminary applications are utilized, if prospective applicants do not have internet access, they will be given a phone number to call the Administrative Agent, who will then enter all pre-application information online during the phone call.

- 7. The Administrative Agent shall develop, maintain and update a list of community contact person(s) and/or organization(s) in Burlington, Camden, and Gloucester Counties that will aid in the affirmative marketing program with particular emphasis on contacts that will reach out to groups that are least likely to apply for housing within the region, including major regional employers.
 - i. Quarterly informational flyers and applications shall be sent by email or USPS mail to each of the following agencies for publication in their newsletters and journals and for circulation among their members:
 - Nexus Association of Realtors, 306 Kings Highway South, Cherry Hill, NJ 08034
 - ii. Quarterly informational circulars and applications shall be sent to the administrators of each of the following agencies in Burlington, Camden, Gloucester Counties:
 - Welfare or Social Service Board
 - Office on Aging or Division of Senior Services
 - Housing Authority/ Improvement Authority
 - Community Action Agencies
 - Community Development Departments
 - iii. Quarterly informational circulars and applications shall be sent to the chief personnel administrators of all the major employers within the region as listed in attached Appendix B in accordance with the Region 5 Affirmative Marketing Plan.
 - iv. Quarterly informational circulars, applications, and copies of press releases and advertisements of the availability of low- and moderate-income housing shall be sent to the following additional community and regional organizations:
 - Fair Share Housing Center (510 Park Boulevard, Cherry Hill, NJ 08002)
 - The Latino Action Network (P.O. Box 943, Freehold, NJ 07728)
 - Fair Share Housing Development (1 Ethel Lawrence Boulevard, Mount Laurel, NJ 08054)
 - Camden County NAACP (1123 1/2 Kaighn Avenue, Camden, NJ 08103)
 - New Jersey State Conference of the NAACP (4326 Harbor Beach Blvd. #775, Brigantine, NJ 08203)
 - Willingboro NAACP (P.O. Box 207, Roebling, NJ 08554)
 - Southern Burlington County NAACP (P.O. Box 3211, Cinnaminson, NJ 08077)
 - New Jersey Housing Resource Center
- 8. A random selection method to select occupants of very low, low- and moderate-income housing will be used by the Administrative Agent in conformance with N.J.A.C. 5:80-26.16(I). The Affirmative Marketing Plan shall provide a regional preference for all households that live and/or work in Housing Region 5 comprised of Burlington, Camden, and Gloucester Counties.
- 9. The Administrative Agent shall administer the Affirmative Marketing Plan. The Municipal Housing Liaison shall ensure that the Administrative Agent is provided with the Affirmative Marketing Plan and other pertinent information. The Administrative Agent has the responsibility to income qualify very

low, low and moderate income households; to place income eligible households in very low, low and moderate income units upon initial occupancy; to provide for the initial occupancy of very low, low and moderate income units with income qualified households; to continue to qualify households for re-occupancy of units as they become vacant during the period of affordability controls; to assist with outreach to very low, low and moderate income households; and to enforce the terms of the deed restriction and mortgage loan as per N.J.A.C. 5:80-26.1, et seq.

- 10. Whenever appropriate, the Administrative Agent shall provide or direct qualified very low-, low- and moderate-income applicants to counseling services on subjects such as budgeting, credit issues, mortgage qualifications, rental lease requirements and landlord/tenant law and shall develop, maintain and update a list of entities and lenders willing and able to perform such services.
- 11. All developers/owners of very low, low- and moderate-income housing units shall be required to undertake and pay the costs of the marketing of the affordable units in their respective developments, subject to the direction and supervision of the Administrative Agent.
- 12. The implementation of the Affirmative Marketing Plan for a development that includes affordable housing shall commence at least 120 days before the issuance of either a temporary or permanent certificate of occupancy. The implementation of the Affirmative Marketing Plan shall continue until all very low, low- and moderate-income housing units are initially occupied and for as long as affordable units exist that remain deed restricted and for which the occupancy or re-occupancy of units continues to be necessary. In addition to complying with this Borough-wide Affirmative Marketing Plan, the Administrative Agent shall also review and approve site specific Affirmative Marketing Plans for each new affordable development in Stratford that is subject to N.J.A.C. 5:80-26.1 et seq. The Affirmative Marketing document shall be prepared by the developer/builder/owner and shall be consistent with the Borough's Affirmative Marketing Plan as presented herein, and incorporate development specific details and permitted options, all subject to the Administrative Agent's review and approval. The development specific affirmative marketing plans will use the standard form for Region 5, which is attached hereto as Appendix A.
- G. The Administrative Agent shall provide the Municipal Housing Liaison with the information to comply with monitoring and reporting requirements pursuant to N.J.A.C.5:80-26-1, et seq. and the Order granting the Borough's Final Judgment of Compliance and Repose.

RESOLUTION 2021:85

WHEREAS, the Borough of Stratford was a party to litigation related to Camden County v. Borough of Stratford related to condemnation of the property known as Block 62, Lot 2 known as 222 South White Horse Pike, in the Borough of Stratford, County of Camden, State of New Jersey; and

WHEREAS, the Borough of Stratford is a party related to this site due to a Redeveloper's Agreement with the owners of the property; and

WHEREAS, Special Counsel for the Borough of Stratford has recommended an appraisal be completed to obtain the fair and equitable value of the said property; and

WHEREAS, Jerome McHale, MAI has submitted a proposal for his services to complete an appraisal of the site, NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council to authorize the execution of the proposal and services offered by Jerome McHale for an appraisal for the said property.

Councilwoman Lomanno made the motion to adopt the consent agenda of resolutions as submitted, with Councilman Gandy making the second and all Council voting aye by roll call vote.

BUSINESS LICENSE

Mr. Bray stated the application for a business license from Freebyrd Chicken was reviewed and approved by the Stratford Police Department. Councilman Gandy made a motion to approve the Business License for Freebyrd Chicken, with Councilwoman Hall making the second and all Council voting aye by roll call vote.

APPROVAL OF BILLS:

Animal checks	1911	through	1914			
Manual checks	20003	through	20007			
Payroll checks	54019	through	54148	and		
Automated checks	35278	through	35362			
Various electronic transfers and potential interim payments to						

Atlantic City Electric, Constellation Energy, PSE&G, and South Jersey Gas

Councilwoman Hall motioned to approve the payment of the bills. Councilman Kelly seconded the motion, with all members present voted in favor in a Roll Call Vote.

COUNCIL COMMENTS:

- Councilwoman Hall Congratulations to Officer Romeo and the Stratford Police Department for continuing to keep us safe in our town. Thanks to Philadelphia Provisions, a recently opened restaurant, for donating food to the Police Department.
- Councilman Gandy Congratulations to Officer Romeo and thanks to the Fire Department and the Ambulance Squad.
- Councilman Gilligan Thanks Officer Romeo, Chief Morello and the rest of the department on the work they do for the Borough residents.
- Councilwoman Lomanno Congratulations and job well done to Officer Romeo, Chief Morello and the entire department.
- Councilman Tolomeo Thanks to all of the Borough employees for their continued efforts during the pandemic.
- Councilman Kelly Thanks to Officer Romeo, Chief Morello and the department for their work responding all of the calls for service. Thanks to the DPW for the new sign which look great.

Mr. Bray stated he was very excited to join the staff of the Borough of Stratford and thanks the Mayor, Council, staff and residents for their very warm welcome to the community. Mr. Bray stated he is looking forward to working with everyone.

GOOD AND WELFARE:

Councilman Gilligan motioned to open the meeting to the public for Good and Welfare. Councilman Gandy seconded the motion, which passed with all members present voting in favor in a voice vote.

John Gentless – 110 Union Ave – asked if the water company is installing a new main on Evergreen Road. Business Administrator Keenan stated the Borough previously notified the water company that the street would be repaved and have now encouraged it to find a different street to work in. Mr. Keenan stated the water company would need to repave the street if they proceed with the work on Evergreen Road.

Mr. Gentless asked if the Borough has heard about a chain restaurant moving into the old Friendly's/Steve's Grilled Cheese. Business Administrator Keenan stated the Borough has not received any inquiries but has heard rumors.

Councilman Tolomeo made a motion to close the public portion, with Councilwoman Lomanno making a second, and all Council voting aye.

ADJOURN:

Councilwoman Hall motioned to adjourn the meeting at approx. 7:39 PM. Councilwoman Lomanno seconded the motion and all members present voted in favor in a voice vote.

Minutes respectfully submitted by:	
Bill Bray, RMC	
Borough Clerk	